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DLN: 93493131023136

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2	2014 ca	ılendar year, or tax year beginnir	g 07-01-2014 , and ending	06-30-201	.5			
B Che	ck if ap	pplicable	C Name of organization INTEGRIS HEALTH INC				D Emple	oyer ider	ntification number
┌ Add	ress ch	ange					73-1	192764	1
┌ Nar	ne chai	nge	% BARBARA DEAN Doing business as				•		
┌ Init	ıal retui	m	SEE SCHEDULE O						
Fina	al			nail is not delivered to street addres	ss) Room/su	ute	E Teleph	one numl	ber
retu	ırn/tern	nınated	5300 N INDEPENDENCE AVE STE 13	30			(405	951-2	747
☐ Am	ended ı	return	City or town, state or province, cou OKLAHOMA CITY, OK 73112	intry, and ZIP or foreign postal code	!		1		
☐ App	lication	pending	OKLAHOMA CITT, OK 73112				G Gross	receipts \$	253,593,423
			F Name and address of pri	ncıpal officer		H(a) Is th	■ ns a group	o return	for
			C BRUCE LAWRENCE 5300 N INDEPENDENCE A	VE			rdinates?		┌ Yes 🔽 No
			OKLAHOMA CITY, OK 73			H(h) ^	ماريم الم		┌ Yes ┌ No
			·			H(b) Are inclu	ali supord ided?	inates	j Yesi No
I Ta	k-exem	ıpt status	s	(ınsert no)	527	If "N	o," attacl	n a list	(see instructions)
J W	ebsite	: :► WV	WW INTEGRISOK COM			H(c) Gro	up exemp	tion nun	nber ►
<u> </u>				C out b		1 (-)			
	n of org rt I		n 🔽 Corporation 🗌 Trust 🦳 Association	on Other F		L Year of fo	omation 1	983 M	State of legal domicile OK
Га									
			describe the organization's missi PROVE THE HEALTH OF THE PI			′ E			
e e	_					_			
anc	-								
Governance	-	Chack t	this box ► If the organization d	is continued its operations or	dienocod	of more than	2 E 0/- of it	not ac	cotc
Š	2	CHECK	tills box 🛌 II the organization d	iscontinued its operations of	aisposea	or more than .	25% 0110	s liet as:	sets
చ - భ	3 1	Number	r of voting members of the goveri	ning body (Part VI, line 1a)				3	14
er)	4 1	Number	r of independent voting members	of the governing body (Part V	I, line 1b)		4	8
Activities	5 1	Total nu	umber of individuals employed in	calendar year 2014 (Part V,	line 2a)			5	11,202
ਤੂ	6 7	Total nu	umber of volunteers (estimate if	necessary)				6	5
4	7 a ∃	Total un	nrelated business revenue from F	art VIII, column (C), line 12				7a	-1,872,990
	Ь١	Net unre	elated business taxable income	from Form 990-T, line 34 .				7b	-1,922,947
						Pric	or Year		Current Year
	8	Contr	ributions and grants (Part VIII, I	ıne 1h)			185,	,836	158,218
Ravenue	9	Progra	ram service revenue (Part VIII, l	ıne 2g)			214,160,	,237	243,678,521
<u>a</u>	10	Inves	stment income (Part VIII, colum	n (A), lines 3, 4, and 7d) .			1,778	,212	9,240,006
ά	11	Other	r revenue (Part VIII, column (A)	, lines 5, 6d, 8c, 9c, 10c, and	l11e)		1,532,	,801	455,931
	12		revenue—add lines 8 through 11			e	217,657	006	253,532,676
	13						35,937		
	14		fits paid to or for members (Part	, , , , , , ,			33,337	0	61,363,981
	15		ries, other compensation, employ						
8	15	5-10		ee beliefits (Fart 1%, Column	(A), iiiles		103,197	,392	106,698,113
Expenses	16a	Profes	ssional fundraising fees (Part IX	, column (A), line 11e)				0	0
ž	b	Total fu	undraising expenses (Part IX, column (I	0), line 25) ► 0					
Ш	17	Other	r expenses (Part IX, column (A),	lines 11a-11d 11f-24e) .			111,043	.948	138,025,737
	18		expenses Add lines 13-17 (mu				250,179		306,087,831
	19		nue less expenses Subtract line				-32,522		-52,555,155
* o			·				g of Curre		
Not Assets or Fund Balances						,	Year		End of Year
3.5	20		assets (Part X, line 16)				693,233		1,595,129,192
<u> </u>	21		liabilities (Part X, line 26) .				470,572		516,924,117
	22		ssets or fund balances Subtract	: line 21 from line 20		1,	222,661	,019	1,078,205,075
	t II	_	nature Block						
			f perjury, I declare that I have ex						
			l belief, it is true, correct, and coi knowledge	implete Declaration of prepare	er (other t	nan onicer) is	based or	i ali inio	rmation of which
		<u> </u>	-						
		****					016-03-04		
Sign		F Sign	nature of officer			D	ate		
Here	2		H A PAUCHNIK ASSISTANT SECRETARY te or print name and title						
		<u> </u>	·	Droparode construe	Т.	Date T		DTIN	
ъ.			Print/Type preparer's name DEBRA C COOK	Preparer's signature DEBRA C COOK			eck if f-employed	PTIN P00031	689
Paid		_	Firm's name F KPMG LLP	•	L		n's EIN 📂	•	
	pare		Firm's address ► 210 Park Ave Suite 28	50		Phr	one no (40	5) 239-64	111
Use	()nl	IV I'				1 ' ' '	(.0	, 01	

Oklahoma City, OK 73102

✓ Yes ☐ No

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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.	5		No
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	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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.	9		No
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 $\sqrt{2}$	10		No
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	11b	Yes	
С	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	11c	Yes	
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	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
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 X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J</i>	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 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or 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	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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	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	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

'art	V	Statements Regarding Other IRS Filings and Tax Compliance					
		Check if Schedule O contains a response or note to any line in this Part V .	•				▽
4- 5		the number we need in Day 2 of Ferms 1006 Enter 0 of net applicable	ا ء ـ	1 1022		Yes	No
		the number reported in Box 3 of Form 1096 Enter -0 - if not applicable the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1a 1b	1,032	-		
		· ·		<u> </u>	1		
		e organization comply with backup withholding rules for reportable payments t g (gambling) winnings to prize winners?	oven	dors and reportable	1c		
Т	ax St	the number of employees reported on Form W-3, Transmittal of Wage and tatements, filed for the calendar year ending with or within the year covered so return	2a	11,202			
b I	fat le	east one is reported on line 2a, did the organization file all required federal em		ent tax returns?	2b	Yes	
		If the sum of lines 1a and 2a is greater than 250, you may be required to e-fil					
		e organization have unrelated business gross income of \$1,000 or more durin s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explana</i> t	_		3a 3b	Yes Yes	
		, time during the calendar year, did the organization have an interest in, or a s			36	165	
0	ver, a	a financial account in a foreign country (such as a bank account, securities ac nt)?	count	, or other financial	4a	Yes	
b I	f"Yes	s," enter the name of the foreign country ►CJ					
S	ee in FBAR	structions for filing requirements for FinCEN Form 114, Report of Foreign Ban	k and	Financial Accounts			
a V	Vas th	he organization a party to a prohibited tax shelter transaction at any time duri	ng the	e tax year?	5a		No
b D	old an	y taxable party notify the organization that it was or is a party to a prohibited	tax sl	helter transaction?	5b		No
c I	f "Y es	s," to line 5a or 5b, did the organization file Form 8886-T?					
		the organization have annual gross receipts that are normally greater than \$1 zation solicit any contributions that were not tax deductible as charitable con			5c 6a		No
		s," did the organization include with every solicitation an express statement to	hat su	ıch contributions or gifts	6b		
· c	rgani	izations that may receive deductible contributions under section 170(c).					
		e organization receive a payment in excess of \$75 made partly as a contribut es provided to the payor?			7a		No
I	f"Yes	s," did the organization notify the donor of the value of the goods or services p	rovid	ed?	7b		
		e organization sell, exchange, or otherwise dispose of tangible personal properm 8282?			7c		N
d I	f "Y es	s," indicate the number of Forms 8282 filed during the year	7d				
		e organization receive any funds, directly or indirectly, to pay premiums on a pact?	persoi	nal benefit	7e		No
_		e organization, during the year, pay premiums, directly or indirectly, on a pers	onalb	penefit contract?	7f		No
j I	fthe	organization received a contribution of qualified intellectual property, did the c			7g		
h I	fthe	organization received a contribution of cars, boats, airplanes, or other vehicle	s, dıd	the organization file a	79 7h		
S	pons	1098-C?	• ISINAS	s holdings at any time	711		
		the year?	•	· · · ·	8		
a D	old the	e sponsoring organization make any taxable distributions under section 4966	?.		9a		
b D	old the	e sponsoring organization make a distribution to a donor, donor advisor, or rel	ated p	person?	9b		
S	ectio	on 501(c)(7) organizations. Enter					
ıI	nıtıat	cion fees and capital contributions included on Part VIII, line 12	10a				
	Gross acılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club es	10b		-		
S	ectio	on 501(c)(12) organizations. Enter					
a (iross	ıncome from members or shareholders	11a				
		income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)	11b				
a S	ectio	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 99	0 ın lı	eu of Form 1041?	12a		
	f"Yes ear	s," enter the amount of tax-exempt interest received or accrued during the	12b				
		on 501(c)(29) qualified nonprofit health insurance issuers.		•			
		organization licensed to issue qualified health plans in more than one state? See the instructions for additional information the organization must report on	Sche	dule O	13a		
		the amount of reserves the organization is required to maintain by the states	13b				
		the organization is licensed to issue qualified health plans	13c		-		
a D	old the	e organization receive any payments for indoor tanning services during the ta	x yeaı	r?	14a		No
		s " has it filed a Form 720 to report these payments? If "No " provide an explan	•		14b		

Se	ction 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			
	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			
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
	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			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
L0a	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		<u> </u>
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
Ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	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	
С	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	·
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
L5	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," 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	Yes	
Se	ction C. Disclosure			
L7	List the States with which a copy of this Form 990 is required to be filed▶OK			
L8	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			

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

State the name, address, and telephone number of the person who possesses the organization's books and records

interest policy, and financial statements available to the public during the tax year

►BARBARA DEAN

5300 N INDEPENDENCE AVE STE 130

OKLAHOMA CITY, OK 73112 (405) 951-2747

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- 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

any hours for related organizations (W- organizations (W- organizations (W- organization (W- 2/1099-MISC) organization related	(A) Name and Title	for related organizations below		•	` `	organization and
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Form 990 (2014)

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					i	•	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	/1099-MISC) 2/1099-MISC)	organization and related organizations

1b	Sub-Total	▼			
C	Total from continuation sheets to Part VII, Section A	►			
d	Total (add lines 1b and 1c)	►	12,273,577	697,978	1,472,740

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 115

			res	140
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			1
	on line 1a? If "Yes," complete Schedule J for such individual	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization 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
SEE SCHEDULE O GENERAL STATEMENT 1,		36,065,606
		_

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 ►115

Form 99		14)						Page 9
Part V	/++1	Statement o	of Revenue ule O contains a respor	ase or note to any li	ne in this Part VIII			Г
		Check if Schedi	ule o contains a respon	ise of flote to any fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ıes 1b					
يَ قِ	С	Fundraising eve	ents 1c					
ifts, ar∆	d	Related organiz	zations 1d	158,218				
 E	e	Government grant	rs (contributions) 1e					
ons Sii	f f	All other contribution	ons, gifts, grants, and 1f					
Contributions, Gifts, Grants and Other Similar Amounts	_	sımılar amounts no	ot included above					
Ē	g	Noncash contribution 1a-1f \$	ions included in lines	10,960				
Cor	h	Total. Add lines	s 1 a - 1 f	· · · .	158,218			
<u> </u>				Business Code				
ē	2a	AFFILIATED SERVI	CE REVENUE	900099	208,219,281	210,092,271	-1,872,990	
æ	b	RENTAL INCOME		532000	10,265,977	10,044,807		221,170
ACe	С	MANAGEMENT FEE		900099	22,194,078	22,194,078		
Se.	d	CHILDREN'S PLACE	<u> </u>	900099	2,029,400			2,029,400
Ē	e	TELEMEDICINE		900099	380,768	380,768		150.070
Program Serwce Revenue	f	All other progra	am service revenue		589,017	119,944		469,073
	g	Total. Add lines			243,678,521			
	3		come (including dividen ar amounts)		8,480,445			8,480,445
	4	Income from inves	stment of tax-exempt bond	proceeds 🕨	0			
	5	Royalties			0			
	62	Gross rents	(ı) Real	(II) Personal				
	6a b	Less rental						
	_c	expenses Rental income	0	0				
	d	or (loss)	me or (loss)		0			
	"	Wee remai meo	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of	(-,	820,308				
		assets other than inventory		820,308				
	b	Less cost or other basis and		60,747				
		sales expenses		·				
	c d	Gain or (loss)	ss)	759,561	759,561			759,561
	8a	Gross income f		· · · · >	, 33,301			7.33,361
Other Revenue		events (not inc \$						
ě		See Part IV, lin	ne 18					
4	ь	Local direct ov	apenses b					
ŧ	c		(loss) from fundraising	events 🛌	0			
J	9a		from gaming activities ne 19					
	ь	Less direct ex	penses b					
	С		· (loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo						
	b c	_	oods sold b (loss) from sales of invo	entory	0			
	Ť	Miscellaneous		Business Code				
	11a	OTHER REVEN	NUE	900099	47,545			47,545
	ь	DISCOUNTS	ON PURCHASES	900099	433,744			433,744
	С	LOSS ON RET	IREMENT OF	900099	-25,358			-25,358
	d		ue					
	e	Total. Add lines	s 11a-11d	🕨	455,931			
	12	Total revenue.	See Instructions .	🕨	253,532,676	242,831,868	-1,872,990	12,415,580
	1				233,332,076	242,031,000	-1,0/2,990	12,413,380

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All other organizations must complete colu

36000	on 501(c)(3) and 501(c)(4) organizations must complete all columns Al				
	Check if Schedule O contains a response or note to any line in this	Part IX		(c)	 (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	61,363,981	61,363,981		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	10,222,280	5,132,607	5,089,673	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	73,652	36,981	36,671	
7	Other salaries and wages	73,987,866	37,149,308	36,838,558	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,309,980	2,164,041	2,145,939	
9	Other employee benefits	12,559,333	6,306,041	6,253,292	
10	Payroll taxes	5,545,002	2,784,146	2,760,856	
11	Fees for services (non-employees)		, ,		
а	Management	79,245	39,789	39,456	
ь	Legal	187,358	94,072	93,286	
С	Accounting	788,781	396,047	392,734	
d	Lobbying	72,000	36,151	35,849	
e	Professional fundraising services See Part IV, line 17	0	·	·	
f	Investment management fees	442,719	222,289	220,430	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	6,438,515	3,232,778	3,205,737	
12	Advertising and promotion	997,287	500,738	496,549	
13	Office expenses	5,376,595	2,699,588	2,677,007	
14	Information technology	0			
15	Royalties	0			
16	Occupancy	7,606,390	3,819,168	3,787,222	
17	Travel	1,011,855	508,052	503,803	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	807,040	405,215	401,825	
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	12,400,608	6,226,345	6,174,263	
23	Insurance	-2,427,073	-1,218,633	-1,208,440	
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)				
а	PURCHASED SERVICES	98,272,162	49,342,453	48,929,709	0
b	EMPLOYEE/MGMT/BOARD FUNCTION	1,126,321	565,526	560,795	0
c	PUBLIC RELATIONS	1,886,709	947,317	939,392	0
d	UNRELATED BUS INCOME TAXES	3,113	3,113	0	0
e	All other expenses	2,956,112	1,052,537	1,903,575	
25	Total functional expenses. Add lines 1 through 24e	306,087,831	183,809,650	122,278,181	0
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 ► ☐ if following SOP 98-2 (ASC 958-720)	,,	,,	, -,	•

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line			(A)	· ·	(B)
					Beginning of year		End of year
	1	Cash-non-interest-bearing			0	1	0
	2	Savings and temporary cash investments			89,878,106	2	81,302,321
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net	66,447,920	4	70,575,738		
ø	5	Loans and other receivables from current and former officer key employees, and highest compensated employees Com Schedule L	O	5	0		
	6	Loans and other receivables from other disqualified persons section 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(c)(beneficiary organizations (see instructions) Complete Part	and contributing ntary employees'	0	-	0	
Assets	7	Notes and loans receivable, net			73,413,726		33,586,334
4	8	Inventories for sale or use			0	8	0
	9	Prepaid expenses and deferred charges			10,580,274	9	13,225,649
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	327,336,340	10,000,211		10,220,010
	Ь	Less accumulated depreciation	10b	210,728,230	77,832,089	10c	116,608,110
	11	Investments—publicly traded securities	<u> </u>		0	11	0
	12	Investments—other securities See Part IV, line 11	75,000	12	112,349,649		
	13	Investments—program-related See Part IV, line 11	1,249,501,088	13	1,144,050,429		
	14	Intangible assets	5,217,888	14	4,902,877		
	15	Other assets See Part IV, line 11			120,287,724	15	18,528,085
	16	Total assets. Add lines 1 through 15 (must equal line 34)			1,693,233,815		1,595,129,192
	17	Accounts payable and accrued expenses	202,285,699	17	280,217,530		
	18	Grants payable		0	18	0	
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities			59,213,959	20	0
	21	Escrow or custodial account liability Complete Part IV of S		0	21	0	
ilities	22	Loans and other payables to current and former officers, dir key employees, highest compensated employees, and disq	ectors	trustees,			
Liabilit		persons Complete Part II of Schedule L			О	22	0
	23	Secured mortgages and notes payable to unrelated third pa	rties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parti-	es .		0	24	1,173,774
	25	Other liabilities (including federal income tax, payables to i and other liabilities not included on lines 17-24) Complete	Part X	of Schedule			
		D			209,073,138		235,532,813
	26	Total liabilities. Add lines 17 through 25			470,572,796	26	516,924,117
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	► ▼ a	ind complete			
lan I	27	Unrestricted net assets	1,222,661,019	27	1,078,205,075		
<u>В</u>	28	Temporarily restricted net assets	0	28	0		
Ξ	29	Permanently restricted net assets			0	29	0
Ξ.		Organizations that do not follow SFAS 117 (ASC 958), chec	k here	► and			
9		complete lines 30 through 34.					
£	30	Capital stock or trust principal, or current funds				30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fur				31	
	32	Retained earnings, endowment, accumulated income, or oth				32	, <u></u>
Z et	33	Total net assets or fund balances			1,222,661,019	33	1,078,205,075
	34	Total liabilities and net assets/fund balances			1,693,233,815	34	1,595,129,192

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				V
1	Total revenue (must equal Part VIII, column (A), line 12)	1		253,5	532,676
2	Total expenses (must equal Part IX, column (A), line 25)	2		306,0	087,831
3	Revenue less expenses Subtract line 2 from line 1	3		-52,	555,155
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,222,6	561,019
5	Net unrealized gains (losses) on investments	5		-5,5	599,099
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-86,3	301,690
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,078,2	205,075
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	☐ Separate basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
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?	e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

Software ID: Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

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

(A) Name and Title	(B)	i								
Tame and Thie	A verage hours per week (list any hours for related	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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	organizations or disconsisted line)		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(1) LUKE R CORBETT DIRECTOR	1 0	х						27,090	0	0
(1) PETER DELANEY DIRECTOR	1 0	х						25,675	0	0
(2) C BRUCE LAWRENCE PRESIDENT & CEO/DIRECTOR	33 0	х		х				1,467,535	0	333,014
(3) CHARLES H MORGAN MD	1 0	х						25,710	189,860	1,980
DIRECTOR (4) JOEY SAGER	36 0	Х						29,360	0	0
DIRECTOR (5) ELLIOTT R SCHWARTZ DO	1 0	X						28,460	3,760	0
DIRECTOR (6) DAVID THOMPSON	0 0							·		
DIRECTOR (7) JAMES R DANIEL	0 0	X						28,825	0	0
DIRECTOR & CHAIR/COMP COMM	0 0	Х		Х				31,460	0	0
(8) DENNIS LUCKINBILL DIRECTOR & CHAIR	1 0	х		х				26,210	0	0
(9) EDMUND O MARTIN DIRECTOR & CHAIR/INVEST COMM	1 0	х		x				32,043	0	0
(10) PHILIP MOSCA MD DIRECTOR & CHAIR	1 0	х		х				33,810	63,587	0
(11) MARSHALL SNIPES	1 0	х		х				39,860	0	0
DIRECTOR & CHAIR (12) GEORGIANNE SNOWDEN MD	1 0	х		Х				26,460	6,440	0
DIRECTOR & CHAIR/QUALITY COMM (13) CHRISTOPHER TURNER	0 0	X		X					0	0
DIRECTOR & SEC/AUDIT COMM (14) DAVID R HADLEY	1 0 35 0							27,960	0	0
ASST TREASURER/EVP/CFO (15) BETH A PAUCHNIK	5 0 34 0			X				790,238	0	71,768
ASST_SEC /GENERAL COUNSEL	6 0			Х				624,618	0	103,061
VICE PRESIDENT	40 0				×			343,937	0	19,080
(17) JEFFREY CRUZAN PRESIDENT IMG, CLINIC PHYS	40 0				х			491,153	692	32,243
(18) JOHN R DELANO	40 0				х			366,012	0	32,276
VICE PRESIDENT (19) JASON ELIOT	39 0				×			334,746	0	39,838
VICE PRESIDENT (20) CHRIS HAMMES	1 0 37 0				X			900 010	0	127 205
EXECUTIVE VICE PRESIDENT & COO (21) G EDWARD HEINEN	3 0 40 0							900,019		127,295
MANAGING DIRECTOR (22) GEORG F LUNDAY	0 0				Х			467,559	0	92,745
SYSTEM ADMIN DIRECTOR PHARMACY	0 0				Х			254,167	0	36,852
(23) JOHN MANFREDO VICE PRESIDENT	40 0				х			263,334	0	12,462
(24) GREG A MEYERS VICE PRESIDENT	40 0				х			375,394	0	44,464

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	person is both an officer and a director/trustee) or director of director or director or director				(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		
		stee	Trustee		œ	pensated				
(26) ERROL A MITCHELL VICE PRESIDENT	40 0				х			217,428	129,064	42,813
(1) BRIAN ROBERTS	40 0								_	
VICE PRESIDENT	0 0				Х			241,769	0	23,981
(2) WILLIAM R WANDEL	40 0				x			313,304	0	44,080
VICE PRESIDENT (3) HARTFORD WATKINS	0 0 40 0									
VICE PRESIDENT	0 0				х			245,175	0	62,505
(4) JAMES P WHITE	40 0				Х			654,811	0	44,144
MG DIR /CHIEF MEDICAL OFFICER	0 0				^			034,011	0	
(5) MARY A BAUMAN MEDICAL DIR & CLINIC PHYSICIAN	40 0					х		352,250	0	49,073
(6) LYNN HORTON VICE PRESIDENT	40 0					х		334,112	0	45,572
(7) RM KRISHNA	40 0					х		475,152	0	41,699
PRESIDENT MENTAL HEALTH (8) LINDA L MERKEY	0 0 39 0							,		, , , , , , , , , , , , , , , , , , ,
CHIEF NURSING OFFICER	1 0					x		367,001	0	51,001
(9) LEROY SOUTHMAYD III	40 0					х		299,391	0	43,843
DIRECTOR MEDICAL INFORMATICS	0 0					,		233,631	<u> </u>	
(10) STANLEY F HUPFELDFORMER OFFICER/DIR/KEY EMP	20 0						х	13,260	0	17,612
(11) WENTZ MILLER	0 0									
FORMER OFFICER	0 0						Х	1,698,289	0	39,523
(12) AVILLA T WILLIAMS	0 0						х	0	304,575	19,816
FORMER KEY EMPLOYEE	40 0						_^_		307,373	17,010

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DLN: 93493131023136

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total 7

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number Name of the organization INTEGRIS HEALTH INC. 73-1192764 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of other support (see organization organization listed in your governing monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No See Additional Data Table

60,500,000

Sch	edule A (Form 990 or 990-EZ) 2014						Page 2
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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						
3	behalf 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						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
7	A mounts 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 VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto					<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		 	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	33 1/3% support test—2014. If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and stop here. The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	-2014. If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	▶ ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		▶ ┌
18	Private foundation. If the organizations	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• ▶ □

Schedule A (Form 990 or 990-EZ) 2014 Page 3 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 (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

19a 33 1/3% support tests—2014. 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%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Castian	_	AII	Supporting	0	1:
Section	Α.	AII	Supporting	Organiza	TIONS

	ection A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		No
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		No
3	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		No
	b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		No
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	Yes	
	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		No
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	Yes	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		No
9	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		No
	b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		No
	c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		No
10	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		No
	b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		No
	 b A family member of a person described in (a) above? c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 	11b 11c		No No
	2			

Pai	To the supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		No
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		No
Se	ection C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
a E	The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government e instructions.)			
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
t	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
- 1	Did the organization evergise a substantial degree of direction over the policies, programs and activities of each	i	i	i

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	orted organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec			
6 Other distributions (describe in Part VI) See instru	ICTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	esponsive (provide		
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
 h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			1
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE A, PART IV, SECTION A LINE 1 INTEGRIS HEALTH, INC 'S (INTEGRIS) AMENDED AND RESTATED CERTIFICATE OF INCORPORATION SPECIFIES INTEGRIS' SUPPORTED ORGANIZATIONS BY CLASS OR PURPOSE SECTION 3, PARAGRAPH FOUR OF THE AMENDED AND RESTATED CERTIFICATE OF INCORPORATION SPECIFIES THAT INTEGRIS IS EXCLUSIVELY ORGANIZED AS A SUPPORTING ORGANIZATION, AS DEFINED UNDER SECTION 509(A)(3) OF THE INTERNAL REVENUE CODE, TO BE OPERATED EXCLUSIVELY FOR THE SUPPORT AND BENEFIT OF ORGANIZATIONS OF WHICH IT IS DIRECTLY OR INDIRECTLY THE SOLE MEMBER AND WHICH ARE ORGANIZATIONS DESCRIBED IN SECTION 501(C)(3) AND ARE NOT PRIVATE FOUNDATIONS BECAUSE THEY ARE DESCRIBED IN SECTIONS 509(A)(1) OR 509(A)(2) OF THE INTERNAL REVENUE CODE
SUPPLEMENTAL INFORMATION 2	SCHEDULE A, PART IV, SECTION A LINE 5A EFFECTIVE JULY 2, 2014 INTEGRIS REMOVED BAPTIST HEALTHCARE OF OKLAHOMA, INC (BHO), EIN 23-7456301 AS BHO'S SOLE MEMBER, INTEGRIS CONVERTED BHO TO A SINGLE MEMBER LLC AND IT IS NOW A DISREGARDED ENTITY OF INTEGRIS RURAL HEALTH, INC (IRH), A SUPPORTED ORGANIZATION OF INTEGRIS THE CONVERSION WAS ACCOMPLISHED BY AMENDMENT TO BHO'S CERTIFICATE OF INCORPORATION, CONVERTING THE ORGANIZATION TO A LIMITED LIABILITY COMPANY, WHOLLY OWNED BY IRH AS THE SOLE MEMBER OF BHO, INTEGRIS HAD THE AUTHORITY UNDER BHO'S GOVERNING DOCUMENTS TO CONVERT THE ORGANIZATION TO A SINGLE MEMBER LLC
SUPPLEMENTAL INFORMATION 3	SCHEDULE A, PART IV, SECTION A LINE 6 GRANTS ARE MADE AT THE DIRECTION OF THE SUPPORTED ORGANIZATIONS IN THE COMMUNITIES SERVED BY THEM
SUPPLEMENTAL INFORMATION 4	SCHEDULE A, PART IV, SECTION B LINE 1 PURSUANT TO THE ORGANIZATION'S BYLAWS, AT ALL TIMES A MAJORITY OF INTEGRIS' OFFICERS MUST BE, AND ARE, INDIVIDUALS THAT ARE CONCURRENTLY OFFICERS OF ONE OR MORE OF ITS SUPPORTED ORGANIZATIONS AND ARE APPOINTED BY THE RESPECTIVE BOARDS OF THOSE SUPPORTED ORGANIZATIONS ACCORDINGLY, INTEGRIS MEETS THE "OPERATED, SUPERVISED, OR CONTROLLED BY" RELATIONSHIP TEST FOR QUALIFICATION AS A TYPE I SECTION 509(A)(3) SUPPORTING ORGANIZATION

Software ID: Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i)Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is organizatior your gov docum	n listed in erning	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
			Yes	No		
(A) INTEGRIS BAPTIST MEDICAL CENTER INC	731034824		Yes		0	0
(A) INTEGRIS RURAL HEALTH INC	731444504		Yes		0	0
(B) INTEGRIS SOUTH OKLAHOMA CITY HOSPITAL CORPORATION	731089149		Yes		0	0
(C) INTEGRIS AMBULATORY CARE CORPORATION	731192765		Yes		35,000,000	0
(D) INTEGRIS HOSPICE INC	731369586		Yes		0	0
(E) WESTERN VILLAGE ACADEMY INC	731588764		Yes		500,000	0
(F) INTEGRIS HEALTH EDMOND INC	451027361		Yes		25,000,000	0

DLN: 93493131023136

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

- 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) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization **Employer identification number** INTEGRIS HEALTH INC 73-1192764 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 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 (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2014

section 4911 tax for this year?

1a

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 E (The term "expenditures" means a		(a) Filing organization's totals	(b) Affiliated group totals
a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legisl	ative body (direct lobbying)	254,660	254,660
c	Total lobbying expenditures (add lines 1a and 1	o)	254,660	254,660
d	Other exempt purpose expenditures		183,554,990	1,405,954,096
e	Total exempt purpose expenditures (add lines 1	c and 1d)	183,809,650	1,406,208,756
f	Lobbying nontaxable amount Enter the amount columns	rom the following table in both	1,000,000	1,000,000
	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 lir	ne 1f)	250,000	250,000
h	Subtract line 1g from line 1a If zero or less, ent	er -0 -		
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lii	ne 1h or line 1i, did the organization file Form 472	20 reporting	Ves II 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 separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total			
2a	Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000			
b	Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000			
c	Total lobbying expenditures	229,576	241,311	209,207	254,660	934,754			
_d	Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000			
e	Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000			
f	Grassroots lobbying expenditures	0	0	0	0	0			

┌ Yes ┌ No

	t II-B Complete if the organization is exempt under section 501(c)(3) and he filed Form 5768 (election under section 501(h)).	as NOT			<u> </u>	age :
			a)		(b)	
ror ead activit	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	Aı	mour	ıt
1 a	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 Volunteers?		1			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i		1			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		1			
b	If "Yes," enter the amount of any tax incurred under section 4912		1			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c	(5), c	r se	ctio	n
	501(c)(6).					
	Mana autoriantially all (000), an mana) duan manayad mandadyatible by manahana 2		_	-	Yes	No
	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?			3		-
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	F04/-				
Part	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 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).	ı				
а	Current year	2a				
b	Carryover from last year	2b				
C	Total	2c				
	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 exceedoes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	ess 4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
	Int IV Supplemental Information					
			D II	Δ 1		
	vide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated see instructions), and Part II-B, line 1 Also, complete this part for any additional information	group list)	, Part II	-A, III	ies I	and
	Return Reference Explanation					
SUPP	SCHEDULE C, PART II-A, LINE 1 AFFILIATED GROUP LIST INT INDEPENDENCE AVENUE, SUITE 130 OKLAHOMA CITY, OK 73 PROGRAM EXPENSES \$183,809,650 THE OTHER AFFILIATED N ANY EXPENSES FOR LOBBYING ACTIVITIES SEE SCHEDULE R LIST OF AFFILIATED MEMBERS	112 EIN 1EMBERS	73-119 HAVE N	2764 OT IN	TOT ICUF	AL RRED
	I and the second se					

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493131023136

OMB No 1545-0047

SCHEDULE D

(Form 990)

1

Department of the Treasury Inter

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.

mal Revenue Servi	Information about Schedule D (Form	n 990) and its instructions is at <u>www.ir</u>	s.gov/	form990.	inspect	ion
lame of the	organization		Emp	oloyer identification	on numbe	er
MIEGKIS HEALI	II IIVC		73-	1192764		
	rganizations Maintaining Donor Adv				Complet	te if the
10	rganization answered "Yes" to Form 990	, Part IV, line 6. (a) Donor advised funds		(b) Funds and oth	er acca:	ınte
Total nun	nber at end of year	(a) Donor advised funds		רש) Funds and otr	iei accol	iiits
	e value of contributions to (during year)					
	e value of grants from (during year)					
55 5	e value at end of year					
Did the o	organization inform all donors and donor adviso the organization's property, subject to the or		nor adv	ısed	┌ Yes	┌ No
Did the o	organization inform all grantees, donors, and d y for charitable purposes and not for the benef ig impermissible private benefit?	onor advisors in writing that grant funds		er purpose	┌ Yes	┌ No
art II C	onservation Easements. Complete ıf	the organization answered "Yes" t	to Forn	n 990, Part IV,	lıne 7.	
Prese Prote Prese Complete	(s) of conservation easements held by the org ervation of land for public use (e g , recreation ection of natural habitat ervation of open space e lines 2a through 2d if the organization held a of ton the last day of the tax year	or education) Preservation of ar Preservation of a	certifie	d historic structui	re	
	,			Held at the Er	nd of the	Year
Total nur	mber of conservation easements		2a			
) Total acr	reage restricted by conservation easements		2b			
Number	of conservation easements on a certified histo	oric structure included in (a)	2c			
	of conservation easements included in (c) acc structure listed in the National Register	uired after 8/17/06, and not on a	2d			
Number of the tax y	of conservation easements modified, transferr ear 🗠	red, released, extinguished, or terminate	ed by th	ne organızatıon du	rıng	
Number	of states where property subject to conservat	ion easement is located 🕨				
Does the	e organization have a written policy regarding the office of the conservation easements it holds?		dling of	f violations, and	┌ Yes	┌ No
Staff and	l volunteer hours devoted to monitoring, inspe	cting, and enforcing conservation easei	ments o	during the year		
A						
A mount (▶ \$	of expenses incurred in monitoring, inspecting	i, and emorcing conservation easement	.s aurin	у ше уеаг		
	ch conservation easement reported on line 2(o cion 170(h)(4)(B)(ii)?	d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı)	┌ Yes	┌ No
balance :	(III, describe how the organization reports coi sheet, and include, if applicable, the text of th nization's accounting for conservation easeme	e footnote to the organization's financia				
	rganizations Maintaining Collection omplete if the organization answered "Y		or Ot	her Similar As	sets.	
works of	ganization elected, as permitted under SFAS 1 art, historical treasures, or other similar asse provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or rese	earch in furtheranc		
works of	ganization elected, as permitted under SFAS 1 art, historical treasures, or other similar asse provide the following amounts relating to thes	ts held for public exhibition, education,				ıc
(i) Reve	nue included in Form 990, Part VIII, line 1			- \$		
	ets included in Form 990, Part X			· <u></u>		
,,,,,,	and the second s			· +		

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

Revenue included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Par	Organizations Maintaining Col	lections of Art, I	<u>listor</u>	ical Trea	asures, or Otl	ner Similar Ass	sets (continued)
3	Using the organization's acquisition, accessicollection items (check all that apply)	on, and other records	, check	any of the	following that are	e a significant use	of its
а	Public exhibition	•	d 厂	Loan or	exchange progra	ns	
b	Scholarly research	•	е Г	Other			
c	Preservation for future generations						
4	Provide a description of the organization's co Part XIII	llections and explain	how the	ey further t	he organization's	exempt purpose II	า
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to						Yes No
Par	Part IV, line 9, or reported an am	ements. Complete	ıf the	organiza	tion answered	"Yes" to Form 9	90,
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?	•					Yes No
b	If "Yes," explain the arrangement in Part XII	I and complete the fo	llowing	table			
						Am	ount
c	Beginning balance				1	с	
d	Additions during the year				1	d	
e	Distributions during the year				1	e	
f	Ending balance				1	f	
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	1, for ϵ	scrow or c	ustodial account	liability?	Yes No
b	If "Yes," explain the arrangement in Part XII	Check here if the ex	xnlanat	ion has be	en provided in Pa	rt XIII	
Pa	rt V Endowment Funds. Complete if				-		•
		(a)Current year	(b) Prior				(e)Four years back
1 a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the curr	ent year end balance	(line 1	g, column (a)) held as		
а	Board designated or quasi-endowment ►						
b	Permanent endowment ►						
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	ld equal 100%					
За	Are there endowment funds not in the posses	sion of the organizati	on that	are held a	nd administered 1	or the	
	organization by						Yes No
	(i) unrelated organizations					3a(i	
b	(ii) related organizations		n Scha	dule P2		3a(i	
4	Describe in Part XIII the intended uses of the					<u> </u>	
Par	t VI Land, Buildings, and Equipme	nt. Complete if the			nswered 'Yes'	to Form 990, Pa	rt IV, line
	11a. See Form 990, Part X, line 1 Description of property	0.) Cost or others is (investmen		r (c) Accumulated depreciation	(d) Book value
1 ~	Land				10 505 41	2	10 505 412
	Land		\vdash		18,565,43		18,565,413
	Buildings		\vdash		60,266,23		
	Leasehold improvements		\vdash		5,657,32	<u> </u>	
	Equipment		\vdash		188,516,36 54,331,00		
	I. Add lines 1a through 1e <i>(Column (d) must ec</i>		column	(B) line 10			116,608,110
JULA	Add filles to tillough te (Column (a) must ed	juarionn 330, Parl X, C	Joiuilli	וווו , <i>(ט</i>), ווווי	(<i>c</i>).)		(Form 990) 2014
						Sileuule D	1. Ulli 3301 201

Part VII Investments—Other Securities. Comp See Form 990, Part X, line 12.	lete if the organization a	answered 'Yes' to Form 990, Part IV, line 11b.
(a) Description of security or category	(b) Book value	(c) Method of valuation
(Including name of security) (1)Financial derivatives		Cost or end-of-year market value
(2)Closely-held equity interests		
(3)Other (A)INVEST - VHA STOCK	75,000	F
(B) POOLED FUND INVESTMENTS	112,274,649	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Com	112,349,649	answered 'Yes' to Form 990. Part IV. line 11c.
See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
See Additional Data Table		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	1,144,050,429	
		 , Part IV, line 11d See Form 990, Part X, line 15
(a) Descript	ion	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)		
Part X Other Liabilities. Complete if the organi Form 990, Part X, line 25.	ızatıon answered 'Yes' to	Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes	0	
PENSION LIABILITY POST-RETIREMENT HEALTH BENEFIT	216,713,828	
OTHER LONG-TERM LIABILITIES	15,987,009	
+		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	235,532,813	

Par		evenue per Audited Financial Sta t vered 'Yes' to Form 990, Part IV, line 1		is with Revenue	per K	eturn Complete i
1		er support per audited financial statements			1	
2	Amounts included on line 1 bu	ıt not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses)	on investments	2a			
b	Donated services and use of f	acılıtıes	2b		7	
c	Recoveries of prior year grant	s	2c			
d	Other (Describe in Part XIII)		2d			
е	Add lines 2a through 2d .				2e	
	Subtract line ${f 2e}$ from line ${f 1}$.				3	
	Amounts included on Form 99	0, Part VIII, line 12, but not on line 1				
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII)		4b		1	
С	Add lines 4a and 4b				4c	
	Total revenue Add lines 3 and	d 4c. (This must equal Form 990, Part I, line	12).		5	
art		xpenses per Audited Financial Sta		nts With Expense	s per	Return. Complet
		swered 'Yes' to Form 990, Part IV, line			1.	
	·	raudited financial statements			1	
		it not on Form 990, Part IX, line 25	1 -	I		
3		acılıtıes	2a			
b	· -		2b			
С			2c			
d	Other (Describe in Part XIII)		2d		_	
е	_				2e	
					3	
		0, Part IX, line 25, but not on line 1:		ı		
a	Investment expenses not incl	uded on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)		4b			
3					4c	
		nd 4c. (This must equal Form 990, Part I, lir	e 18)		5	
	XIII Supplemental Inf					
art		Part II, lines 3, 5, and 9, Part III, lines 1a , lines 2d and 4b, and Part XII, lines 2d and				le any addıtıonal
	Return Reference	Explanation				

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Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

Form 990,	Schedule D	, Part VIII -	Investments	Program Related
-----------	------------	---------------	-------------	-----------------

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) INTEGRIS BAPTIST MED CTR ,INC	498,974,158	F
(2) INTEGRIS HEALTH FDN , INC	23,755,784	F
(3) INTEGRIS AMBULATORY CARE CORP	52,200,861	F
(4) INTEGRIS REALTY, LLC	56,171,383	F
(5) MEDICAL PARKING, LLC	1,254,331	F
(6) INTEGRIS PROHEALTH, INC	20,473,063	F
(7) QUALITY ALLIANCE ASSURANCE	478,860	F
(8) INTEGRIS HEALTH EDMOND, INC	17,899,778	F
(9) INTEGRIS SO OKC HOSP CORP	246,356,925	F
(10) INTEGRIS HEALTH PARTNERS, LLC	962,803	F
(11) INTEGRIS CARDIOVASCULAR	1,048,000	F
(12) BAPTIST HEALTHCARE OF OKLAHOMA	211,750,834	F
(13) PROCURE MIDWEST HOLDINGS	1,618,559	F
(14) 2 CORP PLAZA	512,011	F
(15) INTEGRIS HOSPICE, INC	10,593,079	F

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As Filed Data -

DLN: 93493131023136

SCHEDULE F Statemer

(Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2014

Open to Public Inspection

				entification number		
		ne United States. C				
For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?						
States.	•			ants and other		
ng Part I, line 3	table can be di	uplicated if additional sp	ace is needed)			
(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	region (by type) (e g , fundraising, program	program service, describe specific type of			
		Program Services	CAPTIVE INSURANC	E 13,134,000		
				13,134,000		
	rganization m ntees' eligibili ssistance? Part V the or States. ng Part I, line 3 (b) Number of offices in the	rganization maintain record ntees' eligibility for the granssistance?	rganization maintain records to substantiate the ntees' eligibility for the grants or assistance, and ssistance?	rganization maintain records to substantiate the amount of its grants ntees' eligibility for the grants or assistance, and the selection criterial ssistance?		

Schedule F (Form 990) 2014

Pa				i zations or Entitie ived more than \$5,0		•	9		to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2				ed above that are ro or counsel has pro					
3	Enter total num	nber of other or	ganizations or ent	ities					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	duplicated if addit	ional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
	1			l .			

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	⊽	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Γ	Yes	[স	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	r	Yes	Г	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	∀	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	দ	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713: do not file with Form 990)	Г	Yes	<u>~</u>	No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE F, PART I, LINE 3 INTEGRIS HEALTH, INC IS THE SOLE OWNER OF A CAPTIVE INSURANCE COMPANY LOCATED IN THE CENTRAL AMERICA/CARIBBEAN REGION THE EXPENDITURES SHOWN IN PART I LINE 3 REPRESENT THE EXPENSES INCURRED BY THE CAPTIVE INSURANCE COMPANY AS DETERMINED USIN G THE ACCRUAL METHOD FOR THE YEAR ENDING JUNE 30, 2015

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

DLN: 93493131023136

OMB No 1545-0047

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.

Open to Public **Inspection**

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization	Employer identification number						
INTEGRIS HEALTH INC	73-1192764						
Part I General Information	n on Grants and	d Assistance				•	
 Does the organization maintain r the selection criteria used to awa Describe in Part IV the organization 	ard the grants or as	sıstance?					▽ Yes
Part II Grants and Other As Form 990, Part IV, line							s" to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
See Additional Data Table					•		

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

20

Schedule I	(Form 990) 2014
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

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

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.										
Return Reference	Explanation									
SUPPLEMENTAL INFORMATION 1	SCHEDULE I, PART I, LINE 2 INTEGRIS HEALTH, INC (SYSTEM) PROVIDES FUNDS TO VARIOUS COMMONLY CONTROLLED HOSPITALS AND AFFILIATES TO SUPPORT THEIR OPERATIONS THE SYSTEM DETERMINES THE AMOUNT OF THE FUNDS PROVIDED ON AN ANNUAL BASIS AS PART OF ITS COMMITMENT TO THE COMMUNITIES IT SERVES, INTEGRIS HEALTH, INC MAKES GRANTS TO OTHER CHARITABLE AND CIVIC ORGANIZATIONS THAT BENEFIT THOSE COMMUNITIES GRANTS ARE REVIEWED AND APPROVED THROUGH THE ANNUAL BUDGETARY PROCESS BY THE CEO AND THE BOARD OF DIRECTORS OF INTEGRIS HEALTH SEE SCHEDULE O, GENERAL STATEMENTS 2 THROUGH 5 FOR A FULL COPY OF THE INTEGRIS HEALTH SYSTEM COMMUNITY BENEFIT REPORT, WHICH PROVIDES GREATER DETAIL WITH RESPECT TO INTEGRIS HEALTH'S RETURNSHIP AND COMMUNITY BUILDING EFFORTS									

Additional Data

Software ID:

Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRIS AMBULATORY CARE CORPORATION5300 N INDEPENDENCE AVE STE 130 OKC,OK 73112	73-1192765	501(C)(3)	35,000,000				TO FUND OPERATIONS
WESTERN VILLAGE ACADEMY INC5300 N INDEPENDENCE AVE STE 130 OKC,OK 73112	73-1588764	501(C)(3)	500,000				TO FUND OPERATIONS
INTEGRIS HEALTH EDMOND INC5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY,OK 73112	45-1027361	501(C)(3)	25,000,000				TO FUND OPERATIONS

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
ALLIED ARTS FOUNDATION1015 N BROADWAY AVE OKLAHOMA CITY, OK 731025848	73-0804291	501(C)(3)	15,750				GENERAL SUPPORT				
HEALTH ALLIANCE FOR THE UNINSURED INC5929 N MAY AVE SUITE 511 OKLAHOMA CITY, OK 731123961	26-1789292	501(C)(3)	98,004				GENERAL SUPPORT				
OKLAHOMA CITY BOATHOUSE FOUNDATION 725 S LINCOLN BLVD OKLAHOMA CITY, OK 731294430	20-1837237	501(C)(3)	28,404				GENERAL SUPPORT				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
OKLAHOMA CITY PUBLIC SCHOOLS FDN INC5225 N SHARTEL AVE STE 201 OKLAHOMA CITY, OK 731186035	73-1222182	501(C)(3)	9,070				GENERAL SUPPORT			
OKLAHOMA HERITAGE ASSOCIATION1400 CLASSEN DR OKLAHOMA CITY,OK 731066614	73-0784696	501(C)(3)	25,000				GENERAL SUPPORT			
UNITED WAY OF CENTRAL OKLAHOMA INC1444 NW 28TH ST OKLAHOMA CITY, OK 731063430	73-0589829	501(C)(3)	87,200				GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.											
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance				
INTEGRIS HEALTH FOUNDATION INC5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY,OK 73112	73-1047338	501(C)(3)	7,200				GENERAL SUPPORT				
ENID ARTS & SCIENCE FOUNDATIONPO BOX 348 ENID,OK 737020348	73-1413931	501(C)(3)	200,000				GENERAL SUPPORT				
OKLAHOMA CITY CHAMBER OF COMMERCE INC123 PARK AVENUE OKLAHOMA CITY,OK 73102	73-0381180	501(C)(6)	90,905				GENERAL SUPPORT				

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ACCESS SPORTS INCORPORATED6300 N SANTA FE AVE OKLAHOMA CITY,OK 731187519	26-3163197	501(C)(3)	27,500				GENERAL SUPPORT			
AMERICAN HEART ASSOCIATION7272 GREENVILLE AVE DALLAS,TX 752315129	13-5613797	501(C)(3)	78,431				GENERAL SUPPORT			
FELLOWSHIP OF CHRISTIAN ATHLETES8350 N CENTRAL EXPWY DALLAS,TX 75206	23-7000363	501(C)(3)	25,000				GENERAL SUPPORT			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
HEATHER L HARKNESS FUND1000 N BROADWAY OKLAHOMA CITY,OK 73102	23-7024262	501(C)(3)	10,000				GENERAL SUPPORT		
ITN CENTRAL OKLAHOMA INC313 NORTHEAST 50TH STE 2 OKLAHOMA CITY,OK 73105	46-2250170	501(C)(3)	25,000				GENERAL SUPPORT		
OKLAHOMA ACADEMY FOR STATE GOALS401 WEST MAIN SUITE 390 NORMAN,OK 730691325	73-1255400	501(C)(3)	15,000				GENERAL SUPPORT		

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
OKLAHOMA ACADEMY OF FAMILY PHYSICIANS1900 NW EXPRESSWAY OKLAHOMA CITY, OK 73118	73-0612930	501(C)(6)	10,000				GENERAL SUPPORT	
OKLAHOMA COUNTY MEDICAL SOCIETY313 NE 50TH ST STE 2 OKLAHOMA CITY,OK 731051833	73-0381790	501(C)(6)	6,000				GENERAL SUPPORT	
OKLAHOMA PROJECT WOMAN INCPO BOX 14026 TULSA,OK 74159	73-1616817	501(C)(3)	7,500				GENERAL SUPPORT	

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.									
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE 701 SW 74TH OKLAHOMA CITY, OK 73139	73-0172385	501(C)(6)	17,825				GENERAL SUPPORT		
VARIETY CARE FOUNDATION INC3000 NORTH GRAND BOULEVARD OKLAHOMA CITY, OK 73107	73-0580273	501(C)(3)	20,000				GENERAL SUPPORT		
YMCA OF GREATER OKLAHOMA CITY500 N BROADWAY AVE STE 500 OKLAHOMA CITY, OK 731026208	73-0579270	501(C)(3)	9,000				GENERAL SUPPORT		

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DLN: 93493131023136

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization INTEGRIS HEALTH INC

Employer identification number

73-1192764

Pa	rt I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b		
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec			2		
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all th used by a related organization to establish compens	hat apply	y Do not check any boxes for methods			
	∇ Compensation committee	Γ	Written employment contract			
		<u> </u>	Compensation survey or study			
	Form 990 of other organizations	⋝	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	tions mu	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		No
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7	Yes	
8	Were any amounts reported in Form 990, Part VII, p	paid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	e rebutta	able presumption procedure described in Regulations	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)(1)-(111) 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 o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable benefits	(E) Total of	(F) Compensation in	
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation		columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990	
See Additional Data Table								

Schedule J (Form 990) 2014

Part III Supplemental Information

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE J, PART I, LINE 4B THE FILING ORGANIZATION IS THE CONTROLLING MEMBER ORGANIZATION OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) THE SYSTEM PROVIDES TO CERTAIN EXECUTIVES A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN THE PURPOSE OF THE PLAN IS TO SUPPLEMENT THE SPONSOR-PROVIDED RETIREMENT BENEFITS TO BE PAID TO SENIOR EXECUTIVES PURSUANT TO THE DEFINED BENEFIT PENSION PLAN, THE TAX DEFERRED ANNUITY PLAN AND OTHER QUALIFIED OR NON QUALIFIED RETIREMENT PLANS WHICH ARE MAINTAINED BY THE SPONSOR THE PLAN PROVIDES AN OPPORTUNITY TO EARN SUPPLEMENTAL INCENTIVE INCOME BY PROVIDING ANNUAL CONTRIBUTIONS TO THE ACCOUNT SO LONG AS THE EXECUTIVE REMAINS EMPLOYED BY THE SPONSOR TO RETIREMENT AGE OF 65 THE FOLLOWING INDIVIDUALS LISTED IN PART VII OF FORM 990 PARTICIPATED IN THIS PLAN DAVID R HADLEY C BRUCE LAWRENCE CHRIS HAMMES BETH A PAUCHNIK G EDWARD HEINEN JAMES P WHITE WENTZ MILLER RECEIVED A PAYMENT FROM THE PLAN IN THE CURRENT YEAR EQUAL TO \$1,344,036
SUPPLEMENTAL INFORMATION 2	SCHEDULE J, PART I, LINE 7 THE FILING ORGANIZATION IS THE CONTROLLING MEMBER ORGANIZATION OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) THE SYSTEM HAS ESTABLISHED A FINANCIAL INCENTIVE PLAN THAT ENCOURAGES THE EXECUTIVE OFFICER'S PARTICIPATION IN THE SIGNIFICANT IMPROVEMENTS OF THE QUALITY AND FINANCIAL OPERATIONS OF THE ORGANIZATION THE QUALITY COMPONENT IS DEFINED AS IMPROVEMENT IN PATIENT SAFETY, PATIENT SATISFACTION AND REDUCTION OF EMPLOYEE TURNOVER THE FINANCIAL COMPONENT CONSISTS OF ACHIEVEMENT IN NET OPERATING INCOME THRESHOLD TO BE ACHIEVED TO ACTIVATE THE PLAN A PREDETERMINED THRESHOLD IS CREATED WITHIN ALL ASPECTS OF THE PLAN BEFORE FINANCIAL ACHIEVEMENT IS PAYABLE ALL PLANS ARE WRITTEN ACCORDING TO EXECUTIVE LEVEL AND ADOPTED BY INTEGRIS HEALTH BOARD RESOLUTION EACH PLAN YEAR AND PAYABLE AFTER INDEPENDENT AUDIT RESULTS ARE DETERMINED IN THE SECOND PLAN, CERTAIN EMPLOYED PHYSICIANS ARE ELIGIBLE TO RECEIVE INCENTIVE COMPENSATION PURSUANT TO THEIR WRITTEN EMPLOYMENT AGREEMENTS ALL INCENTIVE COMPENSATION IS SUBJECT TO A CAP AND DOES NOT EXCEED 50% OF THE PHYSICIAN'S TOTAL COMPENSATION THERE ARE A VARIETY OF METHODS USED TO CALCULATE INCENTIVE COMPENSATION BASED ON THE PHYSICIAN'S PERSONAL PRODUCTION, RANGING FROM (I) A SPECIFIED PERCENTAGE OF NET INCOME LESS EXPENSES, (II) A SPECIFIED PERCENTAGE OF TOTAL COLLECTIONS LESS EXPENSES, (III) A SPECIFIED PERCENTAGE OF FORMS SALARY BASED COMPLIANCE WITH CERTAIN QUALITY, PATIENT SATISFACTION, PRODUCTION AND FINANCIAL INDICATORS, (IV) A SPECIFIED PERCENTAGE OF BASE SALARY BASED ON COMPLIANCE WITH QUALITY, GUIDING VALUES, PATIENT SATISFACTION AND PRODUCTION CRITERIA, (V) A SPECIFIED PERCENTAGE OF FEE-BASED COLLECTIONS AND CAPITATION COLLECTIONS, IF APPLICABLE, IN EXCESS OF QUARTERLY SALARY, (VI) QUARTERLY BONUSES MEASURED BY RVUS THAT EXCEED A SPECIFIED TARGET PER QUARTER, AND (VII) PRO RATA SHARE OF ANNUAL INCENTIVE POOLS BASED UPON PRODUCTION, COMPLIANCE WITH CLINICAL GUIDELINES, QUALITY AND PATIENT SATISFACTION CRITERIA

Schedule J (Form 990) 2014

Software ID: Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

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

Form 990, Schedule J, P	art 11	Officers, Direct	cors, Trustees, Ke	y Employees, and	Highest Compens	sated Employees		
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base	(ii) Bonus &	(iii) Other	other deferred	benefits	(B)(ı)-(D)	column (B) reported as deferred in
		Compensation	incentive	reportable	compensation			prior Form 990
			compensation	compensation	•			
C BRUCE LAWRENCE,	(1)		492,054	27,520	320,096	12,918	1,800,549	o
PRESIDENT & CEO/DIRECTOR	(11)	0	۰ 0'	· 0	Ó	, o	o!	0
CHARLES H MORGAN MD,	(1)	25,710					25.710	
DIRECTOR	(11)	186,100	·	ال	U	1 000	25,710	
DAVID R HADLEY, ASST	_		3,100		U	1,980		
TREASURER/EVP/CFO	(1)		311,680	13,608	58,788	12,980	862,006	0
	(11)		01	U	0	U	0	U
BETH A PAUCHNIK, ASST SEC /GENERAL COUNSEL	(1)		191,342	16,361	90,924	12,137	727,679	0
	(11)		0!	0	0	0	0	0
ANGELA COSBY, VICE	(1)		81,064	9,036	11,497	7,583	363,017	o
PRESIDENT	(11)	0	۰ 0'	. 0	ol e	. 0	· 0!	0
JEFFREY CRUZAN,	(1)	414,086	67,012	10,055	16,700	15,543	523,396	0
PRESIDENT IMG, CLINIC PHYS	(ii)			10,000	10,, 33	0	692	
JOHN R DELANO, VICE	\rightarrow						<u> </u>	
PRESIDENT	(1) (11)		88,392	9,028	16,700	15,576	398,288	0
			<u>U</u>	U	U	U	U	U
JASON ELIOT, VICE PRESIDENT	(1)		77,683	11,216	23,397	16,441	374,584	0
-	(11)	U	0!	0	0	0	0	0
CHRIS HAMMES,	(1)		284,339	15,120	110,850	16,445	1,027,314	0
EXECUTIVE VICE PRESIDENT & COO	(11)	0	۰ 0'	· ol	Ó	, 0	\	l o
G EDWARD HEINEN,	(1)	316,219	125.010	15.420	76.257	1 5 400	560 204	
MANAGING DIRECTOR	(11)		135,910	15,430	76,257	16,488	560,304	U
GEORG F LUNDAY,	_	ļ	<u> </u>	٠	U	U	<u> </u>	<u> </u>
SYSTEM ADMIN DIRECTOR	(1)		45,063	874	21,589	15,263	291,019	0
PHARMACY	(11)	<u> </u>	101	0	0	0	0	0
JOHN MANFREDO, VICE	(1)	194,600	60,528	8,206	5,868	6,594	275,796	0
PRESIDENT	(ii)		1 0	0	0	0	0	ĺ
GREG A MEYERS, VICE	(1)		99 520	15 274	21 090	12.475	410.050	
PRESIDENT	(11)		88,529 0	15,274	31,989	12,475 0	419,858	
ERROL A MITCHELL, VICE	(1)						 	
PRESIDENT	(1)		01,501	5,740	30,420	12,393		
POTAN DODEDTO MOE	-		_	٧	U	U	129,064	
BRIAN ROBERTS, VICE PRESIDENT	(1)		49,553	8,967	7,913	16,068	265,750	
	(11)		01	0	0	0	0	0
WILLIAM R WANDEL, VICE	(1)		72,938	13,256	28,036	16,044	357,384	l o
PRESIDENT	(11)	0	<u> </u>	0	0	0	0	0
HARTFORD WATKINS,	(1)		58,721	9,732	51,510	10,995	307,680	0
VICE PRESIDENT	(ii)		1 0	0	0	0	0	Ö
JAMES P WHITE, MG	(1)		199,438	18,587	32,000	12,144	698,955	0
DIR /CHIEF MEDICAL	(11)	0	1 0 4 201	10,507	32,000	14,177	0,000	
OFFICER MADY A BALIMAN	\longrightarrow		<u> </u>	<u> </u>		-		
MARY A BAUMAN, MEDICAL DIR & CLINIC	(1)		59,756	11,366	37,100	11,973	401,323	
PHYSICIAN	(11)	ı	101	0	0	0	0	0
LYNN HORTON, VICE	(1)	239,339	79,828	14,945	29,356	16,216	379,684	0
PRESIDENT	(ii)		7 7,020			0	_	ĺ
	' '		- '	-1	- 1		-	•

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

(A) Name and Title		(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
RM KRISHNA, PRESIDENT MENTAL HEALTH	(1) (11)	367,619 0	83,492 0	24,041	29,403 0	12,296	516,851 0	0 0
LINDA L MERKEY, CHIEF NURSING OFFICER	(I) (II)	149,396 0	211,025	6,580 0	35,260 0	15,741 0	418,002	0 0
LEROY SOUTHMAYD III, DIRECTOR MEDICAL INFORMATICS	(I)	237,633 0	53,432 0	8,326 0	31,178 0	12,665 0	343,234 0	0 0
WENTZ MILLER, FORMER OFFICER	(I) (II)	117,181 0	1,578,851 0	2,257 0	27,223 0	12,300	1,737,812	1,344,036 0
AVILIA T WILLIAMS, FORMER KEY EMPLOYEE	(1) (11)	0 210,746	0 82,951	0 10,878	0 13,007	0 6,809	0 324,391	0
STANLEY F HUPFELD, FORMER OFFICER/DIR/KEY EMP	(1)	2,108 0	10,302	850 0	6,308 0	11,304	30,872 0	0

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DLN: 93493131023136

Employer identification number

OMB No 1545-0047

Open to Public Inspection

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

INTEGRIS HEALIF	1 INC						-	73-11	92764					
		t Transaction									401			
	piete if the org ne of disqualifi	ganization answer			disqualified	<u>(c)</u> Desc					(d) Cori	rected?		
1 (4) (4)	ic or alsqualin	(b)		and organiz	' 1	(6) 505	cription	i oi ciu	115466101	`	Yes	No		
4958. 3 Enter the Part II Loans to a Complete if the	amount of tax nd/or Fror	Incurred by organ , If any, on line 2, m Interested I n answered "Yes" n 990, Part X, line	above, rei Persons on Form 9	mbursed by 90-EZ, Par	the organizati	on	. : 	· ·	▶ \$		anızatıor	1		
(a) Name of interested person	(b) Relation with organiz	ation Purpose of loan	(d) Loar or from organizat	the	(e)Original principal amount	(f) Balance due	(g) In default?				(h) Appro by boar commit	ved rd or	(i)Wrı agreen	
			То	From			Yes	No	Yes	No	Yes	No		
							<u> </u>	<u> </u>	1	1		<u> </u>		
otal		▶ \$												
		sistance Bene									•			
		e organization a							Ι.		_			
(a) Name of person		(b) Relationship	between	(c) A moun	it of assistance	e (d) Type	eofass	sistano	:e (e) Purpo	se of ass	sistance		

(1) SEE PART V

No

Νo

Yes

Part IV	Bus	iness	Transactions	Involving	Inte	rested	l Perso	ns	
	_								_

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.									
(a) Name of interested person	(b) Relationship	(c) A mount of	(d) Description of transaction	(e) Sharing					
	between interested	transaction		of					
	person and the			organization's					
	organization			revenues?					

Part V	Supplemental	Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
	SCHEDULE L, PART IV BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS (A)
	NAME OF INTERESTED PERSON LUCKINBILL MECHANICAL CONTRACTORS, INC (B)
	RELATIONSHIP BOARD MEMBER HAS AN OWNERSHIP INTEREST IN LUCKINBILL
	MECHANICAL CONTRACTORS, INC (C) AMOUNT \$1,423,943 (D) DESCRIPTION OF
	TRANSACTION FACILITY MAINTENANCE (E) SHARING OF ORGANIZATION'S REVENUES NO
	(A) NAME OF INTERESTED PERSON ACKERMAN MCQUEEN, INC (B) RELATIONSHIP BOARD
	MEMBER HAS AN OWNERSHP INTEREST IN ACKERMAN MCQUEEN, INC (C) AMOUNT
	\$7,563,917 (D) DESCRIPTION OF TRANSACTION ADVERTISING SERVICES (E) SHARING OF
	ORGANIZATION'S REVENUES NO (A) NAME OF INTERESTED PERSON M MARTIN (B)
	RELATIONSHIP DAUGHTER-IN-LAW OF BOARD MEMBER (C) AMOUNT \$17,008 (D)
	DESCRIPTION OF TRANSACTION EMPLOYMENT SERVICES (E) SHARING OF
	ORGANIZATION'S REVENUES NO (A) NAME OF INTERESTED PERSON RADIOLOGY
	ASSOCIATES, LLC (B) RELATIONSHIP BOARD MEMBER HAS AN OWNERSHIP INTEREST IN
	RADIOLOGY ASSOCIATES, LLC (C) AMOUNT \$189,153 (D) DESCRIPTION OF TRANSACTION
	LEASE AGREEMENT (E) SHARING OF ORGANIZATION'S REVENUES NO (A) NAME OF
	INTERESTED PERSON RADIOLOGY ASSOCIATES, LLC (B) RELATIONSHIP BOARD MEMBER
	HAS AN OWNERSHIP INTEREST IN RADIOLOGY ASSOCIATES, LLC (C) AMOUNT \$21,117 (D)
	DESCRIPTION OF TRANSACTION MEDICAL PROFESSIONAL SERVICES (E) SHARING OF
	ORGANIZATION'S REVENUES NO

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493131023136

OMB No 1545-0047

2014

Open to Public Inspection

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization INTEGRIS HEALTH INC Employer identification number 73-1192764

Return Reference	Explanation
GENERAL	FORM 990, BOX C DOING BUSINESS AS OKLAHOMA BUSINESS HEALTH INSTITUTE PARTNERS IN OKLAHOMA PARTNERS IN
STATEMENT	PRACTICE CARELINE INTEGRIS INTEGRIS HEALTH INTEGRIS HEALTHCARE INTEGRIS HEALTHCARE SYSTEM MISSION OF
1	PREVENTION WORKING TOGETHER FOR A QUALITY LIFE INTEGRIS HEART CENTER LIFESPAN TELEREHAB MOVE FOR LIFE
	MAN CARD THE MOST DEDICATED PEOPLE HRANY TIME INTEGRIS CANCER INSTITUTE OF OKLAHOMA THE INTEGRIS PROTON
	CAMPUS INTEGRIS ONE CALL INTEGRIS ONE CALL TRANSFER CENTER INTEGRIS LEADERSHIP INSTITUTE & DESIGN INTEGRIS
	SLEEP DISORDERS CENTER OF OKLAHOMA THE CHILDREN'S PLACE AT INTEGRIS SOUTHWEST MEDICAL CENTER FUN AND
	FIT FUN AND FIT KIRKLAND THE MOST CHALLENGING HEALING INTEGRIS FAMILY OF FOUNDATIONS INTEGRIS TELESTROKE
	NETWORK OF OKLAHOMA TELESTROKE NETWORK OF OKLAHOMA INSTITUTE FOR ADVANCED THERAPEUTICS AND
	RESEARCH INTEGRIS HEALTH AFFILIATES INTEGRIS HEART MIDWEST REGIONAL INTEGRIS COMMUNITY CLINIC

T JAMES R DANIEL PETER B DELANEY DENNIS LUCKINBILL EDMUND O MARTIN CHARLES H MORGAN, M D PHILIP MOSCA, M D ELLIOTT R SCHWARTZ, D O JOEY D SAGER GEORGIANNE SNOWDEN, M D LE TTER FROI OUR PRESIDENT AND CEO CARING FOR PEOPLE IS AT THE CENTER OF EVERYTHING WE DO AT INTEGRIS WITHIN THE PAGES OF OUR 2015 COMMUNITY BENEFIT REPORT YOU WILL SEE PATIENT STORI ES THAT SHOWCASE THE CAPABILITIES OF INTEGRIS THE PATIENTS AND FAMILIES WE FEATURE - AND HUNDREDS OF	Return Reference	Explanation	
THE FRORLE AND COMMUNITIES WE SERVE OUR CLINICAL EXCELLENCE IS HIGHLY REGARD ED AND WET TAKE PRIDE IN THE FACT THAT INTEGRIS OFFERS THE HIGHEST. ACUITY CARE AVAILABLE ANY YW-BEE IN OKLAHOMA WE BILLEVE OUR MISSION EXTENDS BEYOND OUR WALLS. THAT IS WHY YOU SEE INTEGRIS SPONSORING HEALTH FAIRS, WELLINGS SCREENINGS, FITNESS EVENTS AND SCORES OF OTHER HEALTH RELATED ACTIVITIES ACROSS OUR STATE YOU WILL SEE THE INTEGRIS NAME ATTACHED TO WALK INS AND BIKING TRAILS INCLIDING A NEW TRAIL DEDICATED IN NOVEMBER 2015. THE INTEGRIS JIMT HORRE COURAGE TRAIL AT MARTIN PARK NATURE CENTER IN OKLAHOMA CITY. IT IS THE STEPS FIRST FLUTY A CCCSSBILL TRAIL INTEGRIS IS PROUD TO SPONSOR, ALONG WITH OTHER COMMUNITY PARTNERS, CAPITAL PROJECTS. THAT MAKE ACCESSBILLTY UPDATES TO THE TRAIL A REALTY. WE BELIEVE ALOKAHOMANS SHOULD SHARE THE OPPORTUNITY TO BUJOY EXPRESSES AMD THE BEAUTY AND NATURE OF OUR GREAT OUTDOORS. WE ALSO TAKE PRIDE IN THE FACT THAT INTEGRIS OPERATES THE STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE, AN INTERFOLT OF THAT INTEGRIS OPERATES THE STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE, AN INTERFOLT OF THAT INTEGRIS OPERATES THE STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE, AN INTERFOLT OF THAT INTEGRIS OPERATES THE STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE, AN INTERFOLT OF THAT INTEGRIS OPERATES THE STANLEY HUPFELD ACADEMY AT WESTERN VILLAGE, AN INTERFOLT OF THE SCHOOL. MANY OF OUR BWALCYCES SPEND ONE HOUR EACH WESTERN VILLAGE, AN INTERFOLT OF THE SCHOOL. MANY OF OUR BWALCYCES SPEND ONE HOUR EACH WESTERN VILLAGE, AND ONE PROVIDE FULL SHOTS. NUTITIONIS MEAN AND ONS THE INTERS TO HEAD. AND ASSENDED THE STUDENTS ARE READY TO LEARN THANKS TO THE ONGONING EFFORTS OF MANY. THE SCHOOL IS NO LONGER LISTED AS A TRANK, AND STUDENT AND CROWN THE STANDAY OF THE SCHOOL IS NO LONGER LISTED AS A TRANK, AND STUDENT AND CROWN THE SCHOOL AS ENTERORS. AND THE SCHOOL AS ENTERORS AND EACH AND THE SCHOOL AS ENTERORS. AND THE EXCENDENT AND CROWN THE SCHOOL AS ENTERORS. AND EACH AND THE AND AND CANNER THE SCHOOL AS ENTERORS. AND EACH AND THE AND A		STATEMENT	DOMINITY BENEFIS ANNUAL REPORT "WITH RECARD TO EXCELLENCE, IT IS NOT ENDUCH TO KNOW, BUT WE MUST TRY TO HAVE AND USE IT "A RISTOTLE BOARD OF DIRECTORS INTEGRIS FISCAL YEAR 2015 OFFICENS MARSHALL SNIPES, PAST-CHARMAN DAVID L. THOMPSON, CHARMAN CHRISTOPHER C. TURNER, SECRETARY AND TREASURER C. BRUCE LAWRENCE, PRESIDENT AND CEO BOARD MEMBERS LUKER CORBET TUAMES R. DANIEL PETERS DELANEY CRONG THE MEMBERS LUKER C. TURNER, SECRETARY AND TREASURER C. BRUCE LAWRENCE, PRESIDENT AND CEO BOARD MEMBERS LUKER CORBET TUAMES R. DANIEL PETERS DELANEY CRONG THE MEMBERS LUKER CORBET TUAMES R. DANIEL PETERS DELANEY CRONG THE MEMBERS DELAYER CRONG THE MEMBERS OF MEMBERS LUKER CORBET TO THE MEMBERS SHOWDEN MIN DE TITLE PROMING THE PROMING THE PROSE SHOWD AND THE PROSES OF OUR 2015 COMMANITY BENEFIT REPORT YOU WILL SEE PATIENT STORIES THAT SHOWCAS THE CAPABILITIES OF INTEGRS THE PATIENTS AND FAMILIES WE FEATURE. AND HUNDREDS OF THOUSANDS MORE LIKE THEM. ARE THE VERY FOUNDATION OF OUR MISSION TO MEMBER THE HEALTH OF THE PROME AND COMMANDES WEST THE PATIENT SAND FAMILIES. SHORTLY REPORT YOU WILL SHE THE AND COMMANDES WEST AND THE PATIENT OF THE PROPE AND COMMANDES WEST THE HEALTH OF THE PROPE AND COMMANDES WEST THE PATIENT OF THE PROPE AND COMMANDES WEST THE HEALTH OF THE PROPE AND COMMANDES WEST THE HEALTH OF COMMANDES WEST THE PATIENT OF THE PROPE AND COMMANDES WEST THE HEALTH OF COMMANDES WEST THAT IS WHY YOU SEE INTEGRS SPONGORING HEALTH FAIRS, WELLINESS SCREENINGS, FITNESS EVENTS AND SCORES OF OTHER HEALTH HEALTH OF THE THE COMMANDES WEST THE PATIENT OF THE THEORY OF THE HEALTH HEALTH OF THE THE PATIENT OF THE THEORY OF THE THE HEALTH HEALTH OF THE THE COMMANDES WEST THE THE COMMANDES WEST THE THE PATIENT OF THE THE COMMANDES WEST THE THE PATIENT OF THE THEORY OF THE THEORY OF THE HEALTH HEALTH HEALTH OF THE THEORY OF THE T

Return Reference	Explanation	
	GENERAL STATEMENT 2	STATEWIDE), WITH HOSPITALS, REHABILITATION CENTERS, PHYSICIAN CLINICS, MENTAL HEALTH FACIL ITIES, INDEPENDENT LIVING CENTERS AND HOME HEALTH AGENCIES LOCATED THROUGHOUT MUCH OF THE STATE CORPORATE HEADQULARTES ARE LOCATED ON THE CAMPUS OF INTEGRIS BAPTIST MEDICAL CENTER IN OKLAHOMA CITY. IT IS A NOT-FOR-PROFIT CORPORATION GOVERNED BY A 14-MEMBER BOARD OF DIR CITORS MADE UP OF BUSINESS, MEDICAL AND COMMUNITY LEADERS FROM ACROSS THE STATE. INTEGRIS IS LED BY PRESIDENT AND CHIEF EXECUTIVE OFFICER BRUCE LAWRENCE. WITH THE ASSISTANCE SEN OF SEN IOR STAFF IN THE AREAS, OF PHYSICIAN SERVICES, FACILITY OFFRATIONS, STRATEGIC SERVICES AND FINANCE HISTORY FORMED IN 1995, INTEGRIS WAS THE RESULT OF A MERGER THAT SAME YEAR BETWEEN OKLAHOMA HEALTH SYSTEM AND SOUTHWEST MEDICAL CENTER IN OKLAHOMA CITY OKLAHOMA HEALTH SYSTEM AND SOUTHWEST MEDICAL CENTER IN OKLAHOMA CITY OKLAHOMA HEALTH SYSTEM AND SOUTHWEST MEDICAL CENTERS PRESIDE TO COMPANY) AND BAPTIST HEALTH-CARE OF OKLAHOMA THE ENTITIES THAT COMPRISE INTEGRIS PROVIDE CARE IN MANY SETTINGS, FROM SOPHIST ICATED URBAN MEDICAL CENTERS PRESIDES PRESIDE COMPANY) AND BAPTIST HEALTH-CARE OF OKLAHOMA. THE ENTITIES THAT COMPRISE INTEGRIS PROVIDE CARE IN MANY SETTINGS, FROM SOPHIST ICATED URBAN MEDICAL CENTERS TO YOUR OWN HOME. SCOPE INTEGRIS PROVIDES CARE ALL OVER THE STATE. INCLUDING 10 HOSPITALS (EIGHT OF WHICH ARE ACUTE-CARE). THE ORGANIZATION HAS ALLIED MENTAL HEALTH PROVIDERS IN 50 OKLAHOMA TOWNS AND CITIES AND OFFERS HOSPICE. SERVICES THROUGH INTEGRIS HOSPICE CARE AND

Return Explanation	
GENERAL STATEMENT GIT 'A CES CANCER SUPPORT GROUP 'A DUINCT FACULTY FOR RESPIRATORY THERAPY/EW PARTICIPATION 'A DE WALK' 'A LZ-HEMER'S SUPPORT GROUP 'A MERICAN CANCER SOCIET HEADTH 'A PERTICIPATION' ANNUAL SOCIAL/WORK CONFERÈNCE' A MITTIEM SUPPORT GROUP' A MERICAN CANCER SOCIET SCHOOL SCREENINGS 'B ABCCRAFT HEALTH FAR 'B AYER ONCOLOGY SUPER COLONIVERY BELOOP RESSURE SCREENINGS 'S CANCER CONNECTIONS NEWS LETTER 'CANCER TUMOR RE ARESIVER GRIEF PROGRAM' CELEBRATION OF LIFE' CENTRAL OKLAHOMA TURNING POINTE TICRATION 'CIT OFFICER TRAINING' COALITION OF A WEXTER OWN COATES EVENTS' COMMUNITY CANCER 'DAY OF DANCE' CURSETES EVEN LOCATION OF LIFE' CENTRAL OKLAHOMA TURNING POINTE TICRATION' CIT OFFICER TRAINING' COALITION OF A WEXTER COMPANY OF DANCE' CURSET'S EVEN LOCATION OF LIFE' CENTRAL OKLAHOMA TURNING POINTE TICRATION' CIT OFFICER TRAINING' COALITION OF A WEXTER COMPANY OF DANCE' CURSET'S EVEN LOCATION OF MERCY FOUNDATION FOR CANCER SURVIVORS' POWNS 'E MOUNT FIGHTING ADDICTION TO MERCY FOUNDATION FOR CANCER SURVIVORS' POWNS THE AND THE ART SCHOOL ON TOWNS' HIGH THAT THE UNINSURED DEPTH OF WERE THE ART SCHOOL ON TOWNS' HIGH THAT THE UNINSURED DEPTH OF WERE THE ART SCHOOL TOWN TOWN THE ART SCHOOL ON THOUGH EDUCATIONEMPLOY EP GREAT FLAINS GRADUATION/MEETING SPACE PROVIDED' GRIEF SUPPORT GROUPS 'HEALTH THE UNINSURED DEPTH OF WERE THE ART SCHOOL TOWN TOWN TOWN THE ART SCHOOL ON THE ART SCHOOL TOWN TOWN THE ART SCHOOL ON	MPLOYEE * ANGEL FL ROUP * BACK TO * BLOOD DRI VE EGISTRY * C MPLOYEE PAR EER SCREE NINGS BREAS T REA SPORTING LY BUILDERS OF EE PARTIC PARTICIPATION * I ALLIA NCE FOR * HOSPICE APTIST HOPKINS ON S * MEALS * LISTENING ALLIANCE ON ATIONS * PART ICIPATION * EA * PARTICIPATION * ETRIAL * RA S * RESPIRATO ARTICIPATION * Y INTERNSHIP S * ORNADO D VIDED * US TOO R * WELLN ESS NT * AMERICAN U P * CARDIAC DS A CAPITAL SC REENINGS * ES SUPPORT YEE EDGE S SPEECH ING * JUNIOR LITI ALTH AWARE PLOYEE PARTICI ROUP * PROJEC T WALK TH IS LEY HOSPIT AL,

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Reference	LAPIGNATION	
	GENERAL STATEMENT 3	KLAHOMA BLOOD INSTITUTE/EMPLOY EE PARTICIPATION * PROJECT GRADUATION * RANCHWOOD ELEMBNTARY JOGA ATHON * REALITY CHECK HIGH SCHOOL PROGRAM * RESIONAL FOOD BANK * RESPRATORY STUDENT ROTATIONS * SOTARY CLUB BWILOYEE PARTICIPATION * SALVATION ARMY KETTLE CAMPAIGNEMPLOYEE PARTICIPATION * SCRUB TECH STUDENT ROTATIONS * STUDENT GOVERNING BOARD * TORNADO RALER IMMUNIZATIONS * UNITED WAY FEMILOYEE PARTICIPATION * SILVATION ARMY KETTLE CAMPAIGNEMPLOYEE PARTICIPATION * SUDDITION * STUDENT GOVERNING BOARD * TORNADO RALER IMMUNIZATIONS * UNITED WAY FEMILOY EEP ARTICIPATION * SUDDITION * STUDENT ROTATIONS * STUDENT ROTATION * STUDENT ROTATIONS * STUDENT ROTATION * SUDICIPAL

Return Explanation Reference	
GENERAL PARTIII, LINE 4A. COMMUNITY BENEFIT REPORT CONTINUED ION YOUR HEALTH ION YOUR HEALT STATEMENT ONLINE BLUCATIONAL TOOL DESIGNED TO HELP THE COMMUNITY REMEMBER TO MAKE GOOD HEALT 4 A CONCESSION OF YOUR SUBSIONERS HAVE ACCESS TO OLD HEALTH PRETRYS IN A COMMUNITY AT ALONS WITH DAILY HEALTH TIPS, EASY TO READ ARTICLES, AND HEALTH PRECIPES YOUR HEALTH BER FEAT LINES A WERKLY SHORT LODE WITH EDUCATIONAL HEALTH HAPORMATION. BEIGISE HEALTHER FOOD CHOICES. THE FOR MITHOUGH SHATCH HEALTH HAPORMATION. BEIGISE HEALTHER FOOD CHOICES. THE FOR MITHOUGH SHATCH HEALTH AND MORE THE NUMBER AUSIG OF DEATH IN KORLAHOMA IS HEART DESESS, DESSITY IN OUR STATEHAS A PERRLY QUADR JUST 25 YEARS, AND. WE ARE RANKED AMONG THE HIGHEST IN THE COUNTRY FOR MITHOUGH AND INTEREST WANTS TO WORK WITH THE COMMUNITY TO REVERSE THESE INSTATIVE TERMS. A TINT CARE ABOUT ALL OKLAHOMANS WE WANT EVERYONE TO LIVE LONG, HAPPY LIVES LONYOUR MITERS GROVE HOSPITAL SERVY; SEVEN YEAR COLD BILL GOLD HER STOUGH AS SICIPICAN TO SEEN TREATMENT LIVIT! THE FAIN INTERSE FOR PAIN SO WHEN HE STARTED HAVING PAIN THAT ACROSS HIS SHOULDERS AND DEVENTUALLY DOWN HIS ARM HE DONT THINK IT WERE SICIPICAN TO SEEN TREATMENT LIVIT! THE FAIN INTERSE FOR DAID HE BECAME SHORT OF REPAIT ON JUBE GOLDRED BOOVE HINSELF TO INTERSING GROVE HOSPITAL LIPON ARRIVAL HE FLOW THE REGIST OLDER TOWN HAS SHOULDERS AND EXPENDENT OF THE WAS A HITTE. THE REGIST CLERK THAT HE WAS HAVING CHEST PAIN AND THERE WAS AN INMEDIATE FILLERY OF ACTIVITY WHISKED BACK INTO THE BURREPORT PROVIDE COLDRED ADMITS HAVE AND JUBE HE CONNOC. BEARRASSED BY ALL THE ATTENTION HE WAS GETTING BECAUSE HE HAD NO DEA AT THE TWO WAS ON THE VERREC OF HAVING A HEART THAT COUNT HE WAS A LITTLE HER CONNOC. BEARRASSED BY ALL THE ATTENTION HE WAS GETTING BECAUSE HER AND DEA ACT THE HEAD TO CONTROL THE WAS A LITTLE HER BELLOWS BY ALL THE ATTENTION HE WAS SERVED CONNOC. BEARRASSED BY ALL THE ATTENTION HE WAS GETTING BECAUSE HER AND DEA ACT THE REGIST OLD SHE WAS AND AND A HEAD THE ADMITS HER AND THE REGIST HA	ALTH CH NIENT FORM NITRY AT ABOUT EX ER ONE C UPLED IN I IESSES, WE HEALTH COM WILL SA TED IT EGAL OF VER AS HE WAS DETHAL DNET TOTAL DER TOTAL DE

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Return	GENERAL STATEMENT 4	ED DOCTORS LEARNED WISDOM HAD CONTRACTED WEST NILE VIRUS - THE WORST CASE MANY OF THEM HAD EVER SEEN - AND HIS CONDITION DETERIORATED SO QUICKLY THEY WERE LEFT PUZZLED BY THE SEVE RITY OF HIS ILLNESS DESPITE HIS CONSCIENTIOUS EFFORTS TO ALWAYS WEAR BUG SPRAY, A MOSQUIT O BITE SENT THE NORMAN RESIDENTS HEALTH SPIRALING WEST NILE VIRUS IS SPREAD BY INFECTED MOSQUITOSES, AND ACCORDING TO THE CENTERS FOR DISEASE CONTROL AND REVENTION, THE MAJORITY OF PEOPLE (70-80 PERCENT) WHO BECOME INFECTED WITH WEST NILE VIRUS DO NOT DEVELOP ANY SYMP TOMS LESS THAN ONE PERCENT OF INFECTED PEOPLE DEVELOP THE SEVERITY OF SYMPTOMS WISDOM EXPERIENCED WISDOM SPBIT SIX WEEKS IN AN INTENSIVE CARE UNIT IN THE FALL OF 2013 A FEW WEEK S IN A LONG-TERM CARE FACILITY FOLLOWED BEFORE HE MOVED INTO JIM THORPE REHABILITATION AT INTEGRIS SOUTHWEST MEDICAL CENTER FOR THREE MONTHS WISDOM STARTED FEELING LETHARGIC ON A SATURDAY AND BNDED UP IN THE EMPERGENCY ROOM BY THE FOLLOWING THURSDAY IN OCTOBER 2013 DAY S LATER, HE WAS 90 PERCENT PARALYZED FROM HIS HEAD TO HIS TOES HIS DIAPHRAGM AND LUNGS WE RE SHUTTING DOWN AND HE HAD TROUBLE BEREATHING DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS CONDITION WOULD C ONTINUE TO WORSEN BEFORE IT GOT BETTER DOCTORS TOLD HIM THAT HIS SYMPTOMS BECAUSE THER E IS NO CURE FOR WEST NILE VIRUS, AND THE RESULTS WERE EXCRUCIATING FOR WISDOM AT TIMES HE FEIL LIKE HE WAS ON FIRE AND EVENTUALLLY HIS WISOHT DECREASED FROM 220 POUNDS TO 160 POUN IS WISDOMS CONDITION WAS SO SEVERE THAT HE ENTERED THERAPY AT INTEGRIS JIM THORPE REHABILITATION AND INFORMATION ON A BREATHING MACHINE, UVABLE TO MOVE AT ALL DURING MORE THAN THREE MONTHS AS A N
		E IS NO CURE FOR WEST NILE VIRUS, AND THE RESULTS WERE EXCRUCIATING FOR WISDOM AT TIMES HE FELT LIKE HE WAS ON FIRE AND EVENTUALLY HIS WEIGHT DECREASED FROM 220 POUNDS TO 160 POUN DS WISDOM'S CONDITION WAS SO SEVERE THAT HE ENTERED THERAPY AT INTEGRIS JIM THORPE REHABI LITATION ON A BREATHING MACHINE, UNABLE TO MOVE AT ALL DURING MORE THAN THREE MONTHS AS A N INPATIENT AT INTEGRIS JIM THORPE REHABILITATION, WISDOM LEARNED HOW TO WALK AGAIN AND RE GAINED THE USE OF HIS ARMS IN THE SPRING OF 2014, WISDOM WAS FINALLY ABLE TO RETURN HOME TO HIS WIFE AND FOUR-YEAR-OLD DAUGHTER LAURA HE CONTINUED OUTPATIENT REHABILITATION AND I MPROVED SO DRAMATICALLY THAT HE WAS ABLE TO WALK IN THE 10TH ANNUAL INTEGRIS JIM THORPE RE HABILITATION COURAGE RUN IN OCTOBER 2014 - ALMOST EXACTLY ONE YEAR AFTER HE FIRST WENT TO THE EMERGENCY ROOM LAKESIDE WOMEN'S HOSPITAL, INTEGRIS NETWORK IT WAS ON HER 51ST BIRTHDA Y, THAT DEBRA HARDEMAN LEARNED SHE HAD BREAST CANCER A WEEK BEFORE TAKING A VACATION WITH HER HUSBAND, HARDEMAN HAD A 3D MAMMOGRAM TO FURTHER INVESTIGATE A NEW MARKING ON HER BREA ST "ABOUT 6 TO 9 MONTHS BEFORE MY MAMMOGRAM, I HAD NOTICED WHAT I THOUGHT WAS A NEW STRET CH MARK ON MY BREAST I HAVE MANY SO I REALLY DIDN'T THINK ANYTHING OF IT," ADMITS
		SUCCESSFULLY REMOVED AND NO DISE ASED CELLS WERE FOUND IN THE SENTINEL NODES PLASTIC SURGEON JAYESH PANCHAL BEGAN THE RECO NSTRUCTION PROCESS FOUR WEEKS POST-SURGERY, HARDEMAN HAD HER FIRST VISIT WITH ONCOLOGIST LARA THEOBALD, WHO SAW NO NEED FOR CHEMOTHERAPY "I WAS ECSTATICALLY HAPPY," PROCLAIMS HAR DEMAN "I HAD AN ENTIRE TEAM OF INTEGRIS PHY SICIANS AND NURSES TAKING CARE OF ME IT WAS B OTH AMAZING AND REASSURING TO WITNESS AND BENEFIT FROM SUCH A COORDINATED EFFORT" HARDEMA N IS ON A MEDICATION REGIME TO KEEP THE CANCER FROM RETURNING SHE HAS RETURNED TO WORK AN D IS HELPING CARE FOR AND COUNSEL PATIENTS NEWLY DIAGNOSED WITH BREAST CANCER

GRIERAL STATEMENT ANSWERS, WE STEP FORWARD IN SERVICE NITS WANY FORMS. THE ACT OF GIVING IS CALLED BY A ROUS ANSWERS, WE STEP FORWARD IN SERVICE NITS WANY FORMS. THE ACT OF GIVING IS CALLED BY A ROUS NAMES CHARITY OUTRECH. BESPOLDENCE SHERROSITY COMM.NITY BENEFIT AND WANY OTHER TEMBS AT INTEGRIS, WE PREFER TO CALL OUR GIVING SPRIT RETURNSHIP BECAUSE IT SINGHIPES OUR RETURNING-OR GROWNE BACK. THE OUTBOAL CHIRD WITHIN THE COMMUNITY BENEFIT HAD UND TO A SHECH FOR HEAD DENTIFIED WITHIN THE COMMUNITIES WE SERVE. RETURNSHIP IS JUST ONE METHOD BY WHICH WE ATTEMPT TO QUANTEY OUR ANALIL IMPACT ON THE FOOL HE WE SERVE AND THE NEEDS FOR WHICH WE PROVIDE AND THESE NEEDS AND GIVEN BY WITHIN THE COMMUNITY BENEFIT OF A VARIETY OF POSITIVE AND TAXBILE WAYS. STEPHING FORWARD WITH HEAD FOR HEAD SESTIANCE. THE CREATION OF HEM OUTFREACH OPPORTUNITIES, OR REINAMDE PRANCIAL AND VOLUNTEER SUPPORT FOR DISTING PROGRAMS RESARADESS OF ITS NIVIAL THE ACT OF GIVIN IS A SULVAY'S A BLESSIAN TO THOSE WHO PROGRAMS RESARADESS OF ITS NIVIAL THE CHIRD FOR WAYS A BLESSIAN TO THOSE WHO PROGRAMS RESARADESS OF ITS NIVIAL THE CHIRD FOR WAYS A BLESSIAN AND FORMS. POSSIBLE THE SITE OF THE THE PROGRAMS RESARADES OF THE SHOULD BE THANDLAL AND VOLUNTEERS SUPPORT FOR DISTING PROGRAMS RESARADED HE PROVIDE IT RETURNSHIP RELIES ON LEADERSHIP AND STEW ARCSHIP THE INTEGRIS FAMILY OF SERVICES IS WORD ACKNOSS THE STATE. THOUGH A GLEAR VISION AND STEW ARCSHIP THE INTEGRIS FAMILY OF SERVICES IS WERE ACCIDENT. REPUBLIES ON LEADERSHIP AND STEW ARCSHIP THE INTEGRIS FAMILY OF SERVICES IS WERE ACCIDENT. REPUBLIES ON LEADERSHIP TO SHE WERE AND THE SHE WAS THE COMMON TO SERVE THE HEALTH REDES OF THE SELVENDERS FOR ACCIDENT AND THE PROTECT OF THE ACCIDENT AND THE PROVIDED ACCIDENT AND THE PROTECT OF THE ACCIDENT AND THE PROVIDED ACCIDENT AND THE PROTECT OF THE ACCIDENT AND THE PROVIDE ACCIDENT AND THE PROTECT OF THE ACCIDENT AND THE PRODUCE ACCIDENT AND THE PROTECT OF THE ACCIDENT AND THE PRODUCE ACCIDENT AND THE RESERVE OF THE THE PROTECT OF THE ACCIDENT AND THE PROTECT OF
WOULD OTHE RWISE HAVE NO ACCESS TO MEDICAL CARE. CHARITY CARE COSTS ARE BASED ON THE OVERALL HOSPITAL COST-TO-CHARGE RATIOS. INTEGRIS ALSO PROVIDES CARE TO PATIENTS WHO QUALIFY FOR MEDICAID P ROGRAMS. INTEGRIS PROVIDED CHARITY CARE AND MEDICA

Return Reference	Explanation	
	GENERAL STATEMENT 5	ID SERVICES AT AN ESTIMATED COST OF \$28,438,627 BAD DEBT IN ADDITION, INTEGRIS INCURRED BAD DEBT WITH AN ESTIMATED COST OF \$19,301,734 BASED ON THE OVERALL HOSPITAL COST-TO-CHARGE RATIO

Return Reference	Explanation
GENERAL STATEMENT 6	PART V QUESTION 2A THE NUMBER OF EMPLOYEES REPORTED ON PART V, LINE 2A REPRESENTS THE NUMBER OF EMPLOYEES REPORTED ON INTEGRIS HEALTH, INC 'S 2014 FORM W-3 INTEGRIS HEALTH, INC, AS THE PARENT ENTITY OF THE INTEGRIS HEALTH SYSTEM, ACTS AS THE PAYROLL AGENT FOR ALL OF THE SYSTEM ENTITIES AND ALL SYSTEM EMPLOYEES ARE INCLUDED ON ITS FORM W-3 AND ITS FORM 941, EMPLOYER'S QUARTERLY FEDERAL TAX RETURN THE SALARIES ARE REIMBURSED TO INTEGRIS HEALTH, INC BY INDIVIDUAL ENTITIES WITHIN THE SYSTEM, AND REPORTED ON THEIR RESPECTIVE FORMS 990 PARTS VII, IX, AND SCHEDULE J AS APPROPRIATE THE AMOUNTS REPORTED ON PART V, LINE 2A OF THE FORMS 990 OF THE INDIVIDUAL ENTITIES WITHIN THE SYSTEM REPRESENT THE NUMBER OF FULL TIME EMPLOYEES, AS DETERMINED BY FTE HOURS WORKED, FOR THE RESPECTIVE FILING ORGANIZATIONS DURING THE 2014 TAX YEAR, AND THOSE EMPLOYEES ARE ALSO INCLUDED IN THE TOTAL REPORTED ON THE INTEGRIS HEALTH, INC FORM 990, PART V, LINE 2A

Return Reference	Explanation
GENERAL STATEMENT 7	PART VI QUESTION 2 RELATED PARTIES TYPE OF RELATIONSHIP

Return Reference	Explanation
STATEMENT 8	PART VI SECTION B POLICIES PART VI QUESTION 11B - THE FILING ORGANIZATION IS THE CONTROLLING MEMBER ORGANIZATION OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) THE SYSTEM HAS A SINGLE AUDIT COMPLIANCE COMMITTEE WHICH OVERSEES THE CONSOLIDATED FINANCIAL STATEMENT AUDIT AS WELL AS THE FILING OF FEDERAL AND STATE TAX FORMS THE SYSTEM ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF FORM 990 TO PREPARE THE FORM A DRAFT FORM 990 IS PROVIDED TO THE SYSTEM VICE PRESIDENT OF FINANCIAL REPORTING FOR REVIEW A FINAL FORM 990 IS GIVEN TO THE SYSTEM CHIEF FINANCIAL OFFICER FOR REVIEW, APPROVAL, AND SIGNATURE THE FINAL FORM 990 IS MADE AVAILABLE TO THE ORGANIZATION'S BOARD OF DIRECTORS, AS WELL AS TO THE SYSTEM'S AUDIT/COMPLIANCE COMMITTEE, FOR REVIEW PRIOR TO FILING THE RETURN

Return Reference	Explanation
GENERAL STATEMENT 9	PART VI SECTION B POLICIES PART VI QUESTION 12C - THE FILING ORGANIZATION IS THE CONTROLLING MEMBER ORGANIZATION OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) CONFLICT OF INTEREST IS ADDRESSED IN THE SYSTEM CODE OF CONDUCT ALL SYSTEM EMPLOYEES RECEIVE TRAINING DURING NEW EMPLOYEE ORIENTATION AND ARE INSTRUCTED TO REPORT ANY POSSIBLE CONFLICTS, TO REFER ANY CONFLICT OF INTEREST QUESTIONS TO THE SYSTEMS'S COMPLIANCE OFFICER OR THROUGH THE ANONY MOUS INTEGRITY LINE ALL NEW MANAGERS RECEIVE ADDITIONAL TRAINING ON CONFLICT OF INTEREST POLICIES DURING LEADERSHIP TRAINING LEGAL SERVICES REVIEWS ALL CONTRACTS FOR CONFLICTS OF INTEREST INTERNAL AUDIT CONDUCTS AUDITS FOR POSSIBLE CONFLICTS OF INTEREST BASED ON THEIR ANNUAL RISK ASSESSMENT CORPORATE COMPLIANCE INCLUDES ASSESSMENTS FOR CONFLICTS OF INTEREST IN ITS ANNUAL WORK PLAN AND CONDUCTS SPECIALIZED TRAINING FOR HIGH RISK AREAS THE GOVERANCE COMMITTEE, A COMMITTEE OF THE SYSTEM'S BOARD COMPRISED OF INDEPENDENT BOARD MEMBERS, REVIEWS AND APPROVES ANY AND ALL PROPOSED BUSINESS TRANSACTIONS BETWEEN ANY ENTITY OF THE SYSTEM AND A DISQUALIFIED PERSON

Return Reference	Explanation
GENERAL STATEMENT 10	PART VI SECTION B POLICIES PART VI QUESTION 15A AND 15B - THE FILING ORGANIZATION IS THE CONTROLLING MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) COMPENSATION FOR THE CEO, MANAGING DIRECTORS AND VICE PRESIDENTS IS ANALYZED BY AN INDEPENDENT HEALTH CARE CONSULTING FIRM THE ANALYSIS INCLUDES A FAIR MARKET VALUE ASSESSMENT AND ESTABLISHMENT OF A RANGE FOR EACH POSITION BASED ON RESEARCH OF COMPARABLE HEALTH CARE SYSTEMS OF SIMILAR SIZE THE REPORT AND RECOMMENDED COMPENSATION LEVELS FOR EACH EXECUTIVE MANAGEMENT POSITION IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE FILING ORGANIZATION'S BOARD OF DIRECTORS AND ULTIMATELY THE FULL BOARD OF DIRECTORS THE MINUTES OF BOTH THE COMPENSATION COMMITTEE AND BOARD OF DIRECTORS REFLECTS A REVIEW OF THE COMPARABILITY DATA, THE EXECUTIVE PERFORMANCE REVIEWS AND THE DECISION-MAKING PROCESS

Return Reference	Explanation
GENERAL STATEMENT 11	PART VI SECTION C DISCLOSURE PART VI QUESTION 19 - THE FILING ORGANIZATION IS THE CONTROLLING MEMBER ORGANIZATION OF AN INTEGRATED HEALTHCARE SYSTEM (SYSTEM) THE SYSTEM DOES NOT MAKE ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO THE PUBLIC HOWEVER, THE FINANCIAL STATEMENTS OF THE FILING ORGANIZATION ARE INCLUDED IN THE CONSOLIDATED FINANCIALS FOR THE SYSTEM THESE CONSOLIDATED FINANCIALS ARE DISCLOSED FOR BOND COMPLIANCE PURPOSES USING DIGITAL ASSURANCE CERTIFICATION

Return Reference	Explanation
GENERAL STATEMENT 12	PART VII SECTION B INDEPENDENT CONTRACTORS CERNER CORPORATION SOFTWARE LICENSE \$16,489,234 P O BOX 412702 MAINT AND REMOTE KANSAS CITY, MO 64141 HOSTING ACKERMAN MCQUEEN, INC ADVERTISING \$ 6,149,353 1601 N W EXPRESSWAY OKC, OK 73118 ATHENAHEALTH INC SOFTWARE LICENSE \$ 5,939,338 P O BOX 415615 MAINT AND REMOTE BOSTON, MA 02241 HOSTING FPR HOLDINGS LP COPY MACHINE SERVICE \$ 4,927,899 8221 TRISTAR DRIVE AND MAINTENANCE IRVING, TX 75063 THE KEMTAH GROUP INC IT SERVICES \$ 2,559,782 7601 JEFFERSON ST NE STE 120 ALBUQUERQUE, NM 87109

Return Reference	Explanation
GENERAL STATEMENT 13	PART XI RECONCILIATION OF NET ASSETS, LINE 9 ACTUARIAL ADJUSTMENT TO RETIREMENT PLAN BALANCE (\$56,351,032) INCOME FROM SUBSIDIARIES - EQUITY METHOD (\$90,450,658) EQUITY TRANSFERS TO SUBSIDIARIES \$60,500,000 TOTAL (\$86,301,690)

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OMB No 1545-0047

Open to Public Inspection

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization INTEGRIS HEALTH INC

Employer identification number

73-1192764

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on 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
(1) MEDICAL PARKING LLC 5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1210537	PARKING FAC	ОК	1,026,850	2,441,039	IH
(2) INTEGRIS REALTY LLC 5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1192750	PROPERTY MGMT	OK	9,641,356	56,462,852	ІН
75 1132/30				<u> </u>	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ر
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section 5	512(b)
1	1	or foreign country)	'	(if section 501(c)(3))	entity	(13) con	ntrolled
	1	1	1	1 ' '	1	entit	ity?
!	1	'	'	1		Yes	No
See Additional Data Table			1				

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

because it had one of more related organizations are	itea ao a par		, adming the	tax years								
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		(h Disprop allocat	rtionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or aging	(k) Percentage ownership
							Yes	No		Yes	No	
(1) BMPA LTD 73-1228665 OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	MED OFFICE BLDG	ОК	PROHEALTH	EXCLUDED				No			No	
(2) QC-III 20-8723857	MEDICAL	ок	IBMC	RELATED				No			No	
OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112												
(3) DIAGNOSTIC LAB 73-1560760	CLINICAL LAB	NJ	QUEST DIAG	UNRELATED				No			No	
LYNDHURST NJ 07071 LYNDHURST, NJ 07071												
(4) MPI CENTER 73-1283942	MEDICAL	ок	IACC	RELATED				No			No	
OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112												
(5) HILLCRESTINTEGRIS HEALTH LLC	DORMANT	ок	NA	N/A				No			No	
OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112		_										
(6) LAKESIDE 73-1493662	MEDICAL	ок	IACC	RELATED		_		No			No	
OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112												

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
See Additional Data Table									

Schedule	E K (1 01111 330) 2014					Pag	,e 3
Part \	Transactions With Related Organizations Complete if the organization answer	ered "Yes" on Form	n 990, Part IV, lın	e 34, 35b, or 36.			
No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Y	es	No
1 Durın	g the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?	,			
a Re	eceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1.	а		No
b Gı	ft, grant, or capital contribution to related organization(s)			1	b Y	es	
c Gif	ft, grant, or capital contribution from related organization(s)			1	c Y	es	
d Lo	ans or loan guarantees to or for related organization(s)			10	d		No
e Lo	ans or loan guarantees by related organization(s)			1.	e		No
f Di	vidends from related organization(s)			1:	f		No
g Sa	ile of assets to related organization(s)			10	g		No
h Pu	rchase of assets from related organization(s)			1	h		No
i Ex	change of assets with related organization(s)			1	.i		No
j Le	ase of facilities, equipment, or other assets to related organization(s)			1	j Y	res	
k Le	ase of facilities, equipment, or other assets from related organization(s)			1	k Y	es/	
I Pe	rformance of services or membership or fundraising solicitations for related organization(s)			1	.I Y	es	
m Pe	rformance of services or membership or fundraising solicitations by related organization(s)			1	m Y	es	
n Sha	arıng of facılıtıes, equipment, mailing lists, or other assets with related organization(s)			[1	.n		No
o Sh	naring of paid employees with related organization(s)			1	0		No
D -	washing and the solated area and the solated area and the solated area.			1	_ \	es /	
•	embursement paid to related organization(s) for expenses			1.		es es	
q Re	embursement paid by related organization(s) for expenses			<u> -</u>	'	es	
r Ot	her transfer of cash or property to related organization(s)			1	r Y	res	
s Ot	her transfer of cash or property from related organization(s)			1	s		No
2 If t	the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amoun	nt inve	olved	
See Addition	onal Data Table						

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

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

1 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No		Yes	No	
								,	\Box	1			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference	Explanation
	PART III AND PART IV DIRECT CONTROLLING ENTITY THE ABBREVIATIONS SHOWN BELOW HAVE BEEN UTILIZED IN THE RETURN FOR THE FOLLOWING ENTITIES INTEGRIS RURAL HEALTH HEALTH, INC (IRH) INTEGRIS BAPTIST MEDICAL CENTER, INC (IBMC) INTEGRIS HEALTH FOUNDATION, INC (IH FDN) INTEGRIS HEALTH, INC (IH) INTEGRIS AMBULATORY CARE CORPORATION (IACC) INTEGRIS PROHEALTH, INC (PROHEALTH)

Schedule R (Form 990) 2014

Software ID: Software Version:

EIN: 73-1192764

Name: INTEGRIS HEALTH INC

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

Form 990, Schedule R, Part II - Identification of	-	_	(.1)	(-)	(6)		- 1
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
	ı			,		Yes	No
(1)INTEGRIS AMBULATORY CARE CORPORATION	HEALTH CARE	ок	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1192765							
(1) INTEGRIS HOSPICE INC	HEALTH CARE	ок	501(C)(3)	LINE 9	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1369586							
(2) INTEGRIS BAPTIST MEDICAL CENTER INC	HEALTH CARE	ок	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1034824							
(3) INTEGRIS RURAL HEALTH INC	HEALTH CARE	ок	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1444504							
(4) INTEGRIS SOUTHWEST MEDICAL CENTER INC	HEALTH CARE	ОК	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 _73-1089149							
(5) INTEGRIS HEALTH FOUNDATION INC	FUNDRAISING	ок	501(C)(3)	LINE 7	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1047338							
(6) WESTERN VILLAGE ACADEMY INC	SCHOOL	ок	501(C)(3)	LINE 2	IACC	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1588764							
(7) INTEGRIS HEALTH EDMOND INC	HEALTH CARE	ок	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 45-1027361							
(8) INTEGRIS MENTAL HEALTH INC	HEALTH CARE	ок	501(C)(3)	LINE 3	IH	Yes	
5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-0738716							

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

(a)

(b)

(c)

(d)

(e)

(f)

Direct

Type of entity

Share of total

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership	(i Section (13) cor entr	512(b) ntrolled
Yes	No								
INTEGRIS PROHEALTH INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1046179	RETAIL PHARMACY	ок	IH	C Corp	8,219,411	21,131,597	100 000 %	Yes	
THE STANLEY F HUPFELD CHAR REMAIN TRUST 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 26-6238051	FINANCIAL	ок	IH FDN	Trust	0	0		Yes	
QUALITY ALLIANCE ASSURANCE CO PO BOX 10027 GRAND CAYMAN KYI-1001 CJ 98-1060671	INSURANCE	СЭ	IH	C Corp	13,133,947	105,800,375	100 000 %	Yes	
BAPTIST HEALTH SYSTEM INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112	DORMANT	ок	IH	C Corp	0	0			No
ONE CARE INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112	DORMANT	ок	IRH	C Corp	0	0			No
VADOVATIONS INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 27-0821922	HEALTH CARE	ок	IH	C Corp	1,409,995	3,233,454	100 000 %		No
INTEGRIS HEALTH PARTNERS LLC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 45-3482852	HEALTH CARE	ок	IH	C Corp	4,504,499	1,534,011	100 000 %	Yes	
INTEGRIS CARDIOVASCULAR PHYSICIANS LLC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 45-2867352	HEALTH CARE	ОК	IH	C Corp	40,425,432	7,178,368	100 000 %	Yes	

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

Form 990, Schedule R, Part V - Transactions With Related Organizations (a)	(b)	(c)	(d)
Name of related organization	Transaction type(a-s)	Amount Involved	Method of determining amount involved
INTEGRIS AMBULATORY CARE CORPORATION	b	35,000,000	COST
INTEGRIS AMBULATORY CARE CORPORATION	J	2,677,552	COST
INTEGRIS AMBULATORY CARE CORPORATION	I	6,730,397	COST
INTEGRIS AMBULATORY CARE CORPORATION	m	285,135	COST
INTEGRIS AMBULATORY CARE CORPORATION	р	1,023,665	COST
INTEGRIS AMBULATORY CARE CORPORATION	q	62,009,375	COST
INTEGRIS HOSPICE INC	q	4,680,509	COST
INTEGRIS HOSPICE INC	r	245,500	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	С	80,500,000	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	J	1,345,953	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	I	6,754,252	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	m	1,277,198	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	p	3,623,713	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	q	487,531,400	COST
INTEGRIS BAPTIST MEDICAL CENTER INC	r	8,832,280	COST
INTEGRIS RURAL HEALTH INC	J	472,997	COST
INTEGRIS RURAL HEALTH INC	k	457,860	COST
INTEGRIS RURAL HEALTH INC	1	4,109,649	COST
INTEGRIS RURAL HEALTH INC	m	158,541	COST
INTEGRIS RURAL HEALTH INC	p	607,959	COST
INTEGRIS RURAL HEALTH INC	q	337,309,882	COST
INTEGRIS RURAL HEALTH INC	r	5,959,065	COST
INTEGRIS SOUTHWEST MEDICAL CENTER INC	k	524,746	COST
INTEGRIS SOUTHWEST MEDICAL CENTER INC	1	2,874,357	COST
INTEGRIS SOUTHWEST MEDICAL CENTER INC	m	101,438	COST

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

Form 990, Schedule R, Part V - Transactions With Related Organizations			
(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved
INTEGRIS SOUTHWEST MEDICAL CENTER INC	р	408,426	COST
INTEGRIS SOUTHWEST MEDICAL CENTER INC	q	233,737,054	COST
INTEGRIS SOUTHWEST MEDICAL CENTER INC	r	5,458,782	COST
INTEGRIS HEALTH FOUNDATION INC	С	122,258	COST
INTEGRIS HEALTH FOUNDATION INC	q	2,172,788	COST
INTEGRIS HEALTH FOUNDATION INC	r	1,218,641	COST
WESTERN VILLAGE ACADEMY INC	b	500,000	COST
INTEGRIS HEALTH EDMOND INC	b	25,000,000	COST
INTEGRIS HEALTH EDMOND INC	J	55,599	COST
INTEGRIS HEALTH EDMOND INC	k	475,876	COST
INTEGRIS HEALTH EDMOND INC	I	521,608	COST
INTEGRIS HEALTH EDMOND INC	р	50,840	COST
INTEGRIS HEALTH EDMOND INC	q	41,677,529	COST
BAPTIST MEDICAL PLAZA ASSOCIATES LTD	J	528,128	COST
BAPTIST MEDICAL PLAZA ASSOCIATES LTD	k	1,327,409	COST
BAPTIST MEDICAL PLAZA ASSOCIATES LTD	q	3,794,257	COST
BAPTIST MEDICAL PLAZA ASSOCIATES LTD	r	1,370,378	COST
INTEGRIS PROHEALTH INC	b	5,000,000	COST
INTEGRIS PROHEALTH INC	J	254,065	COST
INTEGRIS PROHEALTH INC	m	147,602	COST
INTEGRIS PROHEALTH INC	р	377,569	COST
INTEGRIS PROHEALTH INC	q	40,154,558	COST
QUALITY ALLIANCE ASSURANCE COMPANY	m	4,988,748	COST
INTEGRIS HEALTH PARTNERS LLC	р	4,568,263	COST
INTEGRIS HEALTH PARTNERS LLC	q	1,833,066	COST
			· •

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

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
INTEGRIS CARDIOVASCULAR PHYSICIANS LLC	q	33,032,389	COST
LAKESIDE WOMEN'S HOSPITAL LLC	р	618,891	COST
LAKESIDE WOMEN'S HOSPITAL LLC	q	20,951,133	COST
LAKESIDE WOMEN'S HOSPITAL LLC	r	811,148	COST