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DLN: 93493195009346

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

2014

Open to Public Inspection

A Fo	r the	2014 cal		ning 09-01-2014 ,and ending 08-31-2	2015			
B Ch	eck ıf a	applicable	C Name of organization STANFORD HEALTH CARE			D Emplo	yer ider	ntification number
☐ Ad	dress cl	hange	% CONTROLLER			94-6	174066	5
П Nа	me cha	inge	Doing business as					
┌ Ini	tıal retu	ırn				E Tolomb	ana numi	har
Fir				ıf maıl ıs not delivered to street address) Roor	n/suite	с тејерп	one numl	bei
ret	urn/ten	mınated	300 Pasteur Drive MC 5555			(650	723-4	000
☐ An	nended	return	City or town, state or province, Stanford, CA 94305	country, and ZIP or foreign postal code				2.540.544.745
┌ Ap	plication	n pending	Staffiold, CA 94505			G Gross	receipts \$	3,548,514,745
			F Name and address of	principal officer	H(a)	s this a group	return	for
			DAVID CONNOR INTER			subordinates?		┌ Yes 🗸 No
			300 PASTEUR DRIVE M STANFORD, CA 94305	C 5516	ши			
			•			Are all subord Included?	inates	□ Yes □ No
I Ta	ıx-exen	npt status	▼ 501(c)(3)	◀ (insert no)		[f"No," attacl	n a list	(see instructions)
	ebsite	e: ► httr	p //www.stanfordhealthcare.o	ra	11/->	Group exemp	tion nun	nher 🌬
					1			
			Corporation Trust Associ	ation Other 🕨	L Year	r of formation 1	957 M	State of legal domicile CA
Pa	rt I		mary					
			escribe the organization's mis HEDULE O	ssion or most significant activities				
Ψ.		<u> </u>	TEDULE O					
Ě								
Ë								
Governance	2	Check th	nis box 🖛 if the organization	discontinued its operations or dispos	ed of more th	nan 25% of its	net as:	sets
	٦	Number	of voting members of the gov	erning body (Part VI, line 1a)			3	27
ગ ે છે	1			rs of the governing body (Part VI, line			4	22
Activities &	1			in calendar year 2014 (Part V, line 2a			5	10,533
Ě				if necessary)			6	1,419
đ				n Part VIII, column (C), line 12			7a	2,603,407
	1			ne from Form 990-T, line 34			7b	2,003,407
	۳	Tree dille	Tated business taxable meen	, me 31	- 	Prior Year	1 75 1	Current Year
	g	Contri	butions and grants (Part VIII	line 1h)		48,284,	030	52,627,380
횰	9				•	2,863,956,		3,325,071,282
Revenue	10						706	170,816,083
2	11		•	A), lines 5, 6d, 8c, 9c, 10c, and 11e)	•	172,000,	0	0
	12			11 (must equal Part VIII, column (A),	, line			
				<u> </u>		3,104,900,	997	3,548,514,745
	13	Grants	s and similar amounts paid (P	art IX, column (A), lines 1-3)		391,	940	400,500
	14			rt IX, column (A), line 4)			0	0
ch.	15	Saları 5–10)		oyee benefits (Part IX, column (A), line	es	1,139,249,	002	1,282,867,413
Expenses	16a	,		IX, column (A), line 11e)			0	0
<u>₹</u>					'			
五	b	Total fu	ndraising expenses (Part IX, columr	(D), line 25) • 3,333,330	_			
	17			A), lines 11a-11d, 11f-24e)		1,454,790,	328	1,775,492,500
	18		·	must equal Part IX, column (A), line 2!	•	2,594,431,		3,058,760,413
	19	Reven	ue less expenses Subtract li	ne 18 from line 12		510,469,		489,754,332
Not Assets or Fund Balances					Begi	nning of Curre Year	nt	End of Year
Set	20	Total	assets (Part X line 16)		. —	4,666,877,	348	5,382,496,999
AB BB	21					2,002,864,		2,346,638,819
2 E	22			act line 21 from line 20		2,664,013,		3,035,858,180
Pa	it III	_	ature Block		-			2,222,222,222
Unde my k	r pena nowle	alties of did and l	perjury, I declare that I have	examined this return, including accom complete Declaration of preparer (othe				
		T _k				2016 07 12		
		Signs	ature of officer			2016-07-13 Date		
Sia-	•	J Signe						
Sigi Her],	D CONNOR INTERIM CEO					
		DAVI	D CONNOR INTERIM CFO or print name and title					
		DAVI Type	or print name and title Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN	463
	e 	DAVI Type	or print name and title Print/Type preparer's name GWEN SPENCER	GWEN SPENCER	Date	self-employed	PTIN P00641	463
Her —	e d	DAVI Type P	or print name and title Print/Type preparer's name	GWEN SPENCER	Date			463
Pai Pre	e 	DAVI Type	or print name and title Print/Type preparer's name GWEN SPENCER	GWEN SPENCER opers LLP	Date	self-employed	P00641	

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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part 1</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		No
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II L	8	Yes	
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	Yes	
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	
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
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	Yes	
e	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	Yes	
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	Yes	
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 $11e^{\gamma}$ 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	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 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	Yes	
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		No
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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, 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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2014)

Ра	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 692	_		
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►BD See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	טפ		
	The state of Sb, and the organization meronii 0000-1	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_	.,	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
L	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
1 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
h	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b		

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

Check if Schedule O contains a response or note to any	line in this Part VI .						.[고

Se	ection 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	Yes	
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	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
Ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal F	Revent	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
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)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	Yes	
b	If "Yes," 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	

Section C. Disclosure

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

1510 PAGE MILL ROAD M/C 5555

PALO ALTO, CA 94304 (650) 723-4000

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)

Part VII 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	more t perso	han d n is l	ne l both	box, an d	officer stee)	į	(D) Reportable compensation from the organization (W-	(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)	2/1099-MISC)	organization and related organizations

1,977,563

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization \$3,296

	_		Yes	NO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee			
	on line 1a? If "Yes," complete Schedule J for such individual	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	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 I for such person	5		N o

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
STANFORD UNIVERSITY, 450 SERRA MALL STANFORD, CA 943052004	PROFESSIONAL SERVICE	538,267,247
CLARKMCCARTHY CONSTRUCTION, 343 SANSOME ST 14TH FLOOR SAN FRANCISCO, CA 94104	CONSTRUCTION COMPANY	140,744,694
ACCENTURE LLP, 161 N CLARK STREET CHICAGO, IL 60601	I/T CONSULTING	38,879,618
SWINERTON BUILDERS, 260 TOWNSEND STREET SAN FRANCISCO, CA 94107	CONSTRUCTION COMPANY	22,104,549
RAFAEL VINOLY ARCHITECTS PC, 50 VANDAM STREET NEW YORK, NY 10013	ARCH/PLANNING	19,092,773
2 Total number of independent contractors (including but not limited to those listed above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►318

Part V	***	Statement of	of Revenue ule O contains a respo	nse or note to any l	ne in this Part VIII			Г
		CHECK II SCHEU	ule O Contains a respo	ise of flote to ally fi	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
. e	1a	Federated cam	paigns 1a					
## #	b	Membership du	ıes 1b					
ا ۾ <u>ٽ</u>	С	Fundraising ev	ents 1c					
ğΨ	d	Related organiz		1,034,000				
Contributions, Giffs, Grants and Other Similar Amounts								
Si iš	е	Government grant	is (contributions) 1e					
₽ <u>~</u>	f	All other contributions similar amounts no	ons, gifts, grants, and 1f ot included above	51,593,380				
<u>≅</u> €	g		ions included in lines	1,709,479	i	i	i	
를 들 = = = = = = = = = = = = = = = = = = =		1a-1f \$			F2 627 200			
ರಹ	h	Total. Add line	s 1 a - 1 f	· · · · •	52,627,380			
<u>a</u>				Business Code				
Ee	2a	PATIENT REVENUE		900099	3,155,980,398	3,155,980,398		
æ	b	OUTREACH LAB CL	INIC	900099	11,818,374	11,818,374		
<u>မှာ</u>	С	REIMBURSED/SHA	RED EXPENSES	900099	108,744,251	108,744,251		
Program Serwoe Revenue	d	HOUSE STAFF		900099	19,362,891	19,362,891		
اڇَ	e	CLINIC REVENUE		900099	9,066,660	9,066,660		
∑ 25	f	All other progra	am service revenue		20,098,708	15,873,699	2,603,407	1,621,60
ጅ	g	Total. Add line	s 2a-2f		3,325,071,282			
	3		ome (including dividen					
		and other simil	ar amounts)	•	116,813,575			116,813,57
	4		stment of tax-exempt bond	proceeds -	0			
	5	Royalties .	· · · · · · · ·	(u) Daganal	0			
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	_	expenses Rental income	0	0				
	С	or (loss)		ŭ				
	d	Net rental inco	me or (loss)	·	0			
	7a	Gross amount	(ı) Securities	(II) O ther				
	/u	from sales of assets other	54,228,967	-226,459				
		than inventory						
	Ь	Less cost or other basis and						
	С	sales expenses Gaın or (loss)	54,228,967	-226,459				
	d		ss)		54,002,508			54,002,508
	8a			-				
<u>≗</u>		Gross income from fundraising events (not including						
Other Revenue		\$ of contributions	s reported on line 1c)					
ž		See Part IV, lır						
<u>.</u>			a					
5	b		(less) from fundrousing	avanta .	0			
_	C Qa		(loss) from fundraising from gaming activities	events p				
	Ju		ne 19					
			а					
	b		penses b		_			
			(loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo						
	b	Less cost of a	oods sold b					
			(loss) from sales of inv	entory 🛌	О			
ţ		Miscellaneou		Business Code				
ļ	11a							
	b							
	c							
	d	All other reven	ue					
	e	Total. Add line	s 11a-11d	🕨	0			
	12	Total revenue	See Instructions .	🕨				
					3,548,514,745	3,320,846,273	2,603,407	172,437,685

Part IX Statement of Functional Expenses

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

7b, 8	Check if Schedule O contains a response or note to any line in this of include amounts reported on lines 6b,		(B)	(C)	/= \
	b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	400,500	400,500		
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	7,826,150	2,569,820	4,972,941	283,389
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	856,213,321	791,214,512	64,796,388	202,421
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	62,922,386	57,650,408	5,249,593	22,385
9	Other employee benefits	289,122,074	263,497,058	25,531,157	93,859
10	Payroll taxes	66,783,482	61,575,807	5,192,111	15,564
11	Fees for services (non-employees)				
а	Management	1,933,693	1,767,823	165,870	
b	Legal	7,204,572		7,195,459	9,113
c	Accounting	1,619,473	4,428	1,615,045	
d	Lobbying	1,123,235	112,000	1,011,235	
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	67,266,658	54,559,212	12,461,208	246,238
12	Advertising and promotion	16,295,947	14,946,254	1,106,962	242,731
13	Office expenses	113,791,941	90,583,770	22,924,249	283,922
14	Information technology	71,035,528	42,705,091	28,206,234	124,203
15	Royalties	0			
16	Occupancy	73,951,715	68,108,617	5,780,813	62,285
17	Travel	6,337,610	4,588,716	1,684,440	64,454
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	1,287,071	847,769	400,978	38,324
20	Interest	40,306,344	40,306,344		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	101,676,537	85,841,683	15,823,903	10,951
23	Insurance	9,594,997	7,825,342	1,769,655	
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	OTHER PURCHASED SERVICES	714,016,477	665,893,523	40,584,985	7,537,969
b	SUPPLIES	444,201,575	440,019,933	4,134,632	47,010
c	LICENSE AND TAXES	2,551,624	1,903,162	648,462	
d	DUES & SUBSCRIPTIONS	2,278,749	402,713	1,876,036	
е	All other expenses	99,018,754	93,125,481	5,582,095	311,178
25	Total functional expenses. Add lines 1 through 24e	3,058,760,413	2,790,449,966	258,714,451	9,595,996
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

- (-	T X	Check if Schedule O contains a response or note to any line	ın thıs Part X			
				(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		453,003	1	421,079
	2	Savings and temporary cash investments		429,875,141	2	404,032,133
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		440,657,941	4	558,104,904
	5	Loans and other receivables from current and former officers key employees, and highest compensated employees Comp Schedule L	2,050,000	5	1,750,000	
ŧs	6	Loans and other receivables from other disqualified persons section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c)(9 beneficiary organizations (see instructions) Complete Part II	2,000,000		1,730,000	
Assets	7	Notes and loans receivable, net		0	<u> </u>	
ď	8	Inventories for sale or use		25,132,551	-	38.198.294
	9	Prepaid expenses and deferred charges		24,711,655		28,923,938
	10a	Land, buildings, and equipment cost or other basis	10a 2,932,038,141	24,711,000		20,020,000
	ь	 	10b 1,166,103,947	1,385,758,174	10c	1,765,934,194
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities See Part IV, line 11		1,412,224,470		1,474,367,390
	13	Investments—program-related See Part IV, line 11		100,036,067		210,137,077
	14	Intangible assets	0		0	
	15	Other assets See Part IV, line 11		845,978,346		900,627,990
	16	Total assets. Add lines 1 through 15 (must equal line 34) .		4,666,877,348		5,382,496,999
	17	Accounts payable and accrued expenses		299,080,718		400,096,763
	18	Grants payable		0		0
	19	Deferred revenue		0		
	20	Tax-exempt bond liabilities		1,307,699,465		1,473,911,564
				1,507,039,403	21	1,473,311,304
ities	21 22	Escrow or custodial account liability Complete Part IV of Sc Loans and other payables to current and former officers, dire key employees, highest compensated employees, and disqua	ctors, trustees,	0	21	
ত		persons Complete Part II of Schedule L		0	22	0
Liabiliti	23	Secured mortgages and notes payable to unrelated third part		0	23	
_	24	Unsecured notes and loans payable to unrelated third parties		0	24	
	25	Other liabilities (including federal income tax, payables to re and other liabilities not included on lines 17-24) Complete F		24		
		D		396,084,142	25	472,630,492
	26	Total liabilities. Add lines 17 through 25		2,002,864,325	26	2,346,638,819
У		Organizations that follow SFAS 117 (ASC 958), check here lines 27 through 29, and lines 33 and 34.	and complete			
Ē.	27	Unrestricted net assets	2,137,389,150	27	2,466,480,069	
- B	28	Temporarily restricted net assets	518,931,972	28	561,684,484	
귤	29	Permanently restricted net assets		7,691,901	29	7,693,627
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	here 🕨 🦵 and			
9	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund			31	
Ass	32	Retained earnings, endowment, accumulated income, or othe			32	
Net	33	Total net assets or fund balances		2,664,013,023	33	3,035,858,180
Ż	34	Total liabilities and net assets/fund balances		4,666,877,348	-	5,382,496,999
	1	. 111. Habilitios and hot abbets/land balances	<u> </u>	4,000,077,040		5,002,400,000

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)				
2	Total expenses (must equal Part IX, column (A), line 25)	1		3,548,5	514,745
		2		3,058,7	760,413
3	Revenue less expenses Subtract line 2 from line 1	3		489,7	754,332
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2.664.0	013,023
5	Net unrealized gains (losses) on investments	5			114,937
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		-115,4	194,238
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		3,035,8	358,180
Par	t XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII	<u>· · · </u>			<u>. </u>
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	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	ı		
	☐ 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?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	1			
	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?	9	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: 94-6174066

Name: STANFORD HEALTH CARE

Form 990, Part VII - Compensation Compensated Employees, and Inde				Tru	ste	es, k	(ey	Employees, Hig	nest	
(A) Name and Title	(B) A verage hours per week (list any hours	rage Position (do not check sper more than one box, unless (list 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 organization and
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	related organizations
(1) MARIANN BYERWALTER	2 0	x						0	0	0
DIRECTOR (SEE SCHEDULE O) (1) BRET COMOLLI	3 0							0	0	•
DIRECTOR	2 0	×						0	0	0
(2) MARY CRANSTON	2 0	×						0	0	0
DIRECTOR	3 5							0	0	•
(3) CHRISTOPHER DAWES DIRECTOR	2 0	×						0	1,550,002	270,770
(4) CHANDLER EVANS	2 0	×						0	0	0
DIRECTOR	0 0							0	0	0
(5) KAYE FOSTER-CHEEK	2 0	×						0	0	О
DIRECTOR (SEE SCHEDULE O) (6) JOHN FREIDENRICH	2 0	<u> </u>								
DIRECTOR	2 0	Х						0	0	0
(7) JOHN GOLDMAN	2 0	×						0	0	0
DIRECTOR (8) LORI GOLER	2 0							_		_
DIRECTOR	0 0	Х						0	0	0
(9) JOHN GUNN	2 0	×						0	0	0
VICE CHAIR (10) FRED HARMAN	2 0									
DIRECTOR	0 0	X						0	0	0
(11) JOEL HYATT	2 0	х						0	0	0
DIRECTOR (12) RONALD JOHNSON	0 0									
VICE CHAIR	2 0	X						0	0	0
(13) CHARLES KOOB	2 0	×						0	0	0
DIRECTOR (14) CHIEN LEE	0 0									
DIRECTOR	0 0	×						0	0	0
(15) JOHN LEVIN	2 0	x						0	0	0
CHAIR (16) LINDA MEIER	3 0									
DIRECTOR	0 0	×						0	0	0
(17) LLOYD B MINOR MD	2 0	x						0	1,599,819	372,985
DIRECTOR (10) JOHN MORGNINGS	55 0	^						0	1,399,019	372,963
(18) JOHN MORGRIDGE DIRECTOR	2 0	×						0	0	0
(19) WOODROW A MYERS MD	2 0							0	0	
DIRECTOR (SEE SCHEDULE 0)	0 0	×						U	0	0
(20) MARGARET RAFFIN	2 0	×						0	0	0
DIRECTOR (21) CHRISTOPHER REDLICH	2 0									_
DIRECTOR	0 0	Х						0	0	0
(22) KATHRYN RENSCHLER MD	2 0	×						0	0	0
DIRECTOR (23) NORMAN RIZK MD	2 0									
DIRECTOR	50 0	Х						0	916,630	46,052
(24) AMIR DAN RUBIN	50 0	х		х				3,047,978	0	359,230
DIRECTOR/CEO	5 25							<u> </u>		<u> </u>

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Ind	ependent Cor	tracto	rs			•	-	 I	I	1 1
(A) Name and Title	(B) Average 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)						(D) Reportable compensation from the organization (W-	(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)	2/1099-MISC)	organization and related organizations
(26) JOHN SCULLY	2 0	x						0	0	0
DIRECTOR	0 0	^						Ů	Ů	J T
(1) MARK WELTON MD DIRECTOR	2 0 50 0	х						0	540,129	73,306
(2) WILLIAM YOUNGER	2 0									
DIRECTOR	0 0	X						0	0	0
(3) JAMES HEREFORD	50 0									
COO	2 0			Х				1,026,852	0	142,258
(4) DANIEL MORISSETTE	50 0									
				Х				1,463,680	0	60,177
CFO (5) DOUGLAS GUNDERSON	2 25									
					х			447,192	0	79,111
VP - OPS DIAG & TREAT SVCS (6) NANCY LEE	25 0 50 0									
					х			506,791	0	65,529
CNO & VP PATIENT CARE SRVCS (7) PRAVENE NATH	0 0 50 0									
					Х			645,805	0	80,207
CHIEF DIGITAL OFFICER (8) MARK TORTORICH	25 0									
					х			440,439	0	48,449
VP PLANNING DESIGN & CONSTRUCT (9) BRUCE HARRISON	25 0 25 0									
(9) DRUCE HARRISON						х		692,606	0	117,567
VP NTWK DEV SHC & EXEC DIR-UHA	25 0									
(10) BENJIE M LOANZON	30 0					x		563,050	0	49,162
SHC VP-CONTROLLER, SHC VC CFO	20 4									
(11) SRIDHAR SESHADRI	50 0					l x		569,022	0	63,504
VP CANCER CTR & HEART CTR	0 0							,		,
(12) JENNIFER VARGAS	50 0					l x		874,648	0	62,804
CHIEF STRATEGY OFFICER	2 25					<u> </u>		2,3.0		
(13) DAVID CONNOR	50 0					l x		494,047	0	45,934
VP - FINANCE	0 0							131,047	Ŭ	13,554
(14) JERROLD MAKI	50 0						x	452,564	0	40,518
VP SPECIAL PROJECTS	0 0						^	452,504	l	40,516

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493195009346

Employer identification number

OMB No 1545-0047

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

Name	of	the	org	an	iza	tion
STANFO	RD	HEA	LTH	CA	RE	

SCHEDULE A

(Form 990 or 990EZ)

Internal Revenue Service

Department of the

Treasury

Total

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

94-6174066 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 listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total

1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual" 137,848,570 219,413,695 51,938,863 48,284,030 52,627,380 510,112,538

	ection A. Public Support	T	1				
Cale	endar year (or fiscal year beginning 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")	137,848,570	219,413,695	51,938,863	48,284,030	52,627,380	510,112,538
2	Tax revenues levied for the organization's benefit and either paid to or expended on its						0
3	behalf The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	137,848,570	219,413,695	51,938,863	48,284,030	52,627,380	510,112,538
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						208,689,147
	(f)						
6	Public support. Subtract line 5 from line 4						301,423,391
	ection B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	137,848,570	219,413,695	51,938,863	48,284,030	52,627,380	510,112,538
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	9,731,890	390 11,330,296 15,565,689 17,415,155 116,813,		116,813,575	170,856,605	
9	Net income from unrelated business activities, whether or not the business is regularly					172,262	172,262
10	carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11	Total support Add lines 7 through 10						681,141,405
12	Gross receipts from related activit	ies, etc (see inst	tructions)	•	•	12 13	3,499,347,847
13	First five years. If the Form 990 is						
	organization, check this box and soction C. Computation of Pu					<u> </u>	. •
14	Public support percentage for 201			11, column (f))		14	44 253 %
15	Public support percentage for 201	•		, , , , , , ,		15	50 212 %
16a	33 1/3% support test—2014. If the	•	•	on line 13, and l	ine 14 is 33 1/3%		
	and stop here. The organization qu 33 1/3% support test—2013. If th box and stop here. The organization	alıfıes as a public e organization did	ly supported orga not check a box o	nization on line 13 or 16a,			► ✓
17a	10%-facts-and-circumstances test is 10% or more, and if the organization me organization	: —2014. If the org	anızatıon dıd not o facts-and-cırcums	check a box on lir tances" test, che	eck this box and s	top here. Explain	·
b	10%-facts-and-circumstances test 15 is 10% or more, and if the orga Explain in Part VI how the organize supported organization	nızatıon meets th	e "facts-and-circi	umstances" test,	check this box ai	nd stop here.	
18	Private foundation. If the organization instructions	tion did not chec	k a box on line 13	, 16a, 16b, 17a, d	or 17b, check this	s box 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 $\,)$

Section A. All Supporting Organizations

Se	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		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or (2) ? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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		
4a	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		
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 $(2)^7$ 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		
5a	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		
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		
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		
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		
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		
9a	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		
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? <i>If</i> "Yes," provide detail in Part VI .	9b		
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		
L0a	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		
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		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		
b	A family member of a person described in (a) above?	11b		

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.

11c

Pa	rt IV Supporting Organizations (continued)			
S	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		
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		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	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		
S	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		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below 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 entity 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		
	b 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				
	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? Provide details in Part VI.	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each		1 1	

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		
8	Minimum Asset Amount (add line 7 to line 6)	8		

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 Amounts paid to perform activity that directly furthexcess of income from activity			
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	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) Underdistributions 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 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
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

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493195009346

OMB No 1545-0047

Open to Public 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
- 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.

Na	me of the organization NFORD HEALTH CARE			Employer iden	tification number
517	NIVI OKU NEALIN CAKE			94-6174066	
Par	t I-A Complete if the or	ganization is exempt und	er section 501(c) or is a section 527	organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect p	olitical campaign act	civities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Par	t I-B Complete if the or	ganization is exempt und	ler section 501(c)(3).	
1	Enter the amount of any excis	e tax incurred by the organization	n under section 4955	>	\$
2	Enter the amount of any excis	e tax incurred by organization ma	nagers under sectio	n 4955 🕨	\$
3	If the organization incurred a s	section 4955 tax, did it file Form	4720 for this year?		☐ Yes ☐ No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	•	ganization is exempt und	•		1(c)(3).
1		ended by the filing organization fo			\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed t	o other organization:	s for section 527	¢
,		.t Add Imaa 1 and 2 Entaul	ana and an Farm 113		Ψ
3		itures Add lines 1 and 2 Enter h	ere and on Form 112	:0-POL, line 17b	\$
4 5	Did the filing organization file I	Form 1120-POL for this year? nd employer identification numbe			☐ Yes ☐ No
	amount of political contributio separate segregated fund or a	For each organization listed, entens received that were promptly a political action committee (PAC	nd directly delivered) If additional space	to a separate political orga is needed, provide informa	inization, such as a tion in Part IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
r	Opposite Doduction Act Nation of	ee the instructions for Form 990 or	000.57		<u> </u>

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

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

	or each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		1)	(b)	
activity.		Yes	No	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?		Νo		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?	Yes		20,524	
e	Publications, or published or broadcast statements?		Νo		
f	Grants to other organizations for lobbying purposes?	Yes		1,123,235	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		196,339	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		73,368	
i	O ther activities?		No		
j	Total Add lines 1c through 1i			1,413,466	
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?		Νo		
b	If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5), o		
				Vas Na	

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

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

1	Dues, assessments and similar amounts from members		
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).		
а	Current year	2a	
b	Carryover from last year	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information					
Return Reference	Explanation				
SCHEDULE C, PART II-B	LOBBYING ACTIVITIES INCLUDE - SENDING LETTERS OR PUBLICATIONS TO GOVERNMENT OFFICIALS OR LEGISLATORS, - MEETING WITH OR CALLING GOVERNMENT OFFICIALS OR LEGISLATORS, AND - SENDING OR DISTRIBUTING LETTERS OR PUBLICATIONS (INCLUDING NEWSLETTERS, BROCHURES, ETC) TO MEMBERS OR TO THE GENERAL PUBLIC SHC BELONGS TO CERTAIN TRADE ASSOCIATIONS IN WHICH A PORTION OF DUES PAID TO THESE ORGANIZATIONS IS SPENT ON EFFORTS TO INFLUENCE LEGISLATIVE MATTERS IN THE HEALTH CARE INDUSTRY DURING FY15, SHC PAID DUES OF APPROXIMATELY \$1,367,935 TO THESE TRADE ASSOCIATIONS AND THE APPROXIMATE AMOUNT OF THE DUES SPENT ON LOBBYING PURPOSES WAS \$1,123,235 SHC INCURRED ADDITIONAL LOBBYING EXPENSE IN FY15 THIS ADDITIONAL EXPENSE WAS USED TO HELP FUNDING OF AN EDUCATION AND ADVOCACY FUND, A JOINT PROJECT OF THE CALIFORNIA HOSPITAL ASSOCIATION, ON BEHALF OF CALIFORNIA HOSPITALS, AND THE SERVICE EMPLOYEES INTERNATIONAL UNION-UNITED HEALTH CARE WEST (SEIU-UHW), IN SUPPORT OF MUTUAL EFFORTS TO INCREASE FUNDING FOR HEALTH CARE IMPROVEMENTS IN CALIFORNIA, INCLUDING MEDICAL REIMBURSEMENT				

Part IV Supplemental Information (continued)							
Return Reference	Explanation						

Schedule C (Form 990 or 990EZ) 2014

DLN: 93493195009346

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public Inspection

Naı	me of the organization		Emplo	yer identification numbe	er
ыА	NFORD HEALTH CARE		94-61	174066	
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,	Part IV, line 6.	unds o	r Accounts. Complet	
		(a) Donor advised funds	(t) Funds and other accou	nts
	Total number at end of year				
	Aggregate value of contributions to (during year)				
	Aggregate value of grants from (during year)				
	Aggregate value at end of year				
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization of		nor advise	ed Tyes	┌ No
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?	it of the donor or donor advisor, or for a	any other	Yes	┌ No
a	rt II Conservation Easements. Complete if	the organization answered "Yes"	to Form	990, Part IV, line 7.	
	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space			ally important land area historic structure	
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in	the form (of a conservation	
	cassiment on the fact day of the tax year			Held at the End of the	Year
3	Total number of conservation easements		2a		
)	Total acreage restricted by conservation easements		2b		
:	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c		
l	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d		
	Number of conservation easements modified, transferre	ed, released, extinguished, or terminat	ed by the	organization during	
	the tax year ►				
	Number of states where property subject to conservati	on eacement is located by			
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?		ndling of v	iolations, and	┌ No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments du	ring the year	
	· · · · · · · · · · · · · · · · · · ·				
	A mount of expenses incurred in monitoring, inspecting	, and enforcing conservation easement	ts during t	the year	
	* \$				
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?			☐ Yes	┌ No
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia nts	al stateme	ents that describes	
Ti	t III Organizations Maintaining Collections Complete if the organization answered "Yo		or Othe	er Similar Assets.	
3	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	, or resear	rch in furtherance of publ	
b	service, provide, in Part XIII, the text of the footnote to If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assets service, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	stateme	nt and balance sheet	ıc
	(i) Revenue included in Form 990, Part VIII, line 1			► \$	
	(ii) Assets included in Form 990, Part X			► \$	
	If the organization received or held works of art, historic following amounts required to be reported under SFAS				
1	Revenue included in Form 990, Part VIII, line 1			► \$	
ь	Assets included in Form 990. Part X			b- ≰	

Part	•••• Organizations Maintaining Co	llections of Art,	His	torica	I Tre	easures, or C	<u> the</u>	<u>r Similar As</u>	sets (continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other record	s,ch	eck an	y of th	e following that	are a	significant use	ofits	
а	Public exhibition		d	Г	oan oi	r exchange prog	rams			
b	Scholarly research		e	Γ	ther					
c	Preservation for future generations									
4	Provide a description of the organization's c Part XIII	ollections and explair	n hov	v they f	urther	the organization	n's ex	cempt purpose	ın	
5	During the year, did the organization solicit								_	_
Door	assets to be sold to raise funds rather than								Yes	✓ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						eu Y	es to form s	990,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?						sets		┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the f	ollov	ving tab	le	_				
								An	nount	
C	Beginning balance					_	1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21,	for esc	ow or	custodial accou	ınt lıa	ability?	│ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	I Check here if the e	expla	anation	has b	een provided in	Part	XIII		Γ
Pa	rt V Endowment Funds. Complete									
	Da managa afara an balan a a	(a)Current year 17,984,715	(b)	Prior yea 16,132	_	(c)Two years back	_	Three years back 13,519,734		years back 11,926,477
1a L	Beginning of year balance	1,725			.,360			1,099,127		11,926,477
b	Contributions	1,723		101	.,300	·	1	1,033,127		
С	Net investment earnings, gains, and losses	791,299		2,362	2,565	1,577,00	5	463,480		1,845,660
d	Grants or scholarships						_			
е	Other expenditures for facilities and programs	418,507		611	.,944	267,45	2	259,161		252,403
f	Administrative expenses						+			
g	End of year balance	18,359,232		17,984	,715	16,132,73	4	14,823,180		13,519,734
2	Provide the estimated percentage of the cur	rent vear end balance	- (lın	e 1 a c	olumn	(a)) held as				
– a	Board designated or quasi-endowment	rene year ena baranee	- (c 19, c	oranni.	(4))				
ь	Permanent endowment ► 41 910 %									
	r enhanent endowment P	090 %								
С	Temporarily restricted endowment > 58 The percentages in lines 2a, 2b, and 2c sho									
За	Are there endowment funds not in the posse		tion t	that are	held	and administere	d for	the		
	organization by	J							Yes	No
	(i) unrelated organizations						•	3a(• •	No
	(ii) related organizations						•	3a(
ь 4	Describe in Part XIII the intended uses of the	·					•	3	b Yes	<u></u>
	t VI Land, Buildings, and Equipme					answered 'Ye	s' to	Form 990. Pa	art IV. I	ine
	11a. See Form 990, Part X, line									
	Description of property			(a) Cos basis (ir				(c) Accumulated depreciation	(d) Bo	ok value
1a	_and					20,517,	753			20,517,753
b I	Buildings					931,184,	414	459,361,523	4	71,822,891
c I	_easehold improvements					139,185,	376	37,990,120	1	01,195,256
d I	Equipment					898,682,	033	664,041,203	2	34,640,830
	Other					942,468,	565	4,711,101	9	37,757,464
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	equal Form 990, Part X,	colu	mn (B),	line 1	0(c).)			1,7	65,934,194
								Schedule [) (Form	990) 2014

Part VII Investments—Other Securities. Comp	olete if the organization a	answered 'Yes' to Form 9	990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valua	
(including name of security)		Cost or end-of-year mar	ket value
(1) Financial derivatives			
(2)Closely-held equity interests (3)Other			
(A) MANAGED POOL	1,404,918,291	F	
(B) OTHER INVESTMENTS	69,449,099	F	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	1,474,367,390		
Part VIII Investments—Program Related. Con See Form 990, Part X, line 13.	nplete if the organization	answered 'Yes' to Form	990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valua Cost or end-of-year mar	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization (a) Description		, Part IV , line 11d See Forr	n 990, Part X, line 15 (b) Book value
(1) ASSETS HELD BY TRUSTEE			576,042,785
(2) PLEDGES RECEIVABLE			112,232,427
(3) OTHER ASSETS			212,352,778
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.			900,627,990
Part X Other Liabilities. Complete if the organ Form 990, Part X, line 25.	ization answered 'Yes' to	Form 990, Part IV, line	11e or 11f. See
1 (a) Description of liability	(b) Book value		
Federal income taxes	0		
THIRD PARTY PAYOR LIABILITIES	8,902,141		
DUE TO RELATED PARTIES	68,237,689		
SELF-INSURED RESERVES	111,340,992		
OTHER LIABILITIES	232,929,670		
PENSION LIABILITY	51,220,000		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	472,630,492		
2 Liability for uncertain tax positions. In Part XIII. provide:	the text of the footnote to the	e organization's financial st	atements that reports the

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue per the organization answered 'Yes' to Form 990, Part IV, line 12a.	er R	eturn Complete If
1	Total revenue, gains, and other support per audited financial statements	1	3,321,861,319
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -2,414,937		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-117,909,175
3	Subtract line 2e from line 1	3	3,439,770,494
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b 108,744,251		
С	Add lines 4a and 4b	4c	108,744,251
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	3,548,514,745
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses if the organization answered 'Yes' to Form 990, Part IV, line 12a.	s per	Return. Complete
1	Total expenses and losses per audited financial statements	1	2,950,016,162
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII) 2d		
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,950,016,162
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	108,744,251
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	3,058,760,413
	XIII Supplemental Information	•	

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

Return Reference	Explanation				
PART III, LINE 4	SHC MAINTAINS A COLLECTION OF DONATED ART FOR PUBLIC EXHIBITION AT HOSPITAL FACILITIES				
PART V, LINE 4	ENDOWMENT FUNDS STANFORD HEALTH CARE'S (SHC) ENDOWMENT CONSISTS OF 18 INDIVIDUAL FUNDS WHICH ARE RESTRICTED TO PARTICULAR USES SHC HAS FUNDS TO SUPPORT THE MEDICAL DIRECTOR OF THE HOSPITAL'S CANCER CENTER, CLINICAL SERVICES, AND FUNDS TO SUPPORT THE MEDICAL DIRECTOR OF DISASTER PREPAREDNESS SHC ALSO HAS FUNDS TO SUPPORT EDUCATIONAL PROGRAMS, CHAPLAINCY PROGRAMS, PATIENT CARE, INDIGENT CARE, HEALTH LIBRARY TECHNOLOGY AND NURSING STAFF THAT CARE FOR CANCER PATIENTS TO ENHANCE THE EXPERIENCE & WELLBEING OF CANCER PATIENTS				
PART X, LINE 2	FIN 48 SHC HAS NO UNCERTAIN TAX POSITIONS PERTAINING TO UNRELATED BUSINESS INCOME				
PART XI, LINE 2D	OTHER REVENUE ON F/S NOT ON RETURN CHANGE IN MINIMUM PENSION LIABILITY \$ (19,461,000) INTEREST RATE SWAP MTM \$ (59,392,016) EQUITY TRANSFER \$ (36,665,216) PET/CT INCOME BOOK/TAX DIFFERENCE \$ (2,716) SEROC INCOME BOOK/TAX DIFFERENCE \$ 26,710 TOTAL OTHER REVENUE ON F/S NOT ON RETURN \$ (115,494,238)				
PART XI, LINE 4B	OTHER REVENUE ON RETURN NOT ON F/S REIMBURSEMENT OF SHARED EXPENSE \$ 108,744,251				
PART XII, LINE 4B	OTHER EXPENSE ON RETURN NOT ON F/S REIMBURSEMENT OF SHARED EXPENSE \$ 108,744,251				

Jenedale 2 (1 31111 33 3) 23 13		r age S			
Part XIII Supplemental Information	on (continued)				
Return Reference	Explanation				
l					
-					

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493195009346

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

rt IV, line 14b, 15, or 16.

▶ Attach to Form 990.

2014

Employer identification number

94-6174066

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

STANFORD HEALTH CARE

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

Open to Public Inspection

					3, 01, 1000				
Ра	rt I General Information "Yes" to Form 990, Pa			ne United States. C	omplete if the organiza	ation answered			
1	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?								
2	2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.								
3	Activites per Region (The follow	ung Part I, line 3	3 table can be d	uplicated if additional sp	ace is needed)				
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region			
(1	East Asia and the Pacific	1	0	Program Services	PATIENT NAVIGATION	26,253			
(2									
(3									
(4									
(5									
	Sub-total Total from continuation sheets to Part I	1	0			26,253			
	Totals (add lines 3a and 3b)	1	0			26,253			
For F	aperwork Reduction Act Notice, see	the Instructions	for Form 990.	Cat	No 50082W Schedu	le F (Form 990) 2014			

Part III Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) 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						les by the foreign co (c)(3) equivalency l				
3	Enter total number of other organizations or entities									

Schedule F (Form 990) 2014

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	eded.				
(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	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)	Γ	Yes	ত	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)	Г	Yes	<u>r</u>	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)	Г	Yes	<u> </u>	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)	Г	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	▽	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>	Νo

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
SCHEDULE F, PART I, LINE 3	THE AMOUNT LISTED IN COLUMN F IS THE STANFORD CENTER AT PEKING UNIVERSITY OFFICE'S ANNUAL RENTAL FEE IDENTIFIED ON THE ORGANIZATION'S ACCOUNTS PAYABLE DURING FY 2015, STANFORD HEA LTH CARE LEASED OFFICE SPACE, THERE WERE NO OTHER ACTIVITIES

DLN: 93493195009346

OMB No 1545-0047

Inspection

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization STANFORD HEALTH CARE

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

Hospitals

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

Employer identification number

Pa	Tt I Financial Ass	istance an	d Certain	Other Community		4-61/4066			
	· · · · · · · · · · · · · · · · · · ·		<u> </u>	other community				Yes	No
1a	Did the organization have	e a financial as	ssistance po	licy during the tax year?	' If "No," skip to questi	on 6a	1a	Yes	
ь	If "Yes," was it a written	policy?					1b	Yes	
2	If the organization had m financial assistance police					oplication of the		100	
	Applied uniformly to a Generally tailored to	•			mly to most hospital fac	cilities			
3	Answer the following bas organization's patients d			nce eligibility criteria th	at applied to the larges	t number of the			
а	Did the organization use If "Yes," indicate which o					providing <i>fre</i> e care?	3a	Yes	
	┌ 100%	200% F 0	ther		400 %				
b	Did the organization use which of the following was				-		3b	Yes	
	□ 200% □ 250% □	300%	50% 🔽 40	0% 「 Other		%			
С	If the organization used f determining eligibility for test or other threshold, re	free or discou	inted care Ii	nclude in the description	n whether the organizat	ion used an asset			
4	Did the organization's fin provide for free or discou						4	Yes	
5a	Did the organization budgethe tax year?	get amounts fo		_			5a	Yes	
ь	If "Yes," did the organiza	tion's financia	al assistance	expenses exceed the b	udgeted amount? .		5b	Yes	
С	If "Yes" to line 5b, as a r				on unable to provide fre	e or discounted			
_	care to a patient who was	_					5c		No
	Did the organization prep				r,		6a	Yes	
Ь	If "Yes," did the organiza			·			6b	Yes	
	Complete the following to worksheets with the Sche		worksheets	provided in the Schedule	e H Instructions Do not	submit these			
7	Financial Assistance	and Certain	Other Com	munity Benefits at Co	st				
	ancial Assistance and Means-Tested overnment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community ben expense		f) Perce otal exp	
а	Financial Assistance at cost (from Worksheet 1)			9,340,225	526,333	8,813,	892	0 2	90 %
b	Medicaid (from Worksheet 3, column a)			369,248,121	179,942,730	189,305,	391	6 1	90 %
С	Costs of other means-tested government programs (from Worksheet 3, column b)								
d	Total Financial Assistance and Means-Tested Government Programs .			378,588,346	180,469,063	198,119,	283	6 4	80 %
	Other Benefits								_
е	Community health improvement services and community benefit operations (from Worksheet 4)			5,129,446	289,059	4,840,	387	0 1	60 %
f	Health professions education (from Worksheet 5)			77,263,667	19,526,166	57,737,			90 %
g	Subsidized health services (from Worksheet 6)			5,670,900	3,458,841	2,212,			70 %
h	Research (from Worksheet 7)			498,114	, , , , , , , , , , , , , , , , , , , ,	498,	_		
1	Cash and in-kind contributions for community benefit (from Worksheet 8)			2,388,942		2,388,	942	0 0	80 %
J	Total. Other Benefits			90,951,069	23,274,066	67,677,	_		00 %
k	Total. Add lines 7d and 7j .	1		469,539,415	203,743,129	265,796,	286	8 6	80 %

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves. (c) Total community (a) Number of (d) Direct offsetting (e) Net community . building expense activities or served (optional) building expense total expense programs (optional) <u>2,65</u>0 2,650 Physical improvements and housing Economic development 95,290 95,290 Community support **Environmental improvements** Leadership development and training for community members Coalition building Community health improvement Workforce development 112,458 112,458 9 Other 10 Total 210,398 210,398 Part III Bad Debt, Medicare, & Collection Practices Section A. Bad Debt Expense Yes No Did the organization report bad debt expense in accordance with Heathcare Financial Management Association Yes Enter the amount of the organization's bad debt expense Explain in Part VI the methodology used by the organization to estimate this amount 2 123,718,320 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 148,152 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements Enter total revenue received from Medicare (including DSH and IME) 674,194,210 Enter Medicare allowable costs of care relating to payments on line 5 . . 1,042,162,437 7 -367,968,227 Subtract line 6 from line 5 This is the surplus (or shortfall) Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used Other Cost to charge ratio Cost accounting system **Section C. Collection Practices** Did the organization have a written debt collection policy during the tax year? . 9a Yes If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, directors, (e) Physicians' trustees, or key employees' profit % activity of entity profit % or stock profit % or stock ownership % ownership % or stock ownership % 1 2 3 4 5 6 7 9 10 11 12 13

Part V Facility Information										
Section A. Hospital Facilities	Licensed	Genera	Children's	Teaching	Critical	Research	ER-2	ER-other		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 1 Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)	sed hospital	ral medical & surgical	ren's hospital	hing hospital	al access hospital	arch facility	ER-24 hours	ther	O ther (describe)	Facility reporting group
See Additional Data Table										
	l	l	l	l	l	l	I			

Schedule H (Form 990) 2014

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

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

STANFORD HEALTH CARE

Name of he	ospital facilit [,]	or letter of facility	v reporting group

			Yes	No
Con	nmunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the			
3	Immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	3	Yes	No_
_	If "Yes," indicate what the CHNA report describes (check all that apply) A definition of the community served by the hospital facility			
	Demographics of the community			
c	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	How data was obtained			
	The significant health needs of the community			
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	The process for identifying and prioritizing community health needs and services to meet the community health needs			
	The process for consulting with persons representing the community's interests			
i	Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	O ther (describe in Section C)			
	Indicate the tax year the hospital facility last conducted a CHNA 20 13			
	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
oa	facilities in Section C	6a	Yes	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b	Yes	
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)			
	Hospital facility's website (list url) HTTP //STANFORDHEALTHCARE ORG			
	O ther website (list url)			
	Made a paper copy available for public inspection without charge at the hospital facility			
d	Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
	Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\frac{13}{2}$			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	If "Yes" (list url) HTTP //STANFORDHEALTHCARE ORG		1	
	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted	10b		No
	CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as			
L	required by section 501(r)(3)?	12a		No
	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax? If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$	12b		

Part V Facility Information (continued)

STANFORD HEALTH CARE

Name of hospital facility or letter of facility reporting group

			Yes	No
Fin	nancial Assistance Policy (FAP)		1.05	
	Did the hospital facility have in place during the tax year a written financial assistance policy that	1		
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 400 %			
	and FPG family income limit for eligibility for discounted care of 400 %			
b	Income level other than FPG (describe in Section C)			
С	Asset level			
d	Medical indigency			
_	▼ Insurance status			
f	Underinsurance discount			
	Residency			
9 L	Other (describe in Section C)			
14			\	
	Explained the basis for calculating amounts charged to patients?	14	Yes	
13	Explained the method for applying for financial assistance?	15	Yes	
	explained the method for applying for financial assistance (check all that apply)			
а	Described the information the hospital facility may require an individual to provide as part of his or her application			
Ь	Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
С	Provided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
d	lacksquare Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
е	Other (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	The FAP was widely available on a website (list url) HTTP //STANFORDHEALTHCARE ORG			
	The FAP application form was widely available on a website (list url) SAME AS ABOVE			
С	A plain language summary of the FAP was widely available on a website (list url)			
	SAME AS ABOVE			
	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
е	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
_	and by mail)			
f	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail) Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
_	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
_	Other (describe in Section C)			
	ling and Collections	<u> </u>		
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon			
	non-payment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during			
	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
С	Actions that require a legal or judicial process			
	Other similar actions (describe in Section C)			
е	None of these actions or other similar actions were permitted			

Part V Facility Information (continued)

STANFORD HEALTH CARE

Name of hospital facility or letter of facility reporting group

			Yes	No
19	Did the hospital facility or other authorized third party perform any of the following actions during the tax year before making			
	reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
а	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
С	Actions that require a legal or judicial process			
d	Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 18 (check all that apply)			
а	Notified individuals of the financial assistance policy on admission			
b	Notified individuals of the financial assistance policy prior to discharge			
c	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals'			
	bills			
d	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy			
е	Other (describe in Section C)			
f	None of these efforts were made			L
Po	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Yes	
а	The hospital facility did not provide care for any emergency medical conditions			
b				
c				
d	Other (describe in Section C)			
	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-			
_	eligible individuals for emergency or other medically necessary care The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that			
а	can be charged			
b	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
c	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
	Other (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			
	emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance	23		No
	covering such care?	23		110
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			ĺ
т	service provided to that individual?	24		No

Schedule	Η	Form	990	2014
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Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3₁, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference	Explanation
See Additional Data Table	

Schedule H (Form 990) 2014

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

Нον	w many non-hospital health care facilities did the organiz	ration operate during the tax year?5
Nar	me and address	Type of Facility (describe)
1	SHC ON-SITE HEALTH CENTER AT QUALCOMM	SHC ON-SITE HEALTH CENTER AT QUALCOMM
	5535 MOREHOUSE DRIVE SAN DIEGO,CA 92121	
2	SAN DIEGO, CA 92121 SHC ON-SITE HEALTH CENTER AT DREAMWORKS 1400 SEAPORT BOULEVARD REDWOOD CITY, CA 94063	SHC ON-SITE HEALTH CENTER AT DREAMWORKS
3	SHC ON-SITE HEALTH CENTER AT YAHOO 700 FIRST AVENUE SAN JOSE, CA 94089	SHC ON-SITE HEALTH CENTER AT YAHOO
4	SHC ON-SITE HEALTH CENTER AT QUALCOMM 10155 PACIFIC HEIGHTS BLVD SAN DIEGO,CA 92121	SHC ON-SITE HEALTH CENTER AT QUALCOMM
5	SHC ON-SITE HEALTH CENTER AT CISCO 3571 N 1ST STREET SAN JOSE, CA 95134	SHC ON-SITE HEALTH CENTER AT CISCO
6	·	
7		
8		
9		
10		

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
PART I, LINE 6A	COMMUNITY ASSESSMENT PROCESS IN SANTA CLARA COUNTY, COMMUNITY INPUT WAS GATHERED DURING THE FALL OF 2012 THROUGH INTERVIEWS WITH LOCAL HEALTH EXPERTS, FOCUS GROUPS WITH COMMUNITY LEADERS AND REPRESENTATIVES, AND RESIDENT FOCUS GROUPS SECONDARY DATA WAS OBTAINED FROM A VARIETY OF SOURCES IN SAN MATEO COUNTY, RESIDENT INPUT WAS GATHERED THROUGH THE 2013 COMMUNITY HEALTH NEEDS ASSESSMENT HEALTH & QUALITY OF LIFE SURVEY THE SURVEY WAS CONDUCTED USING A RANDOM SAMPLE OF 1,000 ADULTS IN SAN MATEO COUNTY VIA LANDLINE AND CELL PHONES IN ADDITION TO THE COUNTYWIDE RANDOM SAMPLING, ADDITIONAL SURVEYS WERE CONDUCTED IN COASTSIDE ZIP CODES AS WELL AS OVERSAMPLING OF AFRICAN-AMERICAN RESIDENTS AND LOW-INCOME RESIDENTS, RESULTING IN A TOTAL OF 1,724 INTERVIEWS THE SECONDARY DATA WAS COLLECTED, SYNTHESIZED AND ANALYZED FROM MULTIPLE SOURCES BY SAN MATEO COUNTY HEALTH SYSTEM

Form and Line Reference	Explanation
PART I, LINE 7E	COMMUNITY HEALTH IMPROVEMENT SERVICES AND COMMUNITY BENEFIT OPERATIONS TOTALED \$4,840,387 IN FY15

ART I, LINE 7F	HEALTH PROFESSIONS EDUCATION RESEARCH, EDUCATION AND TRAINING ARE CORE TO
ART I, LINE /I	SHC'S MISSION SHC IS THE SETTING FOR TRAINING MEDICAL STUDENTS, RESIDENTS AND $lacksquare$
	FELLOWS FROM THE STANFORD SCHOOL OF MEDICINE AND, AS SUCH, MAKES A
	SIGNIFICANT CONTRIBUTION TO TRAINING THE NEXT GENERATION OF HEALTHCARE
	PROVIDERS IN FY15, SHC CONTRIBUTED MORE THAN \$58 2 MILLION TO SUPPORT HEALTH
	RESEARCH, EDUCATION AND TRAINING OF THIS AMOUNT, \$51 MILLION WAS SPENT TO
	TRAIN MEDICAL RESIDENTS AND INTERNS IN ADDITION TO TRAINING PHYSICIANS, SHC
	SUPPORTS THE TRAINING OF OTHER HEALTH PROFESSIONALS IN FY15, SHC INVESTED
	NEARLY \$6 7 MILLION ON THIS TRAINING HOSPITAL DEPARTMENTS SUCH AS
	REHABILITATION SERVICES, NURSING AND CLINICAL LABS PROVIDED CLINICAL
	ROTATIONS FOR PHYSICAL THERAPY, RESPIRATORY THERAPY, OCCUPATIONAL THERAPY,
	SPEECH THERAPY, NURSING AND LABORATORY SCIENCE STUDENTS FROM LOCAL
	COLLEGES AND UNIVERSITIES IN ADDITION, PHYSICIAN ASSISTANT STUDENTS ARE
	TRAINED BY SHC PHYSICIAN ASSISTANTS SHC ALSO PROVIDES A TRAINING GROUND FOR
	PHARMACY RESIDENTS AND STUDENTS, RADIOLOGY AND NUCLEAR MEDICINE STUDENTS
	AND PSYCHOLOGY STUDENTS THE COMMUNITY HEALTH ADVOCACY PROGRAM PROVIDES
	UNDERGRADUATE STUDENTS WITH YEAR-LONG STANFORD-BASED COURSEWORK AS WELL
	AS PLACEMENTS AND CAPACITY-BUILDING PROJECTS IN COMMUNITY HEALTH CLINICS
	AND SOCIAL SERVICE ORGANIZATIONS THE 18 STUDENT ADVOCATES PARTICIPATING IN
	FY 2015 PROVIDED MORE THAN 2,160 HOURS OF DIRECT SERVICE AND COMPLETED 16
	CAPACITY-BUILDING/QUALITY IMPROVEMENT PROJECTS DESIGNED TO MEET THE CLINIC
	OR ORGANIZATIONS SELF-IDENTIFIED NEEDS COMMUNITY PARTNER SITES IN FY 2015
	INCLUDED ARBOR FREE CLINIC (MENLO PARK), PACIFIC FREE CLINIC (EAST SAN JOSE),
	BOYS AND GIRLS CLUB OF THE PENINSULA (MENLO PARK), DAY WORKER CENTER
	(MOUNTAIN VIEW), MAYVIEW COMMUNITY HEALTH CENTER (PALO ALTO), PUENTE DE LA
	COSTA SUR (PESCADERO), SAMARITAN HOUSE FREE CLINIC (REDWOOD CITY) AND SECOND
	HARVEST FOOD BANK (SAN JOSE) STUDENTS ENROLLED IN CLINICAL PASTORAL
	EDUCATION COME FROM A WIDE RANGE OF RELIGIOUS TRADITIONS, THE MAJORITY OF
	WHOM ARE PREPARING FOR A CAREER IN CHAPLAINCY OR SEEKING CONTINUING
	EDUCATION IN THE FIELD OF PASTORAL/SPIRITUAL CARE UPON COMPLETION OF THE
	YEAR-LONG PROGRAM, MOST STUDENTS USE THEIR TRAINING AS CLERGY (PASTORS,
	PRIESTS, RABBIS, CHAPLAINS, ETC) TO PROVIDE EFFECTIVE SPIRITUAL CARE TO
	INDIVIDUALS AND FAMILIES FACING HEALTH CHALLENGES AND OTHER HARDSHIPS SUCH
	AS DEATH, DYING AND BEREAVEMENT THIS PROGRAM SERVED APPROXIMATELY 7,500
	INDIVIDUALS IN FY 2015
	INDIVIDUALS IN 11 2013

Explanation

Form and Line Reference	Explanation
PART I, LINE 7G	SUBSIDIZED HEALTH SERVICES LIFEFLIGHT IS A SHC-OPERATED HELICOPTER AIR MEDICAL AND CRITICAL CARE GROUND TRANSPORT PROGRAM AVAILABLE 365 DAYS/YEAR, 24 HOURS/DAY, SERVING NORTHERN CA IN THE TRANSPORT OF CRITICALLY ILL AND INJURED ADULT, PEDIATRIC, AND NEONATAL PATIENTS TO DEFINITIVE CARE, REGARDLESS OF THE PATIENTS ABILITY TO PAY LIFE FLIGHT TRANSPORTS 70% OF THE PROGRAMS FLIGHT VOLUME FROM OUTSIDE HOSPITALS TO STANFORD OR OTHER MEDICAL MAJOR MEDICAL CENTERS, AND THE REMAINING PATIENTS ARE TRANSPORTED DIRECTLY FROM ACCIDENT SCENES OR MEDICAL EMERGENCIES TO TRAUMA CENTERS OR SPECIALTY MEDICAL CENTERS (E.G., SUCH AS STROKE AND BURNS) IN FY 2015, LIFE FLIGHT TRANSPORTED 403 ADULT AND PEDIATRIC PATIENTS TO MAJOR BAY AREA MEDICAL
	MAJOR MEDICAL CENTERS, AND THE REMAINING PATIENTS ARE TRANSPERFORM ACCIDENT SCENES OR MEDICAL EMERGENCIES TO TRAUMA CENTER MEDICAL CENTERS (E.G., SUCH AS STROKE AND BURNS) IN FY 2015, LIFE

Form and Line Reference	Explanation
PART I, LINE 7I	CASH AND IN-KIND CONTRIBUTIONS FOR COMMUNITY BENEFIT TOTALED \$2,388,942 IN FY15

PART II	COMMUNITY EMERGENCY RESPONSE SHC PLAYS A KEY ROLE IN DISASTER PLANNING FOR
1 7 11	THE COMMUNITY THROUGH THE OFFICE OF EMERGENCY MANAGEMENT (OEM), SHC
	COLLABORATES WITH LOCAL MUNICIPALITIES, COUNTY GOVERNMENT, AND OTHER
	HOSPITALS TO COORDINATE PLANNING, MITIGATION, RESPONSE, AND RECOVERY
	ACTIVITIES FOR EVENTS THAT COULD ADVERSELY IMPACT THE COMMUNITY THE GOAL OF
	THESE ACTIVITIES IS TO MINIMIZE THE IMPACT ON LIFE, PROPERTY, AND THE
	ENVIRONMENT FROM CATASTROPHIC EVENTS SUCH AS PANDEMIC FLU, EARTHQUAKES,
	AND OTHER DISASTERS OEM WORKS WITH EMERGENCY MEDICAL SERVICES (EMS) IN BOTH
	SAN MATEO AND SANTA CLARA COUNTIES ON JOINT DISASTER EXERCISES, DISASTER
	PLANNING AND MITIGATION, AND BEST PRACTICES OEM PROVIDES A CRITICAL SERVICE
	FOR SAN MATEO AND SANTA CLARA COUNTIES EMS AND OTHER AGENCIES, AS WELL AS
	THE CENTERS FOR DISEASE CONTROL AND PREVENTION AND OTHER HOSPITALS BY
	MAINTAINING CACHES OF EMERGENCY MEDICAL EQUIPMENT AND SUPPLIES FOR READY
	ACCESS AND DEPLOYMENT IN THE CASE OF DISASTER OR EMERGENCIES OEM PROVIDES
	REGULAR INVENTORY REVIEW AND 24/7 SECURITY TO ENSURE THAT THESE EMS SUPPLIES
	ARE SERVICE-READY AT ALL TIMES

Explanation

Form and Line Reference	Explanation
PART III, LINE 2 AND 4	THE PROVISION FOR DOUBTFUL ACCOUNTS IS BASED UPON MANAGEMENT'S ASSESSMENT OF EXPECTED NET COLLECTIONS CONSIDERING HISTORICAL EXPERIENCE AND OTHER COLLECTION INDICATORS THROUGHOUT THE YEAR, MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS BASED UPON HISTORICAL WRITE-OFF EXPERIENCE THE RESULTS OF THIS REVIEW ARE THEN USED TO MAKE ANY MODIFICATIONS TO THE PROVISION FOR DOUBTFUL ACCOUNTS TO ESTABLISH AN APPROPRIATE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS PART III, LINE 3 WHEN ACCOUNTS ARE IN BAD DEBT AND LATER IDENTIFIED AS CHARITY, SHC TRANSFERS BAD DEBT BACK TO ACCOUNTS RECEIVABLE (NO LONGER IN BAD DEBT) AND RECOGNIZE THE AMOUNT AS REGULAR/ROUTINE CHARITY THE AMOUNT REPORTED IN THIS LINE
	REPRESENTS RESIDUAL BAD DEBT TO BE TRANSFERRED TO CHARITY

Form and Line Reference	Explanation
PART III, LINE 8	SHC HAS BEEN UTILIZING A COST ACCOUNTING (EPSI) SYSTEM TO MONITOR ITS OPERATION COST THE SYSTEM SEPARATES THE COST INTO 4 MAJOR CATEGORIES, VARIABLE DIRECT COST, FIXED DIRECT COST, VARIABLE INDIRECT COST AND FIXED INDIRECT COST THE OVERHEAD COSTS ARE ALLOCATED TO THE REVENUE GENERATED PATIENT CARE COST CENTERS AND INDIVIDUAL PATIENT ACCOUNT BASED ON THE STEP DOWN METHODOLOGY AND VARIOUS STATISTICAL UNITS OF SERVICES THE COST OF CHARGE RATIO (RCC) FOR MEDICARE PROGRAM IS DETERMINED BY THE TOTAL COST OF SHC DISCHARGED AND FINAL BILLED MEDICARE PATIENTS, INCLUDING ALL 4 COST
	CATEGORIES MENTIONED ABOVE AND DIVIDED BY THE TOTAL CORRESPONDING DISCHARGED AND FINAL BILLED MEDICARE CHARGES FOR FY 2015 THE AMOUNT OF THE COST FOR PART III, SECTION B LINE 6 IS DETERMINED BY APPLYING THE PAYER SPECIFIC RCC TO ALL CHARGES FOR MEDICARE RELATED PROGRAMS, INCLUDING TRADITIONAL MEDICARE PROGRAM AND MANAGED CARE SENIOR PROGRAMS RESPECTIVELY SHC'S LARGEST COMMUNITY BENEFIT INVESTMENT IS IN IMPROVING ACCESS TO NEEDED HEALTHCARE SERVICES FOR VULNERABLE COMMUNITY MEMBERS BENEFITS AND THE SERVICES ARE NOT ONLY PROVIDED TO THE POOR BUT TO THOSE WHO NEED SPECIAL SERVICES AND SUPPORT, WHICH INCLUDES MEDICARE BENEFICIARIES THUS, TOTAL
	COMMUNITY BENEFIT EXPENSE INCLUDES UNCOMPENSATED COSTS OF PUBLIC PROGRAM FOR TREATING MEDICARE BENEFICIARIES IN EXCESS OF GOVERNMENT PAYMENTS

Form and Line Reference	Explanation
PART III, LINE 9B	IT IS THE POLICY OF SHC TO FOLLOW THE STANDARDS AND PRACTICES FOR COLLECTION OF PATIENT DEBT IN ACCORDANCE WITH THE REQUIREMENTS OF CALIFORNIA ASSEMBLY BILL 774 SHC HAS A VARIETY OF OPTIONS FOR PATIENTS FACING FINANCIAL HARDSHIP, INCLUDING UNINSURED DISCOUNTING, NO INTEREST PAYMENT ARRANGEMENTS, AND A CHARITY CARE PROGRAM PATIENTS WHO APPLY FOR CHARITY CARE AND QUALIFY MAY RECEIVE UP TO 100% FINANCIAL ASSISTANCE SHC WILL SUSPEND ANY AND ALL COLLECTION ACTIONS IF A COMPLETED FINANCIAL ASSISTANCE APPLICATION, INCLUDING ALL REQUISITE SUPPORTING DOCUMENTATION, IS RECEIVED SHC DOES NOT ALLOW THEIR COLLECTION AGENCIES TO REPORT DEBT TO CREDIT BUREAUS, GARNISH WAGES, OR FILE LIENS ON PRIMARY RESIDENCES

Form and Line Reference	Explanation
PART V, SECTION A	THE ORGANIZATION HAD CHANGED ITS NAME FROM STANFORD HOSPITAL AND CLINICS TO STANFORD HEALTH CARE THIS INFORMATION WAS PROVIDED TO THE INTERNAL REVENUE SERVICE IN NOVEMBER 2014

Form and Line Reference	Explanation
PART V, SECTION D	IN FY13, SHC ESTABLISHED TWO HEALTH CENTERS AT THE EMPLOYERS' SITES TO PROVIDE PROFESSIONAL HEALTH CARE SERVICE FOR THEIR EMPLOYEES IN FY15, SHC ESTABLISHED
	THREE ADDITIONAL HEALTH CENTERS THESE HEALTH CENTERS ARE OPERATED EXEMPT FROM SHC LICENSE UNDER THE CALIFORNIA HEALTH AND SAFETY CODE 1206(G)

PART VI, LINE 2	NEEDS ASSESSMENT COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) - PROCESS AND METHODS THE SANTA CLARA COUNTY COMMUNITY BENEFIT COALITION, WHICH INCLUDES EIGHT LOCAL NON-PROFIT HOSPITALS, SANTA CLARA COUNTY PUBLIC HEALTH DEPARTMENT, UNITED WAY SILICON VALLEY AND OTHER PARTNERS, AND THE HEALTHY COMMUNITY COLLABORATIVE OF SAN MATEO COUNTY, A COALITION OF SEVEN LOCAL NON-PROFIT HOSPITALS, SAN MATEO COUNTY HEALTH SYSTEM AND OTHER PARTNERS (SEE ACKNOWLEDGEMENTS) BEGAN THE CHNA PROCESS IN 2012 (NEXT CHNA WILL BE COMPLETED IN 2016 IN ALIGNMENT WITH IRS FINAL RULES) THE GOAL WAS TO COLLECTIVELY GATHER COMMUNITY FEEDBACK, UNDERSTAND EXISTING DATA ABOUT HEALTH STATUS AND PRIORITIZE LOCAL HEALTH NEEDS IN EACH COUNTY IN SANTA CLARA COUNTY, COMMUNITY INPUT WAS GATHERED DURING THE FALL OF 2012 THROUGH INTERVIEWS WITH LOCAL HEALTH EXPERTS, FOCUS GROUPS WITH COMMUNITY LEADERS AND REPRESENTATIVES, AND RESIDENT FOCUS GROUPS SECONDARY DATA WAS OBTAINED FROM A VARIETY OF SOURCES IN SAN MATEO COUNTY, RESIDENT INPUT WAS GATHERED THROUGH THE 2013 COMMUNITY HEALTH NEEDS ASSESSMENT HEALTH & QUALITY OF LIFE SURVEY THE SURVEY WAS CONDUCTED USING A RANDOM SAMPLE OF 1,000 ADULTS IN SAN MATEO COUNTY VIA LANDLINE AND CELL PHONES IN ADDITION TO THE COUNTYWIDE RANDOM SAMPLING, ADDITIONAL SURVEYS WERE CONDUCTED IN COASTSIDE ZIP CODES AS WELL AS OVERSAMPLING OF AFRICAN-AMERICAN RESIDENTS AND LOW-INCOME RESIDENTS, RESULTING IN A TOTAL OF 1,724 INTERVIEWS THE SECONDARY DATA WAS COLLECTED, SYNTHESIZED AND ANALYZED FROM MULTIPLE SOURCES BY SAN MATEO COUNTY HEALTH SYSTEM IN LATE 2012 THROUGH EARLY 2013,
	AND REPRESENTATIVES, AND RESIDENT FOCUS GROUPS SECONDARY DATA WAS OBTAINED FROM A VARIETY OF SOURCES IN SAN MATEO COUNTY, RESIDENT INPUT WAS GATHERED THROUGH THE 2013 COMMUNITY HEALTH NEEDS ASSESSMENT HEALTH & QUALITY OF LIFE SURVEY THE SURVEY WAS CONDUCTED USING A RANDOM SAMPLE OF 1,000 ADULTS IN SAN MATEO COUNTY VIA LANDLINE AND CELL PHONES IN ADDITION TO THE COUNTYWIDE RANDOM SAMPLING, ADDITIONAL SURVEYS WERE CONDUCTED IN COASTSIDE ZIP CODES AS WELL AS OVERSAMPLING OF AFRICAN-AMERICAN RESIDENTS AND LOW-INCOME RESIDENTS, RESULTING IN A TOTAL OF 1,724 INTERVIEWS THE SECONDARY DATA WAS COLLECTED, SYNTHESIZED AND ANALYZED FROM MULTIPLE SOURCES BY SAN MATEO COUNTY HEALTH SYSTEM IN LATE 2012 THROUGH EARLY 2013, HEALTH NEEDS WERE IDENTIFIED BY SYNTHESIZING PRIMARY QUALITATIVE RESEARCH AND SECONDARY DATA, AND THEN FILTERING THOSE NEEDS AGAINST A SET OF CRITERIA NEEDS WERE THEN REVIEWED AND PRIORITIZED BY COUNTYWIDE GROUPS CONSISTING OF
	MEMBERS OF THE COUNTY COALITIONS AND COMMUNITY LEADERS USING ANOTHER SET OF CRITERIA THE COALITIONS THEN MET AGAIN TO IDENTIFY THE COMMUNITY RESOURCES AVAILABLE TO ADDRESS THE HEALTH NEEDS IDENTIFIED THROUGH THE CHNA PROCESS, INCLUDING HOSPITALS, CLINICS AND COMMUNITY-BASED PROGRAMS AND SERVICES

Explanation

Form and Line Reference	Explanation
PART VI, LINE 3	PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE SHC PROVIDES DEDICATED RESOURCES TO PATIENTS THAT APPLY FOR CHARITY CARE AND PROACTIVELY CONDUCTS OUTREACH TO PATIENTS TO INFORM THEM OF THE PROGRAMS AVAILABILITY AND THEIR POTENTIAL ELIGIBILITY FOR ASSISTANCE BROCHURES AND SIGNAGE ARE CONSPICUOUSLY DISPLAYED AT ALL CARE DELIVERY LOCATIONS WITH INSTRUCTION ON WHERE TO LOCATE ADDITIONAL INFORMATION ON ELIGIBILITY FOR FINANCIAL ASSISTANCE FINANCIAL ASSISTANCE APPLICATIONS, AND INSTRUCTIONS ON HOW TO APPLY ARE ALSO AVAILABLE ON THE SHC WEBSITE, VIA MAIL, AND IN ALL SHC CARE DELIVERY LOCATIONS

Form and Line Reference	Explanation
PART VI, LINE 4	COMMUNITY INFORMATION SHC IS A REGIONAL REFERRAL CENTER FOR AN ARRAY OF ADULT SPECIALITIES, DRAWING PATIENTS FROM THROUGHOUT CALIFORNIA, ACROSS THE COUNTY, AND INTERNATIONALLY HOW EVER, A MAJORITY OF SHC'S PATIENTS ARE RESIDENTS OF SAN MATEO AND SANTA CLARA COUNTIES THE REFORE, FOR PURPOSES OF ITS COMMUNITY BENEFIT PROGRAM INITIATIVES, SHC HAS IDENTIFIED THE SET WO COUNTIES AS ITS TARGET COMMUNITY SHEMERS AND DEDICATES CONSIDERABLE RESOURCES TO SUPPORT ITS COMMUNITY MEMBERS AND DEDICATES CONSIDERABLE RESOURCES TO SUPPORT ITS COMMUNITY PART NERSHIP PROGRAM SANTA CLARA COUNTY WITH 1 B MILLION RESIDENTS, SANTA CLARA COUNTY (SCC) IS THE SIXTH MOST POPULATED OF CALIFORNIA'S SE COUNTIES, AND THE MOST POPULATED COUNTY IN THE BBAY AREA MORE THAN HALF OF THE RESIDENTS LIVE IN SAN JOSE SCC'S POPULATION IS PROJECT ED TO GROW FROM THE CURRENT LEVEL TO MORE THAN 2 3 MILLION BY 2030 THE NORTH COUNTY AREA IS EXTENSIVELY URBANIZED THIRTEEN OF THE COUNTY'S 15 CITIES AND MORE THAN 89 PERCENT OF THE HE COUNTY'S RESIDENTS ARE LOCATED IN THE MORTH COUNTY GLEOV AND MOREON HILL, WITH APPROX IMATELY 5 PERCENT OF THE COUNTY'S POPULATION, ARE LOCATED IN THE SOUTH COUNTY, WHICH REMAI IN SPEDOMINANTLY RURAL, WITH LOW-DENSITY RESIDENTIAL DEVELOPMENTS SCATTERED THOUGH THE VALLEY AND FOOTHILL AREAS ACCORDING TO THE 2010 US CENSUS, APPROXIMATELY 36 PERCENT OF THE PROPORTION IS AT A SECONDARY OF THE PROPORTION OF THE PROPORTI

Form and Line Reference	Explanation
PART VI, LINE 4	Explanation NDEX (ELDER INDEX), A MEASURE THAT PROVIDES A COUNTY-SPECIFIC INDICATOR OF SENIOR POVERTY, 67 PERCENT OF LATINO SENIORS AND 76 PERCENT OF ASIAN SENIORS ARE LIVING IN IMPOVERISHED C ONDITIONS, COMPARED WITH JUST 32 PERCENT OF WHITE (NON-LATINO) SENIORS ADDITIONALLY, FEMA LE SENIORS AND SENIORS AGES 75 AND OLDER (ANY GENDER) ARE MORE LIKELY TO EXPERIENCE POVERT Y COMPARED TO MALE SENIORS AND THOSE BETWEEN THE AGES OF 65 AND 74 SAN MATEO COUNTY SAN MATEO COUNTY (SMC), LOCATED ON THE SAN FRANCISCO PENINSULA IS MADE UP 07 20 CITIES AND TOWN S, BORDERED BY THE CITY OF SAN FRANCISCO ON THE NORTH, THE SAN FRANCISCO BAY ON THE EAST, SANTA CLARA COUNTY ON THE SOUTH, AND THE PACIFIC OCEAN ON THE WEST SMC IS A MIX OF URBAN AND SUBURBAN INDUSTRIAL, SMALL BUSINESS, AND RESIDENTIAL USE THE COASTAL AREA IS A MIX OF SUBURBAN AND RURAL WITH SIGNIFICANT AGRICULTURAL, FISHING, SMALL BUSINESS AND TOURISM LAND USE ACCORDING TO THE 2010 U S CENSUS, THE COUNTY'S POPULATION IS 719,467 SMC'S POPULA TION IS EXPECTED TO INCREASE BY 14 PERCENT FROM 2010 TO 2050 SMC IS AMONG THE RICHEST COU NTIES IN TERMS OF ETHNIC DIVERSITY FROM 2006 TO 2010, 34 PERCENT OF THE COUNTY POPULATION WAS FOREIGN BORN AND NEARLY HALF (45 PERCENT) OF THOSE AGES 4 AND OLDER SPOKE A LANGUAGE OTHER THAN ENGLISH AT HOME OVER THE NEXT FOUR DECADES, THE WHITE POPULATION IS EXPECTED TO DECREASE BY NEARLY 50 PERCENT, WHILE HISPANIC AND ASIAN/PACIFIC ISLANDER POPULATIONS ARE EXPECTED TO INCREASE DRAMATICALLY BY THE YEAR 2050, THE ETHNIC MAKEUP OF THE COUNTY IS P ROJECTED TO BE 38 PERCENT HISPANIC, 32 PERCENT ASIAN/PACIFIC ISLANDER, 22 PERCENT WHITE, 5 PERCENT FOR 2010 TO 2050, THOSE AGES 60 AND OLDER WILL ENCRASE DRAMATICALLY BY THE YEAR 2050, THE ETHNIC MAKEUP OF THE COUNTY IS P ROJECTED TO BE 38 PERCENT HISPANIC, 32 PERCENT ASIAN/PACIFIC ISLANDER, 22 PERCENT WHITE, 5 PERCENT AFRICAN-AMERICAN, AND 4 PERCENT FOR 50 AND OLDER WILL INCREASE FROM 18 9 PERCENT TO 30 9 PERCENT ASIAN/PACIFIC ISLANDER AND HISPANIC, SISTENCES WHILE OTHER AGE GROUPS WILL DECREASE IN HE

Form and Line Reference	Explanation
PART VI, LINE 5	NE-BASED ENRICHMENT PROGRAM THAT TAKES PLACE ANNUALLY AND IS OPEN TO LOW- INCOME AND ETHNIC ALLY DIVERSE HIGH SCHOOL SOPHOMORES AND JUNIORS THE GOAL OF THE PROGRAM IS TO PROMOTE THE REPRESENTATION OF ETHNIC MINORITY AND LOW-INCOME GROUPS IN THE HEALTH PROFESSIONS SHC ST AFF FROM VARIOUS DEPARTMENTS SUCH AS ORTHOPEDICS, PHARMACY, LIFEFLIGHT, PHYSICAL THERAPY, EMERGENCY AND OTHERS MENTOR THE STUDENTS OLDER ADULTS ACCORDING TO ONE REPORT, NEARLY ONE IN FOUR SAM MATEO COUNTY RESIDENTS WILL BE OVER THE AGE OF 65 BY 2030 THE SITUATION IS MUCH THE SAME IN SANTA CLARA COUNTY BY 2030, MORE THAN ONE IN FOUR COUNTY RESIDENTS WILL BE AGE 60 OR OLDER SHC PREPARED FOR THIS DEMOGRAPHIC SHIFT BY EXPANDING ITS AGING ADULT SER VICES PROGRAM (AAS) AND OFFERING COMPONENTS OF THAT PROGRAM TO THE COMMUNITY LIFELINE, A PROGRAM OF AAS, IS AN IN-HOME MEDICAL ALERT SERVICE THAT HELPS OLDER ADULTS REMAIN INDEPEN DENT BY PROVIDING AN EASY WAY TO SUMMON HELP IN AN EMERGENCY. STANFORD LIFELINE IS ONE OF THE FEW EMERGENCY RESPONSE SERVICES THAT OFFER REDUCED OR SUBSIDIZED RATES TO THOSE IN NEE D. NEARLY 150 FREE OR REDUCED-COST LIFELINE SUBSCRIPTIONS WERE PROVIDED TO LOW- INCOME OLDE R ADULTS IN FY 2015 SHCS COMMUNITY BENEFIT PLAN FOCUSES ON THREE HEALTH INITIATIVES. IMPROVE THE HEALTH AND WELLBEING OF OLDER ADULTS, IMPROVE ACCESS TO CARE, AND REDUCE CANCER HE ALTH DISPARITIES IN SUPPORT OF THE FIRST INITIATIVE, SHC IMPLEMENTED FIVE EVIDENCE-BASED PROGRAMS, FREE OF CHARGE, AT LOCAL SENIOR CENTERS AND IN LOW-INCOME COMMUNITIES THOSE PRO GRAMS ARE STRONG FOR LIFE, FAREWELL TO FALLS, MATTER OF BALANCE, STEPPTING ON AND CHRONIC DISEASE SELF-MANAGEMENT, A BEHAVIORALLY OR SHOW WHOSE GOALS ARE TO HELP OLDER ADULTS INCREASE STEPPTING ON AND CHRONIC DISEASE SELF-MANAGEMENT, A BEHAVIORALLY ORIGINATE OF PROGRAM SHORE THE REPORD OF THE FIRST ON THE REPORD THE FIRS A GROUP EXERCISE PROGRAM WHOSE GOALS ARE TO DEEP DROPALTS AS ALSO PROVIDES A PROGRAM CALLED CHRONIC DISEASE SELF-MANAGEMENT, A BEHAVIORALLY OR SHOW THE PROVIDED TO MORE THAN 200 INDIVIDUALS AT

Form and Line Reference	Explanation
PART VI, LINE 5 (CONTINUED)	HEALTH RESEARCH, EDUCATION AND TRAINING HEALTH PROFESSIONS EDUCATION RESEARCH, EDUCATION AND TRAINING ARE CORE TO SHC'S MISSION SHC IS THE SETTING FOR TRAINING MEDICAL STUDENTS, RESIDENTS AND FELLOWS FROM THE STANFORD SCHOOL OF MEDICINE AND, AS SUCH, MAKES A SIGNIFICANT CONTRIBUTION TO TRAINING THE NEXT GENERATION OF HEALTHCARE PROVIDERS IN FY15, SHC CONTRIBUTED MORE THAN \$58 2 MILLION TO SUPPORT HEALTH RESEARCH, EDUCATION AND TRAINING OF THIS AMOUNT, \$51 MILLION WAS SPENT TO TRAIN MEDICAL RESIDENTS AND INTERNS IN ADDITION TO TRAINING PHYSICIANS, SHC SUPPORTS THE TRAINING OF OTHER HEALTH PROFESSIONALS IN FY15, SHC INVESTED MORE THAN \$6 7 MILLION ON THIS TRAINING HOSPITAL DEPARTMENTS SUCH AS EHABILITATION SERVICES, NURSING AND CLINICAL LABS PROVIDED CLINICAL ROTATIONS FOR PHYSICAL THERAPY, RESPIRATORY THERAPY, OCCUPATIONAL THERAPY, SPEECH THERAPY, NURSING AND LABORATORY SCIENCE STUDENTS FROM LOCAL COLLEGES AND UNIVERSITIES IN ADDITION, PHYSICIAN ASSISTANT STUDENTS ARE TRAINED BY SHC PHYSICIAN ASSISTANTS SHC ALSO PROVIDES A TRAINING GROUND FOR PHARMACY RESIDENTS AND STUDENTS, RADIOLOGY AND NUCLEAR MEDICINE STUDENTS AND PSYCHOLOGY STUDENTS BENEFITS FOR VULNERABLE POPULATIONS \$ 203,286,250 MEDICARE (UNCOMPENSATED EXPENSE) \$ 367,968,226 BENEFITS FOR THE LARGER COMMUNITY \$ 4,484,819 HEALTH RESEARCH, EDUCATION AND TRAINING \$ 58,235,615 TOTAL EXCLUDING UNCOMPENSATED EXPENSE OF MEDICARE \$ 266,006,684 TOTAL INCLUDING UNCOMPENSATED EXPENSE OF MEDICARE \$ 633,974,910

Form and Line Reference	Explanation
PART VI, LINE 6	IN MAY 2015, THE HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AREAS (VCHS) BECAME AN AFFILIATE OF STANFORD HEALTH CARE (SHC) VCHS PARTNERS WITH SHC TO SERVE THE EAST BAY'S TRI-VALLEY REGION OF LIVERMORE, DUBLIN AND PLEASANTON VCHS'S FACILITIES IN LIVERMORE, DUBLIN AND PLEASANTON INCLUDE VALLEY MEDICAL CENTER, EMERGENCY SERVICES AND TWO URGENT CARE CENTERS VCHS ALLOWS SHC TO EXPAND ITS PRESENCE IN THE CRITICAL TRI-VALLEY AREA BY PARTNERING WITH A HIGH OUALITY, HIGH VALUE COMMUNITY HOSPITAL VCHS WILL
	PARTICIPATE IN ALL THREE OF SHC'S MISSIONS BY PROVIDING SHC'S LEADING EDGE CLINICAL CARE IN THE VCHS COMMUNITY, TRAINING FUTURE MEDICAL LEADERS THROUGH RESIDENCY ROTATIONS AND OTHER ACADEMIC PURSUITS, AND PROVIDING THE TRI-VALLEY AREA INCREASED ACCESS TO CLINICAL TRIALS FOR LIFE-SAVING TREATMENTS IN ADDITION, SHC'S GROWING EXPERTISE IN POPULATION AND PRECISION HEALTH WILL BE LEVERAGED TO SERVE THIS COMMUNITY

Form and Line Reference Explanation		
PART VI, LINE 7	ALL STATES IN WHICH ORGANIZATION FILES A COMMUNITY BENEFIT REPORT CALIFORNIA	

Software ID: Software Version:

EIN: 94-6174066

Name: STANFORD HEALTH CARE

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1_J, 3, 4, 5_d, 6_i, 7, 10, 11, 12_i, 14_g, 16_e, 17_e, 18_e, 19_c, 19_d, 20_d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A." "Facility B." etc.

	cility reporting group, designated by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
PART V, SECTION B, LINE 5	
PART V, SECTION B, LINE 6A	-EL CAMINO HOSPITAL -KAISER PERMANENTE - SANTA CLARA, SAN JOSE, SOUTH SAN FRANCISCO AND RE DWOOD CITY -LUCILE PACKARD CHILDREN'S HOSPITAL - STANFORD HEALTH CARE -O'CONNOR HOSPITAL -
	SAINT LOUISE REGIONAL HOSPITAL -SAN MATEO MEDICAL CENTER -SEQUOIA HOSPITAL -SETON MEDICAL CENTER -SUTTER HEALTH PENINSULA COASTAL REGION
PART V, SECTION B, LINE 6B	-UNITED WAY SILICON VALLEY -SAN MATEO COUNTY HEALTH DEPARTMENT -SANTA CLARA COUNTY PUBLIC HEALTH DEPARTMENT
PART V, SECTION B, LINE 7A/10A	URL AT WHICH THE CHNA IS AVAILABLE HTTPS //STANFORDHEALTHCARE ORG/ABOUT-US/COMMUNITY-PARTNERSHIPS HTML
PART V, SECTION B, LINE 11	OF THE 11 HEALTH NEEDS IDENTIFIED BY THE CHNA PROCESS, SHC SELECTED FOUR TO ADDRESS, ACCES
	S TO CARE, CANCER, CHRONIC DISEASE AND UNINTENTIONAL INJURIES/FALLS SHC ADDRESSES THESE S IGNIFICANT HEALTH NEEDS IDENTIFIED THROUGH THE CHNA PROCESS BY PARTNERING WITH FREE-
	AND C OMMUNITY-BASED CLINICS AND OTHER COMMUNITY-BASED ORGANIZATIONS FOR A DETAILED
	DESCRIPTION OF SHCS COMMUNITY PARTNERS AND RESOURCES PROVIDED SEE THE IMPLEMENTATION STRATEGY AT HTTP
	S //STANFORDHEALTHCARE ORG/ABOUT-US/COMMUNITY-PARTNERSHIPS HTML HEALTH NEEDS NOT BEING ADD
	RESSED OF THE 11 HEALTH NEEDS IDENTIFIED BY THE CHNA PROCESS, SHC SELECTED FOUR TO ADDRES S OF THE SEVEN OTHER HEALTH NEEDS, FOUR ARE INDIRECTLY ADDRESSED THROUGH THE HEALTH
	INITI ATIVES DESCRIBED IN THE IMPLEMENTATION STRATEGY DIABETES, CARDIOVASCULAR DISEASE,
	HEART D ISEASE, STROKE, ARTHRITIS AND RESPIRATORY CONDITIONS THE REMAINING THREE HEALTH NEEDS- OBE
	SITY, MENTAL HEALTH AND ALZHEIMER'S DISEASE ARE NOT CURRENTLY ADDRESSED IN THE IMPLEMENTAT
	ION STRATEGY OBESITY IS A HEALTH NEED THAT IS A FOCUS OF MULTIPLE HOSPITALS AND OTHER ORG ANIZATIONS IN BOTH COUNTIES SHC, AS AN ADULT HOSPITAL, ADDRESSES THE HEALTH NEEDS OF
	AN O LDER POPULATION OBESITY IS A HEALTH ISSUE THAT IS BEST ADDRESSED IN CHILDREN AND YOUTH
	L UCILE PACKARD CHILDREN'S HOSPITAL AT STANFORD HAS MANY INTERVENTIONS FOCUSED ON OBESITY IN
	CHILDREN AND YOUTH MENTAL HEALTH IS ANOTHER HEALTH NEED THAT IS NOT CURRENTLY ADDRESSED
	IN THIS IMPLEMENTATION STRATEGY ALTHOUGH THERE IS A DEARTH OF MENTAL HEALTH SERVICES IN B
	OTH COUNTIES, MENTAL HEALTH IS NOT AN ISSUE THAT SHC HAS THE EXPERTISE OR RESOURCES TO UND ERTAKE ALZHEIMER'S DISEASE WILL BE A MAJOR ISSUE IN BOTH COUNTIES IN THE NEXT DECADE
	AND BEYOND WHILE SHC DOES NOT HAVE THE RESOURCES TO ADDRESS THIS HEALTH NEED AT THIS TIME,
	IT S AGING ADULT SERVICE DEPARTMENT IS DEVELOPING INTERVENTIONS TO ADDRESS THE MULTIPLE HEALT
	H ISSUES FACING OUR AGING POPULATION, INCLUDING ALZHEIMER'S DISEASE IN THE FUTURE, THESE
PART V, SECTION B,	URL AT WHICH THE FAP, FAP APPLICATION, AND PLAIN LANGUAGE SUMMARY IS AVAILABLE
LINE 16A-C	HTTPS //STANFORDHEALTHCARE ORG/FINANCIAL-ASSISTANCE

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DLN: 93493195009346

OMB No 1545-0047

Department of the Treasury

(Form 990)

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**

Internal Revenue Service ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization STANFORD HEALTH CARE

Employer identification number

94-6174066

- 6	General Information	i on Grants and	u Assistance					
1	Does the organization maintain re the selection criteria used to awa Describe in Part IV the organizat	rd the grants or as	ssistance?					▼ Yes
Pa	rt 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 grant or assistance
See	Addıtıonal Data Table							

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table		10
3	Enter total number of other organizations listed in the line 1 table	b -	

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						
MONITORING USE OF GRANT FUNDS	SCHEDULE I, PART I, LINE 2 WHEN A GRANT IS APPROVED, SOMEONE WITH SIGNATURE AUTHORITY FROM THE GRANTEE ORGANIZATION SIGNS THE GRANT AGREEMENT, WHICH INCLUDES A RECEIPT OF FUNDS STATEMENT (WHEN AND HOW MUCH WAS RECEIVED) AND THE PURPOSE FOR WHICH THE FUNDS MUST BE USED A GRANTS MANAGER MAINTAINS CONTACT THROUGHOUT THE GRANT PERIOD FOR USE OF FUNDS AND PROGRESS ON STATED GOALS AND OBJECTIVES AT THE END OF THE GRANT PERIOD, FINAL GRANT REPORTS ARE REVIEWED BY THE GRANT MANAGER COPIES OF ALL DOCUMENTS ARE KEPT IN HARD FILES AND ELECTRONICALLY BY THE GOVERNMENT AND COMMUNITY RELATIONS DEPARTMENT						

Additional Data

Software ID:

Software Version:

EIN: 94-6174066

Name: STANFORD HEALTH CARE

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
HEALTHCARE FDN OF NORTHERN AND CENTRAL CA1215 K ST 730 SACRAMENTO,CA 95814	86-1174825	501(C)(3)	58,500				MEDICAL RESPITE PRO GRAM
LATINAS CONTRA CANCER	56-2412069	501(C)(3)	7,500				CANCER SUPPORT EDUCATION
MAYVIEW270 GRANT AVE PALO ALTO,CA 94306	94-2239648	501(C)(3)	70,000				SUPPORT COMMUNITY CLINIC

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
BOARD OF TRUSTEES STANFORD UNIVERSITY 3145 PORTER DR PALO ALTO,CA 94304	94-1156365	501(C)(3)	65,000				COMMUNITY HEALTH
PENINSULA HEALTHCARE CONNECTION33 ENCINA AVE 103 PALO ALTO,CA 94301	20-2886131	501(C)(3)	50,000				HOMELESS HEALTH CLINIC
SOUTH COUNTY COMMUNITY HEALTH CENTER1798 A BAY RD EAST PALO ALTO,CA 94303	94-3372130	501(C)(3)	57,500				RAVENSWOOD CLINIC

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
SAMARITAN HOUSE4301 PACIFIC BLVD SAN MATEO,CA 94403	23-7416272	501(C)(3)	50,000				SH RWC FREE CLINIC
VMC FOUNDATION	77-0187890	501(C)(3)	7,500				CANCER EDUCATION
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT2400 MOORPARK AVE SAN JOSE,CA 95128	94-2292491	501(c)(3)	27,000				HEALTH CLINIC

Form 990,Schedule I, Pai	<u>rt II, Grants an</u>	<u>d Other Assistance</u>	<u> ≥ to Domestic Org</u> a	<u>anizations and Dor</u>	<u>mestic Governmer</u>	its.	
(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
ST JAMES COMMUNITY FOUNDATIONPO BOX 995 SAN MATEO,CA 94403	46-3224440	501(c)(3)	7,500				Cancer Support Education

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DLN: 93493195009346

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 STANFORD HEALTH CARE

Employer identification number

94-6174066

Pa	Tt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	V	
	directors, crustees, officers, melading the electric birector, regarding the items effected in fine 14.		Yes	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	▼ Compensation committee			
	✓ Independent compensation consultant ✓ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		No
	Any related organization?	5b		No
_	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		Νo
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use 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-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	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
SCHEDULE J, PART I, LINE 1A	HOUSING ALLOWANCE DURING CALENDAR YEAR 2014, 2 OFFICERS AND 3 HIGHEST COMPENSATED EMPLOYEES RECEIVED HOUSING AS A TAXABLE BENEFIT AND THE AMOUNT HAS BEEN INCLUDED IN SCHEDULE J, PART II, COLUMN B (III)
	STANFORD HEALTH CARE ("SHC") PROVIDES ALL SENIOR EXECUTIVES WITH A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP) TO SUPPLEMENT THEIR RETIREMENT BENEFITS AT THE LAST DATE OF EACH QUARTER EACH PARTICIPANT'S ACCOUNT IS CREDITED WITH AN AMOUNT EQUAL TO A PERCENTAGE OF BASE SALARY (DEPENDING ON THE INDIVIDUAL'S POSITION) THE COMPENSATION COMMITTEE MAY DETERMINE THAT CREDITS SHALL BE MADE IN ADDITION TO THOSE ABOVE IN ITS SOLE DISCRETION A PARTICIPANT BECOMES VESTED IN THE ACCOUNT AS FOLLOWS (A) THE FIRST BUSINESS DAY OF JANUARY FOLLOWING THE SECOND CALENDAR YEAR IN WHICH THE ACCOUNT WAS ESTABLISHED AND THE PARTICIPANT COMPLETES TWO FULLY YEARS OF PARTICIPATION, THE PARTICIPANT BECOMES FULLY VESTED WHEN (A) DISCHARGE FROM EMPLOYMENT WITHOUT CAUSE, (B) ENTITLEMENT TO LONG-TERM DISABILITY INCOME BENEFITS, (C) THE PARTICIPANT ATTAINS THE AGE OF 60 WHILE EMPLOYED OR IF LATER, THE PARTICIPANT'S COMPLETION OF TWO FULL YEARS OF PARTICIPATION, OR (D) THE PARTICIPANT COMPLETES SEVEN YEARS AS AN ELIGIBLE EMPLOYEE, OR (E) DEATH OF THE PARTICIPANT THE FOLLOWING AMOUNTS BECAME VESTED AND WERE PAID TO THE FOLLOWING INDIVIDUALS IN CALENDAR YEAR 2014 CHRISTOPHER DAWES \$ 153,393 AMIR DAN RUBIN \$ 284,718 NANCY LEE \$ 47,251 MARK TORTORICH \$ 38,051 SRIDHAR SESHADRI \$ 49,933 DANIEL MORISSETTE \$ 269,311 JERROLD MAKI \$ 38,192 JENNIFER VARGAS \$ 186,665 PRAVENE NATH \$ 33,095 BRUCE HARRISON \$ 48,706 DAVID CONNOR \$ 34,453 BEDIJE LOANZON \$ 98,053 DOUGLAS GUNDERSON \$ 1,376 FOR CERTAIN INDIVIDUALS LISTED ON SCHEDULE J, PART II, AMOUNTS CREDITED UNDER THE PLAN ARE INCLUDED IN SCHEDULE J, PART II, COLUMN (C) AMOUNTS CREDITED AND DISCLOSED ON THE FORM 990 IN PRIOR YEARS THAT VESTED AND WERE PAID IN CALENDAR 2014 ARE REPORTED IN COLUMN (F) CHRISTOPHER DAWES, PRESIDENT OF LUCILE PACKARD CHILDREN'S HOSPITAL AT STANFORD HAS A NONQUALIFIED DEFERRED COMPENSATION ARRANGEMENT UNDER THE AGREEMENT, MR DAWES RECEIVES AN ANNUAL CREDIT TO HIS ACCOUNT THROUGH 2016 PROVIDED HE REMAINS EMPLOYED IN HIS CURRENT POSITION AMOUNTS CREDITED UNDER THE PLAN WILL BE PAYABLE
PART II, DESCRIPTION FOR	OFFICERS AND OTHERS WITH AMOUNTS IN THIS COLUMN RECEIVE BONUS AWARDS AND INCENTIVE COMPENSATION THE ANNUAL INCENTIVE PLAN (AIP) IS BASED ON ACHIEVING CERTAIN GOALS ESTABLISHED PRIOR TO THE NEW FISCAL YEAR THE GOALS ARE BASED ON THE FOCUSED AREAS, SUCH AS PATIENT CARE, QUALITY/SAFETY SERVICE, FINANCIAL RESULT, AND DEPARTMENT/PERSONAL
- \ /	PERFORMANCE
DESCRIPTION FOR COLUMN B(III)	OTHER REPORTABLE COMPENSATION IN SCHEDULE J, PART II, COLUMN B-III INCLUDES HOUSING ASSISTANCE, SERP CASH DISTRIBUTION, GRANT MONIES, ACCRUED VACATION PAY OUT, GROUP TERM LIFE, AND TAXABLE MOVING ASSISTANCE IN ADDITION, SHC HAS PROVIDED VARIOUS ITEMS OF "LISTED PROPERTY" (E.G. COMPUTERS AND PERIPHERALS) TO THE ABOVE LISTED EMPLOYEES PRINCIPALLY FOR THEIR BUSINESS USE
SCHEDULE J, PART II	DIRECTORS ARE NOT COMPENSATED IN THEIR CAPACITY AS DIRECTORS OF SHC HOWEVER, THE INDIVIDUALS LISTED WERE ALSO EMPLOYEES OF RELATED ORGANIZATIONS, POSITIONS FOR WHICH THEY RECEIVED COMPENSATION AS REPORTED IN PART II

Software ID: Software Version:

EIN: 94-6174066

Name: STANFORD HEALTH CARE

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC (i) Base (ii) Bonus &			·	(C) Retirement and other deferred	(D) Nontaxable benefits	(Ε) Total of columns (Β)(ι)-(D)	(F) Compensation in column (B)	
		Compensation	incentive compensation	(iii) O ther reportable compensation	compensation	periones	(5)(1)	reported as deferred in prior Form 990	
CHRISTOPHER DAWES, DIRECTOR	(I) (II)		0 487,700	· · · · · · · · · · · · · · · · · · ·	0 240,500	0 30,270	0 1,820,772	0	
LLOYD B MINOR MD, DIRECTOR	(I) (II)		0 200,000	0 59,653	0 315,600	0 57,385	0 1,972,804	0	
NORMAN RIZK MD, DIRECTOR	(I) (II)		0 546,403	0	0 26,000	0 20,052	0 962,682	0	
AMIR DAN RUBIN, DIRECTOR/CEO	(I) (II)		1,022,000	321,654 0	321,942 0	37,288 0	3,407,208 0	270,987 0	
MARK WELTON MD, DIRECTOR	(I) (II)	I .	0 248,200	0 2,001	0 26,000	0 47,306	0 613,435	0	
JAMES HEREFORD, COO	(I) (II)		304,682 0	33,667 0	110,172 0	32,086 0	1,169,110	0	
DANIEL MORISSETTE, CFO	(I) (II)	·	427,909 0	321,220 0	23,400	36,777 0	1,523,857	168,506 0	
DOUGLAS GUNDERSON, VP - OPS DIAG & TREAT SVCS	(I) (II)		96,875 0	7,976 0	48,301 0	30,810 0	526,303 0	0	
NANCY LEE, CNO & VP PATIENT CARE SRVCS	(I) (II)		69,174 0	54,668 0	26,000 0	39,529 0	572,320 0	0	
PRAVENE NATH, CHIEF DIGITAL OFFICER	(I) (II)) 452,490) 0	140,593 0	52,722 0	71,692 0	8,515 0	726,012 0	31,499 0	
MARK TORTORICH, VP PLANNING DESIGN & CONSTRUCT	(I) (II)		92,739 0	58,716 0	23,400 0	25,049 0	488,888 0	0	
BRUCE HARRISON, VP NTWK DEV SHC & EXEC DIR- UHA	(I) (II)		120,152	88,149 0	75,084 0	42,483 0	810,173 0	46,357 0	
BENJIE M LOANZON, SHC VP-CONTROLLER, SHC VC CFO	(I) (II)		131,241	133,621	23,885 0	25,277 0	612,212	0	
SRIDHAR SESHADRI, VP CANCER CTR & HEART CTR	(I) (II)		111,557 0	75,275 0	25,933 0	37,571 0	632,526 0	0	
JENNIFER VARGAS, CHIEF STRATEGY OFFICER	(I) (II)		154,502 0	214,838	23,400	39,404 0	937,452 0	119,197 0	
DAVID CONNOR, VP - FINANCE	(I) (II)		100,764 0	75,233 0	26,030 0	19,904	539,981 0	0	
JERROLD MAKI, VP SPECIAL PROJECTS	(I) (II)		93,082		23,400	17,118 0		0	

DLN: 93493195009346

OMB No 1545-0047

Schedule K (Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Supplemental Information on Tax Exempt Bonds ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

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

Open to Public Inspection Employer identification number

ST	ANFORD HEALTH CARE											266		-	
.	Dand Januar										-61740)66 ———			
	art I Bond Issues (a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue p	price	(f) [Descriptio	on of purpose	(g) De	efeased	beha	On alf of uer		Pool ncing
			1	<u> </u>	<u> </u>	'				Yes	No	Yes	No	Yes	No
A	California Health Facilities Financing Authority	52-1643828	13033F3U2	06-02-2008	428,50		2008 S VI	SERIES A	B- SEE PART		Х		X		Х
В	California Health Facilities Financing Authority	52-1643828	13033LJH1	06-16-2010	310,29		2010 S VI	010 SERIES AB- SEE PART 'I			Х		Х		Х
c ⁻	California Health Facilities Financing Authority	52-1643828	13033LZNO	05-23-2012	608,29		2012 S PART V		BCD- SEE		×		Х		Х
D ⁻	California Health Facilities Financing Authority	52-1643828	13033L8P5	06-26-2015	180,62		2015 S VI	2015 SERIES AB- SEE PART VI			Х		Х		Х
Р	art III Proceeds													<u></u>	
ĺ					Α			В			С			D	
1					1	8,500,0		1	19,125,000		15,44				0
		±ased			1		0		0			0			0
3					42	28,500,0	000	31	10,291,489		613,53			180	,628,757
4					1		0		0			0			0
5					1		0		0			4,780			0
6	Proceeds in refunding escrow				1		0		0			0			0
7	Issuance costs from proceed				1		0		0			0			0
8					1		0		0			0			0
9	Working capital expenditures	·			1		0		0			0			0
10		oceeds			1		0		0		138,55				0
11					42	28,500,0	+	31	10,291,489	79,397,297		· ·			0
12							0		0		395,57	5,454		180	,628,757
13	Year of substantial completion	აn			200			201				. 1			
ı —					Yes	No		Yes	No	Yes	_	No	Yes	-	No
14					X			Х			 	Х		-	X
15						X			Х	X		\longrightarrow			X
16	Has the final allocation of pro	oceeds been made?			X			Х				Х			Х
17	Does the organization mainta	.aın adequate books <i>a</i>	and records to supr	port the final	x	(x		X			×		

Part IIII Private Business Use

allocation of proceeds?

			4	P		<u> </u>			,
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		×		×		×		×
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X		Х		Х		Х	

Schedule K (Form 990) 2014

Part III Private Business Use (Continued)

Filvate business use (Continueu)		ı						
		Α	1	В	1	C	L	D
	Yes	No	Yes	No	Yes	No	Yes	No
Are there any management or service contracts that may result in private business use of bond-financed property?	Х		Х		Х		×	
If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	Х		Х		×		х	
Are there any research agreements that may result in private business use of bond-financed property?	Х		Х		Х		х	
If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	Х		Х		Х		Х	
Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		0 060 %		0 030 %		0 %		0 %
Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
Total of lines 4 and 5		0 060 %		0 030 %				
Does the bond issue meet the private security or payment test?		Х		Х		Х		Х
Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		х		х		х		х
If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?		Х		×		Х		Х
Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?	Х		×		Х		х	
t IV Arbitrage								
	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5 Does the bond issue meet the private security or payment test? Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? X If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5 Does the bond issue meet the private security or payment test? Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under X Regulations sections 1 141-12 and 1 145-2?	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 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Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under X Regulations sections 1 141-12 and 1 145-2?	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements relating to the financed property? 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Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under X X X X X X X X X X X X X	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Enter the per so, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5 Does the bond issue meet the private security or payment test? Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1141-12 and 1145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under X X X X X X X X X X X X X	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Enter there any research agreements relating to the financed property? 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Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government Total of lines 4 and 5 Does the bond issue meet the private security or payment test? Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1141-12 and 1145-2? Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under X X X X X X X X X X X X X	Are there any management or service contracts that may result in private business use of bond-financed property? If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? Are there any research agreements that may result in private business use of bond-financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property? 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If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections As a considering the bond that all nonqualified bonds of the issue are remediated in accordance with the requirements under A considering the bond that all nonqualified bonds of the issue are remediated in accordance with the requirements under

		Α		В		С		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		Х
2	If "No" to line 1, did the following apply?								
а	Rebate not due yet?		Х		Х	×		Х	
ь	Exception to rebate?	X		Х			Х		Х
С	No rebate due?		Х		Х		Х		Х
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?	Х			Х	Х		Х	
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	х			X		x		Х
b	Name of provider	SEE PART VI		0	0				
С	Term of hedge								
d	Was the hedge superintegrated?		Х						
е	Was the hedge terminated?	Х							
							Scl	hedule K (Forn	1 990) 2014

Part IV Arbitrage (Continued	I)
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	Α.		В		С	С		
	Yes	No	Yes	No	Yes	No	Yes	No
Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х		X		x		Х
Name of provider	0		0		0		0	
Term of GIC								
Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
Were any gross proceeds invested beyond an available temporary period?		Х		х		Х		Х
Has the organization established written procedures to monitor the requirements of section 148?	Х		х		Х		х	
	contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor	Were gross proceeds invested in a guaranteed investment contract (GIC)? Name of provider Term of GIC Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied? Were any gross proceeds invested beyond an available temporary period? Has the organization established written procedures to monitor

Part V Procedures To Undertake Corrective Action

	Α		В		c		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	x		×		×		×	

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference Explanation FORM 990, SCHEDULE K, PART II, COLUMN (C), LINE 3 THIS AMOUNT DIFFERS FROM THE ISSUE PRICE BECAUSE OF INVESTMENT EARNINGS FORM 990, SCHEDULE K, PART I BOND ISSUES A CUSIP# 13033F3U2 SERIES 2008 SERIES A&B DESCRIPTION OF PURPOSE CURRENT REFUNDING OF 2006 SERIES A & B DATE OF ISSUE MARCH 9, 2006 BOND ISSUES B CUSIP# 13033LJH1 SERIES 2010 SERIES A DESCRIPTION OF PURPOSE CURRENT REFUNDING OF 1998 SERIES B DATE OF ISSUE $\,$ MARCH 31, 1998 $\,$ BOND ISSUES $\,$ B CUSIP# $oxed{1}$ 3033LJH1 SERIES 2010 SERIES B DESCRIPTION OF PURPOSE CURRENT REFUNDING OF 2003 SERIES B.C. AND D DATE OF ISSUE JULY 1. 2003 BOND ISSUES C CUSIP# 13033LZNO SERIES 2012 SERIES A DESCRIPTION OF PURPOSE CONSTRUCTION OF REPLACEMENT ACUTE CARE HOSPITAL FACILITY AND RENOVATION OF PORTIONS OF EXISTING ACUTE CARE HOSPITAL FACILITY, A PORTION OF WHICH WILL REMAIN IN USE BOND ISSUES C CUSIP# 13033LZNO SERIES 2012 SERIES B DESCRIPTION OF PURPOSE ADVANCE REFUNDING OF 2003 SERIES A DATE OF ISSUE JULY 1.2003 BOND ISSUES C CUSIP# 13033LZNO SERIES 2012 SERIES C DESCRIPTION OF PURPOSE TAX EXEMPT BONDS CONSTRUCTION OF REPLACEMENT ACUTE CARE HOSPITAL FACILITY AND RENOVATION OF PORTIONS OF EXISTING ACUTE CARE HOSPITAL FACILITY. A PORTION OF WHICH WILL REMAIN IN USE BOND ISSUES C CUSIP# 13033LZNO SERIES 2012 SERIES D DESCRIPTION OF PURPOSE CONSTRUCTION OF REPLACEMENT ACUTE CARE HOSPITAL FACILITY AND RENOVATION OF PORTIONS OF EXISTING ACUTE CARE HOSPITAL FACILITY, A PORTION OF WHICH WILL REMAIN IN USE BOND ISSUES DCUSIP# 13033L8P5 SERIES 2015 SERIES A & B DESCRIPTION OF PURPOSE CONSTRUCTION OF REPLACEMENT ACUTE CARE HOSPITAL FACILITY AND RENOVATION OF PORTIONS OF EXISTING ACUTE CARE HOSPITAL FACILITY, A PORTION OF WHICH WILL REMAIN IN USE DATE OF ISSUE 6/26/2015 TAX-EXEMPT BONDS FORM 990, SCHEDULE K, PART IV ISSUE A SERIES 2008 SERIES B1 NAME OF PROVIDER DEUTSCHE BANK AG* TERM OF HEDGE 10 TERMINATED 02/26/14 ISSUE A SERIES 2008 SERIES B2 NAME OF PROVIDER DEUTSCHE BANK AG* TERM OF HEDGE 10 TERMINATED 02/26/14 * NOVATED FROM ORIGINAL COUNTERPARTY, J P MORGAN CHASE BANK N A EFFECTIVE JANUARY 1, 2011

	Return Reference	Explanation
0		

	Return Reference	Explanation
0		

	Return Reference	Explanation
0		

	Return Reference	Explanation
0		

	Return Reference	Explanation
0		

DLN: 93493195009346

OMB No 1545-0047

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Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions with Interested Persons

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

Name of the organization **Employer identification number** STANFORD HEALTH CARE 94-6174066 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes No

2	Enter the amount of tax incurred by organization managers or disqualified persons during the year under section
	4958
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II

Loans to and/or From Interested Persons.

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

(a) Name of interested person	(b) Relationship with organization	of loan	(d) Loan or from t organızatı	he	(e) Original principal amount	(f) Balance due	(g) defa	ult?	(h) Approv by boar commit	ved d or	(i)Writ agreem	
			То	From			Yes	No	Yes	No	Yes	No
(1) AMIR DAN RUBIN	OFFICER	HOUSING LOAN		Х	1,250,000	1,250,000		No	Yes		Yes	
(2) JAMES HEREFORD	OFFICER	HOUSING LOAN		X	500,000	500,000		No	Yes		Yes	

Γotal		▶ \$		1,750,000			
Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.							
	Complete if the	<u>ne organization answered</u>	"Yes" on Form 990, Part	: IV, line 27	<u>′. </u>		
` '	e of interested person	(b) Relationship between interested person and the organization	(c) A mount of assistance	(d) Type	of assistance	e (e) Purpose	e of assistance
						_	

Part IV Business Transactions In Complete if the organization			ne 28a. 28b. or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reveni	zation's
				Yes	No

Part V	Supplemental Information						
Provide additional information for responses to questions on Schedule L (see instructions)							
	Return Reference	Explanation					

Schedule L (Form 990 or 990-EZ) 2014

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SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** STANFORD HEALTH CARE 94-6174066 Part I Types of Property (d) (a) (b) (c) Check Number of contributions Noncash contribution Method of determining ıf or items contributed amounts reported on noncash contribution amounts applicable Form 990, Part VIII, line 1 g 1 Art—Works of art . . . 2 Art—Historical treasures 3 Art-Fractional interests 4 Books and publications Clothing and household goods Cars and other vehicles . . 7 Boats and planes . . . Intellectual property . . . 1,709,479 FAIR MARKET VALUE Securities—Publicly traded . Χ 28 10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities-Miscellaneous . . 13 Qualified conservation contribution—Historic structures 14 Qualified conservation contribution—Other . . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . . 18 Collectibles Food inventory . . . 19 20 Drugs and medical supplies . **21** Taxidermy Historical artifacts 23 Scientific specimens . . Archeological artifacts . 25 Other ► (__ 26 Other ►(___ **27** Other ►(__ **28** Other ▶ (Number of Forms 8283 received by the organization during the tax year for contributions 29 1 for which the organization completed Form 8283, Part IV, Donee Acknowledgement . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a Νo **b** If "Yes," describe the arrangement in Part II 31 Yes 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash **32a** | Yes **b** If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II

number of items received, or a combination of both. Also complete this part for any additional information.						
Return Reference	Explanation					
, ,	STANFORD HEALTH CARE IS REPORTING THE NUMBER OF CONTRIBUTIONS SCHEDULE M, PART I, QUESTION 32B STANFORD HEALTH CARE UTILIZES THE SERVICES OF STANFORD UNIVERSITY TO ASSIST WITH THE SOLICITATION AND PROCESSING OF NON-CASH GIFTS					

Schedule M (Form 990) (2014)

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493195009346

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
STANFORD HEALTH CARE

Employer identification number
94-6174066

Return Reference	Explanation
MISSION	FORM 990, PART I, LINE 1 & PART III, LINE 1 STANFORD HEALTH CARE ("SHC") IS A NON-PROFIT CALIFORNIA PUBLIC BENEFIT CORPORATION OF WHICH THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY (THE "UNIVERSITY") IS THE SOLE MEMBER THE OBJECTIVE AND THE PURPOSE OF SHC IS TO PROVIDE PATIENT CARE SERVICES, SUPPORT, BENEFIT AND FURTHER THE CHARITABLE, AND SCIENTIFIC AND EDUCATIONAL PURPOSES OF THE UNIVERSITY AND THE UNIVERSITY'S SCHOOL OF MEDICINE. SHC OPERATES A LICENSED ACUTE CARE HOSPITAL, CANCER CENTERS IN PALO ALTO AND SAN JOSE, AN AMBULATORY OUTPATIENT CENTER IN REDWOOD CITY AND NUMEROUS OUTPATIENT PHYSICIAN CLINICS IN THE SAN FRANCISCO BAY AREA, IN COMMUNITY SETTINGS AND IN ASSOCIATION WITH REGIONAL HOSPITALS. STANFORD HEALTH CARE HAS A MISSION TO CARE, TO EDUCATE, AND TO DISCOVER THEIR VISION STATEMENT IS HEALING HUMANITY THROUGH SCIENCE AND COMPASSION, ONE PATIENT AT A TIME.

Return Reference	Explanation
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	FORM 990, PART III, LINE 4A STANFORD HEALTH CARE ("SHC") IS KNOWN WORLDWIDE FOR ADVANCED PATIENT CARE PROVIDED BY ITS PHYSICIANS AND STAFF, PARTICULARLY IN AREAS SUCH AS CARDIAC CARE, CANCER TREATMENT, NEUROLOGY, NEUROSURGERY, ORTHOPEDICS, SURGERY AND ORGAN TRANSPLANTS SHC HAD 26,046 PATIENT DISCHARGES SHC HAD 150,326 PATIENT DAYS INCLUDING ACUTE, BEHAVIORIAL HEALTH, AND SHORT STAY OUTPATIENT TOTAL OUTPATIENT AND EMERGENCY ROOM VISITS WERE 632,252 FOR THE FISCAL YEAR ENDED AUGUST 31, 2015

Return Reference	Explanation
EXECUTIVE COMMITTEE	FORM 990, PART VI, LINE 1A IF A MATTER NORMALLY REQUIRING ACTION BY THE BOARD OF DIRECTORS ARISES BETWEEN MEETINGS OF THE BOARD AND IS A MATTER WHICH, IN THE OPINION OF ANY FOUR (4) OUT OF SIX (6) OF THE CHAIR OF THE BOARD, THE VICE CHAIR, THE DEAN OF THE STANFORD UNIVERSITY SCHOOL OF MEDICINE, THE PRESIDENT OF THE CORPORATION, THE CHAIR OF THE FINANCE COMMITTEE AND THE CHAIR OF THE AUDIT COMMITTEE, REQUIRES ACTION BY THE BOARD BEFORE THE NEXT REGULAR OR SPECIAL MEETING OF THE BOARD, THEN ANY FOUR (4) OR MORE OUT OF THOSE SIX (6) DIRECTORS ACTING AS A COMMITTEE OF THE BOARD OF DIRECTORS, ARE AUTHORIZED JOINTLY TO TAKE WHATEVER ACTION IS NECESSARY TO RESOLVE THE MATTER, AND SUCH ACTION WILL CONSTITUTE AUTHORIZED ACTION OF THE BOARD TO THE SAME EXTENT AS IF IT HAS BEEN ADOPTED AT A MEETING OF THE BOARD, PROVIDED, HOWEVER, THAT AT LEAST ONE (1) OF THE FOUR (4) DIRECTORS ACTING AS A COMMITTEE OF THE BOARD PURSUANT TO THIS SECTION SHALL BE AN "OUTSIDE DIRECTOR," AS DEFINED IN BY LAWS AND PROVIDED, FURTHER, THAT THE DIRECTORS ACTING AS A COMMITTEE OF THE BOARD SHALL NOT IN ANY CASE BE AUTHORIZED BY THIS SECTION TO EXERCISE THOSE POWERS WHICH BY LAW, THE ARTICLES OF INCORPORATION, THESE BY LAWS OR SPECIFIC ACTION BY THE MEMBER, SET FORTH IN A RESOLUTION OF THE MEMBER, MAY BE EXERCISED ONLY BY THE MEMBER OR MAY NOT BE DELEGATED TO A COMMITTEE OF THE BOARD

Return Reference	Explanation
FAMILY/BUSINESS RELATIONSHIPS FORM 990, PART VI, LINE 2	CHRISTOPHER DAWES IS AN EMPLOYEE, CHIEF EXECUTIVE OFFICER AND A DIRECTOR OF LUCILE SALTER PACKARD CHILDREN'S HOSPITAL THE FOLLOWING INDIVIDUALS ARE DIRECTORS AT LUCILE SALTER PACKARD CHILDREN'S HOSPITAL MARY CRANSTON MARIANN BY ERWALTER AMIR DAN RUBIN LLOYD B MINOR MD JOHN LEVIN THE FOLLOWING INDIVIDUALS ARE EMPLOYEES OF STANFORD UNIVERSITY NORMAN RIZK MD MARK WELTON MD LLOYD B MINOR MD THE FOLLOWING INDIVIDUALS ARE TRUSTEES AT STANFORD UNIVERSITY JOHN GUNN BRET COMOLLI RONALD JOHNSON THE FOLLOWING INDIVIDUALS ARE BOARD MEMBERS AT STANFORD PET-CT LLC AMIR DAN RUBIN JAMES HEREFORD LLOYD B MINOR MD THE FOLLOWING INDIVIDUALS ARE BOARD MEMBERS AT SUMIT HOLDING INTERNATIONAL, LLC AMIR DAN RUBIN DANIEL MORISSETTE CHRISTOPHER DAWES NORMAN RIZK MD THE FOLLOWING INDIVIDUALS ARE BOARD MEMBERS AT SUMIT INSURANCE COMPANY, LTD AMIR DAN RUBIN DANIEL MORISSETTE CHRISTOPHER DAWES LLOYD B MINOR MD NORMAN RIZK MD THE FOLLOWING INDIVIDUALS ARE CLASS A SUBSCRIBER VOTING MEMBERS AT THE PROFESSIONAL EXCHANGE ASSURANCE COMPANY AMIR DAN RUBIN DANIEL MORISSETTE CHRISTOPHER DAWES NORMAN RIZK MD THE FOLLOWING INDIVIDUALS ARE BOARD MEMBERS AT GLOBALITY, INC JOEL HYATT RONALD JOHNSON

Return Reference	Explanation
FORM 990, PART VI, LINE 4	THE ORGANIZATION AMENDED ITS ARTICLES OF INCORPORATION AND BY LAWS TO CHANGE ITS NAME FROM STANFORD HOSPITAL AND CLINICS TO STANFORD HEALTH CARE. THIS INFORMATION WAS PROVIDED TO THE INTERNAL REVENUE SERVICE IN NOVEMBER 2014

Return Reference	Explanation
MEMBERS	FORM 990, PART VI, LINE 6 STANFORD UNIVERSITY IS THE SOLE MEMBER OF STANFORD HEALTH CARE ("SHC")

Return Reference	Explanation
ELECTION BY MEMBERS	FORM 990, PART VI, LINE 7A STANFORD UNIVERSITY, AS THE SOLE MEMBER OF SHC, APPOINTS THE SHC BOARD OF DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, LINE 7B	THE SOLE MEMBER, STANFORD UNIVERSITY, MAY REMOVE AN ELECTED DIRECTOR AT ANY TIME WITHOUT CAUSE

Return Reference	Explanation
REVIEW OF FORM 990	FORM 990, PART VI, LINE 11B THE 990 TAX RETURN IS PREPARED BY THE FINANCE DEPARTMENT OF SHC THE FINANCIAL DATA IS EXTRACTED FROM THE AUDITED FINANCIAL STATEMENT AND SUPPLEMENTAL INFORMATION AUDITED BY THE INDEPENDENT ACCOUNTING FIRM OF PRICEWATERHOUSECOOPERS (PWC) COMPENSATION DATA IS EXTRACTED FROM PAY ROLL RECORDS OTHER INFORMATION IS PROVIDED BY EXPERTISE OF SUBJECTS IN SHC UPON COMPLETION, THE RETURN IS REVIEWED BY THE SENIOR MANAGEMENT OF SHC, THE COUNSEL OF SHC, STANFORD UNIVERSITY CONTROLLER'S OFFICE AND EXTERNAL TAX ACCOUNTANT (PWC) THE DRAFT FORM 990 IS REVIEWED AT THE AUDIT AND COMPLIANCE COMMITTEE MEETING THE FORM 990 IS THEN FORWARDED TO ALL BOARD MEMBERS FOR THEIR REVIEW THE CFO OF SHC AND PWC AS PAID PREPARER SIGN THE RETURN PRIOR TO FILING WITH IRS WHEN STANFORD HEALTH CARE RECEIVES CONTRIBUTIONS FROM DONORS WHO MEET THE SCHEDULE B THRESHOLD REPORTING REQUIREMENTS BUT WISH TO REMAIN ANONY MOUS, THE BOARD REVIEWS THE FORM 990 WITHOUT DISCLOSURE OF THESE DONORS' NAME IN ORDER TO PROTECT THE DONORS' ANONY MITY

CONFLICT OF INTEREST DISCLOSURE STATEMENT ("DISCLOSURE STATEMENT") WITHIN 30 DAYS OF BEGINNING SERVICE AT SHC ADDITIONALLY, AN UPDATED DISCLOSURE STATEMENT IS REQUIRED TO UPDATE THEIR DISCLOSURE STATEMENT WITHIN TEN (10) BUSINESS DAYS OF A MATERIAL CHANGE IN THEIR SITUATIONS THAT MAY CREATE AN ACTUAL OR PERCEIVED CONFLICT-OF-INTEREST A DISCLOSURE THAT APPEARS TO BE A CONFLICT WILL BE RESOLVED BY A MUTUAL AGREEABLE PLAN WITH THE VICE PRESIDENT OF HUMAN RESOURCES THAT OUTLINES THE STEPS THE OFFICER, DIRECTOR OR KEY EMPLOYEE MUST TAKE TO RECTIFY THE CONFLICT IN MATTERS THAT ARE UNCLEAR OR QUESTIONABLE, THE	Return Reference	Explanation
OFFICE OF THE GENERAL COUNSEL WILL DETERMINE THE APPROPRIATE COURSE OF ACTION	INTEREST	CONFLICT-OF-INTEREST DISCLOSURE STATEMENT ("DISCLOSURE STATEMENT") WITHIN 30 DAYS OF BEGINNING SERVICE AT SHC ADDITIONALLY, AN UPDATED DISCLOSURE STATEMENT IS REQUIRED THEREAFTER ON AN ANNUAL BASIS FURTHERMORE, OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REQUIRED TO UPDATE THEIR DISCLOSURE STATEMENT WITHIN TEN (10) BUSINESS DAYS OF A MATERIAL CHANGE IN THEIR SITUATIONS THAT MAY CREATE AN ACTUAL OR PERCEIVED CONFLICT-OF-INTEREST A DISCLOSURE THAT APPEARS TO BE A CONFLICT WILL BE RESOLVED BY A MUTUAL AGREEABLE PLAN WITH THE VICE PRESIDENT OF HUMAN RESOURCES THAT OUTLINES THE STEPS THE OFFICER, DIRECTOR OR KEY EMPLOYEE MUST TAKE TO RECTIFY THE CONFLICT IN MATTERS THAT ARE UNCLEAR OR QUESTIONABLE, THE OFFICE OF CHIEF COMPLIANCE OFFICER WILL BE CONSULTED FOR A RULING IF FURTHER INQUIRY IS NECESSARY THE

Return Reference	Explanation
PROCEDURES FOR DETERMINING COMPENSATION	FORM 990, PART VI, LINE 15 THE PROCESS FOR DETERMINING COMPENSATION FOR SHC'S CEO AND OTHER TOP MANAGEMENT REQUIRES COMPENSATION TO BE REVIEWED AND APPROVED BY A COMPENSATION COMMITTEE OF THE BOARD, WHICH IS COMPRISED OF INDEPENDENT PERSONS THE COMMITTEE ENGAGES AN INDEPENDENT CONSULTANT, WHO PROVIDES THE COMMITTEE WITH COMPARABLE MARKET DATA FROM THE FORMS 990 OF COMPARABLE ORGANIZATIONS SUPPLEMENTED BY PUBLISHED COMPENSATION AND BENEFITS SURVEYS TO BE CONSIDERED IN EVALUATING TOTAL COMPENSATION PACKAGES FOR EACH INDIVIDUAL EXECUTIVE. THE COMMITTEE CONDUCTS A REVIEW OF THIS COMPARABILITY DATA AND DOCUMENTS ITS DELIBERATIONS AND DISCUSSION IN MINUTES THAT ARE RETAINED WITH THE OTHER GOVERNANCE MATERIALS OF SHC. THE VALUE OF EACH PAY ELEMENT AND THE TOTAL PACKAGE ARE REVIEWED EACH SEPTEMBER PRIOR TO ANY PAY ACTIONS BEING APPROVED BY THE COMPENSATION COMMITTEE. SPECIFIC FACTS AND CIRCUMSTANCES OF EACH ROLE, INCUMBENT, THEIR PERFORMANCE, SKILLS AND RESPONSIBILITIES ARE REVIEWED AND ASSESSED INDIVIDUALLY. THE COMMITTEE RECEIVES RECOMMENDATIONS FROM THE CEO AS TO PAY ACTIONS FOR EACH INCUMBENT. THESE RECOMMENDATIONS ARE DISCUSSED AND THE RESULTS OF THE DELIBERATIONS ARE DOCUMENTED AS TO THE FINAL PAY ACTION APPROVED ALONG WITH THE RATIONALE FOR THE DECISION. THIS PROCESS OCCURS ANNUALLY AND IN CONJUNCTION WITH ANY PROGRAMMATIC CHANGE THAT COULD POTENTIALLY IMPACT THE PAY OR BENEFITS OF EXECUTIVES.

Return Reference	Explanation
GOVERNING DOCUMENTS	FORM 990, PART VI, LINE 19 COPIES OF THE FINANCIAL STATEMENTS ARE AVAILABLE ON SHC'S WEBSITE FURTHERMORE, THE STATEMENTS OF OPERATIONS AND BALANCE SHEET ARE PART OF THE UNIVERSITY'S ANNUAL FINANCIAL REPORT POSTED ON THE ORGANIZATION'S PUBLIC WEBSITE. COPIES OF THE GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE GENERALLY NOT AVAILABLE FOR PUBLIC INSPECTION BUT REQUESTS WILL BE EVALUATED ON A CASE-BY-CASE BASIS

Return Reference	Explanation
BOARD OF DIRECTORS CHANGES	FORM 990, PART VII, SECTION A THE FOLLOWING BOARD MEMBERS RETIRED FROM THE BOARD OF DIRECTORS DURING FY15 AS NOTED WOODROW MYERS MD - UNTIL 12/31/2014 THE FOLLOWING BOARD MEMBERS WERE APPOINTED TO THE BOARD DURING FY15 AS NOTED MARIANN BYERWALTER AS OF 1/1/2015 KAYE FOSTER-CHEEK AS OF 11/1/2014

Return Reference	Explanation
HOURS AT RELATED ORGANIZATIONS	FORM 990, PART VII, COLUMN B CHRISTOPHER DAWES IS A DIRECTOR OF SHC FOR FY 15 HE WAS ALSO THE PRESIDENT AND CEO OF THE LUCILE SALTER PACKARD CHILDREN'S HOSPITAL AT STANFORD (LPCH), A RELATED ORGANIZATION MR DAWES RECEIVES COMPENSATION FROM LPCH FOR HIS SERVICES AT LPCH MR DAWES RECEIVED NO COMPENSATION FOR HIS DUTIES AS A DIRECTOR OF SHC LLOYD B MINOR MD, NORMAN RISK MD, AND MARK WELTON MD ARE DIRECTORS OF SHC FOR FY 15 THEY WERE EMPLOYED AT STANFORD UNIVERSITY (SU), A RELATED ORGANIZATION THESE INDIVIDUALS RECEIVES COMPENSATION FROM SU FOR THEIR SERVICES AT SU THEY RECEIVED NO COMPENSATION FOR DUTIES AS A DIRECTORS OF SHC

Return Reference	Explanation
PART XI, LINE 9	OTHER CHANGES IN NET ASSETS OR FUND BALANCES CHANGE IN MINIMUM PENSION LIABILITY \$ (19,461,000) INTEREST RATE SWAP MTM \$ (59,392,016) EQUITY TRANSFER \$ (36,665,216) PET/CT INCOME BOOK/TAX DIFFERENCE \$ (2,716) SEROC INCOME BOOK/TAX DIFFERENCE \$ 26,710 OTHER CHANGES IN NET ASSETS OR FUND BALANCES\$(115,494,238)

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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" 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 STANFORD HEALTH CARE

Employer identification number

94-6174066

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

(b) Primary activity	(c)	(d)	(e)	(f)
	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
DICAL	CA	2,603,542	726,548	SHC
OOD CENTER	CA	0	0	SHC
DIC	CAL	or foreign country) CAL CA	or foreign country) CAL CA 2,603,542	or foreign country) CAL CA 2,603,542 726,548

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) 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	Section ! (13) con entit	512(b) ntrolled
					1	Yes	No
See Additional Data Table			,		(

FOIL THE	ification of Related	Organizations i	axable as a	a Partner	rship	Complete i	f the organiza	ation answe	ered "Yes	s" on Form	1990,	Part IV	, line ತ	4
becar	se it had one or more	related organizati	ons treated a	as a partn	ership	during the	tax year.							

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	Ü)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Disprop	rtionate	Code V-UBI	Gene	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocat	ions?	amount in box	mana	ging	ownership
		(state or	entity	unrelated,		assets			20 of	parti	ner?	
		foreign		excluded from					Schedule K-1			
		country)		tax under					(Form 1065)			
				sections 512-								
				514)								
				,			Yes	No		Yes	No	
See Additional Data Table					_	_						
								<u> </u>				

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

enedate it (i onii 550) 2011					ıαş	ge 3
Part V Transactions With Related Organizations Complete if the organization answe	red "Yes" on Form	n 990, Part IV, line	e 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				T	Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more rela	ated organizations li	sted in Parts II-IV?	Г			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1	а		No
b Gift, grant, or capital contribution to related organization(s)			1	Ь	Yes	
c Gift, grant, or capital contribution from related organization(s)			1	c		No
d Loans or loan guarantees to or for related organization(s)			1	d		No
e Loans or loan guarantees by related organization(s)			1	e		No
f Dividends from related organization(s)			1	f		
g Sale of assets to related organization(s)			1	g \	Yes	
h Purchase of assets from related organization(s)			1	h		No
i Exchange of assets with related organization(s)			1	.i		No
j Lease of facilities, equipment, or other assets to related organization(s)			1	j '	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)			1	k '	Yes	
I Performance of services or membership or fundraising solicitations for related organization(s)			1	. ,	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)			1	m `	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1	n `	Yes	
• Sharing of paid employees with related organization(s)			1	۰ ۲	Yes	
p Reimbursement paid to related organization(s) for expenses			1	p '	Yes	
q Reimbursement paid by related organization(s) for expenses			1	q `	Yes	
r Other transfer of cash or property to related organization(s)			1	r `	Yes	
s Other transfer of cash or property from related organization(s)			1	s '	Yes	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete t	this line, including co	overed relationships	and transaction thresholds			
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amour	nt inv	olved	

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
See Additional 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

Name, address, and EIN of entity Name, address, and ent	[·								
514)			Legal domicile (state or foreign	Predominant income (related, unrelated, excluded from tax under	50 orga	all partners section 01(c)(3)	Share of total	Share of end-of-year	Disproprtiona		Code V-UBI amount in box 20 of Schedule K-1	General or managing		Percentage
				514)	Yes	No	1		Yes	No	ı İ	Yes	No	
					اتــــــــــــــــــــــــــــــــــــ				163					ļ

Part VII Supplemental Information

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

Return Reference	Explanation
	IN MAY 2015, THE HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AREAS (VCHS) BECAME AN AFFILIATE OF STANFORD HEALTH CARE (SHC) VCHS PARTNERS WITH SHC TO SERVE THE EAST BAY'S TRI-VALLEY REGION OF LIVERMORE, DUBLIN AND PLEASANTON VCHS'S FACILITIES IN LIVERMORE, DUBLIN AND PLEASANTON INCLUDE VALLEY MEDICAL CENTER, EMERGENCY SERVICES AND TWO URGENT CARE CENTERS
,	CHARITABLE LEAD ANNUITY TRUSTS ARE PRINCIPALLY DOMICILED IN CALIFORNIA SCHEDULE R, PART IV, LINE 7 CHARITABLE REMAINDER TRUSTS ARE PRINCIPALLY DOMICILED IN CALIFORNIA SCHEDULE R, PART IV, LINE 1 OTHER TRUSTS ARE PRINCIPALLY DOMICILED IN CALIFORNIA SCHEDULE R, PART IV, LINE 2 POOLED INCOME FUNDS ARE PRINCIPALLY DOMICILED IN CALIFORNIA

Schedule R (Form 990) 2014

Software ID: Software Version:

EIN: 94-6174066

Name: STANFORD HEALTH CARE

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (d) (f) (a) (c) (e) (g) Primary activity Exempt Code Section 512 Name, address, and EIN of related organization Legal domicile Public charity Direct controlling (state section status entity (b)(13) or foreign (if section 501(c) controlled country) entity? (3)) Yes No 501(C)(3) NΑ (1) THE BRD OF TRUST LELAND STANF JR UNIV EDUCATION CAΝo 3145 PORTER DRIVE PALO ALTO, CA 94304 94-1156365 (1) LUCILE SALTER PACKARD CHILDRENS HOSPITAL STANFORD HEALTHCARE CA501(C)(3) Yes 725 WELCH ROAD MC 5553 PALO ALTO, CA 94304 77-0003859 (2) HOSPITAL COMMITTEE FOR THE L-P AREAS HOSPITAL CA501(C)(3) SHC Yes 1111 E STANLEY BLVD LIVERMORE, CA 94550 94-1429628 SUPPORT VCHS (3) VALLEYCARE MEDICAL FOUNDATION INC CA501(C)(3) HOSP CMTE LP Yes 5655 W LAS POSITAS BLVD 220 PLEASANTON, CA 94588 26-2593526 (4) VALLEYCARE SENIOR HOUSING SR FACILITY CA501(C)(3) 11C, III-FI HOSP CMTE LP Yes 1111 E STANLEY BLVD LIVERMORE, CA 94550 94-3382224 (5) THE FREIDENRICH SUPPORT FOUNDATION SUPPORT CA501(C)(3) 11A,I STANFORD Yes 3145 PORTER DRIVE PALO ALTO, CA 94304 30-0519583 REAL ESTATE N/A (6) SHR HOLDINGS INC CA501(C)(25) STANFORD Yes 3145 PORTER DRIVE PALO ALTO, CA 94304 94-3187167 501(C)(9) (7) SU EMP BEN TRUST POST RETEMPYNT BEN BENEFITS CAN/A STANFORD Yes 3145 PORTER DRIVE PALO ALTO, CA 94304 94-3246199 (8) UNIVERSITY HEALTHCARE ALLIANCE HEALTHCARE CA501(C)(3) SHC Yes 855 OAK GROVE AVE SUITE 100 MENLO PARK, CA 94205 94-3192446 (9) THE DUDLEY E CHAMBERS FOUNDATION SUPPORT 11D, III-0 STANFORD NY 501(C)(3) Yes JP MORGAN CHASE PO BOX 3038 MILWAUKEE, WI 53201 38-6841793 (10) STANFORD UNIVERSITY BOOKSTORE SUPPORT CA501(C)(3) 11A,I STANFORD Yes BLDG 60 MAIN QUAD NO 105 STANFORD, CA 94305 94-0894150 (11) PACKARD CHILDREN'S HEALTH ALLIANCE HEALTHCARE CA501(C)(3) LPCH 725 WELCH ROAD MC5551 PALO ALTO, CA 94304 32-0359189 (12) STANFORD HABITAT CONSERVATION BOARD CONSERVATION 501(C)(3) STANFORD CAYes 3160 PORTER DR STE 200 PALO ALTO, CA 94304 46-1882243 (13) STANFORD FACULTY CLUB FAC INTERACT CA501(C)(7) N/A STANFORD Yes PO BOX 7229 STANFORD, CA 94309 94-1187089 (14) THE HONG KONGSU CHARITABLE TRUST SUPPORT 501(C)(3) STANFORD НΚ Yes 1401 CAROLINE CENTER 28 PING ROAD, CAUSEWAY НΚ 98-6078093 (15) THE STANFORD TRUST SUPPORT UK 501(C)(3) STANFORD Yes 65 HIGH STREET OXFORD OX146L UK (16) STANFORD PROGRAMME (CAPE TOWN) NPC EDUCATION SF 501(C)(3) STANFORD Yes WAVERLY BUSINESS PARK BUILDING 11 CAPE TO WN (17) STANFORD FEDERAL CREDIT UNION CREDIT UNION CA501(C)(1) N/A STANFORD Yes 1860 EMBARCADERO RD PALO ALTO, CA 94303 94-1492212 (18) STANFORD HEALTH CARE ADVANTAGE HEALTHCARE SHC СА 501(c)(3) 11A,I Yes 3220 BLUME DR STE 260 RICHMOND, CA 948065741 46-4071746 (19) STANFORD SCHOOLS CORPORATION EDUCATIONAL CA501(C)(3) STANFORD Yes **475 POPE STREET** MENLO PARK, CA 94025 20-2699147

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (e)

Form 990, Schedule K,	Part III - Identifi	cation o	f Related O	rganizations (e)	Taxable as a	Partnership				,	j)	
(a) Name, address, and EIN of related organization	(b) Primary activity	Legal Domicile (State or Foreign Country)	Controlling Entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Dispro allocat	prtionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Ger Mana Part	neral or aging ner?	(k) Percentage ownership
ATWATER 12 LP	INVESTMENTS	DE	NA									
2100 ROSS AVE STE 1600 DALLAS, TX 75201 75-2944481												
AVENUE ASIA CAPITAL PARTNERS LP	INVESTMENTS	DE	NA									
399 PARK AVE 6TH FL NEW YORK, NY 10022 01-0553224												
JER R E QUALIFIED PARTNERS EUROPE LP	INVESTMENTS	DE	NA									
7950 JONES BRANCH DR STE 220 MCLEAN, VA 22107 54-2029560												
	INVESTMENTS	JE	NA									
13 CASTLE STREET ST HELIER XC JE4 9WG JE												
SANDPIPER FUND LP	INVESTMENTS	TX	NA									
2000 MCKINNEY AVE STE 2125 DALLAS, TX 75201 26-0341626												
	RE DEVELOPMENT	DE	NA									
8115 PRESTON RD STE 400 DALLAS, TX 75225 20-1929002												
	INVESTMENTS	DE	NA									
450 PARK AVE 23RD FL NEW YORK, NY 10022 20-3949682												
FORTRESS IW COINVESTMENT (FUND B) LP	INVESTMENTS	Cl	NA									
1345 AVE OF THE AMERICAS 23RD FL NEW YORK, NY 10105 98-0509639												
STANFORD PET-CT LLC	MED DIAGNOST	CA	SHC	RELATED	5,575,102	9,010,992		No	0		No	50 000 %
300 PASTEUR DRIVE M/C 5555 STANFORD, CA 94305 61-1423414												
CEE EQUITY HOLDINGS LP	INVESTMENTS	JE	NA									
ELIZABETH HOUSE 9 CASTLE ST ST HELIER,, JE JE4 2QP JE												
	INVESTMENTS	DE	NA									
2711 N HASKELL AVE STE 1700 DALLAS, TX 75204 27-2858604												
	RE DEVELOPMENT	CA	NA									
635 KNIGHT WAY STANFORD, CA 94305 27-5431605												
	HOLDING COMPANY	DE	SHC	RELATED	-1,503,436	62,267,990		No	0		No	82 000 %
1400 PAGE MILL ROAD MC5713 PALO ALTO, CA 94304 26-3934706												
ARCOLA VENTURE LLC	RE DEVELOPMENT	DE	NA									
C/O STANFORD MGMT CO 635 KNIGHT W STANFORD, CA 943057297 37-1689632												
BLACKSTONE REP VII TE 7-NQ LP	INVESTMENTS	DE	NA									
C/O THE BLACKSTONE GROUP 345 PARK NEW YORK, NY 10154 90-0878802												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

(a) Name, address, and EIN of P	(D) ₋	(c) Legal	(4)	(e)			(h)		(:)	(j		
related organization	F	Oomicile (State or Foreign	(d) Direct Controlling Entity	Predominant income (related, unrelated, excluded from	(f) Share of total Income	(g) Share of end-of- year assets		rtionate	(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen o Mana Part	r iging	(k) Percentage ownership
	C	Country)		tax under sections 512-514)			Yes	No	(10111112000)	Yes	No	
	DING 1PANY	co l	NA									
PALO ALTO, CA 94304 84-1457498												
STANFORD EMANUEL RAD RAD ONCOLOGY CENTER	IOLOGY	CA	SHC	RELATED	2,454,328	3,764,118		No	0		No	60 000 %
825 DELBON AVE TURLOCK, CA 95382 20-8885091												
ARCOLA RESIDENTIAL REA	LESTATE	CA I	NΑ									
635 KNIGHT WAY STANFORD, CA 943057297 90-0818278												
STANFORD-STARTX FUND INVI	ESTMENTS	DE I	NA									
3145 PORTER DRIVE PALO ALTO, CA 94304 46-4297719												
CLAIRVUE CAPITAL INVI	ESTMENTS	DE I	NA									
150 CALIFORNIA STREET STE 850 SAN FRANCISCO, CA 94111 80-0909516												
CLAIRVUE CAPITAL INVI	ESTMENTS	DE I	NA									
150 CALIFORNIA STREET STE 850 SAN FRANCISCO, CA 94111 80-0909556												
	ESTMENTS	BD I	NA									
WASHINGTON MALL STE 304 7 REID ST HAMILTON HM 11 BD 94-1156365												
SEQUOIA MFM OPERATING COMPANY LLC	I PRO GRAM	CA [NA									
770 WELCH ROAD LPCH- ADMIN MC5551 PALO ALTO, CA 94304 47-5060529												
	ESTMENTS	DE I	NA									
2711 CENTERVILLE RD STE 400 WILMINGTON, DE 19808												

990 Schedule P. Dart IV - Identification of Polated Organizations Tayable as a Cornoration of Trust

Form 990, Schedule R, Part IV -	Identification of	Related Orga	nizations Taxa	ble as a Corpo		:		
(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 STANFORD SGGS EUROPE INC UGLAND HOUSE S CHURCH ST PO BOX 309GT, GEORGE TOWN CJ 13-1684331	No INVESTMENTS	CJ	NA	C CORP				
BLACK RIVER EMEA INVESTORS FUND LTD UGLAND HOUSE S CHURCH ST GEORGE TOWN CJ	INVESTMENTS	CJ	NA	C CORP				
98-0428006 EAST SAIL C/O INTL FS INC IFS COURT TWENTYEIGHT, CYBERCITY, EBENE	INVESTMENTS	MP	NA	C CORP				
GAVEA INVESTMENT FUND II-C LP PO BOX 896GT HARBOUR CENTRE GEORGE TOWN, CAYMAN ISLANDS	INVESTMENTS	CJ	NA	C CORP				
98-0537952 LS ALBERTA III LP C/O JE ROBERT COS 1650 TYSON BLVD MCLEAN, VA 22102 98-0493425	INVESTMENTS	СА	NA	C CORP				
CLAT (15)	CHARITABLE TR	CA	NA	TRUST				
CRT (536)	CHARITABLE TR	СА	NA	TRUST				
OTHER (7)	CHARITABLE TR	СА	NA	TRUST				
PIF (77)	CHARITABLE TR	CA	NA	TRUST				
ALPINE CHALET INC PO BOX 9988 SOUTH LAKE TAHOE, CA 96158 94-1556099	SKI LODGE	CA	NA	C CORP				
STANFORD (BEIJING) CNSLTNG CO LTD (WFOE) 5275TH FLBLDG CACADEMY SOUTH RD HAIDAN DISTRICT, BEIJING CH	EDUCATION	СН	NA	C CORP				
STANFORD UNIV MED NETWORK RISK AUTHORITY 1400 PAGE MILL RD MSC 5713 PALO ALTO, CA 94304 46-1132002	RISK MGMT CON	CA	NA	C CORP				
PROFESSIONAL EXCHANGE ASSURANCE COMPANY 201 MERCHANT STREET SUITE 2400 HONOLULU, HI 96813 90-0897686	INSURANCE	HI	NA	C CORP				
ARCOLA RES DEVELOPMENT CORP C/O SMC 635 KNIGHT WAY STANFORD, CA 943057297 80-0804754	INVESTMENT	DE	NA	C CORP				
BREP VII ALBERTA FEEDER (OFFSHORE)TE7 LP C/O THE BLACKSTONE GROUP 345 PARK NEW YORK, NY 10154 98-1066351	INVESTMENTS	CA	NA	C CORP				

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	(d) Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
BREP VII ALBERTA FEEDER (OFFSHORE)TE7NQLP C/O THE BLACKSTONE GROUP 345 PARK NEW YORK, NY 10154 98-1066355	INVESTMENTS	CA	NA	C CORP				
WEST FACE ALTERNATIVE CREDIT CAYMAN LP PO BOX 10008 WILLOW HOUSE GRAND CAYMAN, CAYMAN ISLANDS KY1-1001 CJ 98-1140761	INVESTMENTS	CJ	NA	C CORP				
MIDPOINT TECHNOLOGY PARK OWNERS ASSOC 3145 PORTER DRIVE PALO ALTO, CA 94304 94-3287254	REAL ESTATE	CA	NA	C CORP				
BIENVILLE ARGENTINA OPPS OFFSHORE FUND 405 LEXINGTON AVE 34TH FLOOR NEW YORK, NY 10174	INVESTMENTS	CJ	NA	C CORP				
ICHIGO JAPAN FUND K 1 NORTH BRIDGE RD 6-8 SINGAPORE, SINGAPORE 179094 SN	INVESTMENTS	C1	NA	C CORP				
AFFINITY MEDICAL SOLUTIONS INC 1221 BROADWAY 3RD FLOOR OAKLAND, CA 94612 20-3134011	HEALTHCARE	DE	NA	C CORP				
BISHOP ROCK OPPORTUNITY OFFSHORE FUND C/O SMC 635 KNIGHT WAY STANFORD, CA 94305	INVESTMENTS	Cl	NA	C CORP				
				·				·

Form 990, Schedule R, Part V - T	ransactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
SUMIT HOLDING INTERNATIONAL LLC	R	7,242,357	воок
SEROC	Q	342,797	воок
LPCH	L	75,979,323	FMV
LPCH	М	1,654,478	FMV
LPCH	N	5,294,320	FMV
LPCH	0	28,555,874	FMV
LPCH	Р	342,005	воок
LPCH	Q	27,397,841	воок
LPCH	S	26,600,000	воок
UNIVERSITY HEALTHCARE ALLIANCE	В	43,842,449	воок
UNIVERSITY HEALTHCARE ALLIANCE	Р	12,421,555	COST
UNIVERSITY HEALTHCARE ALLIANCE	Q	4,056,086	COST
UNIVERSITY HEALTHCARE ALLIANCE	S	120,835	COST
HOSPITAL COMMITTEE FOR THE L-P AREAS	Q	379,143	COST
HOSPITAL COMMITTEE FOR THE L-P AREAS	R	912,783	COST
STANFORD HEALTH CARE ADVANTAGE	0	248,613	COST
STANFORD HEALTH CARE ADVANTAGE	Q	1,576,256	COST
	I	1	1