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Form 990

Return of Organization Exempt From Income Tax

2012

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

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 10-01-2012, 2012, and ending 09-30-2013

<input type="checkbox"/> Check if applicable	C Name of organization PIKEVILLE MEDICAL CENTER INC		D Employer identification number 61-0458376
<input type="checkbox"/> Address change	Doing Business As		
<input type="checkbox"/> Name change			
<input type="checkbox"/> Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number (606) 218-3501
<input type="checkbox"/> Terminated			
<input type="checkbox"/> Amended return	City or town, state or country, and ZIP + 4		
<input type="checkbox"/> Application pending	PIKEVILLE, KY 41501		G Gross receipts \$ 367,801,940

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

J Website: ► WWW.PIKEVILLEHOSPITAL.ORG

K Form of organization Corporation Trust Association Other ► L Year of formation 1923 M State of legal domicile KY

Part I Summary

1 Briefly describe the organization's mission or most significant activities THE CENTER'S MISSION IS TO PROVIDE QUALITY REGIONAL HEALTH CARE IN A CHRISTIAN ENVIRONMENT		
2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets		
3 Number of voting members of the governing body (Part VI, line 1a)	3	15
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5 Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	2,810
6 Total number of volunteers (estimate if necessary)	6	204
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	2,745,454
b Net unrelated business taxable income from Form 990-T, line 34	7b	0

8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9 Program service revenue (Part VIII, line 2g)	363,597	378,614
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	385,376,490	342,921,275
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	554,182	83,141
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,747,236	11,203,268
	398,041,505	354,586,298

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	Prior Year	Current Year
14 Benefits paid to or for members (Part IX, column (A), line 4)	176,467	163,545
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
16a Professional fundraising fees (Part IX, column (A), line 11e)	179,449,038	191,023,710
b Total fundraising expenses (Part IX, column (D), line 25) ► 7,837	0	0
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	195,894,960	142,062,274
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	375,520,465	333,249,529
19 Revenue less expenses Subtract line 18 from line 12	22,521,040	21,336,769

20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21 Total liabilities (Part X, line 26)	426,453,584	482,877,006
22 Net assets or fund balances Subtract line 21 from line 20	193,391,387	228,845,732
	233,062,197	254,031,274

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 MICHELLE HAGY CFO Type or print name and title	2014-08-15 Date
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Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	<input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

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

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III **1** Briefly describe the organization's mission

PIKEVILLE MEDICAL CENTER'S MISSION IS TO PROVIDE QUALITY REGIONAL HEALTHCARE IN A CHRISTIAN ENVIRONMENT

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 organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 \$ 79,855,873 including grants of \$ 0) (Revenue \$ 42,389,398)

PHYSICIAN PRACTICES CURRENTLY, NEARLY 290 HEALTH CARE PROVIDERS ARE CREDENTIALLED TO PRACTICE MEDICINE AT PIKEVILLE MEDICAL CENTER (PMC) IN FY 2013, PMC WELCOMED 31 PHYSICIANS, 14 NURSE PRACTITIONERS AND THREE PHYSICIAN ASSISTANTS. THE PHYSICIANS RECRUITED DURING THAT TIME PERIOD CONSIST OF ONE ANESTHESIOLOGIST, TWO CARDIOLOGISTS, ONE CARDIOLOGIST/ELECTROPHYSIOLOGIST, ONE CARDIOTHORACIC & VASCULAR SURGEON, ONE CARDIOTHORACIC/TRAUMA SURGEON, ONE ENDOCRINOLIST, ONE GASTROENTEROLOGIST, ONE GENERAL SURGEON, FOUR HOSPITALISTS, ONE INTERVENTIONAL CARDIOLOGIST, TWO INTERVENTIONAL RADIOLOGISTS, ONE ORTHOPEDIC TRAUMA SURGEON, ONE PAIN MANAGEMENT SPECIALIST, ONE PLASTIC/RECONSTRUCTIVE SURGEON, ONE PODIATRIST, THREE PULMONARY/CRITICAL CARE SPECIALISTS, ONE RADIATION ONCOLOGIST AND SEVEN TRAUMA SURGEONS WITH THE ADDITION OF THESE NEW PHYSICIANS, PMC OFFERS MORE THAN 400 SERVICES, INCLUDING EVERY SPECIALTY AND MANY SUB-SPECIALTIES IN MAY 2013, PMC ANNOUNCED ITS MEMBERSHIP IN THE MAYO CLINIC CARE NETWORK. THIS PARTNERSHIP - THE FIRST OF ITS KIND TO BE FORMED IN THE AREA - IS A POWERFUL TOOL THAT ALLOWS PMC PHYSICIANS TO CONSULT WITH MAYO CLINIC PHYSICIANS ON COMPLEX MEDICAL CASES. AS A MEMBER OF THE MAYO CLINIC CARE NETWORK, PMC HAS ACCESS TO THE LATEST INFORMATION, TOOLS AND TECHNOLOGIES TO PROVIDE QUALITY CARE AS WELL AS IMPROVE SYSTEMS AND THE OVERALL HEALTH OF THE COMMUNITY. UNTIL RECENTLY, MOST OF PMC'S PHYSICIAN PRACTICES WERE SPREAD THROUGHOUT THE COMMUNITY AND OUTLYING AREAS TO MAKE HEALTH CARE MORE ACCESSIBLE AND EFFICIENT, PMC OPENED AN 11-STORY CLINIC AND A 10-STORY PARKING GARAGE ON THE HOSPITAL'S MAIN CAMPUS IN APRIL 2014. THE CLINIC HOUSES EIGHT ADDITIONAL OPERATING ROOMS, SIX ADDITIONAL ENDOSCOPY SUITES, 23 PRE-OP ROOMS, 27 POST-OP ROOMS AND MOST OF PMC'S PHYSICIAN PRACTICES INCLUDING PLASTIC/RECONSTRUCTIVE SURGERY, INTERVENTIONAL RADIOLOGY, CARDIOTHORACIC SURGERY, VASCULAR SURGERY, GASTROENTEROLOGY, GENERAL SURGERY, TRAUMA SURGERY, UROLOGY, OBSTETRICS/GYNECOLOGY, FAMILY MEDICINE, PEDIATRICS, PEDIATRIC ENDOCRINOLOGY, ORTHOPEDICS, SPORTS MEDICINE, HAND SURGERY, ORTHOPEDIC TRAUMA SURGERY, NEPHROLOGY, NEUROSURGERY, PULMONOLOGY, INFECTIOUS DISEASE AND RHEUMATOLOGY. FUTURE SERVICES TO BE OFFERED IN THE CLINIC INCLUDE NEUROLOGY AND CLINICAL PSYCHOLOGY. THE 1,162-SPACE PARKING GARAGE CONNECTS TO THE CLINIC ON EACH FLOOR, ALLOWING PATIENTS TO CONVENIENTLY PARK ON THE SAME FLOOR AS THEIR PHYSICIAN'S OFFICE IN ADDITION TO PHYSICIAN PRACTICES FOUND IN THE CLINIC. PMC OFFERS BARIATRIC SURGERY IN PIKEVILLE (KENTUCKY), CARDIOLOGY - GENERAL/INVASIVE/INTERVENTIONAL/ELECTROPHYSIOLOGY - IN PIKEVILLE, WHITESBURG, HAZARD AND PRESTONSBURG (KENTUCKY) AND GRUNDY (VIRGINIA), ONCOLOGY - MEDICAL/HEMATOLOGY/RADIATION/GYNECOLOGIC - IN PIKEVILLE, WHITESBURG AND PRESTONSBURG (KENTUCKY) AND GRUNDY (VIRGINIA), FAMILY MEDICINE IN PIKEVILLE, HAROLD AND SHELBY VALLEY (KENTUCKY), OBSTETRICS/GYNECOLOGY IN HAROLD, OPHTHALMOLOGY IN PIKEVILLE, RETINAL OPHTHALMOLOGY IN PIKEVILLE, PAIN MANAGEMENT IN PIKEVILLE, PHYSIATRY IN PIKEVILLE, DERMATOPATHOLOGY IN PIKEVILLE, CARDIAC REHABILITATION IN PIKEVILLE, AND PULMONARY REHABILITATION IN PIKEVILLE. PMC ALSO EMPLOYS ANESTHESIOLOGISTS, HOSPITALISTS, INTENSIVISTS AND NEONATOLOGISTS. PMC PHYSICIANS COMPLETED MORE THAN 204,400 PATIENT VISITS DURING FY 2013, AN INCREASE OF 7% FROM THE PREVIOUS YEAR.

4b (Code) (Expenses \$ 20,369,567 including grants of \$ 0) (Revenue \$ 34,651,257)

CARDIAC SERVICES HEART DISEASE IS ONE OF THE MOST PREVALENT HEALTH PROBLEMS AFFECTING THE REGION. PIKEVILLE MEDICAL CENTER (PMC) SERVES THE HOSPITAL IS CONTINUING ITS MISSION TO OFFER A WORLD-CLASS HEART & VASCULAR INSTITUTE SO THAT PATIENTS DON'T HAVE TO TRAVEL OUTSIDE OF THE AREA FOR CARE. PMC IS AN ACCREDITED CHEST PAIN CENTER WITH PCI AND IS A LEVEL IV CHEST PAIN CENTER. THE HEART & VASCULAR INSTITUTE RECEIVED THE AMERICAN HEART ASSOCIATION'S MISSION LIFELINE 2013 ACHIEVEMENT AWARD IN JULY 2013, AND PMC WAS NAMED A CARDIOVASCULAR CENTER OF EXCELLENCE BY THE CONSORTIUM FOR SOUTHEASTERN HYPERTENSION CONTROL IN SEPTEMBER 2013. SOME OF THE SERVICES OFFERED BY PMC'S HEART AND VASCULAR INSTITUTE INCLUDE CARDIOLOGY, INVASIVE CARDIOLOGY, INTERVENTIONAL CARDIOLOGY, ECHOCARDIOGRAPHY, CARDIOTHORACIC SURGERY, VASCULAR SURGERY, INTERVENTIONAL RADIOLOGY, ELECTROPHYSIOLOGY AND CARDIAC REHABILITATION. PMC IS DEDICATED TO RECRUITING HIGHLY-SKILLED, HIGHLY-TRAINED PHYSICIANS TO ITS HEART AND VASCULAR INSTITUTE AND CURRENTLY EMPLOYS TWO CARDIOLOGISTS, TWO INVASIVE CARDIOLOGISTS, THREE INTERVENTIONAL CARDIOLOGISTS, TWO ELECTROPHYSIOLOGISTS, TWO CARDIOTHORACIC SURGEONS, ONE VASCULAR SURGEON AND ONE INTERVENTIONAL RADIOLOGIST AS WELL AS SEVERAL PHYSICIAN ASSISTANTS, NURSE PRACTITIONERS AND NURSES. AN ADDITIONAL ELECTROPHYSIOLOGIST WILL SOON BE JOINING THE TEAM. PMC IS COMMITTED TO PROVIDING THE MOST ADVANCED TECHNOLOGY AVAILABLE ANYWHERE. DURING FY 2013, THE HOSPITAL PURCHASED A SPECTRANETICS LASER FOR THE HEART & VASCULAR INSTITUTE TO ALLOW PHYSICIANS TO REMOVE ICT PACEMAKER LEADS FROM THE HEART WITH GREATER EASE AND LESS RISK OF TRAUMA TO THE HEART. THIS TECHNOLOGY NOT ONLY INCREASES THE SAFETY OF LEAD REMOVAL, BUT ALSO DECREASES CASE TIME. THE HOSPITAL COMPLETED MORE THAN 48,600 CARDIAC CASES DURING FY 2013. OF THOSE CASES, 167 WERE OPEN HEART SURGERIES, A 26% INCREASE FROM THE PREVIOUS YEAR.

4c (Code) (Expenses \$ 12,883,673 including grants of \$ 0) (Revenue \$ 41,305,301)

IMAGING SERVICES PIKEVILLE MEDICAL CENTER (PMC) TAKES PRIDE IN OFFERING STATE-OF-THE-ART IMAGING EQUIPMENT AND CONTINUOUSLY INVESTS IN CUTTING-EDGE TECHNOLOGY. THE HOSPITAL OFFERS IMAGING SERVICES WITHIN THE HOSPITAL AS WELL AS IN ITS DIAGNOSTIC CENTER, CONVENIENTLY LOCATED ON THE HOSPITAL'S MAIN CAMPUS. DUE TO THE LARGE NUMBER OF PATIENTS BEING SEEN IN THE DIAGNOSTIC CENTER, PMC EXPANDED THE FACILITY FROM 5,898 SQUARE FEET TO 9,140 SQUARE FEET IN FY 2013. PHASE I OF THE PROJECT CONSISTED OF INSTALLING UNDERGROUND UTILITIES, CONSTRUCTION OF A NEW FOUNDATION AND ERECTION OF THE EXPANSION'S STRUCTURAL STEEL. PHASE II INVOLVED THE BUILD-OUT AND COMPLETION OF THE EXPANSION. NEW SPACE FUNCTIONS INCLUDE X-RAY ROOM, MAMMOGRAPHY, BONE DENSITY, ULTRASOUND, LAB, CT SCAN, WAITING AREA, OFFICE SPACE, MECHANICAL/ELECTRICAL ROOM AND SHELL SPACE FOR FUTURE GROWTH. THE TOTAL COST FOR THE EXPANSION WAS \$4,173,114. A SIEMENS 3D C-ARM SYSTEM WAS PURCHASED IN FY 2013 TO ENABLE SURGEONS TO PERFORM MORE COMPLEX PROCEDURES THAT REQUIRE THE USE OF A 3D CAMERA. THIS SYSTEM, WHICH COST \$246,748, IS USED IN CONJUNCTION WITH BRAIN LAB NAVIGATION EQUIPMENT AND PROVIDES MORE SPECIFIC, CLEARER IMAGES TO HELP GUIDE PHYSICIANS DURING PROCEDURES. IT ALSO ENABLES THE TRAUMA TEAM TO PERFORM MORE COMPLEX PROCEDURES. IN FY 2013, PMC INVESTED \$499,775 IN A D SPECT CARDIAC IMAGING SYSTEM FOR THE NUCLEAR MEDICINE DEPARTMENT. THE MACHINE ALLOWS TWICE AS MANY CARDIOLITES TO BE PERFORMED DAILY, DECREASES SCAN TIME AND PROVIDES IMPROVED IMAGE QUALITY COMPARED TO THE PREVIOUS MACHINE THAT WAS USED. A GE ULTRASOUND MACHINE WAS PURCHASED FOR \$116,120 IN FY 2013 AND PLACED IN THE DIAGNOSTIC CENTER. HAVING ULTRASOUND PROCEDURES AVAILABLE AT THE DIAGNOSTIC CENTER HAS LED TO GREATER CONVENIENCE AND SATISFACTION FOR PATIENTS. CONSTRUCTION WAS ALSO COMPLETED DURING FY 2013 TO ALLOW FOR THE INSTALLATION OF A TOSHIBA 320 CT SCANNER ON PMC'S MAIN CAMPUS. CONSTRUCTION INCLUDED A COMPLETE RENOVATION OF THE EXISTING SPACE TO ACCOMODATE THE LARGER 320 CT SCANNER AND TOTALLED \$168,951. IN ADDITION, ONE TOSHIBA AQUILION ONE CT SCANNER AND TWO SIEMENS SOMATOM CT SCANNERS WERE PURCHASED IN FY 2013 FOR \$1,703,461 AND \$1,084,000, RESPECTIVELY. THE TOTAL CAPITAL INVESTMENT IN IMAGING SERVICES DURING FY 2013 WAS \$7,992,168.

(Code) (Expenses \$ 176,718,948 including grants of \$ 163,545) (Revenue \$ 228,178,332)

ALL OTHER SERVICES PIKEVILLE MEDICAL CENTER (PMC) IS A 261-BED FACILITY OFFERING MORE THAN 400 SERVICES AND EMPLOYING MORE THAN 2,300 PEOPLE. THE NATION'S ONLY THREE-TIME WINNER OF NATIONAL HOSPITAL OF THE YEAR, PMC HAS BEEN NAMED ONE OF THE BEST PLACES TO WORK IN KENTUCKY FOR SEVEN YEARS AND HAS BEEN RANKED NATIONALLY IN THE TOP 10 (LARGE ORGANIZATION CATEGORY) FOR "BEST PLACES TO WORK" BY MODERN HEALTHCARE MAGAZINE, AS OF AS OF 2014. PMC'S COMPASSIONATE, DEDICATED EMPLOYEES AND PHYSICIANS ARE COMMITTED TO PROVIDING QUALITY, REGIONAL HEALTH CARE IN A CHRISTIAN ENVIRONMENT. KNOWN AS THE PREMIER HOSPITAL IN A MULTI-STATE REGION, PMC PROVIDES UNMATCHED GENEROSITY TO THE COMMUNITY AND IS CONTINUALLY GROWING AND LOOKING FOR NEW WAYS TO PROVIDE THE MOST ADVANCED HEALTH CARE AVAILABLE. PIKEVILLE MEDICAL LEONARD LAWSON CANCER CENTER THE PIKEVILLE MEDICAL LEONARD LAWSON CANCER CENTER (LLCC) PROVIDES CARE IN A STATE-OF-THE-ART FACILITY COMPRISED OF 18 STATE-OF-THE-ART EXAM ROOMS, 18 CHEMOTHERAPY STATIONS, PHYSICIAN OFFICES, AN ONCOLOGY LAB, AN INFUSION ROOM AND A PHARMACY. A TEAM OF TWO HEMATOLOGISTS/ONCOLOGISTS, ONE MEDICAL ONCOLOGIST/INFECTIOUS DISEASE SPECIALIST, TWO MEDICAL ONCOLOGISTS, TWO RADIATION ONCOLOGISTS, AND A GYNECOLOGICAL ONCOLOGIST PROVIDE HIGH-QUALITY CANCER CARE TO THE REGION. IN ADDITION TO THE EXTENSIVE ONCOLOGY SERVICES PIKEVILLE MEDICAL CENTER (PMC) PROVIDES IN PIKEVILLE (KENTUCKY), THE HOSPITAL OPERATES ONCOLOGY CLINICS IN PRESTONSBURG AND WHITESBURG (KENTUCKY) AND GRUNDY (VIRGINIA). LLCC HOLDS A THREE-YEAR ACCREDITATION WITH COMMENDATION FROM THE COMMISSION ON CANCER AND THE AMERICAN COLLEGE OF SURGEONS. THIS ACCREDITATION, WHICH HAS BEEN OBTAINED EIGHT CONSECUTIVE TIMES AND THREE CONSECUTIVE TIMES WITH COMMENDATION, DISTINGUISHES LLCC AS A CANCER PROGRAM THAT NOT ONLY MEETS, BUT EXCEEDS NATIONAL STANDARDS. IN ADDITION, LLCC HAS RECEIVED REACCREDITATION BY THE QUALITY ONCOLOGY PRACTICE INITIATIVE (QOPI) CERTIFICATION PROGRAM, AN AFFILIATE OF THE AMERICAN SOCIETY OF CLINICAL ONCOLOGY (ASCO). THE QOPI CERTIFICATION PROGRAM PROVIDES A THREE-YEAR CERTIFICATION FOR OUTPATIENT HEMATOLOGY/ONCOLOGY PRACTICES THAT MEET THE HIGHEST STANDARDS FOR QUALITY CANCER CARE. LLCC OFFERS COMPREHENSIVE CANCER CARE BY PROVIDING PATIENTS WITH STATE-OF-THE-ART SERVICES AND TECHNOLOGY, A MULTISPECIALTY CANCER CARE TEAM, ACCESS TO INFORMATION FROM CLINICAL TRIALS, NEW TREATMENT OPTIONS, PSYCHOSOCIAL SUPPORT AND SURVIVOR CARE. A GENETICS COUNSELOR, A LYMPHEDEMA SPECIALIST AND RADIOLGY ALSO WORK CLOSELY WITH LLCC. MANY DEPARTMENTS COMPRIZE PMC'S AWARD-WINNING CANCER PROGRAM INCLUDING LLCC, INPATIENT ONCOLOGY, MEDICAL, RADIATION, GYNECOLOGICAL AND SURGICAL ONCOLOGY, PATIENT NAVIGATION, PATHOLOGY, CHAPLAINCY SERVICES, PALLIATIVE CARE, NUTRITIONAL SERVICES, REHABILITATIVE SERVICES, AND CASE MANAGEMENT. LABORATORY DURING FY 2013, PIKEVILLE MEDICAL CENTER (PMC) MADE MAJOR CAPITAL INVESTMENTS IN LABORATORY EQUIPMENT TO IMPROVE THE QUALITY OF SERVICES OFFERED. TWO SIEMENS VISTA 500 CHEMISTRY ANALYZER SYSTEMS WERE PURCHASED FOR \$424,800. THESE ANALYZERS, WHICH REPLACED TWO EXISTING ANALYZERS, PROVIDE THE MOST ADVANCED TECHNOLOGY AND UPDATED SOFTWARE FOR AUTO-VERIFICATION. THEY SAVE LABOR TECHNICAL TIME IN TEST VERIFICATION. NOT ONLY DO THE NEW ANALYZERS CUT DOWN ON MAINTENANCE, BUT THEY ALSO PROVIDE A 25% INCREASE IN THE AVAILABLE TEST MENU. A CLINITEK AUWI URINE ANALYSIS INSTRUMENT, WHICH COST \$114,895, WAS PURCHASED SO THAT MINUTE AMOUNTS OF BACTERIA ARE IDENTIFIABLE. THIS TECHNOLOGY REPLACED TRADITIONAL MICROSCOPIC TESTS WHICH WERE SUBJECT TO INSTRUMENT AND OPERATOR VARIATIONS. THE HOSPITAL INVESTED \$104,775 IN A SIEMENS ADVIA CENTAUR XP IMMUNOASSAY SYSTEM WHICH ALLOWS PMC LABORATORIES TO PERFORM MORE TESTS AND KEEP PACE WITH PEAK LOAD TIMES. IT ALSO PROVIDES A PORTFOLIO OF SEVERAL DISEASE STATE TESTS AND INCREASES THE TYPES OF IN-HOUSE TESTS THAT CAN BE PERFORMED. THE SYSTEM HAS ALLOWED PMC LABORATORIES TO MEET THE TEST VOLUME DEMANDS ASSOCIATED WITH THE INCREASE IN PHYSICIANS AND SPECIALTIES AT THE HOSPITAL. THE TOTAL CAPITAL INVESTMENT IN LABORATORY EQUIPMENT FOR FY 2013 WAS \$644,470. PAIN MANAGEMENT PHYSICIAN PRACTICE/PHARMACY IN ORDER TO BETTER SERVE THE GROWING NUMBER OF PATIENTS SEEN IN THE PAIN MANAGEMENT/PHARMACY BUILDING, PMC EXPANDED THE FACILITY, LOCATED ACROSS FROM THE HOSPITAL'S MAIN CAMPUS, IN FY 2013. SQUARE FOOTAGE WAS INCREASED BY 3,983 FROM 3,789, MORE THAN DOUBLING THE SPACE. THE EXPANSION PROJECT, WHICH CONSISTED OF INSTALLATION OF UNDERGROUND UTILITIES, RELOCATION AND DEMOLITION OF EXISTING UTILITIES, AND CONSTRUCTION OF A NEW FOUNDATION, COST \$1,520,399. BARIATRIC PHYSICIAN PRACTICE PMC COMPLETED RENOVATIONS FOR THE BARIATRIC PROGRAM PRACTICE DURING FY 2013. THE RENOVATION PROJECT WHICH CENTERED AROUND THE NEEDS OF THE PATIENT INVOLVED RELOCATION OF THE OFFICE TO A NEW SPACE, CREATING FIVE EXAM ROOMS, ENLARGING A HANDICAP RESTROOM, AND ADDING CHECK-IN AND CHECK-OUT STATIONS, A TRAINING ROOM, AND CONFERENCE ROOM. THE COST OF RENOVATIONS TOTALED \$237,570. PMC HAS SINCE BEEN CERTIFIED AS A BARIATRIC SURGERY CENTER OF EXCELLENCE. OTHER EQUIPMENT THE HOSPITAL INVESTED \$903,040 IN REPLACING A STEAM LINE IN FY 2013. THIS PROJECT CONSISTED OF ABANDONING THE EXISTING UNDERGROUND STEAM LINE AND VAULTS AND INSTALLING NECESSARY STRUCTURAL SUPPORTS. TWENTY-ONE V60 PHILIPS BIPAP VENTILATORS WERE PURCHASED FOR \$281,222 IN FY 2013 TO REPLACE 10 VENTILATORS THAT WERE AT THE END OF LIFE AND FIVE VENTILATORS THAT WOULD SOON BE AT THE END OF LIFE. PMC PURCHASED A MIZUHOSI SURGICAL TABLE SYSTEM DURING FY 2013. THIS TABLE ENABLES ORTHOPEDIC TRAUMA SURGEONS TO POSITION PATIENTS AS NEEDED DURING SURGERY TO ALLOW FOR IMPROVED VIEWING OF ALL PARTS OF THE PELVIS AND HIP JOINTS, WHICH FACILITATES RECONSTRUCTION OF FRAGMENTED BONES. THIS SYSTEM COST \$165,643, AND ALLOWS PMC PHYSICIANS TO COMPLETE PROCEDURES ON PATIENTS WITH VARIED DEGREES OF PELVIC FRACTURES. THE FUSION ENT NAVIGATION SYSTEM, AN INNOVATIVE ELECTROMAGNETIC IMAGE-GUIDED SURGERY SYSTEM, ALLOWS PHYSICIANS TO SEE THE RELATIVE LOCATION OF THE INSTRUMENT TIP IN THE PATIENT'S SINUS ANATOMY DURING SURGERY. THE SYSTEM WAS PURCHASED FOR \$129,965 IN FY 2013. NATIONAL RECOGNITION PIKEVILLE MEDICAL CENTER (PMC) HAS ACHIEVED NATIONAL RECOGNITION. MANY WOULD THINK UNATTAINABLE. THE COMMITMENT FROM THE LEADERSHIP TEAM, PHYSICIANS AND STAFF TO CARRY OUT THE HOSPITAL'S MISSION "TO PROVIDE QUALITY, REGIONAL HEALTH CARE IN A CHRISTIAN ENVIRONMENT" LED TO SIGNIFICANT RECOGNITION AND AWARDS IN FY 2013. INCLUDING SEPTEMBER 2013 - AMERICA'S 100 BEST HOSPITALS FOR PATIENT EXPERIENCE BY WOMEN CERTIFIED. SEPTEMBER 2013 - CARDIOVASCULAR CENTER OF EXCELLENCE BY THE CONSORTIUM FOR SOUTHEASTERN HYPERTENSION CONTROL. JULY 2013 - MISSION LIFELINE 2013 ACHIEVEMENT AWARD BY THE AMERICAN HEART ASSOCIATION. APRIL 2013 - BEST PLACES TO WORK IN KENTUCKY. APRIL 2013 - THREE YEAR ACCREDITATION WITH COMMENDATION FROM THE COMMISSION ON CANCER AND THE AMERICAN COLLEGE OF SURGEONS. MARCH 2013 - BARIATRIC SURGERY CENTER OF EXCELLENCE BY THE AMERICAN SOCIETY FOR METABOLIC AND BARIATRIC SURGERY. MARCH 2013 - GET WITH THE GUIDELINES GOLD PLUS STROKE AWARD BY THE AMERICAN HEART ASSOCIATION AND THE AMERICAN STROKE ASSOCIATION. MARCH 2013 - BEST HOSPITALS FOR PATIENT EXPERIENCE IN ORTHOPEDICS BY WOMEN CERTIFIED. FEBRUARY 2013 - 18 AWARDS FROM THE KENTUCKY PRESS ASSOCIATION (MEDICAL LEADER - PMC WEEKLY NEWSPAPER). FEBRUARY 2013 - BEST PLACES TO WORK IN KENTUCKY BY THE KENTUCKY CHAMBER OF COMMERCE. JANUARY 2013 - BEST HOSPITALS FOR PATIENT EXPERIENCE IN OBSTETRICS BY WOMEN CERTIFIED. NOVEMBER 2012 - DISTINGUISHED COMMUNITY EMPLOYER BY NATIONAL COLLEGE - PIKEVILLE CAMPUS. OCTOBER 2012 - HEALTHCARE ORGANIZATION OF THE MONTH BY STUDER GROUP. OCTOBER 2012 - EXCELLENCE IN PATIENT CARE AWARD FOR DOCTOR COMMUNICATION BY STUDER GROUP. OCTOBER 2012 - #1 BEST PLACE TO WORK IN HEALTHCARE IN KY AND #3 IN THE NATION BY MODERN HEALTHCARE MAGAZINE. BY STRIVING TO PROVIDE QUALITY CARE AND PLACING PATIENTS' NEEDS FIRST, PMC WILL CONTINUE TO GROW AND REDEFINE THE HEALTH CARE MODEL.

4d Other program services (Describe in Schedule O) (Expenses \$ 176,718,948 including grants of \$ 163,545) (Revenue \$ 228,178,332)

4e Total program service expenses 289,828,061

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?

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

4 **Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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

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

8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III

9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, 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

10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V

11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI

b 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

c 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

d 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

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

f 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 (ASC 740)? If "Yes," complete Schedule D, Part XI

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII

b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

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, Parts II and IV

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, Parts III and IV

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 (see instructions)

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

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

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	Yes	
2	Yes	
3		No
4	Yes	
5		No
6		No
7		No
8		No
9		No
10	Yes	
11a	Yes	
11b		No
11c		No
11d	Yes	
11e	Yes	
11f	Yes	
12a		No
12b	Yes	
13		No
14a		No
14b		No
15		No
16		No
17		No
18	Yes	
19		No
20a	Yes	
20b	Yes	

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	<input checked="" type="checkbox"/>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	<input checked="" type="checkbox"/>	22	Yes	
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	<input checked="" type="checkbox"/>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	<input checked="" type="checkbox"/>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		24b	No	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		24c	No	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		24d	No	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<input checked="" type="checkbox"/>	25a	No	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	<input checked="" type="checkbox"/>	25b	No	
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	<input checked="" type="checkbox"/>	26	No	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	<input checked="" type="checkbox"/>	27	Yes	
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	<input checked="" type="checkbox"/>	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	<input checked="" type="checkbox"/>	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<input checked="" type="checkbox"/>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		29	No	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		30	No	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		31	No	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		32	No	
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	<input checked="" type="checkbox"/>	33	No	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	<input checked="" type="checkbox"/>	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		35a	Yes	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	<input checked="" type="checkbox"/>	36	No	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	<input checked="" type="checkbox"/>	37	No	
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	128	
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	2,810	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No	
b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	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 as charitable contributions?	6a	No	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).	7a	Yes	
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?	7b	Yes	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7c	No	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7d		
d If "Yes," indicate the number of Forms 8282 filed during the year	7e	No	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7f	No	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7h		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	8		
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?	9a		
9 Sponsoring organizations maintaining donor advised funds.	9b		
a Did the organization make any taxable distributions under section 4966?			
b Did the organization make a distribution to a donor, donor advisor, or related person?			
10 Section 501(c)(7) organizations. Enter	10a		
a Initiation fees and capital contributions included on Part VIII, line 12	10b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11 Section 501(c)(12) organizations. Enter	11a		
a Gross income from members or shareholders	11b		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
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		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13b		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	No	
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 15		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent	1b 5		
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 Yes		
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3 No		
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 No		
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5 No		
6 Did the organization have members or stockholders?	6 No		
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a No		
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b No		
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a Yes		
b Each committee with authority to act on behalf of the governing body?	8b Yes		
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9 No		

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a No	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a No	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a Yes	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b Yes	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c Yes	
13 Did the organization have a written whistleblower policy?	13 Yes	
14 Did the organization have a written document retention and destruction policy?	14 Yes	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a Yes	
b Other officers or key employees of the organization	15b No	
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 No	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 Own website Another's website Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

MICHELLE HAGY CFO 911 BYPASS ROAD PIKEVILLE, KY (606) 218-3974

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

Check if Schedule O contains a response to any question in this Part VII

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.

- 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, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **185**

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
MESSER CONTRUCTION CO INC 5158 FISHWICK DR CINCINNATI OH 45216	CONSTRUCTION SERVICES	25,994,716
ROSE BUILDERS 7 STACY STREET HAROLD KY 41635	CONSTRUCTION SERVICES	7,941,626
PRECYSE SOLUTIONS LLC 1275 DRUMMERS LANE WAYNE PA 19087	HIM SERVICES	2,589,688
MCKESSON HBOC PO BOX 98347 CHICAGO IL 60693	PROFESSIONAL SERVICES	1,576,326
LABORATORY CORPORATION OF AMERICA PO BOX 12410 BURLINGTON NC 27216	PROFESSIONAL SERVICES	1,526,291

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►47

Part VIII Statement of Revenue

Check if Schedule O contains a response to any question in this Part VIII

			(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	229,184				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	149,430				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f		378,614				
Program Service Revenue	2a PATIENT SERVICE REVENUE	Business Code					
			621110	342,921,275	342,921,275		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		342,921,275				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		825,687			825,687	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		10,261			10,261	
	6a Gross rents	(I) Real	(II) Personal				
		343,419	874,201				
	b Less rental expenses	446,372	0				
	c Rental income or (loss)	-102,953	874,201				
	d Net rental income or (loss)			771,248	-152,891	924,139	
7a Gross amount from sales of assets other than inventory	(I) Securities	(II) Other					
		2,864,284					
b Less cost or other basis and sales expenses		3,606,830					
c Gain or (loss)		-742,546					
d Net gain or (loss)			-742,546			-742,546	
8a Gross income from fundraising events (not including \$ 229,184 of contributions reported on line 1c) See Part IV, line 18							
b Less direct expenses	a 73,516						
c Net income or (loss) from fundraising events	b 155,772		-82,256			-82,256	
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							
10a Gross sales of inventory, less returns and allowances	a 10,541,569						
b Less cost of goods sold	b 9,006,668						
c Net income or (loss) from sales of inventory		1,534,901		425,920	1,108,981		
Miscellaneous Revenue	Business Code						
11a EHR REVENUE	900099	3,755,904	3,755,904				
b CAFETERIA	900099	2,363,059				2,363,059	
c HOTEL/RESTAURANT (JAN - MAY)	721110	1,071,948		1,071,948			
d All other revenue		1,778,203		323,447	1,454,756		
e Total. Add lines 11a-11d		8,969,114					
12 Total revenue. See Instructions		354,586,298	346,524,288	2,745,454	4,937,942		

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)

Check if Schedule O contains a response to any question in this Part IX

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 United States See Part IV, line 21	125,354	125,354		
2 Grants and other assistance to individuals in the United States See Part IV, line 22	38,191	38,191		
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	3,061,799		3,061,799	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	138,264,685	122,482,297	15,782,388	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,982,937	1,775,379	207,558	
9 Other employee benefits	39,211,042	34,321,267	4,889,775	
10 Payroll taxes	8,503,247	7,088,624	1,414,623	
11 Fees for services (non-employees)				
a Management	428,841	223,961	204,880	
b Legal	2,202,330	13,598	2,188,732	
c Accounting	71,768		71,768	
d Lobbying	62,246		62,246	
e Professional fundraising services See Part IV, line 17				
f Investment management fees	69,534		69,534	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	10,687,597	7,671,011	3,016,386	200
12 Advertising and promotion	2,433,350	43,078	2,390,272	
13 Office expenses	909,280	646,982	262,298	
14 Information technology	3,393,204	2,948,112	445,092	
15 Royalties				
16 Occupancy	4,418,808	3,971,415	447,393	
17 Travel	445,247	183,346	261,901	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	171,403	132,878	38,525	
20 Interest	4,880,369	4,240,203	640,166	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	17,551,439	15,249,186	2,302,253	
23 Insurance	5,195,307	5,140,684	54,623	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a SUPPLIES & DRUGS	63,903,280	62,178,030	1,725,250	
b EQUIPMENT RENTAL & MAIN	7,625,096	7,241,832	383,264	
c PROVIDER TAX EXPENSE	3,776,277	3,776,277		
d PROFESSIONAL FEES	3,242,540	3,242,540		
e All other expenses	10,594,358	7,093,816	3,492,905	7,637
25 Total functional expenses. Add lines 1 through 24e	333,249,529	289,828,061	43,413,631	7,837
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response to any question in this Part X

		(A) Beginning of year	(B) End of year
Assets	1 Cash—non-interest-bearing	12,155	1 12,353
	2 Savings and temporary cash investments	121,311,526	2 126,359,516
	3 Pledges and grants receivable, net	3	
	4 Accounts receivable, net	60,612,948	4 56,176,687
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	6	
	7 Notes and loans receivable, net	7	
	8 Inventories for sale or use	11,313,528	8 11,761,876
	9 Prepaid expenses and deferred charges	3,273,243	9 3,870,451
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 354,191,366	
	b Less accumulated depreciation	10b 132,055,816	10c 200,044,908 222,135,550
	11 Investments—publicly traded securities	11	
	12 Investments—other securities See Part IV, line 11	2,233,472	12 3,805,445
	13 Investments—program-related See Part IV, line 11	13	
	14 Intangible assets	14	
	15 Other assets See Part IV, line 11	27,651,804	15 58,755,128
	16 Total assets. Add lines 1 through 15 (must equal line 34)	426,453,584	16 482,877,006
Liabilities	17 Accounts payable and accrued expenses	42,822,459	17 33,943,347
	18 Grants payable	18	
	19 Deferred revenue	19	
	20 Tax-exempt bond liabilities	133,738,775	20 176,236,949
	21 Escrow or custodial account liability Complete Part IV of Schedule D	21	
	22 Loans and other 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	8,083,054	23 6,796,529
	24 Unsecured notes and loans payable to unrelated third parties	24	107,679
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	25	11,761,228
	26 Total liabilities. Add lines 17 through 25	193,391,387	26 228,845,732
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.		
	27 Unrestricted net assets	232,856,197	27 253,825,274
	28 Temporarily restricted net assets	28	
	29 Permanently restricted net assets	206,000	29 206,000
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.		
30 Capital stock or trust principal, or current funds	30		
31 Paid-in or capital surplus, or land, building or equipment fund	31		
32 Retained earnings, endowment, accumulated income, or other funds	32		
33 Total net assets or fund balances	233,062,197	33 254,031,274	
34 Total liabilities and net assets/fund balances	426,453,584	34 482,877,006	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	354,586,298
2	Total expenses (must equal Part IX, column (A), line 25)	2	333,249,529
3	Revenue less expenses Subtract line 2 from line 1	3	21,336,769
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	233,062,197
5	Net unrealized gains (losses) on investments	5	-334,218
6	Donated services and use of facilities	6	-33,474
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	254,031,274

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2a	No
2b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	2b	Yes
2c 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	Yes
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	Yes
3b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b	Yes

SCHEDULE A
(Form 990 or 990EZ)**Public Charity Status and Public Support****2012****Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

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

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

Name of the organization
PIKEVILLE MEDICAL CENTER INC**Employer identification number**

61-0458376

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

e a Type I b Type II c Type III - Functionally integrated d Type III - Non-functionally integrated

f 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)

g 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

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

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

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

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

(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 monetary support
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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2011 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2012. 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—2011. 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—2012. 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—2011. 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15
16 Public support percentage from 2011 Schedule A, Part III, line 15	16

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18
19a 33 1/3% support tests—2012. 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—2011. 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 explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****2012****Open to Public
Inspection****For Organizations Exempt From Income Tax Under section 501(c) and section 527**

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

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

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

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

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

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

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

Name of the organization PIKEVILLE MEDICAL CENTER INC	Employer identification number 61-0458376
--	--

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ► \$ _____
- 3 Volunteer hours _____

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

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

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ► \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

A Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a If zero or less, enter -0-			
i Subtract line 1f from line 1c If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No

4-Year Averaging Period Under Section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		No	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c Media advertisements?		No	
d Mailings to members, legislators, or the public?		No	
e Publications, or published or broadcast statements?		No	
f Grants to other organizations for lobbying purposes?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		62,246
i Other activities?	Yes		17,531
j Total Add lines 1c through 1i			79,777
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

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

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

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	PIKEVILLE MEDICAL CENTER ENGAGES THE SERVICES OF MCCARTHY STRATEGIC SOLUTIONS, LLC TO KEEP THEM UPDATED ON RELATED HEALTHCARE AND GOVERNMENT HAPPENINGS OTHER ACTIVITY COSTS ARE THE CORPORATION'S PORTION OF TRADE DUES (I E KENTUCKY HOSPITAL ASSOCIATION)

SCHEDULE D

(Form 990)

OMB No 1545-0047

2012**Open to Public Inspection****Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
 ► Attach to Form 990. ► See separate instructions.

 Department of the Treasury
 Internal Revenue Service

Name of the organization
 PIKEVILLE MEDICAL CENTER INC
Employer identification number

61-0458376

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 education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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
2a	
2b	
2c	
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 section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a <input type="checkbox"/> Public exhibition	d <input type="checkbox"/> Loan or exchange programs
b <input type="checkbox"/> Scholarly research	e <input type="checkbox"/> Other
c <input type="checkbox"/> Preservation for future generations	

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

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

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

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

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

	Amount
1c	
1d	
1e	
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 XIII. Check here if the explanation has been provided in Part XIII

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	206,000	206,000	226,845	226,346	331,000
b Contributions				25,000	479,000
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs			20,845	24,501	583,654
f Administrative expenses					
g End of year balance	206,000	206,000	206,000	226,845	226,346

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment

b Permanent endowment 100 000 %

c Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations

3a(i)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3a(ii)	<input type="checkbox"/>	<input type="checkbox"/> No
3b	<input type="checkbox"/>	<input type="checkbox"/>

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		1,580,000	6,971,099		8,551,099
b Buildings		5,965,356	138,334,562	47,180,765	97,119,153
c Leasehold improvements			1,393,438	991,365	402,073
d Equipment		187,417	119,683,383	83,883,686	35,987,114
e Other			80,076,111		80,076,111

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) 222,135,550

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
(1) Financial derivatives		
(2) 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
(1) INDENTURE	47,660,473
(2) GOODWILL	90,975
(3) BOND ISSUANCE COSTS	1,301,937
(4) LONG TERM PREPAID ASSET	467,936
(5) OTHER RECEIVABLES	9,233,807
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	58,755,128

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

(a) Description of liability	(b) Book value
Federal income taxes	
RESERVE FOR RECIPROCAL OF AMER CLAIMS	3,131,514
ESTIMATED COST REPORT SETTLEMENTS	5,503,113
DEFERRED COMPENSATION LIABILITY	1,902,658
RESERVES FOR WORKERS COMPENSATION CLAIMS	1,053,622
CAPITAL LEASE OBLIGATION	170,321
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	11,761,228

2. Fin 48 (ASC 740) Footnote In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

1	Total revenue, gains, and other support per audited financial statements	1	363,860,834
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	-334,218
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	9,608,754
e	Add lines 2a through 2d	2e	9,274,536
3	Subtract line 2e from line 1	3	354,586,298
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 XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	354,586,298

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

1	Total expenses and losses per audited financial statements	1	342,891,757
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	33,474
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	9,608,754
e	Add lines 2a through 2d	2e	9,642,228
3	Subtract line 2e from line 1	3	333,249,529
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 XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	333,249,529

Part XIII 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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
DESCRIPTION OF INTENDED USE OF ENDOWMENT FUNDS	PART V, LINE 4	THE AMOUNT OF \$206,000 IS A PERMANENT RESTRICTED ENDOWMENT-HERBERT FABER ENDOWMENT FUND
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X, LINE 2	THE HOSPITAL HAS RECEIVED A DETERMINATION FROM THE INTERNAL REVENUE SERVICE THAT IT IS A NOT-FOR-PROFIT ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE FOUNDATION, PIKEVILLE MEDICAL DEVELOPMENT CORPORATION AND LANDMARK PROPERTIES OF PIKEVILLE, INC. ARE TAXABLE ENTITIES TO WHICH APPLICABLE CORPORATE INCOME TAXES APPLY. NO INCOME TAXES WERE OWED BY THE FOUNDATION, PIKEVILLE MEDICAL DEVELOPMENT CORPORATION, OR LANDMARK PROPERTIES OF PIKEVILLE, INC. FOR THE YEARS ENDED SEPTEMBER 30, 2013 AND 2012. THE HOSPITAL HAD NO UNCERTAIN TAX POSITIONS AT SEPTEMBER 30, 2013 AND 2012.
PART XI, LINE 2D - OTHER ADJUSTMENTS		EXPENSES RECLASSSED TO REVENUE SECTION 9,452,982 FUNDRAISING EXPENSES 155,772 ROUNDING
PART XII, LINE 2D - OTHER ADJUSTMENTS		EXPENSES RECLASSSED TO REVENUE SECTION 9,452,982 FUNDRAISING EXPENSES 155,772 ROUNDING
		FORM 990, PART IV LINE 12 HAS BEEN CHECKED NO PER 990 INSTRUCTIONS. PART XI, XII, AND XIII ARE NOT REQUIRED AS THE ORGANIZATION IS PART OF A CONSOLIDATED FINANCIAL STATEMENT. THE CONSOLIDATED FINANCIAL STATEMENTS ARE AUDITED BY AN INDEPENDENT ACCOUNTING FIRM AND PREPARED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. HOWEVER, THE ORGANIZATION OPTED TO VOLUNTARILY COMPLETE THESE SECTIONS.

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Form 990-EZ filers are not required to complete this part.

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

2012

Open to Public Inspection

Employer identification number

61-0458376

Name of the organization

PIKEVILLE MEDICAL CENTER INC

Name of the organization PIKEVILLE MEDICAL CENTER INC	Employer identification number 61-0458376
--	--

Part I **Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

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

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

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

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through col (c))
		<u>NEW YEARS EVE GALA</u> (event type)	<u>5K RUN/WALK</u> (event type)	(total number)	
1	Gross receipts . . .	296,702	5,998		302,700
2	Less Contributions . . .	225,332	3,852		229,184
3	Gross income (line 1 minus line 2) . . .	71,370	2,146		73,516
4	Cash prizes . . .				
5	Noncash prizes . . .				
6	Rent/facility costs . . .	59,098	344		59,442
7	Food and beverages . .	54,266	92		54,358
8	Entertainment . . .	10,679	200		10,879
9	Other direct expenses .	28,834	2,259		31,093
10	Direct expense summary Add lines 4 through 9 in column (d)				(155,772)
11	Net income summary Combine line 3, column (d), and line 10				-82,256

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

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
1	Gross revenue				
2	Cash prizes				
3	Non-cash prizes				
4	Rent/facility costs				
5	Other direct expenses . .				
6	Volunteer labor	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	
		<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="checkbox"/> No	
7	Direct expense summary Add lines 2 through 5 in column (d)				
8	Net gaming income summary Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities _____

a Is the organization licensed to operate gaming activities in each of these states? Yes No
b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

Does the organization operate gaming activities with nonmembers? Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No

13 Indicate the percentage of gaming activity operated in

13a	
13b	

- a** The organization's facility
- b** An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

c If "Yes," enter name and address of the third party

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

Director/officer

Employee

Independent contractor

17 Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	Explanation
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2012

Open to Public
InspectionSCHEDULE 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.Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

Part I Financial Assistance and Certain Other Community Benefits at Cost

1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a

b If "Yes," was it a written policy?

2 If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year

Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities

Generally tailored to individual hospital facilities

3 Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year

a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing *free* care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for *free* care

100% 150% 200% Other _____ %

b Did the organization use FPG as a factor in determining eligibility for providing *discounted* care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care

200% 250% 300% 350% 400% Other _____ %

c If the organization used factors other than FPG in determining eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care

4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?

5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?

b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?

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?

6a Did the organization prepare a community benefit report during the tax year?

b If "Yes," did the organization make it available to the public?

	Yes	No
1a	Yes	
1b	Yes	
3a	Yes	
3b	Yes	
4	Yes	
5a	Yes	
5b	Yes	
5c		No
6a	Yes	
6b	Yes	

7 Financial Assistance and Certain Other Community Benefits at Cost

Financial Assistance 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 Financial Assistance at cost (from Worksheet 1)			10,658,542	2,560,717	8,097,825	2 430 %
b Medicaid (from Worksheet 3, column a)			44,724,285	20,990,821	23,733,464	7 120 %
c Costs of other means-tested government programs (from Worksheet 3, column b)						
d Total Financial Assistance and Means-Tested Government Programs			55,382,827	23,551,538	31,831,289	9 550 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)	257	3,445	453,938		453,938	0 140 %
f Health professions education (from Worksheet 5)	55	2,158	1,507,993	679,332	828,661	0 250 %
g Subsidized health services (from Worksheet 6)						
h Research (from Worksheet 7)						
i Cash and in-kind contributions for community benefit (from Worksheet 8)	45		124,354		124,354	0 040 %
j Total. Other Benefits	357	5,603	2,086,285	679,332	1,406,953	0 430 %
k Total. Add lines 7d and 7j	357	5,603	57,469,112	24,230,870	33,238,242	9 980 %

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

	(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						
2 Economic development						
3 Community support	91	18,015	245,247	1,949	243,298	0 070 %
4 Environmental improvements						
5 Leadership development and training for community members	1	22	110		110	0 %
6 Coalition building						
7 Community health improvement advocacy	7	540	46,187	6,773	39,414	0 010 %
8 Workforce development	33		791,235		791,235	0 240 %
9 Other						
10 Total	132	18,577	1,082,779	8,722	1,074,057	0 320 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

		Yes	No
1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No 15?	1	Yes	
2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount	2	69,291,272	
3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit	3	0	
4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements			

Section B. Medicare

5 Enter total revenue received from Medicare (including DSH and IME)	5	95,185,098	
6 Enter Medicare allowable costs of care relating to payments on line 5	6	89,207,008	
7 Subtract line 6 from line 5. This is the surplus (or shortfall)	7	5,978,090	
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 Did the organization have a written debt collection policy during the tax year?	9a	Yes	
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	Yes	

Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)

	(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					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Part V Facility Information

Section A. Hospital Facilities

(list in order of size from largest to smallest—see instructions)

How many hospital facilities did the organization operate during the tax year?

1

Name, address, and primary website address

Other (Describe)

Facility reporting group

Part V Facility Information (continued)**Section B. Facility Policies and Practices**

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

PIKEVILLE MEDICAL CENTER

Name of hospital facility or facility reporting group _____**For single facility filers only: line Number of Hospital Facility (from Schedule H, Part V, Section A)** _____

1

Yes **No****Community Health Needs Assessment** (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)

1 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 9
 If "Yes," indicate what the CHNA report describes (check all that apply)

a A definition of the community served by the hospital facility

b Demographics of the community

c Existing health care facilities and resources within the community that are available to respond to the health needs of the community

d How data was obtained

e The health needs of the community

f Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups

g The process for identifying and prioritizing community health needs and services to meet the community health needs

h The process for consulting with persons representing the community's interests

i Information gaps that limit the hospital facility's ability to assess the community's health needs

j Other (describe in Part VI)

2 Indicate the tax year the hospital facility last conducted a CHNA 20 12

3 In conducting its most recent CHNA, did the hospital facility take into account input from representatives of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Part VI how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted

4 Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Part VI

5 Did the hospital facility make its CHNA report widely available to the public?
 If "Yes," indicate how the CHNA report was made widely available (check all that apply)

a Hospital facility's website

b Available upon request from the hospital facility

c Other (describe in Part VI)

6 If the hospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all that apply to date)

a Adoption of an implementation strategy that addresses each of the community health needs identified through the CHNA

b Execution of the implementation strategy

c Participation in the development of a community-wide plan

d Participation in the execution of a community-wide plan

e Inclusion of a community benefit section in operational plans

f Adoption of a budget for provision of services that address the needs identified in the CHNA

g Prioritization of health needs in its community

h Prioritization of services that the hospital facility will undertake to meet health needs in its community

i Other (describe in Part VI)

7 Did the hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain in Part VI which needs it has not addressed and the reasons why it has not addressed such needs

8a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?

b If "Yes" to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?

c If "Yes" to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ _____

1 Yes

3 Yes

4 No

5 Yes

7 Yes

8a No

8b

Part V Facility Information (continued)

Financial Assistance Policy		Yes	No
9 Did the hospital facility have in place during the tax year a written financial assistance policy that explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	Yes	
10 Used federal poverty guidelines (FPG) to determine eligibility for providing <i>free</i> care?	10	Yes	
If "Yes," indicate the FPG family income limit for eligibility for free care <u>150 000000000000%</u>			
If "No," explain in Part VI the criteria the hospital facility used			
11 Used FPG to determine eligibility for providing <i>discounted</i> care?	11	Yes	
If "Yes," indicate the FPG family income limit for eligibility for discounted care <u>400 000000000000%</u>			
If "No," explain in Part VI the criteria the hospital facility used			
12 Explained the basis for calculating amounts charged to patients?	12	Yes	
If "Yes," indicate the factors used in determining such amounts (check all that apply)			
a <input checked="" type="checkbox"/> Income level			
b <input checked="" type="checkbox"/> Asset level			
c <input type="checkbox"/> Medical indigency			
d <input checked="" type="checkbox"/> Insurance status			
e <input checked="" type="checkbox"/> Uninsured discount			
f <input type="checkbox"/> Medicaid/Medicare			
g <input checked="" type="checkbox"/> State regulation			
h <input type="checkbox"/> Other (describe in Part VI)			
13 Explained the method for applying for financial assistance?	13	Yes	
14 Included measures to publicize the policy within the community served by the hospital facility?	14	Yes	
If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
a <input checked="" type="checkbox"/> The policy was posted on the hospital facility's website			
b <input type="checkbox"/> The policy was attached to billing invoices			
c <input checked="" type="checkbox"/> The policy was posted in the hospital facility's emergency rooms or waiting rooms			
d <input type="checkbox"/> The policy was posted in the hospital facility's admissions offices			
e <input checked="" type="checkbox"/> The policy was provided, in writing, to patients on admission to the hospital facility			
f <input checked="" type="checkbox"/> The policy was available upon request			
g <input type="checkbox"/> Other (describe in Part VI)			

Billing and Collections

15 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15	Yes	
16 Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the patient's eligibility under the facility's FAP			
a <input type="checkbox"/> Reporting to credit agency			
b <input type="checkbox"/> Lawsuits			
c <input type="checkbox"/> Liens on residences			
d <input type="checkbox"/> Body attachments			
e <input type="checkbox"/> Other similar actions (describe in Part VI)			
17 Did the hospital facility or an authorized third party perform any of the following actions during the tax year before making reasonable efforts to determine the patient's eligibility under the facility's FAP?	17	No	
If "Yes," check all actions in which the hospital facility or a third party engaged			
a <input type="checkbox"/> Reporting to credit agency			
b <input type="checkbox"/> Lawsuits			
c <input type="checkbox"/> Liens on residences			
d <input type="checkbox"/> Body attachments			
e <input type="checkbox"/> Other similar actions (describe in Part VI)			

Part V Facility Information (continued)

18 Indicate which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that apply)

- a Notified individuals of the financial assistance policy on admission
- b Notified individuals of the financial assistance policy prior to discharge
- c Notified individuals of the financial assistance policy in communications with the patients regarding the patients' bills
- d Documented its determination of whether patients were eligible for financial assistance under the hospital facility's financial assistance policy
- e Other (describe in Part VI)

Policy Relating to Emergency Medical Care

19 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?

If "No," indicate why

- a The hospital facility did not provide care for any emergency medical conditions
- b The hospital facility's policy was not in writing
- c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI)
- d Other (describe in Part VI)

	Yes	No
19 Yes		

Charges to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals)

20 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care

- a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged
- b The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged
- c The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged
- d Other (describe in Part VI)

21		No

21 During the tax year, did the hospital facility charge any FAP-eligible individuals to whom the hospital facility provided emergency or other medically necessary services, more than the amounts generally billed to individuals who had insurance covering such care?

If "Yes," explain in Part VI

22 During the tax year, did the hospital facility charge any FAP-eligible individuals an amount equal to the gross charge for any service provided to that individual?

If "Yes," explain in Part VI

22	Yes	

Part V Facility Information (continued)**Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**
(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year?

40

Name and address	Type of Facility (describe)
1	See Additional Data Table
2	
3	
4	
5	
6	
7	
8	
9	
10	

Part VI Supplemental Information

Complete this part to provide the following information

- 1 Required descriptions.** Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II, Part III, lines 4, 8, and 9b, Part V, Section A, and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22
- 2 Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B
- 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 financial assistance policy
- 4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- 5 Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities 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.)
- 6 Affiliated health care system.** 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
- 7 State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report
- 8 Facility reporting group(s).** If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22

Identifier	ReturnReference	Explanation
		PART II THE HOSPITAL'S MISSION STATEMENT, "TO PROVIDE QUALITY REGIONAL HEALTH CARE IN A CHRISTIAN ENVIRONMENT" DRIVES PMC'S EFFORTS TO IMPROVE THE PHYSICAL, MENTAL AND SPIRITUAL WELL BEING OF THE PUBLIC DURING FY 2013, PIKEVILLE MEDICAL CENTER REPORTED TAKING PART IN 132 COMMUNITY BUILDING ACTIVITIES, AFFECTING OVER 18,577 PEOPLE AND TOTALING MORE THAN \$1,074,056 THESE ACTIVITIES FOCUSED ON PROMOTING THE HEALTH AND WELLNESS OF THE COMMUNITIES WE SERVE THROUGH HEALTH EDUCATION, AWARENESS, PREVENTION AND TREATMENT, AS WELL AS, WORKFORCE DEVELOPMENT, ECONOMIC DEVELOPMENT AND FUTURE PLANNING SOME OF THESE EVENTS LISTED UNDER THE COMMUNITY BUILDING ACTIVITIES SECTION INCLUDED RELAY FOR LIFE SURVIVORS DINNER, A VETERAN'S DAY TRIBUTE, DRIVE UP FLU SHOT CLINIC, RECLAIM YOUR LIFE 5K RUN/FUN WALK, THE PIKEVILLE WOMAN'S CLUB WOMEN'S HEALTH PROGRAM, A CHRISTMAS LIVE NATIVITY AND OVER 390 MEALS PER MONTH PROVIDED TO MEALS ON WHEELS
		PART III, LINE 4 SEE PAGES 9 & 10 OF THE ATTACHED AUDITED FINANCIAL STATEMENTS THE HOSPITAL HAS A DETAILED FINANCIAL ASSISTANCE POLICY WHICH STATES THAT TO PARTICIPATE IN CHARITY CARE CANDIDATES MUST COOPERATE FULLY IN ADDITION THE HOSPITAL EDUCATES PATIENTS WITH A LIMITED ABILITY TO PAY REGARDING FINANCIAL ASSISTANCE FOR THIS REASON THE ORGANIZATION BELIEVES THAT IT ACCURATELY CAPTURES ALL CHARITY CARE DEDUCTIONS PROVIDED ACCORDING TO THE FINANCIAL ASSISTANCE POLICY AND THE AMOUNT OF BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATION'S CHARITY CARE POLICY IS NEGLIGIBLE

Identifier	ReturnReference	Explanation
		PART III, LINE 8 NO SHORTFALL EXISTED IN FY 2013 THE SOURCE USED TO DETERMINE THE AMOUNT OF MEDICARE ALLOWABLE COSTS REPORTED FOR PART III, SECTION B, MEDICARE HAS BEEN PROVIDED FROM THE YEAR ENDED SEPT 30, 2013 REPORT HOSPITAL STATEMENT OF REIMBURSABLE COST
		PART III, LINE 9B IF DETERMINED THAT A PATIENT MIGHT QUALIFY FOR AN INDIGENT PROGRAM, THE PATIENT IS SENT THE REQUIRED FORMS (FINANCIAL ASSISTANCE APPLICATION) TO APPLY FOR CHARITY ASSISTANCE WHEN THE PAPERWORK IS RETURNED BY THE PATIENT, THE APPLICATION IS SENT THROUGH THE ELIGIBILITY DETERMINATION REVIEW PROCESS IF THE APPLICATION IS APPROVED, THE ACCOUNT BALANCE IS THEN ADJUSTED BY THE AMOUNT ALLOWED BY THE CHARITY ELIGIBILITY GUIDELINES

Identifier	ReturnReference	Explanation
PIKEVILLE MEDICAL CENTER		PART V, SECTION B, LINE 3 PIKEVILLE MEDICAL CENTER IN COLLABORATION WITH AN ADVISORY COMMITTEE COMPRISED OF COMMUNITY LEADERS FROM PIKE AND FLOYD COUNTIES, WHO ARE INVOLVED WITH LOCAL HEALTH DEPARTMENTS, SCHOOL SYSTEMS, SENIOR CITIZENS PROGRAMS, HOSPICE, SOCIAL WORK, AND AMBULANCE SERVICES DEVELOPED A SURVEY TO OBTAIN INPUT CONCERNING THE NEEDS OF OUR COMMUNITY THE SURVEY WAS MADE AVAILABLE ONLINE AND PUBLISHED IN PIKEVILLE MEDICAL CENTER'S NEWSPAPER, THE MEDICAL LEADER PMC'S COMMUNITY SURVEY WAS AN OVERWHELMING SUCCESS AS THE HOSPITAL RECEIVED OVER 3,000 RESPONSES
PIKEVILLE MEDICAL CENTER		PART V, SECTION B, LINE 5C WWW.PIKEVILLEHOSPITAL.ORG/COMMUNITY_HEALTH_NEEDS_ASSESSMENT.HTM PMC MAILED THE CHNA REPORT TO THE CHAMBER OF COMMERCE, CIVIC ORGANIZATION MEMBERS, AND LOCAL BUSINESS PEOPLE

Identifier	ReturnReference	Explanation
PIKEVILLE MEDICAL CENTER		PART V, SECTION B, LINE 20D PIKEVILLE MEDICAL CENTER FOLLOWS THE SAME CHARGING STRUCTURE FOR ALL PATIENTS, HOWEVER, IF A PATIENT PRESENTS AS A SELF PAY PATIENT, PMC HAS A SELF PAY DISCOUNT POLICY OF 70% OFF ESTIMATED GROSS CHARGES IF A PATIENT IS ABLE TO PAY ANY TIME PRIOR TO OR ON DAY OF SERVICE IF IT IS AFTER THE DAY OF SERVICE THAT THEY ARE ABLE TO PAY, PMC OFFERS A 50% DISCOUNT OFF GROSS CHARGES, A PAYMENT PLAN, OR IF CANNOT PAY IN FULL WITH DISCOUNTS OR PAYMENT PLANS THEN THE PATIENT IS REFERRED TO THE FINANCIAL COUNSELOR WHERE PATIENT IS FURTHER NOTIFIED OF DSH PROGRAMS, MEDICAID ELIGIBILITY REQUIREMENTS OR PMC INTERNAL FINANCIAL ASSISTANCE PROGRAM
PIKEVILLE MEDICAL CENTER		PART V, SECTION B, LINE 22 PIKEVILLE MEDICAL CENTER FOLLOWS THE SAME CHARGING STRUCTURE FOR ALL PATIENTS, HOWEVER, IF A PATIENT PRESENTS AS A SELF PAY PATIENT, PMC HAS A SELF PAY DISCOUNT POLICY OF 70% OFF ESTIMATED GROSS CHARGES IF A PATIENT IS ABLE TO PAY ANY TIME PRIOR TO OR ON DAY OF SERVICE IF IT IS AFTER THE DAY OF SERVICE THAT THEY ARE ABLE TO PAY, PMC OFFERS A 50% DISCOUNT OFF GROSS CHARGES, A PAYMENT PLAN, OR IF CANNOT PAY IN FULL WITH DISCOUNTS OR PAYMENT PLANS THEN THE PATIENT IS REFERRED TO THE FINANCIAL COUNSELOR WHERE PATIENT IS FURTHER NOTIFIED OF DSH PROGRAMS, MEDICAID ELIGIBILITY REQUIREMENTS OR PMC INTERNAL FINANCIAL ASSISTANCE PROGRAM

Identifier	ReturnReference	Explanation
		PART VI, LINE 2 IN ORDER TO ASSESS OUR COMMUNITY'S HEALTH-RELATED NEEDS, PIKEVILLE MEDICAL CENTER UTILIZES SEVERAL REPORTS LOOKING AT THE SERVICES THEY PROVIDE, IN COMPARISON TO OTHER HOSPITALS, AS WELL AS, REPORTS INDICATING THE SPECIALTIES THAT ARE IMPACTED BY PHYSICIAN REFERRALS. PMC ALSO KEEPS A RECORD OF PREVIOUS COMMUNITY EVENTS HOSTED, TRACKING THEIR SUCCESS FOR EXAMPLE WHEN A FREE HEALTH SCREENING EVENT IS HELD, A RECORD IS KEPT OF THE NUMBER OF ATTENDEES INCLUDING THEIR RESULTS
		PART VI, LINE 3 PIKEVILLE MEDICAL CENTER USES SEVERAL DIFFERENT MEANS TO COMMUNICATE AND EDUCATE OUR PATIENTS ON ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER FEDERAL, STATE AND LOCAL GOVERNMENTS FIRST, A HANDOUT LABELED, "FINANCIAL SERVICES AND CONSULTATIONS" IS AVAILABLE TO EVERY PATIENT UPON REGISTRATION SECOND, THE MANDATORY CONSENT FORM HAS THE PATIENT'S ACKNOWLEDGEMENT STATEMENT, "I ACKNOWLEDGE RECEIPT OF INFORMATION ON DSH, KCHIP, BILLING AND INSURANCE PROCEDURES AND AIDS QUESTIONS / ANSWERS" THIRD, THE FIRST BILL A PATIENT RECEIVES INCLUDES A STATEMENT REGARDING HOW ONE CAN CONTACT A COUNSELOR, IF THE FINANCIAL ASSISTANCE IS NEEDED LASTLY, THE PATIENT ACCOUNTS STAFF AND PATIENT FINANCIAL COUNSELORS REGULARLY MAIL OUT DSH/PMC CHARITY APPLICATIONS THESE APPLICATIONS, ALONG WITH DIRECTIONS, ARE ALSO AUTOMATICALLY PRINTED OFF WHEN REGISTERING A SELF-PAY PATIENT. THE PATIENT IS THEN DIRECTED TO OUR FINANCIAL COUNSELORS FOR FURTHER ASSISTANCE IN THE EVENT A PATIENT IS ADMITTED TO THE FACILITY, FINANCIAL COUNSELORS MEET WITH EACH TO DISCUSS POSSIBLE FINANCIAL ASSISTANCE OPPORTUNITIES. ASSISTANCE FROM THE COUNSELORS BEGINS WITH THE APPLICATION AND CONTINUES THROUGH THE VERIFICATION PROCESS TO ALLOW EACH PATIENT TO TAKE ADVANTAGE OF THE AVAILABLE PROGRAMS

Identifier	ReturnReference	Explanation
		<p>PART VI, LINE 4 PIKEVILLE MEDICAL CENTER USES THE MOST RECENT U S CENSUS BUREAU DATA AND INFORMATION FROM THE KENTUCKY STATE DATA CENTER WHEN TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC CONSTITUENTS IT SERVES INFORMATION IS PULLED FROM OUR IMMEDIATE SERVICE AREA ENCOMPASSING A SEVEN COUNTY REGION - PIKE, FLOYD, LETCHER, JOHNSON, MAGOFFIN AND MARTIN COUNTIES IN KENTUCKY AND WEST VIRGINIA'S MINGO COUNTY BASED ON 2011/2012 DATA AVAILABLE, THE SEVEN COUNTY AREA CONTAINS A TOTAL POPULATION OF APPROXIMATELY 202,350 INDIVIDUALS WITH A RELATIVELY EVEN DISTRIBUTION OF MALES (100,315) TO FEMALES (102,035) THE MEDIAN POPULATION AGE IS 39.7 YEARS OLD AND THE AVERAGE HOUSEHOLD SIZE IS 2.53 INDIVIDUALS THE MEDICALLY UNDERSERVED AND IMPOVERISHED AREA IN WHICH PIKEVILLE MEDICAL CENTER RESIDES HAS A MEDIAN FAMILY INCOME OF \$33,148 WITH 22.2% OF THE POPULATION LIVING UNDER THE POVERTY LINE PIKEVILLE MEDICAL CENTER CONTINUES TO SERVE AS A BEACON OF HOPE AND AN ECONOMIC BOOST TO THIS MOUNTAIN COMMUNITY THE CITY OF PIKEVILLE, KY WHERE THE HOSPITAL IS CENTERED IS HOME TO 6,903 INDIVIDUALS OVER 39% OF THE CITY'S RESIDENTS POSSESS A BACHELORS DEGREE OR HIGHER AND 39.8% OF THE CITY'S POPULATION IS EMPLOYED IN EDUCATION, HEALTH CARE OR SOCIAL SERVICES</p>
		<p>PART VI, LINE 5 PIKEVILLE MEDICAL CENTER (PMC), THE PREMIER HOSPITAL IN A MULTI-STATE REGION, IS KNOWN FOR PROVIDING QUALITY, COMPASSIONATE CARE AS WELL AS FOR STATE-OF-THE-ART TECHNOLOGY, EXCELLENT SERVICE AND UNMATCHED GENEROSITY TO THE COMMUNITY DURING ITS 89-YEAR HISTORY, PMC HAS GROWN FROM A RURAL 50-BED HOSPITAL INTO A COMPREHENSIVE 261-BED MEDICAL CENTER ENCOMPASSING MORE THAN 1 MILLION SQUARE FEET IN APRIL 2014, A BRAND NEW 11-STORY CLINIC AND 10-STORY PARKING GARAGE WILL OPEN ON THE HOSPITAL'S MAIN CAMPUS TO INCREASE EFFICIENCY IN THE DELIVERY OF HEALTH CARE AND ENHANCE PATIENT CONVENIENCE A ONE-OF-A-KIND FACILITY IN THE AREA, THE CLINIC WILL HOUSE MOST OF PMC'S PHYSICIAN PRACTICES UNDER ONE ROOF AS WELL AS ADDITIONAL SURGICAL AND ENDOSCOPY SUITES, WHICH WILL ALLOW MORE PROCEDURES TO BE PERFORMED DAILY THE 10-STORY PARKING GARAGE WILL ENABLE PATIENTS TO CONVENIENTLY PARK ON THE SAME FLOOR AS THEIR PHYSICIAN'S OFFICE IN ADDITION TO PHYSICAL EXPANSION, PMC, ACCREDITED BY THE JOINT COMMISSION, HAS EXPERIENCED SIGNIFICANT GROWTH IN PATIENT VOLUMES ADMISSIONS INCREASED TO 11,971 IN FY 2013 FROM 11,129 IN FY 2012, EMERGENCY ROOM VISITS INCREASED TO 46,257 IN FY 2013 FROM 44,753 IN FY 2012, INPATIENT SURGICAL PROCEDURES INCREASED TO 4,467 IN FY 2013 FROM 4,295 IN FY 2012, AND OUTPATIENT VISITS INCREASED TO 416,140 IN FY 2013 FROM 403,197 IN FY 2012 PMC CONTINUES TO RECRUIT TOP-NOTCH PROFESSIONALS AT A TIME WHEN MANY HOSPITALS ARE STRUGGLING CURRENTLY, PMC EMPLOYS OVER 2,300 PEOPLE, HAVING HIRED 558 EMPLOYEES IN FY 2013 NEARLY 270 PHYSICIANS PRACTICE REGULARLY AT PMC IN THE PAST THREE YEARS, THE HOSPITAL HAS RECRUITED MORE THAN 100 PHYSICIANS AND CONTRACTED MORE THAN 10 WITH START DATES RANGING FROM JULY 2014 TO JULY 2016 THE HOSPITAL OFFERS OVER 400 SERVICES, INCLUDING EVERY MAJOR SPECIALTY AND MANY SUBSPECIALTIES, AND BECAME A PROUD MEMBER OF THE MAYO CLINIC CARE NETWORK IN MAY 2013 THIS TREMENDOUS GROWTH, ALONG WITH A STRONG FINANCIAL POSITION, HAS ALLOWED PMC TO SIGNIFICANTLY EXPAND ITS SERVICE LINES SERVICES INCLUDE AN AWARD-WINNING, FULL-SERVICE CANCER CENTER, LEVEL IIII CHEST PAIN ACCREDITED HEART AND VASCULAR INSTITUTE, 40-BED INPATIENT PHYSICAL REHABILITATION HOSPITAL, ACCREDITED GOLD PLUS STROKE CENTER, STATE-OF-THE-ART EMERGENCY DEPARTMENT, NEUROSCIENCE CENTER, LEVEL II NEONATAL INTENSIVE CARE UNIT, WOUND CARE CENTER, ORTHOPEDIC CENTER, WEIGHT LOSS SURGERY CENTER, SLEEP CENTERS, DIAGNOSTIC CENTER, AND PRIMARY AND SPECIALTY PHYSICIAN PRACTICES, JUST TO NAME A FEW PMC TAKES PRIDE IN PURCHASING STATE-OF-THE-ART TECHNOLOGY INCLUDING TWO LINEAR ACCELERATORS, ONE 32-SLICE LARGE BORE CT SCANNER, TWO 320-SLICE CT SCANNERS, TWO 64-SLICE CT SCANNERS, TWO 1.5T OPEN MRIS, A 3.0T OPEN MRI, AND A STATIONARY PET/CT SCANNER, ALL OF WHICH PROVIDE HIGH-QUALITY IMAGES FOR ADVANCED DETECTION RECOGNITION HAS BEEN GIVEN TO PMC AT MANY LEVELS FOR PROVIDING QUALITY CARE AND BEING AN EMPLOYER OF CHOICE THE HOSPITAL IS THE ONLY THREE-TIME WINNER OF "NATIONAL HOSPITAL OF THE YEAR" FOR THE PAST FOUR YEARS, PMC HAS RANKED IN THE TOP 10 IN THE NATION IN THE LARGE ORGANIZATION CATEGORY FOR "BEST PLACES TO WORK" BY MODERN HEALTHCARE MAGAZINE IN ADDITION, THE HOSPITAL HAS BEEN NAMED A "BEST PLACE TO WORK" IN KENTUCKY FOR SEVEN YEARS BY THE KENTUCKY CHAMBER OF COMMERCE AND KENTUCKY SOCIETY FOR HUMAN RESOURCE MANAGEMENT PMC'S CONTINUOUS GROWTH HAS MADE IT POSSIBLE TO ENHANCE COMMUNITY OUTREACH EFFORTS THE HOSPITAL PROVIDES A VARIETY OF EDUCATIONAL, WELLNESS AND PREVENTIVE HEALTH SERVICES THAT IT CONSIDERS ESSENTIAL TO ITS MISSION "TO PROVIDE QUALITY REGIONAL HEALTH CARE IN A CHRISTIAN ENVIRONMENT" CHARITY CARE PMC SET A NEW RECORD FOR CHARITY CARE IN FY 2013 THROUGH DEFINED POLICIES AND PROCEDURES, PMC RECORDED UNCOMPENSATED CHARITY OF MORE THAN \$43.7 MILLION (SERVICES AT HOSPITAL'S ESTABLISHED RATES) HEALTH CARE SUPPORT SERVICES BLOOD DRIVES - PMC HOSTS BLOOD DRIVES ON A REGULAR BASIS PREPARATION FOR BLOOD DRIVES INCLUDES PUBLICITY BEFORE AND AFTER THE EVENT, RESERVING A LOCATION, HELPING WITH SET-UP AND TAKE-DOWN AND PRE-REGISTERING DONORS BLOOD DRIVES ARE CONDUCTED IN ACCORDANCE WITH THE KENTUCKY BLOOD CENTER IN FY 2013, 283 DONORS PARTICIPATED IN PMC'S SIX BLOOD DRIVES AND DONATED 266 UNITS OF BLOOD, WHICH HELPED SAVE UP TO 798 LIVES THESE EVENTS COST PMC \$2,696 MEALS ON WHEELS - IN FY 2013, PMC PROVIDED 4,684 MEALS AT A COST OF \$28,497 GUEST MEALS - PMC DONATED 12,902 FOOD TRAYS TO GUESTS AT A COST OF \$83,863 IN FY 2013 NEWBORN PARENT MEALS - NEW MOTHERS AND A GUEST RECEIVE A COMPLIMENTARY MEAL WITH THEIR CHOICE OF ENTREE DURING THE MOTHER'S HOSPITAL STAY IN FY 2013, 956 MEALS WERE SERVED FOR A TOTAL CONTRIBUTION OF \$12,500 INDIGENT SUPPORT SERVICES - MANY PATIENTS NEED FINANCIAL ASSISTANCE WITH PRESCRIBED MEDICATIONS, MEALS, TRANSPORTATION, AND OTHER ITEMS OR SERVICES TO HELP RELIEVE FINANCIAL BURDEN, PMC'S CHAPLAIN SERVICES, CASE MANAGEMENT AND RADIATION ONCOLOGY DEPARTMENTS PROVIDED ASSISTANCE TO 633 PATIENTS TOTALING MORE THAN \$36,652 IN FY 2013 ASSISTANCE WENT TO PATIENTS NEEDING PRESCRIBED MEDICATIONS AND TRANSPORTATION UPON DISCHARGE TRANSPORTATION SUPPORT WAS ALSO PROVIDED TO PATIENTS NEEDING TO GET TO AND FROM THE HOSPITAL TO RECEIVE CARE, AND FOOD VOUCHERS WERE GIVEN TO PATIENTS AND THEIR FAMILIES IN ADDITION, THE HOSPITAL PURCHASED CHILD CAR SEATS, MEDICAL EQUIPMENT AND MEDICAL SUPPLIES FOR PATIENTS IN NEED SPIRITUAL - PMC'S CHAPLAINCY DEPARTMENT WORKS 24/7 TO ENSURE THAT PATIENTS' SPIRITUAL NEEDS ARE MET THEY ROUND DAILY ON EACH PATIENT, OFFERING WORDS OF ENCOURAGEMENT AND PRAYER IN FY 2013, 2,000 HEALING WORD DEVOTIONALS AND 1,060 BIBLES FOR NEWBORNS WERE DISTRIBUTED THIS SERVICE PROVIDED A COMMUNITY BENEFIT OF \$5,107 COMMUNITY FINANCIAL DONATIONS IN FY 2013, PIKEVILLE MEDICAL CENTER ONCE AGAIN PROVED TO BE A STRONG CORPORATE CITIZEN IN ADDITION TO ENCOURAGING EMPLOYEE PARTICIPATION IN COMMUNITY ACTIVITIES AND EVENTS, THE HOSPITAL GAVE \$124,353 IN FINANCIAL SUPPORT TO SUCH ENTITIES AS AMERICAN CANCER SOCIETY/AMERICAN HEART ASSOCIATION/APPALACHIAN PREGNANCY CARE CENTER/FLOYD COUNTY EMERGENCY AND RESCUE SQUAD/HILLBILLY CHRISTMAS IN JULY, INC JENNY WILEY THEATRE/JOHNS CREEK DISABLED AMERICAN VETERANS/KENNETH HUFFMAN MEMORIAL TENNIS FOUNDATION/KENTUCKY CHAMBER OF COMMERCE/LETCHER COUNTY CENTRAL HIGH SCHOOL/MARCH OF DIMES/MOUNTAIN CLASSIC SCHOLARSHIP FUND/MOUNTAIN MISSION SCHOOL/CHOIR/OPERATION UNITE FOUNDATION/PIKE COUNTY PRIDE/CLEAN COMMUNITY BOARD/PIKE COUNTY YOUTH LEADERSHIP COUNCIL/PIKEVILLE ROTARY CLUB/RED BIRD MISSIONS/SOUTHEAST KENTUCKY CHAMBER OF COMMERCE/SAINT FRANCIS SCHOOL/UNIVERSITY OF KENTUCKY-SUMMIT SCHOLARSHIP FUND/UNIVERSITY OF PIKEVILLE RECLAIM YOUR LIFE 5K FUNDRAISER - ON MAY 4, 2013, PMC HOSTED A 5K FUNDRAISER IN PIKEVILLE TO BENEFIT THE HOSPITAL'S WEIGHT LOSS SURGERY PROGRAM AN ESTIMATED 150 PEOPLE PARTICIPATED IN THE EVENT HOSPITAL EMPLOYEES ORGANIZED PROCEEDS WERE DONATED TO THE EVENT PMC WEIGHT LOSS SURGERY PATIENTS THE TOTAL COMMUNITY BENEFIT WAS \$25,538 HEALTH SCREENINGS AND IMMUNIZATIONS DURING FY 2013 AMONG THE SCREENINGS OFFERED WERE BLOOD PRESSURE, BLOOD SUGAR, CHRONIC OBSTRUCTIVE PULMONARY DISEASE (COPD), BODY MASS INDEX (BMI) AND CHOLESTEROL CHECKS, AS WELL AS PROSTATE (PSA) CANCER, COLON/RECTAL CANCER, SKIN CANCER AND OSTEOPOROSIS SCREENINGS WERE DISTRIBUTED AT THE EVENTS ALL SCREENINGS WERE HOSTED BY PMC PHYSICIANS, NURSES AND/OR SUPPORT STAFF MORE THAN 200 PEOPLE, NURSES ATTENDED THE EVENTS DURING WHICH THESE SCREENINGS WERE OFFERED PROVIDED A COMMUNITY BENEFIT IN EXCESS OF \$129,940 EVENTS DURING WHICH PMC HOSTED FREE HEALTH SCREENINGS AND AWARENESS DAY PMC HOSTED FASHION SHOW AND SENIOR DAY TRIBUTE TO VETERANS FIRST-AID BOOTH MARSHALL BONE SENIOR CITIZENS AWARENESS FAIR SIGNATURE HEALTH CARE WELLNESS FAIR LADIES NIGHT OUT TO PROMOTE WELLNESS SEKY CHAMBER OF COMMERCE LEADERSHIP SOUTHEAST KENTUCKY CO-PROSTATE CANCER SCREENING (37 PARTICIPANTS) SKIN CANCER SCREENING (48 PARTICIPANTS) OSTEOARTHRITIS PMC OFFERED DRIVE-UP FLU SHOTS ON OCTOBER 6, 2012, REACHING 40 PEOPLE AT A COST OF \$7,902 TRIBUTE TO VETERANS - PMC HELD A TRIBUTE TO ALL VETERANS THE REGION NOVEMBER 9, 2012 PEOPLE FROM ALL OVER THE REGION GATHERED TO WATCH A PARADE IN DOWNTOWN PIKEVILLE FOLLOWED BY A FREE PERFORMANCE FROM COUNTRY MUSIC ARTIST AARON TIPPIN AND THE EAST KENTUCKY EXPO CENTER AFTER THE FESTIVITIES, FREE REFRESHMENTS AND HEALTH SCREENINGS WERE PROVIDED TO THE PUBLIC THIS EVENT CONTRIBUTED \$77,356 TOWARD COMMUNITY BENEFITS</p>

Identifier	ReturnReference	Explanation
PROMOTION OF COMMUNITY HEALTH (CONTINUED)	PART VI LINE 5	<p>HEART HEALTHY FASHION SHOW AND AWARENESS DAY - PMC CELEBRATED AMERICAN HEART MONTH 2013 BY HOSTING AN EDUCATIONAL HEART HEALTHY FASHION SHOW ON FEBRUARY 21 DURING THE EVENT, LADIES SHOWCASED THE LATEST STYLES IN RED FASHIONS, PROVIDED BY LOCAL VENDORS, WHILE PHYSICIANS MINGLED WITH THE CROWD AND DISCUSSED THE IMPORTANCE OF HEART HEALTH. PMC'S INTERVENTIONAL CARDIOLOGIST DR. BILL HARRIS WAS THE GUEST SPEAKER. FREE HEALTH SCREENINGS, HEALTH EDUCATION INFORMATION AND REFRESHMENTS WERE PROVIDED. THE TOTAL COMMUNITY BENEFIT WAS \$16,467. LADIES NIGHT OUT - ON MAY 14, 2013, PMC HOSTED A FREE LADIES NIGHT OUT EVENT TO RAISE AWARENESS AND PROVIDE EDUCATION ABOUT WOMEN'S HEALTH ISSUES. APPROXIMATELY 150 ATTENDEES WERE ON HAND TO RECEIVE FREE HEALTH SCREENINGS AND HEALTH EDUCATION INFORMATION. PMC PHYSICIANS SERVED AS GUEST SPEAKERS, INFORMING THE AUDIENCE ON WOMEN'S HEALTH ISSUES AND HOSTING A QUESTION AND ANSWER SESSION. FREE REFRESHMENTS WERE SERVED AND LOCAL VENDORS SHOWCASED THEIR PRODUCTS AND SERVICES. THIS WAS A COMMUNITY BENEFIT OF \$18,439. COMMUNITY HEALTH EDUCATION - PMC'S STAFF REMAINS ACTIVE IN EDUCATING THE COMMUNITY ON IMPORTANT HEALTH CARE TOPICS THROUGHOUT FY 2013, HOSPITAL REPRESENTATIVES FROM VARIOUS DEPARTMENTS SPOKE TO LOCAL CIVIC CLUBS, SCHOOLS, MEDICAL PROFESSIONALS AND THE PUBLIC AT LARGE THROUGH PMC'S 174 COMMUNITY EDUCATION EFFORTS. IN FY 2013, THE HOSPITAL REACHED MORE THAN 2,400 PEOPLE. THIS WAS A COMMUNITY BENEFIT OF MORE THAN \$375,527. PMC EMPLOYEES PARTICIPATED IN THE FOLLOWING LECTURES/PRESENTATIONS/PUBLICATIONS DURING FY 2013 - 44 CHILDBIRTH CLASSES - SHELBY VALLEY MOUNTAIN COMP PROGRAM DIABETES PRESENTATION - DIABETES ALERT DAY RADIO SPOT - COPD COMMUNITY SEMINAR - 12 HEALTH TALK PROGRAMS - HEART HEALTHY FASHION SHOW AND AWARENESS DAY - HELP OVERCOME TOBACCO AND DRUGS YOUTH CONFERENCE - LADIES NIGHT OUT TO PROMOTE WELLNESS - MEDICAL LEADER COMMUNITY PUBLICATION AND WEBSITE - DIABETES HEALTH FESTIVAL - KIDS EXPO - MARROWBONE SENIOR CITIZENS HEALTH FAIR - SIGNATURE HEALTH CARE WELLNESS FAIR - STROKE AWARENESS DAY - 52 WEIGHT LOSS SURGERY EDUCATION SEMINARS - WOMEN'S HEALTH PROGRAM AT PIKEVILLE WOMEN'S CLUB CHILDBIRTH CLASSES - PMC'S EDUCATION DEPARTMENT HOSTS FOUR CHILDBIRTH CLASSES A MONTH TO EDUCATE PARENTS-TO-BE ON WHAT TO EXPECT DURING LABOR AND AFTER BRINGING THEIR BABY HOME. INFORMATION DISCUSSED INCLUDES WHAT TO BRING TO THE HOSPITAL, HOSPITAL SERVICES, AVAILABLE PEDIATRICIANS, KANGAROO CARE, MANAGING LABOR PAIN AND EPIDURALS, BASIC NEWBORN CARE, CIRCUMCISION, CORD CARE, INFANT CPR, IMMUNIZATIONS AND BREASTFEEDING. ATTENDEES ALSO RECEIVE A TOUR OF THE LABOR AND DELIVERY FLOOR. THIS SERVICE COST \$4,663 IN FY 2013. HEALTH TALK - EACH WEEK, PMC'S PUBLIC RELATIONS DEPARTMENT RECORDS A 30-MINUTE RADIO SHOW THAT IS AIRED ON NINE LOCAL RADIO STATIONS COVERING PIKE, FLOYD, LETCHER, JOHNSON, KNOTT, MAGOFFIN AND MARTIN COUNTIES IN KENTUCKY AND MINGO COUNTY, WEST VIRGINIA. THROUGH THIS SHOW, PMC INFORMS LISTENERS OF NEW HEALTH SERVICES, PHYSICIANS AND TECHNOLOGY AT THE HOSPITAL. THIS PROGRAM EDUCATES THE PUBLIC ON HEALTH TOPICS OF INTEREST WHICH HAVE INCLUDED FAMILY MEDICINE, FLU, PULMONARY REHABILITATION, CANCER SYMPTOMS, PREVENTION AND TREATMENT, AND DIABETES. IN FY 2013, THE TOTAL COST FOR THIS SERVICE WAS NEARLY \$55,000. MEDICAL LEADER - PMC PUBLISHES A WEEKLY NEWSPAPER, MEDICAL LEADER, IN WHICH HEALTH INFORMATION IS PRINTED ALONG WITH CONTENT ABOUT PMC SERVICES, PHYSICIANS AND TECHNOLOGY. THE HOSPITAL PRINTS 8,500 COPIES OF MEDICAL LEADER WEEKLY AND DISTRIBUTES THEM, FREE OF CHARGE, TO NUMEROUS LOCATIONS IN PIKE, FLOYD AND LETCHER COUNTIES IN KENTUCKY, AND MINGO COUNTY, WEST VIRGINIA. MEDICAL LEADER, WHICH HAS ITS OWN WEBSITE, HAS NEARLY 4,500 EMAIL SUBSCRIBERS AND MORE THAN 3,000 SOCIAL MEDIA FOLLOWERS. THIS COMMUNITY BENEFIT EXCEEDED \$192,995 IN FY 2013. WEIGHT LOSS SURGERY EDUCATION SEMINARS - PMC'S WEIGHT LOSS SURGERY CENTER STAFF TRAVELS WEEKLY ACROSS THE REGION, EDUCATING THE PUBLIC ON VARIOUS BARIATRIC SURGERY, WEIGHT MANAGEMENT AND NUTRITION TOPICS. SEMINARS ARE ADVERTISED PRIOR TO THE EVENTS FOR MAXIMUM ATTENDANCE. DURING FY 2013, THIS COMMUNITY BENEFIT totaled \$101,151. HEALTH PROFESSIONS EDUCATION - PMC SERVES AS A CLINICAL TRAINING SITE FOR HEALTH CARE STUDENTS FROM REGIONAL UNIVERSITIES AND COLLEGES. DURING FY 2013, PMC TRAINED APPROXIMATELY 575 STUDENTS AFFILIATED WITH 72 INSTITUTIONS. SCHOOLS AFFILIATED WITH PMC INCLUDE A T STILL UNIVERSITY - ARIZONA SCHOOL OF MEDICINE BECKFIELD COLLEGE BELFRY AREA TECHNOLOGY CENTER BELLARMINE UNIVERSITY CHATHAM UNIVERSITY DES MOINES UNIVERSITY DEVRY UNIVERSITY DUKE UNIVERSITY EASTERN KENTUCKY UNIVERSITY EDWARD VIA VIRGINIA COLLEGE OF OSTEOPATHIC MEDICINE EMERGENCY MEDICAL EDUCATORS FRONTIER SCHOOL OF MIDWIFERY AND FAMILY NURSING HUNTINGTON JUNIOR COLLEGE HUTCHINSON COMMUNITY COLLEGE IOWA COLLEGE ACQUISITION CORP D/B/A KAPLAN UNIVERSITY JEFFERSON COLLEGE OF HEALTH SCIENCES JOHNS HOPKINS UNIVERSITY KANSAS CITY UNIVERSITY OF MEDICINE AND BIOSCIENCE KENTUCKY COLLEGE OF OSTEOPATHIC MEDICINE KENTUCKY COMMUNITY TECHNICAL COLLEGE SYSTEM LAKE ERIE COLLEGE OF OSTEOPATHIC MEDICINE LETCHER COUNTY AREA TECHNOLOGY CENTER LIBERTY UNIVERSITY LINCOLN MEMORIAL UNIVERSITY - DEBUSK COLLEGE OF OSTEOPATHIC MEDICINE LINDSEY WILSON COLLEGE MARIETTA COLLEGE MARSHALL UNIVERSITY MARYVILLE UNIVERSITY MERIDIAN INSTITUTE OF SURGICAL ASSISTING MILLIGAN COLLEGE MOREHEAD STATE UNIVERSITY NATIONAL COLLEGE OF BUSINESS - LEXINGTON CAMPUS NATIONAL COLLEGE OF BUSINESS - PIKEVILLE CAMPUS NORTON RESIDENCY PROGRAM NORTHERN KENTUCKY UNIVERSITY NOVA SOUTHEASTERN UNIVERSITY OHIO UNIVERSITY COLLEGE OF OSTEOPATHIC MEDICINE PHLEBOTOMY EDUCATION INC PHELPS VOCATIONAL SCHOOL ROSS UNIVERSITY SAINT CLAIRE FAMILY MEDICINE OSTEOPATHIC RESIDENCY PROGRAM SAINT JAMES SCHOOL OF MEDICINE SHAWNEE STATE UNIVERSITY SOUTHERN UNIVERSITY SCHOOL OF PHARMACY SOUTHERN WEST VIRGINIA COMMUNITY & TECHNICAL COLLEGES SOUTHWEST VIRGINIA COMMUNITY COLLEGES PENCERIAN COLLEGE SULLIVAN UNIVERSITY COLLEGE OF PHARMACY TENNESSEE TECHNOLOGY CENTER AT ELIZABETHTON ORO UNIVERSITY NEVADA TRANS STAR TRAINING ACADEMY UNION UNIVERSITY UNIVERSITY OF APPALACHIA COLLEGE OF PHARMACY UNIVERSITY OF CHARLESTON UNIVERSITY OF CINCINNATI UNIVERSITY OF THE CUMBERLANDS UNIVERSITY OF KENTUCKY UNIVERSITY OF LOUISVILLE UNIVERSITY OF NEW ENGLAND COLLEGE OF OSTEOPATHIC MEDICINE UNIVERSITY OF NORTH TEXAS HEALTH SCIENCE CENTER UNIVERSITY OF NORTH CAROLINA UNIVERSITY OF PIKEVILLE UNIVERSITY OF WISCONSIN - OSHKOSH VIRGINIA APPALACHIAN TRICOLLEGE NURSING PROGRAM VIRGINIA COMMONWEALTH UNIVERSITY WASHBURN UNIVERSITY WEST VIRGINIA SCHOOL OF OSTEOPATHIC MEDICINE NEW WEST VIRGINIA UNIVERSITY BOARD OF GOVERNORS WESTERN KENTUCKY UNIVERSITY WHEELING JESUIT UNIVERSITY WILLIAM CAREY UNIVERSITY COLLEGE OF OSTEOPATHIC MEDICINE WINDSOR UNIVERSITY SCHOOL OF MEDICINE RESIDENCY PROGRAM - PMC'S RESIDENCY PROGRAM IS ACCREDITED BY THE AMERICAN OSTEOPATHIC ASSOCIATION AND IS SPONSORED BY THE APPALACHIAN OSTEOPATHIC POSTGRADUATE TRAINING INSTITUTE CONSORTIUM. PMC OPERATES THE ONLY INTEGRATED OSTEOPATHIC FAMILY MEDICINE AND MANIPULATIVE TREATMENT/NEUROMUSCULOSKELETAL MEDICINE RESIDENCY PROGRAM IN KENTUCKY, THE ONLY PLUS-ONE NEUROMUSCULOSKELETAL AND OSTEOPATHIC MANIPULATIVE MEDICINE RESIDENCY PROGRAM IN KENTUCKY, AND ONE OF ONLY SIX OSTEOPATHIC FAMILY MEDICINE AND MANIPULATIVE TREATMENT MEDICINE RESIDENCY PROGRAMS IN KENTUCKY. THE HOSPITAL, IN CONJUNCTION WITH THE RESIDENCY PROGRAM, OPERATES A FAMILY PRACTICE CLINIC WHICH TREATS APPROXIMATELY 12,000 PATIENTS ANNUALLY. THIS SERVICE ALLOWS PMC TO EDUCATE AND RETAIN COMPETENT SKILLED PHYSICIANS IN THE REGION. DURING THE RESIDENCY YEARS OF JULY 2012 TO JUNE 2013, PMC TRAINED 15 RESIDENTS. THIS PROGRAM PROVIDED A COMMUNITY BENEFIT OF \$810,457. PHYSICIAN AND MIDLEVEL PROFESSIONALS RECRUITMENT PROGRAM - THE PRIMARY GOAL OF PMC'S PHYSICIAN RECRUITMENT PROGRAM IS TO ENSURE THAT THE COMMUNITY HAS ACCESS TO THE HIGHEST QUALITY OF MEDICAL CARE. AVAILABILITY OF PHYSICIAN RECRUITMENT IS ESSENTIAL TO ENSURING THE HEALTH AND WELL-BEING OF THE REGION. LOCAL HOSPITALS RELY ON PATIENTS TO PMC FOR SPECIALTY AND SUB-SPECIALTY SERVICES THEY ARE UNABLE TO PROVIDE. DURING FY 2013, PMC CONFERENCES AND RECRUITED 42 PHYSICIANS. ELEVEN MIDLEVEL PROFESSIONALS WERE ADDED. THE TOTAL COMMUNITY BENEFIT ASSOCIATED WITH RECRUITMENT DURING THIS PERIOD WAS \$791,235. THE RECRUITED PHYSICIANS PRACTICE IN THE FOLLOWING SPECIALTIES: ANESTHESIOLOGY, CARDIOTHORACIC SURGERY, CLINICAL PSYCHOLOGY, CARDIOLOGY, FAMILY MEDICINE, GENERAL SURGERY, ENDOCRINOLOGY, HEMATOLOGY, ONCOLOGY, INFECTIOUS DISEASE, INTERNAL MEDICINE (HOSPITALISTS), INTERVENTIONAL CARDIOLOGY, NEPHROLOGY, OBSTetrics, PAIN MANAGEMENT, HAND/SHOULDER SURGERY, CARDIOLOGY, PULMONOLOGY, PLASTIC/RECONSTRUCTIVE SURGERY, RADIATION SURGERY, TRAUMA SURGERY, UROLOGY, VASCULAR SURGERY, CONTINUING MEDICAL EDUCATION - PMC HAS AN ACTIVE MEDICAL LIBRARY STAFF THAT COORDINATES AND OVERSEES MANY OF THE CONTINUING MEDICAL EDUCATION (CME) COURSES. MOST CME'S ARE OPEN TO NOT ONLY PMC STAFF, BUT TO OTHER MEDICAL PROFESSIONALS THROUGHOUT THE REGION. DURING FY 2013, PMC OFFERED 44 CME'S, REACHING 356 PHYSICIAN ATTENDEES AND MORE THAN 1,000 NON-PHYSICIAN ATTENDEES. THIS SERVICE PROVIDED A COMMUNITY BENEFIT OF \$21,069. THE EDUCATIONAL OPPORTUNITIES OFFERED BY THE HOSPITAL DURING FY 2013 COVERED THE FOLLOWING TOPICS: AN UPDATE ON KASPER POST THE FOLLOWING CANCER CASE CONFERENCE (12 EVENTS), CLABS! CENTRAL LINE-ASSOCIATED BLOOD STREAM INFECTIONS, HEART SYMPOSIUM - INFECTIOUS DISEASE, STREAM INFECTIONS (MANAGEMENT), LUNG CANCER SYMPOSIUM, DISEASE DIAGNOSIS AND MANAGEMENT, LUNG CANCER SYMPOSIUM, DISEASE DIAGNOSIS AND MANAGEMENT, STROKE CONFERENCE (5 EVENTS), TRAUMA, GRAND ROUNDS (11 EVENTS), TRAUMA SYMPOSIUM, TREATMENT (THROUGHOUT THE TRAUMA CONTINUUM), SUPPORT GROUPS. IN FY 2013, PMC HOSTED/SPONSORED 40 SUPPORT GROUP MEETINGS, REACHING 931 PEOPLE. THE GIVING \$6,398 IN SUPPORT GROUPS. PMC HOSTED/SPONSORED - COPING WITH DIABETES SUPPORT GROUP, AFTER BREAST CANCER SUPPORT GROUP, MAHNG, MAN BREAST CANCER SUPPORT GROUP, WEIGHT LOSS SURGERY, CANCER GROUP, OTHER COMMUNITY SUPPORT. THROUGHOUT FY 2013, PMC HOSTED, SPONSORED OR PARTICIPATED IN SEVERAL COMMUNITY SUPPORT EVENTS INCLUDING - CANCER SURVIVOR BANQUET, PICTURES WITH SANTA, EASTER EGGSTRAVAGANZA, LIVE NATIVITY - PMC BOOTH AT NIGHTMARE ON MAIN, RELAY FOR LIFE, RELAY FOR LIFE SURVIVOR DINNER. THE TOTAL COMMUNITY BENEFIT FOR THESE EVENTS WAS \$26,299.</p>
PROMOTION OF COMMUNITY HEALTH (CONTINUED)	PART VI LINE 5	<p>PLASTIC/RECONSTRUCTIVE SURGERY, PULMONOLOGY, RADIATION SURGERY, CONTINUING MEDICAL EDUCATION - PMC HAS AN ACTIVE MEDICAL LIBRARY STAFF THAT COORDINATES AND OVERSEES MANY OF THE CONTINUING MEDICAL EDUCATION (CME) COURSES. MOST CME'S ARE OPEN TO NOT ONLY PMC STAFF, BUT TO OTHER MEDICAL PROFESSIONALS THROUGHOUT THE REGION. DURING FY 2013, PMC OFFERED 44 CME'S, REACHING 356 PHYSICIAN ATTENDEES AND MORE THAN 1,000 NON-PHYSICIAN ATTENDEES. THIS SERVICE PROVIDED A COMMUNITY BENEFIT OF \$21,069. THE EDUCATIONAL OPPORTUNITIES OFFERED BY THE HOSPITAL DURING FY 2013 COVERED THE FOLLOWING TOPICS: AN UPDATE ON KASPER POST THE FOLLOWING CANCER CASE CONFERENCE (12 EVENTS), CLABS! CENTRAL LINE-ASSOCIATED BLOOD STREAM INFECTIONS, HEART SYMPOSIUM - INFECTIOUS DISEASE, STREAM INFECTIONS (MANAGEMENT), LUNG CANCER SYMPOSIUM, DISEASE DIAGNOSIS AND MANAGEMENT, LUNG CANCER SYMPOSIUM, DISEASE DIAGNOSIS AND MANAGEMENT, STROKE CONFERENCE (5 EVENTS), TRAUMA, GRAND ROUNDS (11 EVENTS), TRAUMA SYMPOSIUM, TREATMENT (THROUGHOUT THE TRAUMA CONTINUUM), SUPPORT GROUPS. IN FY 2013, PMC HOSTED/SPONSORED 40 SUPPORT GROUP MEETINGS, REACHING 931 PEOPLE. THE GIVING \$6,398 IN SUPPORT GROUPS. PMC HOSTED/SPONSORED - COPING WITH DIABETES SUPPORT GROUP, AFTER BREAST CANCER SUPPORT GROUP, MAHNG, MAN BREAST CANCER SUPPORT GROUP, WEIGHT LOSS SURGERY, CANCER GROUP, OTHER COMMUNITY SUPPORT. THROUGHOUT FY 2013, PMC HOSTED, SPONSORED OR PARTICIPATED IN SEVERAL COMMUNITY SUPPORT EVENTS INCLUDING - CANCER SURVIVOR BANQUET, PICTURES WITH SANTA, EASTER EGGSTRAVAGANZA, LIVE NATIVITY - PMC BOOTH AT NIGHTMARE ON MAIN, RELAY FOR LIFE, RELAY FOR LIFE SURVIVOR DINNER. THE TOTAL COMMUNITY BENEFIT FOR THESE EVENTS WAS \$26,299.</p>

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: PIKEVILLE MEDICAL CENTER INC

Form 990 Schedule H, Part V Section C. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year?

40

Name and address	Type of Facility (describe)
ORTHOPEDIC PHYSICIAN PRACTICE 184 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
WOMENS CARE CENTER 419 TOWN MOUNTAIN ROAD SUITE 206 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
GENERAL SURGERY PRACTICE 255 CHURCH ST STE 201 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
ORTHOPEDIC DIAGNOSTIC RADIOLOGY CTR 184 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
OPHTHALMOLOGY PHYS PRACTICE 1098 S MAYO TRAIL STE 305 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
UROLOGY PHYSICIAN PRACTICE 255 CHURCH ST STE 202 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
BARIATRIC SURGERY PHYSICIAN PRACTICE 1098 S MAYO TRAIL STE 103 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
OBGYN PHYSICIAN PRACTICE - HAROLD 246 KY ROUTE 979 HAROLD, KY 41635	PHYSICIAN PRACTICE
OPHTHALMOLOGY PHYSICIAN PRACTICE 1098 S MAYO TRAIL STE 203 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
ONCOLOGY PHYSICIAN PRACTICE - LLCC 172 SOUTH MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
HOME MEDICAL EQUIPMENT 1370 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
GASTROENTEROLOGIST PHYS PRACTICE 387 TOWN MTN RD STE 206 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
HOME HEALTH SERVICES 1370 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
GENERAL SURGERY PHYSICIAN PRACTICE 387 TOWN MTN RD STE 207 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
GENERAL SURGERY PHYSICIAN PRACTICE 1098 S MAYO TRAIL STE 301 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
ENDOCRINOLOGY PRACTICE 140 ADAMS LANE STE 600-700 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
SPORTS MEDICINE PHYSICIAN PRACTICE 184 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
NEPHROLOGY PHYSICIAN PRACTICE 1098 S MAYO TRAIL SUITE 202 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
PRIMARY CARE PRACTICE - PIKEVILLE WALMAR 251 CASSIDY BLVD PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
ONCOLOGY GYNECOLOGY PRACTICE 246 KY ROUTE 979 HAROLD, KY 41635	PHYSICIAN PRACTICE
CARDIOLOGY PRACTICE - GRUNDY 1535 SLATE CREEK ROAD GRUNDY, VA 24614	PHYSICIAN PRACTICE
SLEEP LAB - WHITESBURG 60 MAIN STREET WHITESBURG, KY 41858	PHYSICIAN PRACTICE
PLASTICRECONSTRUCTIVE SURGERY 387 TOWN MOUNTAIN RD - SUITE 104 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
SLEEP LAB - PRESTONSBURG 203 COLLINS CIRCLE PRESTONSBURG, KY 41653	PHYSICIAN PRACTICE
ENT PHYSICIAN PRACTICE 1098 S MAYO TRAIL STE 304 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
RHEUMATOLOGY PHYSICIAN PRACTICE 1370 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
PRESTONSBURG RADIOLOGY CTR 204 COLLINS CIRCLE PRESTONSBURG, KY 41635	PHYSICIAN PRACTICE
PRIMARY CARE PRACTICE-PIKEVILLE 1098 S MAYO TRAIL STE 104 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
PRIMARY CARE PRACTICE - SHELBY VALLEY 6800 US HWY 23 S STE 3 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
PRIMARY CARE PRACTICE - HAROLD 246 KY RT 979 HAROLD, KY 41635	PHYSICIAN PRACTICE

Form 990 Schedule H, Part V Section C. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year?

40

Name and address	Type of Facility (describe)
CARDIOLOGY PRACTICE-PRESTONSBURG 5000 KY RT 321 STE 4102 PRESTONSBURG, KY 41653	PHYSICIAN PRACTICE
CADIOLOGY PRACTICE - WHITESBURG 714 JENKINS RD WHITESBURG, KY 41858	PHYSICIAN PRACTICE
PEDIATRIC ENDOCRINOLOGY PRACTICE 140 ADAMS LANE STE 300 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
CARDIOLOGY PRACTICE - PAINTSVILLE 830 S MAYO TRAIL PAINTSVILLE, KY 41240	PHYSICIAN PRACTICE
ONCOLOGY PHYSICIAN PRACTICE - GRUNDY 1535 SLATE CREEK ROAD GRUNDY, VA 24614	PHYSICIAN PRACTICE
ONCOLOGY PHYSICIAN PRACTICE - WHITESBURG 226 MEDICAL PLAZA LANE WHITESBURG, KY 41858	PHYSICIAN PRACTICE
CARDIOLOGY PRACTICE-HAZARD 474 VILLAGE LANE HAZARD, KY 41701	PHYSICIAN PRACTICE
ENDOCRINOLOGY PRACTICE - HAZARD 145 CITIZENS LANE HAZARD, KY 41701	PHYSICIAN PRACTICE
OPHTHALMOLOGY - HAZARD 474 VILLAGE LANE HAZARD, KY 41701	PHYSICIAN PRACTICE
RHEUMATOLOGY PHYSICIAN PRACTICE - PAIN 830 SOUTH MAYO TRAIL PAINTSVILLE, KY 41240	PHYSICIAN PRACTICE

2012

Open to Public
Inspection**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

Name of the organization
PIKEVILLE MEDICAL CENTER INCEmployer identification number
61-0458376**Part I General Information on Grants and Assistance**

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

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

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) UNIVERSITY OF PIKEVILLE INC 147 SYCAMORE STREET PIKEVILLE, KY 41501	61-0444788	501C3	28,200			DONATION FOR COLEMAN COLLEGE OF BUSINESS, UPIKE CONCERT CHOIR, UPIKE VS U OF L RECEPTION, AND PRESIDENTIAL INAUGURATION	
(2) RED BIRD MISSION INC 70 QUEENDALE CTR BEVERLY, KY 40913	61-0674373	501C3	10,000			DONATION	
(3) UNITE FOUNDATION INC 2292 SOUTH HWY 27 SOMERSET, KY 42501	56-2338443	501C3	20,000			GOLD SPONSORSHIP NATIONAL RX DRUG ABUSE SUMMIT, SPONSORSHIP BLUEGRASS POLICY FORUM ON SUBSTANCE ABUSE	
(4) JENNY WILEY DRAMA ASSOCIATION INC PO BOX 22 PRESTONSBURG, KY 41653	61-0667976	501C3	12,000			SPONSORSHIP FOR "THE MARVELOUS WONDERETTES", PRODUCER SPONSORSHIP "MIRACLE ON 34TH STREET", SPONSORSHIP "100 YEARS OF BROADWAY"	
(5) AMERICAN HEART ASSOCIATION 545 NORTH HIGH ST COLUMBUS, OH 43214	13-5613797	501C3	10,000			DONATION AMERICAN HEART ASSOCIATION BALL	
(6) SOUTHEAST KENTUCKY CHAMBER OF COMMERCE 787 HAMBLEY BLVD PIKEVILLE, KY 41501	61-0544068	501C3	7,000			SPONSORSHIP FOR ANNUAL AWARDS CEREMONY & BANQUET	
(7) KENTUCKY CHAMBER OF COMMERCE 464 CHENAULT ROAD FRANKFORT, KY 40601	61-0405718	501C6	15,500			GOLD SPONSORSHIP 9TH ANNUAL BEST PLACES TO WORK, BRONZE SPONSORSHIP KENTUCKY CHAMBER DAY, BOARD MEETING SPONSORSHIP	
(8) AMERICAN CANCER SOCIETY INC 4324 13TH STREET ASHLAND, KY 41102	13-1788491	501C3	5,000			RELAY FOR LIFE PIKE COUNTY SPONSORSHIP	

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ► 7

3 Enter total number of other organizations listed in the line 1 table ► 1

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U.S.	PART I, LINE 2	SCHEDULE I, PART I, LINE 2 ALL GRANTS ARE PROVIDED TO PUBLIC CHARITIES FOR GENERAL SUPPORT PIKEVILLE MEDICAL CENTER, INC DOES NOT MONITOR THE USE OF THESE FUNDS BY THESE PUBLIC CHARITIES

Software ID:**Software Version:****EIN:** 61-0458376**Name:** PIKEVILLE MEDICAL CENTER INC**Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States**

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF PIKEVILLE INC147 SYCAMORE STREET PIKEVILLE, KY 41501	61-0444788	501C3	28,200			DONATION FOR COLEMAN COLLEGE OF BUSINESS, UPIKE CONCERT CHOIR, UPIKE VS U OF L RECEPTION, AND PRESIDENTIAL INAUGURATION	
RED BIRD MISSION INC70 QUEENDALE CTR BEVERLY, KY 40913	61-0674373	501C3	10,000			DONATION	

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITE FOUNDATION INC 2292 SOUTH HWY 27 SOMERSET, KY 42501	56-2338443	501C3	20,000				GOLD SPONSORSHIP NATIONAL RX DRUG ABUSE SUMMIT, SPONSORSHIP BLUEGRASS POLICY FORUM ON SUBSTANCE ABUSE
JENNY WILEY DRAMA ASSOCIATION INCPO BOX 22 PRESTONSBURG, KY 41653	61-0667976	501C3	12,000				SPONSORSHIP FOR "THE MARVELOUS WONDERETTES", PRODUCER SPONSORSHIP "MIRACLE ON 34TH STREET", SPONSORSHIP "100 YEARS OF BROADWAY"

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN HEART ASSOCIATION 545 NORTH HIGH ST COLUMBUS, OH 43214	13-5613797	501C3	10,000				DONATION AMERICAN HEART ASSOCIATION BALL
SOUTHEAST KENTUCKY CHAMBER OF COMMERCE 787 HAMBLEY BLVD PIKEVILLE, KY 41501	61-0544068	501C3	7,000				SPONSORSHIP FOR ANNUAL AWARDS CEREMONY & BANQUET

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENTUCKY CHAMBER OF COMMERCE 464 CHENAULT ROAD FRANKFORT, KY 40601	61-0405718	501C6	15,500				GOLD SPONSORSHIP 9TH ANNUAL BEST PLACES TO WORK, BRONZE SPONSORSHIP KENTUCKY CHAMBER DAY, BOARD MEETING SPONSORSHIP
AMERICAN CANCER SOCIETY INC 4324 13TH STREET ASHLAND, KY 41102	13-1788491	501C3	5,000				RELAY FOR LIFE PIKE COUNTY SPONSORSHIP

Schedule J
(Form 990)**Compensation Information**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
► Attach to Form 990. ► See separate instructions.

2012**Open to Public Inspection**Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

<input checked="" type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes in line 1a are 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

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

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?

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

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?

b Any related organization?

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

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

a The organization?

b Any related organization?

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

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

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	Yes	
2	Yes	
4a	Yes	
4b		No
4c		No
5a	Yes	
5b		No
6a		No
6b		No
7	Yes	
8		No
9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(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 as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
	PART I, LINE 4A	ESTELLA CLARK RECEIVED SEVERANCE PAYMENTS TOTALING \$45,000
	PART I, LINE 5	DR HALL AND DR PUGH EARN QUARTERLY BONUSES BASED ON A PERCENTAGE OF THE NET COLLECTIONS OF THE PHYSICIANS PRACTICES OVER 150% OF THEIR BASE COMPENSATION
	PART I, LINE 7	PMC'S COMPENSATION COMMITTEE DID NOT MEET UNTIL JULY 2012 TO REVIEW THE CEO'S EVALUATION AND COMPENSATION FOR FISCAL YEAR ENDING 2011. THUS WALTER E. MAY'S EARNINGS INCLUDES A BONUS PAYMENT OF \$150,000 AND PAY ADJUSTMENT THAT WAS RETROACTIVE TO OCTOBER 1, 2011.

Software ID:

Software Version:

EIN: 61-0458376

Name: PIKEVILLE MEDICAL CENTER INC

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(1)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
WALTER E MAY	(i) 592,077 (ii) 0	350,000 0	6,180 0	11,962 0	23,540 0	983,759 0	0 0
MICHELLE HAGY	(i) 217,431 (ii) 0	33,956 0	899 0	7,043 0	23,299 0	282,628 0	2,801 0
JUANITA DESKINS	(i) 271,665 (ii) 0	60,686 0	1,828 0	6,916 0	23,427 0	364,522 0	3,222 0
WILLIAM JOHNSON MD	(i) 265,089 (ii) 0	0 0	5,265 0	26,022 0	23,370 0	319,746 0	0 0
CHERYL HICKMAN	(i) 180,761 (ii) 0	57,525 0	1,745 0	13,484 0	22,931 0	276,446 0	2,354 0
RUSSELL SHANKLIN	(i) 150,792 (ii) 0	5,859 0	974 0	11,205 0	22,612 0	191,442 0	1,689 0
PEGGY JUSTICE	(i) 155,000 (ii) 0	6,439 0	891 0	9,689 0	22,683 0	194,702 0	2,014 0
DEBORAH PUCKETT	(i) 145,758 (ii) 0	6,107 0	1,476 0	10,446 0	22,607 0	186,394 0	1,910 0
MARCUS CONLEY	(i) 149,363 (ii) 0	6,182 0	823 0	3,968 0	22,643 0	182,979 0	1,884 0
KEITH HALL MD	(i) 1,013,133 (ii) 0	39,165 0	270 0	9,756 0	23,540 0	1,085,864 0	0 0
KEVIN PUGH MD	(i) 1,008,055 (ii) 0	0 0	270 0	9,756 0	23,540 0	1,041,621 0	0 0
JOSE VELAZQUEZ MD	(i) 493,007 (ii) 0	375,542 0	300 0	2,668 0	23,540 0	895,057 0	0 0
DUANE DENSLER MD	(i) 805,000 (ii) 0	24,374 0	300 0	8,500 0	23,540 0	861,714 0	0 0
MARK J SWOFFORD MD	(i) 600,000 (ii) 0	207,787 0	450 0	8,500 0	2,328 0	819,065 0	0 0
ESTELLA CLARK	(i) 111,084 (ii) 0	4,682 0	45,521 0	890 0	15,090 0	177,267 0	1,949 0

**Schedule K
(Form 990)**

OMB No 1545-0047

Supplemental Information on Tax Exempt Bonds**2012**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 ► Attach to Form 990. ► See separate instructions.

**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Name of the organization

PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

Part I Bond Issues

	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
							Yes	No	Yes	No	Yes	No
A	CITY OF PIKEVILLE KY	61-6001897	72134PAR3	04-27-2011	90,370,651	SEE BELOW		X		X		X
B	CITY OF PIKEVILLE KY	61-6001897	72134PAT9	03-21-2013	45,288,000	SEE BELOW		X		X		X

Part II Proceeds

		A	B	C	D
1	Amount of bonds retired				
2	Amount of bonds legally defeased				
3	Total proceeds of issue	90,370,651	45,288,000		
4	Gross proceeds in reserve funds	3,563,671			
5	Capitalized interest from proceeds	200,000	200,000		
6	Proceeds in refunding escrows				
7	Issuance costs from proceeds	1,328,586	327,500		
8	Credit enhancement from proceeds				
9	Working capital expenditures from proceeds				
10	Capital expenditures from proceeds	35,665,770	13,388,506		
11	Other spent proceeds	44,236,511			
12	Other unspent proceeds	5,576,114	31,371,994		
13	Year of substantial completion				
14	Were the bonds issued as part of a current refunding issue?	X		X	
15	Were the bonds issued as part of an advance refunding issue?		X		
16	Has the final allocation of proceeds been made?		X		
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X	

Part III Private Business Use

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

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X			X				
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X							
c Are there any research agreements that may result in private business use of bond-financed property?		X		X				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ►	0%		0 00000%		%		%	
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 00000%		%		%		%	
6 Total of lines 4 and 5	0%		0 00000%		%		%	
7 Does the bond issue meet the private security or payment test?		X		X				
8a Has there been a sale or disposition of any of the bond financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X				
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of	%		%		%		%	
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?		X		X				

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T?		X		X				
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X		X				
b Exception to rebate?		X		X				
c No rebate due?		X		X				
If you checked "No rebate due" in line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X		X				
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X		X				
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was a hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		X				
7 Has the organization established written procedures to monitor the requirements of section 148?		X		X				

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X		X					

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K (see instructions).

Identifier	Return Reference	Explanation
		THE BONDS AND NOTES WERE ISSUED FOR THE PURPOSES OF PROVIDING FUNDS TO BE USED TO 1) FINANCE A PORTION OF THE COSTS OF CERTAIN ADDITIONS, RENOVATIONS, IMPROVEMENTS AND EQUIPMENT FOR PIKEVILLE MEDICAL CENTER 2)REFUND KY ECONOMIC DEVELOPMENT FINANCE AUTHORITY HOSPITAL REVENUE AND REFUND REVENUE BONDS, SERIES 1997 3)RETIRE CERTAIN OUTSTANDING TAXABLE DEBT 4)FUND A DEBT SERVICE RESERVE FUND 5)FUND CAPITALIZED INTEREST DURING CONSTRUCTION OF THE PROJECT AND 6)PAY COST OF ISSUANCE OF THE BONDS

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

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

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

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

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

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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction		(d) Corrected?	
			Yes	No		

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958. _____ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

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 of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) BRANDI MAY	DAUGHTER IN LAW OF WALTER E MAY	1,769	EMPLOYEE EDUCATIONAL ASSISTANCE	EMPLOYEE EDUCATIONAL 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	No
See Additional Data Table					

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier	Return Reference	Explanation
		Schedule L (Form 990 or 990-EZ) 2012

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: PIKEVILLE MEDICAL CENTER INC

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(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	No
(1) COMMUNITY TRUST BANK	ENTITY OF WHICH BOARD MEMBERS HAVE BUSINESS RELATIONSHIPS	9,591,777	HOBART JOHNSON AND DAVID COLLINS SERVE AS BOARD MEMBERS OF BOTH ENTITIES SERVICES PROVIDED BY COMMUNITY TRUST BANK TO PIKEVILLE MEDICAL CENTER - INTEREST INCOME BANKING SERVICES & FUNDS IN TRUST, \$544,936.57 -SAFE DEPOSIT BOX FEES/LINE OF CREDIT FEES/BOND ACCT MGMT FEES, \$9,065.00 - INSTALLMENT LOAN PAYMENTS, \$9,016,204.16 -ADVERTISING INCOME AND SUBSCRIPTION-MEDICAL LEADER PUBLICATION SOLELY OWNED BY PIKEVILLE MEDICAL CENTER, \$21,571.20		No
(2) EAST KY BROADCASTING AND EAST KY RADIO NETWORK (TOTAL OF NINE RADIO STATION)	ENTITIES MORE THAN 35% OWNED BY WALTER E MAY, PMC PRESIDENT/CEO	839,762	ENTITIES PROVIDE ADVERTISING SERVICES TO PMC, \$817,765.01 -ENTITIES PROVIDE ADVERTISING INCOME-MEDICAL LEADER PUBLICATION SOLELY OWNED BY PIKEVILLE MEDICAL CENTER, \$21,996.60		No
(3) KVWV TRAFFIC CONTROL	ENTITY OF WHICH T T COLLEY'S SON IS THE OWNER	19,363	ENTITY PROVIDES PARKING LOT STRIPING SERVICES TO PIKEVILLE MEDICAL CENTER		No
(4) MESA-ER PHYSICIAN GROUP	ENTITY OF WHICH SUE SMALLWOOD'S STEP GRANDSON IS THE MEDICAL DIRECTOR	480,000	THE STEP GRANDSON OF PMC BOARD MEMBER SUE SMALLWOOD IS PIKEVILLE MEDICAL CENTER EMERGENCY DEPARTMENT MEDICAL DIRECTOR AND AN EMPLOYEE FOR MESA. MESA PROVIDES EMERGENCY DEPARTMENT PHYSICIAN SERVICES FOR PIKEVILLE MEDICAL CENTER		No
(5) PAM MAY LAW FIRM PSC	ENTITY MORE THAN 35% OWNED BY WIFE OF WALTER E MAY, PMC PRESIDENT/CEO	1,887,603	FIRM PROVIDES LEGAL SERVICES TO PIKEVILLE MEDICAL CENTER		No
(6) PIKEVILLE RADIOLOGY	ENTITY MORE THAN 35% OWNED BY TWO PMC BOARD MEMBERS	73,730	ALEX Poulos, M D & DENNIS HALBERT, M D ARE PARTNERS OF PIKEVILLE RADIOLOGY WITH WHOM PIKEVILLE MEDICAL CENTER CONTRACTS WITH FOR RADIOLOGY SERVICES		No
(7) US BANK	ENTITY OF WHICH ALEX Poulos, M D IS A BOARD MEMBER	1,319,467	SERVICES PROVIDED BY US BANK TO PIKEVILLE MEDICAL CENTER - INSTALLMENT LOAN PAYMENTS, \$1,213,027.08 -RENT, \$106,142.28 -ADVERTISING INCOME - MEDICAL LEADER PUBLICATION SOLELY OWNED BY PMC, \$298.00		No
(8) CREATIVE PROMOTIONS	ENTITY OWNED BY SON IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	61,760	PIKEVILLE MEDICAL CENTER PURCHASES PROMOTIONAL PRODUCTS FROM THIS ENTITY		No
(9) ANDREA ALLARA	DAUGHTER OF JOE DEAN ANDERSON, PMC BOARD MEMBER	42,802	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS RADIOLOGY COORDINATOR		No
(10) ROBERT BELL	STEP SON OF HOBART JOHNSON, PMC BOARD MEMBER	100,326	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS NUTRITIONAL SERVICES HEAD CHEF		No
(11) CAMILLA DAMRON	DAUGHTER OF JO NELL ROBINSON, PMC BOARD MEMBER	75,375	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A SPEECH LANGUAGE PATHOLOGIST		No
(12) BART DAVIS	GRANDSON OF JO NELL ROBINSON, PMC BOARD MEMBER	10,577	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR OF FLEET		No
(13) SARAH HARRIS	DAUGHTER OF CHERYL HICKMAN, PMC KEY EMPLOYEE	72,263	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS IT-PRACTICE PROJECT MANAGER		No
(14) ASHLEY COLLINS JOHNSON	DAUGHTER OF DAVID COLLINS, PMC BOARD MEMBER	33,737	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS MANAGER-EMPLOYEE RELATIONS		No
(15) CINDY MAY JOHNSON	DAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO	34,437	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR-MEDICAL LEADER/PUBLIC RELATIONS		No
(16) RANDY L JOHNSON	SON IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	60,349	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSISTANT DIRECTOR-CHAPLAIN SERVICES		No
(17) BRANDI MAY	DAUGHTER IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	27,750	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A NURSE PRACTITIONER		No
(18) KAMINSKI ROBINSON	HUSBAND OF JO NELL ROBINSON, PMC BOARD MEMBER	66,044	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR-CHAPLAIN SERVICES		No
(19) ANDREA ROBINETTE	STEP DAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO	57,420	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR-PHYSICIAN SERVICES		No
(20) COLLEY STEVENS	GRANDSON OF T T COLLEY, PMC BOARD MEMBER	62,929	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSISTANT DIRECTOR -VALET SERVICES		No
(21) CORDELL WEATHERFORD	GRANDSON IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	91,926	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSISTANT VICE PRESIDENT-ADMINISTRATION		No
(22) CAROLINA WEATHERFORD DBA CLW EDITIN	GRANDDAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO	18,300	ENTITY PROVIDES PROFESSIONAL SERVICES FOR PIKEVILLE MEDICAL CENTER'S MEDICAL LEADER PUBLICATION		No
(23) SUMMIT ENGINEERING	ENTITY OF WHICH PMC KEY EMPLOYEE PEGGY JUSTICE'S BROTHER IS A PARTNER	38,249	ENTITY PROVIDES ENGINEERING SERVICES TO PIKEVILLE MEDICAL CENTER		No

2012

Open to Public
Inspection**SCHEDULE O**
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990 or 990-EZ.

Name of the organization PIKEVILLE MEDICAL CENTER INC	Employer identification number 61-0458376
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 2	
	FORM 990, PART VI, SECTION B, LINE 11	THE PROCESS OF REVIEWING THE FORM 990 ENTAILS A DETAILED REVIEW BY THE CFO AND HOSPITAL AT TORNEY PRIOR TO FILING ADDITIONALLY, THE GOVERNING BODY REVIEWS AND APPROVES THE FINAL FO RM 990 INCLUDING REQUESTED SCHEDULES COPIES ARE PROVIDED TO EACH VOTING MEMBER OF THE ORG ANIZATION'S GOVERNING BODY UPON REQUEST
	FORM 990, PART VI, SECTION B, LINE 12C	AS TO BOARD MEMBERS, UPDATES TO THE CONFLICT OF INTEREST FORMS ARE COMPLETED ANNUALLY WITH VOLUNTARY DISCLOSURE OF CONFLICT ON ANY PARTICULAR ISSUE THERE IS NO PARTICIPATION, DISC USSION OR VOTE TAKEN ON THESE, HOWEVER, THE BOARD ATTORNEY IS PROVIDED A COPY OF ALL INTER ESTS OF EACH MEMBER TO ENSURE COMPLIANCE WITH THE POLICY THESE ARE REGULARLY AND CONSISTE NTLY MONITORED FOR ANY CHANGES AS TO EMPLOYEES, THERE IS A WRITTEN CONFLICT OF INTEREST P OLICY WHICH TOO IS REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED BY HUMAN RESOURCES AN D ADMINISTRATION AS NECESSARY THIS POLICY IS INTENDED TO IDENTIFY AND RESOLVE CONFLICTS O F INTEREST WHICH MAY OCCUR RELATED TO FINANCIAL, BUSINESS, OR PROFESSIONAL INTERESTS THE POLICY IS IN PLACE TO IDENTIFY AND RESOLVE A CONFLICT OF INTEREST WHICH MAY OCCUR ANY TIME THERE IS A SITUATION IN WHICH ONE'S ABILITY TO MAKE OBJECTIVE, JOB RELATED BUSINESS DECIS IONS MAY BE INFLUENCED BY, OR HAVE THE APPEARANCE OF BEING INFLUENCED BY, OUTSIDE ACTIVITI ES OR PERSONAL INTERESTS POTENTIAL CONFLICTS OF INTEREST MAY INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING 1 WORKING A SECOND JOB AT A COMPETING HEALTHCARE ENTITY WHICH MAY ALL OW THE TRANSFER OF CONFIDENTIAL BUSINESS INFORMATION OR INFLUENCE REFERRAL PATTERNS 2 AL LOWING THE DEMANDS OF OUTSIDE ACTIVITIES TO HINDER OR DISTRACT YOU FROM THE PERFORMANCE OF YOUR JOB OR CAUSE YOU TO USE PIKEVILLE MEDICAL CENTER RESOURCES FOR OTHER THAN PIKEVILLE MEDICAL CENTER PURPOSES 3 HOLDING AN OWNERSHIP INTEREST, MANAGEMENT, OR BOARD OF DIRECTO RS POSITION IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD T O THE INDIVIDUAL'S PERSONAL GAIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DI RECTOR OR OFFICER OR OWNING MORE THAN 5% OF THE BUSINESS OR CORPORATION 4 HAVING AN IMME DIATE FAMILY MEMBER OR SIGNIFICANT OTHER WHO HOLDS AN OWNERSHIP INTEREST IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD TO THE INDIVIDUAL'S PERSONAL G AIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DIRECTOR OR OFFICER OR OWNING M ORE THAN 5% OF THE BUSINESS OR CORPORATION 5 HAVING AN IMMEDIATE FAMILY MEMBER OR SIGNIF ICANT OTHER EMPLOYED BY THE PIKEVILLE MEDICAL CENTER AND WORKING WITHIN THE SAME DIRECT LI NE OF AUTHORITY (ABOVE OR BELOW) AS THE FIRST EMPLOYEE IMMEDIATE FAMILY MEMBERS INCLUDE S POUSES, CHILDREN, GRANDCHILDREN, BROTHERS AND SISTERS AND THE SPOUSES OF THOSE INDIVIDUALS THE SCOPE OF THIS POLICY INCLUDES PIKEVILLE MEDICAL CENTER AND ALL ITS DEPARTMENTS AND SERVICES WHEREVER LOCATED THE COVERED INDIVIDUALS ARE TO FOLLOW THESE PROCEDURES 1 ALL LICENSED CLINICAL STAFF, SUPERVISORS, AND MANAGEMENT PERSONNEL SHALL COMPLETE A DUALITY AN D CONFLICT OF INTEREST FORM AT THE TIME OF INITIAL EMPLOYMENT AND ANNUALLY THEREAFTER 2 EMPLOYEE CONFLICT OF INTEREST FORMS SHALL BE FILED IN THEIR PERSONNEL FILES 3 IN THE EVE NT THAT AN EMPLOYEE'S JOB DESCRIPTION OR DUTIES REQUIRES A BUSINESS RELATED DECISION TO BE MADE IN AN AREA IN WHICH A PERSONAL CONFLICT OF INTEREST HAS BEEN IDENTIFIED, THE EMPLOYEE E SHALL NOTIFY HIS/HER SUPERVISOR TO ARRANGE FOR AN ALTERNATIVE DECISION MAKING PROCESS WH ICH WILL MAINTAIN OBJECTIVITY AND ELIMINATE PERSONAL BIAS, I E. PERSONAL WITHDRAWAL FROM T HE DECISION MAKING PROCESS, SOLICITATION OF CLOSED BIDS, OR UTILIZATION OF A INDEPENDENT S ELECTION COMMITTEE 4 IF AN ACTUAL, APPARENT, OR POTENTIAL CONFLICT OF ETHICS IS IDENTIFI ED INVOLVING PATIENT CARE OR TREATMENT, THE EMPLOYEE SHOULD SEEK ASSISTANCE FROM THEIR SUP ERVISOR TO FIND A RESOLUTION WHICH WOULD HAVE MINIMUM IMPACT ON PATIENT CARE, TREATMENT, O R SERVICES
	FORM 990, PART VI, SECTION B, LINE 15A	THE COMPENSATION COMMITTEE REVIEWS AND APPROVES THE SALARY OF THE ORGANIZATION'S CEO THE COMMITTEE USES COMPARATIVE DATA FROM NATIONAL SALARY SURVEYS MOTION AND APPROVALS FROM TH E COMMITTEE ARE KEPT IN THE MINUTES
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES MAKE THE FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST
OVERSIGHT OF AUDIT		THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF THE FINANCIAL STATEMENTS AND NO PROCESSES HAVE CHANGED FROM THE PRIOR YEAR

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
PIKEVILLE MEDICAL CENTER INC

Employer identification number

61-0458376

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

(a) Name, address, and EIN (if applicable) 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" to Form 990, Part IV, Line 34 because it had one or more related tax-exempt organizations during the tax year.)

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

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

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

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
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		No
1b	Yes	
1c		No
1d	Yes	
1e		No
1f		No
1g		No
1h		No
1i		No
1j	Yes	
1k		No
1l		No
1m	Yes	
1n		No
1o		No
1p		No
1q	Yes	
1r		No
1s		No

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) LANDMARK PROPERTIES	B	1,061,734	CASH
(2) LANDMARK PROPERTIES	D	58,502	COST

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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.

Software ID:**Software Version:****EIN:** 61-0458376**Name:** PIKEVILLE MEDICAL CENTER INC**Part VII Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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**PIKEVILLE MEDICAL CENTER, INC.
AND SUBSIDIARIES**

**Audited Consolidated Financial Statements
(and Supplemental Schedules)**

Years Ended September 30, 2013 and 2012



PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Audited Consolidated Financial Statements (and Supplemental Schedules)

Years Ended September 30, 2013 and 2012

Independent Auditor's Report.....1

Audited Consolidated Financial Statements

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Pikeville
Medical Center, Inc.:

We have audited the accompanying consolidated financial statements of Pikeville Medical Center, Inc. and subsidiaries (the Hospital), which comprise the consolidated balance sheets as of September 30, 2013 and 2012, and the related consolidated statements of operations, changes in net assets, and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatements, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Hospital's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Hospital's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Pikeville Medical Center, Inc. and its subsidiaries as of September 30, 2013 and 2012, and the results of their operations, changes in net assets, and cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matter

Our audits were conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The supplemental consolidating information is presented for purposes of additional analysis and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

Pewning, Yarbrough, Arnalts PC

Knoxville, Tennessee

February 17, 2014

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidated Balance Sheets

	<i>September 30,</i>	
	<i>2013</i>	<i>2012</i>
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 126,448,411	\$ 121,378,336
Assets limited as to use	5,623,675	9,026,725
Patient accounts receivable, less estimated allowances for doubtful accounts of approximately \$31,800,000 and \$29,807,000 for 2013 and 2012, respectively	56,176,687	49,851,236
Inventories	11,761,876	11,313,528
Prepaid expenses and other assets	<u>9,598,586</u>	<u>12,889,172</u>
TOTAL CURRENT ASSETS	209,609,235	204,458,997
INVESTMENTS	1,903,458	1,393,395
ASSETS LIMITED AS TO USE, less amounts required to meet current obligations	42,036,798	16,364,808
PROPERTY, BUILDINGS AND EQUIPMENT, net	223,281,222	200,044,908
OTHER ASSETS		
Bond issuance costs, net	1,301,937	1,347,497
Other assets	<u>3,419,475</u>	<u>1,375,439</u>
TOTAL OTHER ASSETS	271,942,890	220,526,047
TOTAL ASSETS	\$ 481,552,125	\$ 424,985,044

	<i>September 30,</i>	
	<i>2013</i>	<i>2012</i>
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Current portion of long-term debt	\$ 3,798,358	\$ 3,619,000
Current portion of other liabilities	670,771	770,362
Accounts payable	14,515,227	21,324,096
Accrued expenses	19,709,077	21,498,363
Estimated amounts due to third-party payors, net	<u>5,503,113</u>	<u>2,781,191</u>
CURRENT LIABILITIES	44,196,546	49,993,012
OTHER LIABILITIES		
Long-term debt, less current portion	179,513,120	138,453,561
Other liabilities, less current portion	<u>5,417,023</u>	<u>4,944,815</u>
TOTAL LIABILITIES	229,126,689	193,391,388
COMMITMENTS AND CONTINGENCIES - Note K		
NET ASSETS		
Unrestricted	252,219,436	231,387,656
Permanently restricted	<u>206,000</u>	<u>206,000</u>
TOTAL NET ASSETS	252,425,436	231,593,656
TOTAL LIABILITIES AND NET ASSETS	\$ 481,552,125	\$ 424,985,044

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidated Statements of Operations and Changes in Net Assets

	<i>Year Ended September 30,</i>	
	<i>2013</i>	<i>2012</i>
CHANGES IN UNRESTRICTED NET ASSETS:		
Unrestricted revenue, gains, and support:		
Patient service revenue, net of contractual allowances	\$ 413,633,021	\$ 386,557,936
Estimated provision for bad debts	(69,291,272)	(59,927,204)
Net patient service revenue	344,341,749	326,630,732
Other revenue, gains, and support	19,493,086	16,674,025
Net investment gain	491,477	1,325,038
Gain on insurance settlement - Note K	267,304	2,665,034
TOTAL REVENUE, GAINS AND SUPPORT	364,593,616	347,294,829
EXPENSES:		
Salaries and wages	141,406,686	133,552,541
Employee benefits, including payroll taxes	50,094,411	45,949,952
Supplies and drugs	73,942,130	70,543,088
Purchased services	13,666,389	12,742,043
Professional fees	3,778,621	3,634,195
Administrative and other	34,896,656	32,445,435
Depreciation and amortization	17,854,034	17,893,710
Provider taxes	3,242,540	3,250,004
Interest	4,880,369	4,667,208
TOTAL EXPENSES	343,761,836	324,678,176
EXCESS OF REVENUE, GAINS AND SUPPORT OVER EXPENSES AND LOSSES		
	20,831,780	22,616,653
NET ASSETS, BEGINNING OF YEAR	231,593,656	208,977,003
NET ASSETS, END OF YEAR	\$ 252,425,436	\$ 231,593,656

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidated Statements of Cash Flows

	<i>Year Ended September 30,</i>	
	<i>2013</i>	<i>2012</i>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Increase in net assets	\$ 20,831,780	\$ 22,616,653
Adjustments to reconcile increase in net assets to net cash provided by operating activities:		
Depreciation and amortization	17,854,034	17,893,710
Estimated provision for bad debts	69,291,272	59,915,274
Amortization of bond premium	(577,327)	(456,797)
Change in unrealized gains on assets limited as to use and investments	334,218	(96,091)
Change in present value of future medical services to other liabilities	110,789	194,499
Loss (gain) on disposal of property, buildings and equipment	742,546	674,757
(Acrease) decrease in cash due to changes in:		
Patient accounts receivable	(75,616,723)	(70,792,954)
Inventories	(448,348)	(610,431)
Prepaid expenses and other assets	1,238,753	(9,083,640)
Accounts payable	(2,931,457)	5,631,143
Accrued expenses	(1,789,286)	4,995,380
Estimated amounts due to third-party payors, net	2,721,922	1,395,281
Other liabilities	645,753	648,963
Total adjustments	<u>11,576,146</u>	<u>10,309,094</u>
NET CASH PROVIDED BY OPERATING ACTIVITIES	32,407,926	32,925,747
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchases of property, buildings and equipment, net	(46,148,319)	(74,851,980)
Proceeds from disposals of property, buildings and equipment	814,284	64,695
Purchases of assets limited as to use and investments	(52,352,342)	(9,491,893)
Proceeds from sale of assets limited as to use and investments	<u>29,239,121</u>	<u>45,823,172</u>
NET CASH USED IN INVESTING ACTIVITIES	(68,447,256)	(38,456,006)

	<i>Year Ended September 30,</i>	
	<i>2013</i>	<i>2012</i>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Payments on other liabilities for settlement agreement	(383,925)	(433,565)
Payment of bond issuance costs	(322,914)	-
Proceeds from issuance of long-term debt	45,776,154	8,693,652
Principal payments on long-term debt	<u>(3,959,910)</u>	<u>(2,169,228)</u>
NET CASH PROVIDED BY FINANCING ACTIVITIES	41,109,405	6,090,859
NET INCREASE IN CASH AND CASH EQUIVALENTS	5,070,075	560,600
CASH AND CASH EQUIVALENTS, beginning of year	121,378,336	120,817,736
CASH AND CASH EQUIVALENTS, end of year	<u>\$ 126,448,411</u>	<u>\$ 121,378,336</u>

SUPPLEMENTAL INFORMATION AND NON-CASH TRANSACTIONS:

INFORMATION

Cash paid for interest	\$ 6,868,960	\$ 6,793,566
Capital related payables in accounts payable	<u>\$ 2,795,375</u>	<u>\$ 6,672,787</u>

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements

Years Ended September 30, 2013 and 2012

NOTE A--THE ENTITY

Organization: The consolidated financial statements include the financial statements of Pikeville Medical Center, Inc. and its wholly owned subsidiaries Pikeville Medical Center Foundation, Inc. (the Foundation), Pikeville Medical Development Corporation and Landmark Properties of Pikeville, Inc. (collectively, the Hospital). All significant intercompany balances and transactions have been eliminated in consolidation. Pikeville Medical Center, Inc. was incorporated in 1922 as a Christian benevolent and charitable institution and currently has 261 licensed beds. Patient services include acute, rehabilitative, intensive, neonatal, nursery, and outpatient care. For presentation purposes, all transactions are classified as operating as the Hospital considers all transactions to be central to the provision of healthcare services.

NOTE B--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Use of Estimates: The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the consolidated financial statements. Estimates also affect the reported revenues and expenses during the reporting period. Actual results could differ from those estimates.

Cash and Cash Equivalents: Cash and cash equivalents include non-designated investments with original terms to maturity of approximately three months or less when purchased. Cash and cash equivalents also include repurchase agreements with a financial institution which have contractual terms in excess of 90 days, but which settle frequently. Cash and cash equivalents designated as assets limited as to use or uninvested amounts included in investment portfolios are not included in the consolidated balance sheets as cash and cash equivalents. Substantially all of the Hospital's cash and cash equivalents are covered by federal depository insurance or collateralized with securities held by the bank. At times throughout the year, the Hospital may maintain bank account balances in excess of the FDIC insured limit or which are not collateralized with securities held by the bank. Management believes the credit risk associated with these deposits, if any, is not significant.

Inventories: Inventories (primarily medical supplies) are stated at the lower of cost or market on a first-in, first-out basis.

Assets Limited as to Use and Investments: Assets limited as to use consist of investments held by a trustee under the terms of bond indentures. Assets limited as to use that are required for obligations classified as current liabilities or amounts to be paid during the subsequent year are reported as current assets. These funds are invested primarily in cash equivalents and U.S. government and agency securities. Investments consist of mutual funds and other securities held in a 457(b) deferred compensation plan (Note G).

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE B--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

All assets limited as to use and investments with readily determinable market values are reported at fair value. Investment income or loss (including realized and unrealized gains and losses on investments, interest, and dividends) is included in the excess of revenue, gains and support over expenses and losses. Gains and losses on the sale of investments and assets whose use is limited are computed using the specific identification method for cost determination.

The Hospital's investment securities, in general, are exposed to various risks, such as interest rate, credit, and overall market volatility risks. Due to the level of risk associated with certain investment securities, it is reasonably possible that changes in the estimated values of investments could occur in the near term and that such changes could materially affect the investment amounts reported in the accompanying consolidated balance sheets.

Property, Buildings, and Equipment: Property, buildings, and equipment are recorded at cost. Property, buildings and equipment acquired in connection with business combinations are recorded at estimated fair value. Depreciation expense is computed primarily by the straight-line method over the estimated useful lives of the related assets (4-40 years for buildings and improvements and 5-15 years for equipment). Renewals and betterments are capitalized and depreciated over their estimated useful lives, whereas repair and maintenance expenditures are expensed as incurred. Interest cost incurred on borrowed funds during the period of construction of capital assets of approximately \$1,720,000 and \$1,755,000 for the years ended September 30, 2013 and 2012, respectively, is capitalized as a component of the cost of acquiring those assets. When required, impairment losses on assets to be held and used or disposed of other than by sale are recognized based on the estimated fair value of the asset. There was no impairment recognized by the Hospital during the years ended September 30, 2013 and 2012. Property, buildings, and equipment to be disposed of by sale are reported at the lower of their carrying amount or fair value less cost to sell.

Bond Issuance Costs: Bond issuance costs are being amortized over the life of the bond issue using a method that approximates the interest method. Bond issuance costs are net of accumulated amortization of approximately \$365,000 and \$290,000 as of September 30, 2013 and 2012, respectively.

Net Patient Service Revenue/Receivables: Net patient service revenue is reported at the estimated net realizable amounts from patients, third-party payers, and others for services rendered, including estimated retroactive adjustments due to future audits, reviews, and investigations. Retroactive adjustments are considered in the recognition of revenue on an estimated basis in the period the related services are rendered, and such amounts are adjusted in future periods as adjustments become known or as years are no longer subject to such audits, reviews, and investigations. Laws and regulations governing the Medicare and Medicaid programs are extremely complex and subject to

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE B--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

interpretation. As a result, there is at least a reasonable possibility that recorded estimates will change by a material amount in the near term.

Patient accounts receivable are reported net of both an estimated allowance for uncollectible accounts and an allowance for contractual adjustments. The contractual allowance represents the difference between established billing rates and estimated reimbursement from Medicare, Medicaid and other third-party payment programs. Current operations include a provision for bad debts estimated based upon the age of the patient accounts receivable, historical writeoffs and recoveries and any unusual circumstances (such as local, regional or national economic conditions) which affect the collectibility of receivables, including management's assumptions about conditions it expects to exist and courses of action it expects to take. Additions to the allowance for uncollectible accounts result from the provision for bad debts. Patient accounts written off as uncollectible are deducted from the allowance for uncollectible accounts. Patient service revenue is recorded prior to assessing the patient's ability to pay and as such, the estimated provision for bad debts is recorded as a deduction from patient service revenue, net of contractual allowances in the accompanying consolidated statements of operations and changes in net assets.

The Hospital's policy does not require collateral or other security for patient accounts receivable. The Hospital routinely accepts assignment of, or is otherwise entitled to receive, patient benefits payable under health insurance programs, plans or policies.

Charity Care: The Hospital's financial assistance policy is designed to provide care to patients regardless of their ability to pay. Patients who meet certain criteria for charity care are provided healthcare without charge. Because the Hospital does not pursue collection of amounts determined to qualify as charity care, charges at established rates are not reported as revenue. Charges foregone, based on established rates, totaled approximately \$43,761,000 and \$41,630,000 in 2013 and 2012, respectively. The estimated direct and indirect cost of providing these services totaled approximately \$9,875,000 and \$10,475,000 in 2013 and 2012, respectively. Such costs are determined using a ratio of cost to charges analysis with indirect cost allocated under a reasonable and systematic approach.

Temporarily and Permanently Restricted Net Assets: Temporarily restricted net assets are those whose use by the Hospital has been limited by donors to a specific time period or purpose. Permanently restricted net assets have been restricted by donors to be maintained by the Hospital in perpetuity.

Donor-Restricted Gifts: Unconditional promises to give cash and other assets to the Hospital are reported at fair value at the date the promise is received. Conditional promises to give and

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE B--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

indications of intentions to give are reported at fair value at the date the gift is received. The gifts are reported as either temporarily or permanently restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified as unrestricted net assets and are reported in the consolidated statements of operations and changes in net assets as net assets released from restrictions. Donor-restricted contributions whose restrictions are met within the same year as received are reported as unrestricted contributions in the accompanying consolidated financial statements. Gifts, grants and bequests not restricted by donors are reported as unrestricted donations.

Provider Tax: The Hospital is required to pay a healthcare provider tax pursuant to legislation passed by the Commonwealth of Kentucky. The tax levied is for the purpose of providing funding for the Commonwealth of Kentucky Medicaid program.

Income Taxes: The Hospital has received a determination from the Internal Revenue Service that it is a not-for-profit organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. The Foundation, Pikeville Medical Center Development Corporation and Landmark Properties of Pikeville, Inc. are taxable entities to which applicable corporate income taxes apply. No income taxes were owed by the Foundation, Pikeville Medical Center Development Corporation, or Landmark Properties of Pikeville, Inc. for the years ended September 30, 2013 and 2012. The Hospital had no uncertain tax positions at September 30, 2013 and 2012.

Subsequent Events: The Hospital evaluated all events or transactions that occurred after October 1, 2013, through February 17, 2014, the date the consolidated financial statements were available to be issued. During this period management did not note any material recognizable subsequent events that required recognition or disclosure in the September 30, 2013 consolidated financial statements, other than as discussed in Note E.

Electronic Health Record Incentives: The American Recovery and Reinvestment Act of 2009 (ARRA) provides for incentive payments under the Medicare and Medicaid programs for certain hospitals and physician practices that demonstrate meaningful use of certified electronic health record (EHR) technology. The incentive payments are calculated based upon estimated discharges, charity care and other input data and are predicated upon the Hospital's attainment of program and attestation criteria and are subject to regulatory audit. The Hospital incurs both capital expenditures and operating expenses in connection with the implementation of its various EHR initiatives. The amount and timing of these expenditures does not directly correlate with the timing of the Hospital's receipt or recognition of the EHR incentive payments. During the years ending September 30, 2013 and 2012, the Hospital recognized EHR incentive revenues of \$3,756,000 and \$3,480,000,

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE B--SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES - Continued

respectively. EHR incentive revenues are included in other revenue, gains and support in the accompanying consolidated statements of operations and changes in net assets.

New Accounting Pronouncements: In July 2011, the Financial Accounting Standards Board (FASB) issued Accounting Standards Update (ASU) 2011-07, *Healthcare Entities (Topic 954): Presentation and Disclosure of Patient Service Revenue, Provision for Bad Debts, and Allowance for Doubtful Accounts for Certain Healthcare Entities*, which requires certain healthcare entities to reclassify the provision for bad debts associated with providing patient care from an operating expense to a deduction from net patient service revenue in the consolidated statements of operations and changes in net assets. Additionally, ASU 2011-07 requires enhanced disclosures about an entity's policies for recognizing revenue and assessing bad debts and qualitative and quantitative information about changes in the allowance for doubtful accounts. The Hospital retroactively adopted ASU 2011-07 in fiscal year 2013. The adoption of ASU 2011-07 did not have a material impact on the 2013 or 2012 consolidated financial statements.

Reclassifications: Certain 2012 amounts have been reclassified to conform with the 2013 presentation in the accompanying consolidated financial statements.

NOTE C--NET PATIENT SERVICE REVENUE

The Hospital is located in Pikeville, Kentucky and the Hospital grants credit without collateral to its patients, most of whom are local residents and are insured under third-party payer agreements. Admitting physicians are primarily practitioners in the local area.

The percentages of gross receivables from patients and third-party payers as of September 30 were as follows:

	<u>2013</u>	<u>2012</u>
Medicare	44%	42%
Medicaid	23%	23%
Other third-party payers	20%	21%
Patients	13%	14%
Total	100%	100%

The percentages of gross revenues from patients and third-party payers for the year ending September 30 were as follows:

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE C-- NET PATIENT SERVICE REVENUE - Continued

	2013	2012
Medicare	50%	50%
Medicaid	17%	17%
Other third-party payers	27%	27%
Patients	6%	6%
Total	100%	100%

A reconciliation of the amount of services provided to patients at established rates to net patient service revenue as presented in the accompanying consolidated statements of operations and changes in net assets is as follows for the years ended September 30:

	2013	2012
Inpatient service charges	\$ 716,173,636	\$ 643,020,566
Outpatient service charges	<u>803,175,190</u>	<u>732,228,028</u>
Gross patient service charges	1,519,348,826	1,375,248,594
Less:		
Estimated contractual adjustments	1,061,954,581	947,060,573
Charity care	43,761,224	41,630,085
Estimated provision for bad debts	<u>69,334,585</u>	<u>59,915,274</u>
	1,175,050,390	1,048,605,932
Net patient service revenue	\$ 344,298,436	\$ 326,642,662

Patient service revenue, net of contractual allowances is composed of the following for the years ended September 30:

	2013	2012
Third-party payers	\$ 1,420,909,120	\$ 1,293,369,716
Patients	<u>98,439,706</u>	<u>81,878,878</u>
Patient service revenue	\$ 1,519,348,826	\$ 1,375,248,594

Patient deductibles and copayments under third-party payment programs are included within the patient amounts above.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE C-- NET PATIENT SERVICE REVENUE - Continued

Management regularly reviews data about these major payer sources of revenue in evaluating the sufficiency of the allowance for uncollectible accounts. For receivables associated with services provided to patients who have third-party coverage, the Hospital analyzes contractually due amounts and provides an allowance for uncollectible accounts and a provision for bad debts, if necessary, for expected uncollectible deductibles and copayments on accounts for which the third-party payer has not paid or for payers who are known to be having financial difficulties that make the realization of amounts due unlikely. For receivables associated with patients, which includes both patients without insurance and patients with deductible and copayment balances due for which third-party coverage exists for part of the bill, the Hospital records a significant provision for bad debts in the period of service on the basis of its past experience, which indicates that many patients are unable or unwilling to pay the portion of their bill for which they are financially responsible. The difference between rates and the amounts actually collected after all reasonable collections efforts have been exhausted is charged against the allowance for uncollectible accounts.

Estimated allowances for uncollectible accounts increased approximately \$1,993,000 during the year ended September 30, 2013. The increase is due to an increase in patient revenue over the prior fiscal year.

NOTE D--PROPERTY, BUILDINGS AND EQUIPMENT

	<i>2013</i>	<i>2012</i>
Land	\$ 14,194,781	\$ 12,944,673
Buildings and improvement	140,148,654	121,035,811
Equipment	<u>119,884,731</u>	<u>117,071,614</u>
	274,228,166	251,052,098
Less: Accumulated depreciation	<u>(132,056,345)</u>	<u>(119,798,796)</u>
	142,171,821	131,253,302
Construction-in-progress	<u>81,109,401</u>	<u>68,791,606</u>
	<u>\$ 223,281,222</u>	<u>\$ 200,044,908</u>

Depreciation expense for the years ended September 30, 2013 and 2012 was approximately \$17,315,000 and \$16,833,000, respectively. The Hospital had outstanding purchase commitments on capital projects totaling approximately \$29,103,000 at September 30, 2013.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE E--LONG-TERM DEBT

Long-term debt consists of the following at September 30:

Description	Maturities	Rates	Outstanding Balance	
			2013	2012
2013 Hospital Improvement Revenue Bond Anticipation Notes, net of unamortized premium of \$130,909 at September 30, 2013	\$45,000,000 term certificate, due March 1, 2014	1.00%	\$ 45,130,909	\$ -
\$44,602,500 United States Department of Agriculture, Rural Development promissory notes	Annual interest payments through March 20, 2016; annual principal and interest payments of \$2,050,823 thereafter with final payment due March 20, 2053	3.13%	44,602,500	-
2011 Hospital Improvement and Refunding Revenue Bonds, net of unamortized premium of \$318,540 and \$339,812 at September 30, 2013 and 2012, respectively	\$31,860,000 serially, through March 1, 2024 \$8,190,000 term certificates, due March 1, 2026 \$15,245,000 term certificates, due March 1, 2031 \$30,890,000 term certificates, due March 1, 2041	4.00% to 6.25% 5.75% 6.25% 6.50%	86,503,540	88,739,812
2011 Hospital Improvement Revenue Bond Anticipation Notes, net of unamortized premium of \$398,963 September 30, 2012	\$44,600,000 term certificate, due September 1, 2013; paid-off in 2013	3.00%	-	44,998,963
Note payable, collateralized by vehicles with a net book value of \$129,587 as of September 30, 2012	Due in monthly installments with final payment due October 5, 2012	3.95%	-	16,142
Note payable, collateralized by medical equipment with a net book value of \$4,517,393 and \$5,637,578 at September 30, 2013 and 2012, respectively	Monthly principal and interest payments of \$99,458 beginning July 2012 maturing June 2017	3.90%	4,156,342	5,167,640
Notes payable, collateralized by real estate with a net book value of \$2,172,064 and \$2,233,642 at September 30, 2013 and 2012, respectively	Monthly principal and interest payments of \$10,908 beginning February 2012 maturing January 2032	4.00%	1,698,676	1,760,277
Note payable, collateralized by real estate with a net book value of \$6,952,487 and \$7,162,496 at September 30, 2013 and 2012, respectively	Monthly principal and interest payments of \$22,100 beginning June 2012 maturing May 2017	4.00%	903,047	1,127,237
Capital lease, collateralized by medical equipment with a net book value of \$146,889 as of September 30, 2013	Monthly payments of \$7,927 beginning August 2012 through July 2015	5.02% (imputed)	166,271	250,730
Capital lease, collateralized by medical equipment with a net book value of \$36,550 as of September 30, 2013	Semi-annual payments of \$4,185 beginning September 2012 through March 2014	6.59%	4,050	11,760
Note payable, collateralized by medical equipment with a net book value of \$420,705 as of September 30, 2013	Monthly payments of \$38,625 beginning September 2012 through October 2013	5.02% (imputed)	38,464	-
Note payable, unsecured	Monthly payments of \$1,049 beginning October 2013 through July 2023	2.88%	107,679	-
			183,311,478	142,072,561
	Less current portion		(3,798,358)	(3,619,000)
			<u>\$ 179,513,120</u>	<u>\$ 138,453,561</u>

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE E--LONG-TERM DEBT - Continued

Series 2013 Notes: In March 2013, the Hospital issued \$45,000,000 Revenue Bond Anticipation Notes (the Series 2013 Notes) through the City of Pikeville, Kentucky. Proceeds of the Series 2013 Notes were used to finance, on an interim basis, the costs of issuance as well as a portion of the acquisition, development, construction and maintenance of a medical office building and multi-level parking garage. The Series 2013 Notes are subject to extraordinary redemption prior to maturity as described in the Master Indenture. In March 2014, management intends to redeem the Series 2013 Notes with proceeds of \$45,000,000 Revenue Bond Anticipation Notes (the Series 2014 Notes) through the City of Pikeville, Kentucky. Management anticipates that the Series 2014 Notes will be redeemed and permanent financing in the amount of \$45,000,000 will be provided by the United States Department of Agriculture, Rural Development (USDA) prior to or on March 1, 2015. The Hospital received a commitment letter of permanent financing from the USDA in February 2013.

Series 2013 USDA Notes: In March 2013, the Hospital issued \$44,602,500 in promissory notes to the USDA. The Series USDA Notes were used to refinance the Series 2011 Notes. The Series 2013 USDA Notes are insured and subject to repayment prior to maturity as described in the promissory notes.

Series 2011 Bonds: In April 2011, the Hospital issued \$90,000,000 Hospital Improvement and Refunding Revenue Bonds (the Series 2011 Bonds) through the City of Pikeville, Kentucky. Proceeds of the Series 2011 Bonds were used by the Hospital to refinance certain outstanding indebtedness, to finance or refinance the cost of certain additions, extensions and improvements to the Hospital's medical facilities, fund debt service reserve funds and pay costs of issuance. The Series 2011 Bonds are uninsured and subject to optional, mandatory and extraordinary redemption prior to maturity as described in the Master Indenture and require sinking fund payments ranging from \$1,875,000 to \$4,770,000 beginning in 2025 through 2041.

Series 2011 Notes: In April 2011, the Hospital issued \$44,600,000 Hospital Improvement and Revenue Bond Anticipation Notes (the Series 2011 Notes) through the City of Pikeville, Kentucky. Proceeds of the Series 2011 Notes were used to finance the cost of issuance as well as the acquisition, development, construction and maintenance of a medical office building and multi-level parking garage on an interim basis. The Series 2011 Notes were subject to extraordinary redemption prior to maturity as described in the Master Indenture. In 2013, the Series 2011 Notes were redeemed with proceeds of the Series 2013 USDA Notes.

The required annual principal payments on long-term debt for the years subsequent to September 30, 2013, excluding principal payments on the Series 2013 Notes which are expected to be refinanced, are as follows:

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE E--LONG-TERM DEBT - Continued

<i>Year Ending September 30,</i>	
2014	\$ 3,798,358
2015	3,887,209
2016	3,597,379
2017	4,364,943
2018	3,466,964
Thereafter	<u>118,747,176</u>
	137,862,029
Net premium	<u>318,540</u>
	<u>\$ 138,180,569</u>

The Hospital has granted and pledged to the Master Trustee a security interest in all gross receipts (as defined in the Master Indenture) and a mortgage on, and security interest in, certain of its medical facilities related to the payment of obligations issued or secured under the Master Indenture. The terms of the Master Indenture and related debt agreements contain financial and other covenants with which the Hospital must comply. Management believes the Hospital was in compliance with all such covenants at September 30, 2013.

The Hospital is required every five years, and at maturity, to remit to the Internal Revenue Service amounts which are due related to positive arbitrage on the borrowed funds. The Hospital intends to perform such computations when required and will recognize any liability at that time. Management does not believe there are any significant arbitrage liabilities at September 30, 2013.

NOTE F--OPERATING LEASES

The Hospital has certain equipment which is leased under non-cancelable operating leases. Approximate minimum rental payments are as follows:

<i>Year Ending September 30,</i>	
2014	\$ 1,008,446
2015	674,392
2016	622,620
2017	408,642

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE F--OPERATING LEASES - Continued

<i>Year Ending September 30,</i>	
2018	227,308
Thereafter	129,600
Total	<u>\$ 3,071,008</u>

Rental expense under operating leases was approximately \$1,571,000 and \$1,566,000 in 2013 and 2012, respectively.

NOTE G--EMPLOYEE BENEFIT PLANS

The Hospital established a 403(b) defined contribution plan, effective January 1, 2004. The Hospital matches 50% of employees' contributions up to 10% of an employee's salary. The Hospital's expense was approximately \$2,043,000 and \$1,907,000 during 2013 and 2012, respectively.

The Hospital established a 457(b) deferred compensation plan, (the Plan) effective March 1, 2008, for certain employees. Included in investments in the accompanying consolidated balance sheets as of September 30, 2013 and 2012, is approximately \$1,903,000 and \$1,393,000, respectively, of investments with a corresponding amount of other long-term liabilities for the amount of cumulative employee compensation that was elected by such employees to be deferred for this Plan, as well as the corresponding cumulative gains and losses on such investments. During the years ended September 30, 2013 and 2012, approximately \$429,000 and \$418,000, respectively, was expensed as compensation in connection with this Plan.

NOTE H--RELATED PARTY TRANSACTIONS

The Hospital enters into transactions in the normal course of business with various other companies, certain of whose directors, officers, or immediate family are also directors or immediate family members of the directors at the Hospital. Donations and interest and dividends earned from companies associated with Board members totaled approximately \$603,000 and \$1,065,000, in 2013 and 2012, respectively. Purchased services and rental payments associated with Board members totaled approximately \$4,066,000 and \$3,249,000 in 2013 and 2012, respectively. Board members refrain from discussion and abstain from voting on transactions with entities with which they are related.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE I--FUNCTIONAL EXPENSES

The Hospital does not present expense information by functional classification because its resources and activities are primarily related to providing healthcare services. Further, since the Hospital receives substantially all of its resources from providing healthcare services in a manner similar to business enterprise, other indicators contained in these consolidated financial statements are considered important in evaluating how well management has discharged their stewardship responsibilities.

NOTE J--FAIR VALUE OF FINANCIAL INSTRUMENTS

The fair value of financial instruments has been estimated by the Hospital using available market information as of September 30, 2013 and 2012, and valuation methodologies considered appropriate. The estimates presented are not necessarily indicative of amounts the Hospital could realize in a current market exchange. The carrying value of substantially all financial instruments approximates fair value due to the nature or term of the instruments, except as described below.

Other Liabilities: It is not practical to estimate the fair market value of other liabilities due to uncertainty of when these amounts may be paid.

Long-Term Debt: The fair value of long-term debt is estimated based upon quotes obtained from brokers for bonds and discounted future cash flows using current market rates for other debt. The estimated fair value and carrying value of long-term debt was approximately \$187,387,000 and \$179,513,000, respectively, at September 30, 2013. The estimated fair value and carrying value of long-term debt was approximately \$152,634,000 and \$138,454,000, respectively, at September 30, 2012.

ASC 820, *Fair Value Measurements and Disclosures*, establishes a single authoritative definition of fair value, sets a framework for measuring fair value, and requires additional disclosures about fair value measurements. In accordance with ASC 820, the Hospital classifies its investments into Level 1, which refers to securities valued using quoted prices from active markets for identical assets; Level 2, which refers to securities not traded on an active market but for which observable market inputs are readily available; and Level 3, which refers to securities valued based on significant unobservable inputs. Assets are classified in their entirety based on the lowest level of input that is significant to the fair value measurement.

At September 30, 2013 and 2012, the fair value of the Hospital's financial instruments that are required to be measured at fair value on a recurring basis and long-term debt, as disclosed at fair value, is as follows:

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE J--FAIR VALUE OF FINANCIAL INSTRUMENTS - Continued

	<i>Quoted Prices in Active Market (Level 1)</i>	<i>Significant Other Observable Inputs (Level 2)</i>	<i>Significant Unobservable Inputs (Level 3)</i>	<i>Total</i>
September 30, 2013				
Cash and cash equivalents	\$ 23,877,069	\$ 122,000,000	\$ -	\$ 145,877,069
U.S. Treasury and agency obligations	-	24,074,843	-	24,074,843
Mutual funds - Domestic Funds	1,302,868	-	-	1,302,868
Mutual funds - International Funds	309,151	-	-	309,151
Total assets	\$ 25,489,088	\$ 146,074,843	\$ -	\$ 171,563,931
Fair value of long-term debt	\$ -	\$ 187,387,000	\$ -	\$ 187,387,000
September 30, 2012				
Cash and cash equivalents	\$ 14,167,919	\$ 121,942,883	\$ -	\$ 136,110,802
U.S. Treasury and agency obligations	-	11,491,790	-	11,491,790
Mutual funds - Domestic Funds	903,263	-	-	903,263
Mutual funds - International Funds	221,956	-	-	221,956
Total assets	\$ 15,293,138	\$ 133,434,673	\$ -	\$ 148,727,811
Fair value of long-term debt	\$ -	\$ 152,634,000	\$ -	\$ 152,634,000

NOTE K--COMMITMENTS AND CONTINGENCIES

There are certain lawsuits or claims pending against the Hospital resulting from the ordinary course of its business. The Hospital provides for costs relating to these matters when a loss is probable and the amount is reasonably estimable. While it is not possible to predict with certainty the ultimate outcome of these pending matters, management believes that the ultimate resolution of such matters will not have a material adverse effect on the financial position, operations, or cash flows of the Hospital.

Settlement Agreement: In 2004, the Hospital entered into a settlement agreement with a patient, providing for a cash payment of \$3,250,000, annual payments of \$300,000 for 11 years, and an agreement to provide certain medical services for the life of the patient. The liability has been reduced by the cost savings of performing the services at the Hospital and is recorded in other liabilities in the accompanying consolidated balance sheets. The liability is updated annually based on payments made and adjustments to net present value.

The summary of activity for the related liability is as follows:

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE K--COMMITMENTS AND CONTINGENCIES - Continued

Balance, October 1, 2011	\$ 2,148,410
Payments	(433,565)
Change in present value for future medical services	<u>194,499</u>
Balance, September 30, 2012	1,909,344
Payments	(383,925)
Change in present value for future medical services	<u>110,789</u>
Balance, September 30, 2013	<u><u>\$ 1,636,208</u></u>

Insurance: The Hospital maintains commercial insurance on for medical malpractice liabilities. The claims-made policy has a \$250,000 deductible on individual claims up to a maximum liability of \$1,000,000 and \$3,000,000 in the aggregate annually. In addition, the Hospital maintains umbrella policies in the amount of \$11,000,000, individual and in the aggregate.

The Hospital is substantially self-insured for workers' compensation claims and has established estimated liabilities for reported claims. The Hospital has excess coverage insurance covering claims exceeding \$1,000,000. Hospital management has estimated and accrued for the cost of asserted claims based on historical data. No accrual for claims incurred but not reported is recorded in the accompanying consolidated financial statements as management is not able to estimate such amounts.

The Hospital was previously insured for workers' compensation and medical malpractice claims through a commercial insurer which became insolvent prior to 2011. The Hospital recognized settlements of approximately \$267,000 and \$2,665,000 in 2013 and 2012, respectively, from this insurer for claims asserted during the insured period, which were previously paid by the Hospital. At September 30, 2013 and 2012, a receivable of approximately \$2,439,000 and \$2,465,000, respectively, related to these settlements is included in prepaid expenses and other assets in the accompanying consolidated balance sheets.

Employee Benefits: The Hospital is self-insured for employee health claims under a health insurance program. Claims payable, as well as management's estimate for claims incurred but not reported is included as part of accrued expenses in the accompanying consolidated balance sheets.

Third-Party Reimbursement: The Hospital has agreements with various third-party payers that provide for payments to the Hospital at amounts different from established rates. The difference between the rates charged and the estimated payments from third-party payers is recorded as a reduction of gross patient service charges. Revenue for patient service charges have been adjusted to the amounts estimated to be receivable under third-party payer arrangements. Amounts recorded

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Notes to Consolidated Financial Statements - Continued

Years Ended September 30, 2013 and 2012

NOTE K--COMMITMENTS AND CONTINGENCIES – Continued

under these contractual arrangements are subject to review and final determination by various program intermediaries. Management believes that adequate provision has been made for any adjustments which may result from such reviews. However, due to uncertainties in the estimates, it is at least reasonably possible that management's estimates will change in 2014. Net patient service revenue for the years ended September 30, 2013 and 2012 decreased by approximately \$1,641,000 and \$535,000, respectively, due to adjustments of estimates or final settlements of prior periods.

Healthcare Industry: Recently, government activity has increased with respect to investigations and allegations concerning possible violations of fraud and abuse statutes and regulations by healthcare providers. Violations of these laws and regulations could result in expulsion from government healthcare programs together with the imposition of significant fines and penalties, as well as significant repayments for patient services previously billed.

In March 2010, Congress adopted comprehensive health care insurance legislation, *Patient Care Protection and Affordable Care Act* and *Health Care and Educational Reconciliation Act*. The legislation, among other matters, is designated to expand access to coverage to substantively all citizens by 2019 through a combination of public program expansion and private industry health insurance. Changes to existing Medicaid coverage and payments are also expected to occur as a result of this legislation. Implementing regulations are generally required for these legislative acts, which are to be adopted over a period of years and, accordingly, the specific impact of any future regulations is not determinable.

Supplemental Schedules

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidating Balance Sheet

September 30, 2013

	<i>Obligated Group*</i>	<i>Pikeville Medical Development Corporation</i>	<i>Pikeville Medical Center Foundation, Inc.</i>	<i>Landmark Properties of Pikeville, Inc.</i>	<i>Eliminations</i>	<i>Total</i>
ASSETS						
CURRENT ASSETS						
Cash and cash equivalents	\$ 126,371,870	\$ 7,442	\$ 46,732	\$ 22,367	- \$	126,448,411
Assets limited as to use	5,623,675	-	-	-	-	5,623,675
Patient accounts receivable, less estimated allowances for doubtful accounts	56,176,687	-	-	-	-	56,176,687
Inventories	11,761,876	-	-	-	-	11,761,876
Prepaid expenses and other assets	10,243,693	-	-	38,012	(683,119)	9,598,586
TOTAL CURRENT ASSETS	210,177,801	7,442	46,732	60,379	(683,119)	209,609,235
INVESTMENTS						
ASSETS LIMITED AS TO USE, less amounts required to meet current obligations	3,805,445	-	-	-	(1,901,987)	1,903,458
PROPERTY, BUILDINGS AND EQUIPMENT, net						
	222,135,550	-	-	1,145,672	-	223,281,222
OTHER ASSETS						
Bond issuance costs, net	1,301,937	-	-	-	-	1,301,937
Other assets	3,419,475	-	-	-	-	3,419,475
TOTAL OTHER ASSETS	272,699,205	-	-	1,145,672	(1,901,987)	271,942,890
TOTAL ASSETS	\$ 482,877,906	\$ 7,442	\$ 46,732	\$ 1,206,051	\$ (2,585,106)	\$ 481,552,125

* Pikeville Medical Center, Inc.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidating Balance Sheet - Continued

September 30, 2013

	<i>Obligated Group*</i>	<i>Pikeville Medical Development Corporation</i>	<i>Pikeville Medical Center Foundation, Inc.</i>	<i>Landmark Properties of Pikeville, Inc.</i>	<i>Eliminations</i>	<i>Total</i>
LIABILITIES AND NET ASSETS						
CURRENT LIABILITIES						
Current portion of long-term debt	\$ 3,798,358	\$ -	\$ -	\$ -	\$ -	\$ 3,798,358
Current portion of other liabilities	670,771	-	-	-	-	670,771
Accounts payable	14,358,127	-	683,119	157,100	(683,119)	14,515,227
Accrued expenses	19,585,220	-	-	123,857	-	19,709,077
Estimated amounts due to third-party payors, net	5,503,113	-	-	-	-	5,503,113
TOTAL CURRENT LIABILITIES	43,915,589	-	683,119	280,957	(683,119)	44,196,546
OTHER LIABILITIES						
Long-term debt, less current portion	179,513,120	-	-	-	-	179,513,120
Other liabilities	5,417,023	-	-	-	-	5,417,023
TOTAL LIABILITIES	228,845,732	-	683,119	280,957	(683,119)	229,126,689
NET ASSETS (DEFICIT)						
Unrestricted	253,825,274	7,442	(636,387)	925,094	(1,901,987)	252,219,436
Permanently restricted	206,000	-	-	-	-	206,000
TOTAL NET ASSETS (DEFICIT)	254,031,274	7,442	(636,387)	925,094	(1,901,987)	252,425,436
TOTAL LIABILITIES AND NET ASSETS	\$ 482,877,006	\$ 7,442	\$ 46,732	\$ 1,206,051	\$ (2,585,106)	\$ 481,552,125

* Pikeville Medical Center, Inc.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Consolidating Statement of Operations and Changes in Net Assets

Year Ended September 30, 2013

	<i>Obligated Group*</i>	<i>Pikeville Medical Development Corporation</i>	<i>Pikeville Medical Center Foundation, Inc.</i>	<i>Landmark Properties of Pikeville, Inc.</i>	<i>Eliminations</i>	<i>Total</i>
CHANGES IN UNRESTRICTED NET ASSETS:						
Unrestricted revenue, gains and support:						
Patient service revenue, net of contractual allowances	\$ 413,633,021	\$ -	\$ -	\$ -	\$ -	\$ 413,633,021
Estimated provision for bad debts	(69,291,272)	-	-	-	-	(69,291,272)
Net patient service revenue	344,341,749	-	-	-	-	344,341,749
Other revenue, gains, and support	18,760,311	-	-	732,775	-	19,493,086
Net investment gain	491,469	8	-	-	-	491,477
Gain on insurance settlement	267,304	-	-	-	-	267,304
TOTAL REVENUE, GAINS AND SUPPORT	363,860,833	8	-	732,775	-	364,593,616
EXPENSES:						
Salaries and wages	141,026,569	-	-	380,117	-	141,406,686
Employee benefits, including payroll taxes	50,049,598	181	-	44,632	-	50,094,411
Supplies and drugs	73,819,179	-	-	122,951	-	73,942,130
Purchased services	13,632,286	-	-	34,103	-	13,666,389
Professional fees	3,776,277	-	-	2,344	-	3,778,621
Administrative and other	34,611,434	175	308	284,739	-	34,896,656
Depreciation and amortization	17,853,505	-	-	529	-	17,854,034
Provider taxes	3,242,540	-	-	-	-	3,242,540
Interest	4,880,369	-	-	-	-	4,880,369
TOTAL EXPENSES	342,891,757	356	308	869,415	-	343,761,836
EXCESS (DEFICIT) OF REVENUE, GAINS AND SUPPORT OVER EXPENSES AND LOSSES	20,969,076	(348)	(308)	(136,640)	-	20,831,780
NET ASSETS (DEFICIT), BEGINNING OF YEAR	233,062,198	7,616	(636,079)	-	(840,079)	231,593,656
NET ASSET TRANSFER	-	174	-	1,061,734	(1,061,908)	-
NET ASSETS (DEFICIT), END OF YEAR	\$ 254,031,274	\$ 7,442	\$ (636,387)	\$ 925,094	\$ (1,901,987)	\$ 252,425,436

* Pikeville Medical Center, Inc.

PIKEVILLE MEDICAL CENTER, INC. AND SUBSIDIARIES

Note to Supplemental Schedules

Year Ended September 30, 2013

NOTE A--OBLIGATED GROUP

In accordance with the Master Trust Indenture between Pikeville Medical Center, Inc. and Community Trust Bank, Inc., as Master Trustee, Pikeville Medical Center, Inc. (the Hospital) is the sole member of the Obligated Group. As described in Note E to the consolidated financial statements, the Hospital has granted and pledged to the Master Trustee a security interest in all gross receipts (as defined in the Master Indenture) and a mortgage on, and security interest in, certain of its medical facilities related to payment of obligations issued or secured under the Master Indenture.

Wholly owned subsidiaries of the Hospital: Pikeville Medical Center Foundation, Inc., Pikeville Medical Development Corporation, and Landmark Properties of Pikeville, Inc. are not pledged to secure the payment of the outstanding bonds as they are not part of the Obligated Group. As such, the Hospital has not accounted for its investment in these subsidiaries in the supplemental consolidating balance sheet.

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: PIKEVILLE MEDICAL CENTER INC

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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	
		Or director	Individual trustee	Institutional Trustee	Officer	Key employee				
RONALD BURCHETT BOARD VICE-PRESIDENT	4 00 0 00		X		X			0	0	0
JOE DEAN ANDERSON BOARD SECRETARY	4 00 0 00		X		X			0	0	21,212
NAVEED AHMED MD BOARD-CHIEF OF STAFF	2 00 0 00		X					0	0	0
WALTER BLANKENSHIP BOARD MEMBER	2 00 0 00		X					0	0	0
HOBART CLAY JOHNSON BOARD MEMBER	2 00 0 00		X					0	0	0
TT COLLEY BOARD MEMBER	2 00 0 00		X					0	0	15,744
DAVID COLLINS CPA BOARD MEMBER	2 00 0 00		X					0	0	17,915
DENNIS HALBERT MD BOARD MEMBER	4 00 0 00		X					0	0	21,212
JUDITH HINKLE BOARD MEMBER	2 00 0 00		X					0	0	0
JOHN LABRECHE BOARD MEMBER	4 00 0 00		X					0	0	260
ALEX Poulos MD BOARD MEMBER	4 00 0 00		X					0	0	21,212
JO NELL ROBINSON BOARD MEMBER	4 00 0 00		X					0	0	8,024
SUE SMALLWOOD BOARD MEMBER	4 00 0 00		X					0	0	8,024
MARY SIMPSON PHD BOARD MEMBER	2 00 0 00		X					0	0	0
BURLIN COLEMAN EMERITUS BOARD MEMBER	0 00 0 00		X					0	0	0
LACY PUCKETT EMERITUS BOARD MEMBER	0 00 0 00		X					0	0	0
WALTER E MAY PRESIDENT/CEO	40 00 0 00		X		X			948,257	0	35,502
MICHELLE HAGY CFO-VP FINANCE	40 00 0 00				X			252,286	0	30,342
JUANITA DESKINS CHIEF OPERATING OFFICER	40 00 0 00				X			334,179	0	30,343
WILLIAM JOHNSON MD CHIEF MEDICAL OFFICER	40 00 0 00					X		270,354	0	49,392
CHERYL HICKMAN ASSISTANT TO PRESIDENT	40 00 0 00					X		240,031	0	36,415
RUSSELL SHANKLIN ASSISTANT CHIEF INFORMATION OFFICER	40 00 0 00					X		157,625	0	33,817
PEGGY JUSTICE VP PHYSICIAN NETWORK	40 00 0 00					X		162,330	0	32,372
DEBORAH PUCKETT VP REHAB/WOUND CARE SERVIC	40 00 0 00					X		153,341	0	33,053
MARCUS CONLEY ACFO-PHYSICIAN NETWORK	40 00 0 00					X		156,368	0	26,611

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(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	
		Or director	Individual trustee	Institutional trustee	Officer	Key employee				
KEITH HALL MD ORTHOPEDIC SURGEON	40 00 0 00					X		1,052,568	0	33,296
KEVIN PUGH MD ORTHOPEDIC SURGEON	40 00 0 00					X		1,008,325	0	33,296
JOSE VELAZQUEZ MD CARDIOLOGIST	40 00 0 00					X		868,849	0	26,208
DUANE DENSLER MD NEUROSURGEON	40 00 0 00					X		829,674	0	32,040
MARK J SWOFFORD MD UROLOGIST	40 00 0 00					X		808,237	0	10,828
ESTELLA CLARK FORMER CHIEF NURSING OFFICER	40 00 0 00						X	161,287	0	15,980