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Treasury

Service

Department of the

Internal Revenue

DLN: 93493222003166

OMB No 1545-0047

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 www.irs.gov/form990 Open to Public Inspection

A Fo	rthe 2	014 calendar year, or tax year beginning 10-01-2014 , and ending 09-30-2015				
B Che	eck if ap	plicable C Name of organization BAPTIST MEMORIAL HOSPITAL		D Employe	r identifi	cation number
				62-012	3940	
Addres	s change	Doing business as				
		Number and street (sp.D.O. have found to get below at address). Description		E Telephone	number	
Name	change	Number and street (or P O box if mail is not delivered to street address) Room/suit 350 N HUMPHREYS BLVD	e	(901)2	27-5117	7
		City or town, state or province, country, and ZIP or foreign postal code				
Initial i	return	MEMPHIS, TN 381202177		G Gross rece	eipts \$ 718	3,750,367
Final	'termına	red.				
—	cermina					
1						
Amend	led retur	n				
Applica	ition pen	ding F Name and address of principal officer	H(a) Is this	a group re	sturn for	
		JASON M LITTLE		inates?	cuili ioi	┌ Yes 🗸 No
		350 N HUMPHREYS BLVD MEMPHIS,TN 381202177				
			H(b) Are al includ		tes	☐Yes ☐No
I Tax	x-exemp	ot status	If"No	," attach a	list (se	e instructions)
J W	ebsite:	► WWW BAPTISTONLINE ORG	H(c) Group	exemptio	n numbe	r ▶
			L Year of form			e of legal domicile Ti
K Form Other		anization Corporation Trust Association	L Teal of Toll	nadon 1934	IN Stat	e of legal doffficile Ti
Pa	rt I	Summary				
nance	В	riefly describe the organization's mission or most significant activities APTIST MEMORIAL HOSPITAL, INC PROVIDES QUALITY MEDICAL HEAL F RACE, CREED, SEX, NATIONAL ORIGIN, HANDICAP, OR AGE	THCARE (Se	ee Schedul	e O , pg ^s	99) REGARDLESS
Governance	2 C	heck this box ▶ ┌─ if the organization discontinued its operations or disposed o	f more than 2	5% of its r	net asset	ts
	3 N	umber of voting members of the governing body (Part VI, line 1a)			з	8
tivities &	4 N	umber of independent voting members of the governing body (Part VI, line 1b)			4	-
3	5 T	otal number of individuals employed in calendar year 2014 (Part V, line 2a) $$.		[5	3,84
Act	6 T	otal number of volunteers (estimate if necessary)			6	21!
		otal unrelated business revenue from Part VIII, column (C), line 12		_	7a	65,39
	ьN	et unrelated business taxable income from Form 990-T, line 34			7b	-69,19
			Prior	Year	_	Current Year
ō.	8	Contributions and grants (Part VIII, line 1h)	6	742,58 75,133,00		1,783,370
Ravenue	9 10	Program service revenue (Part VIII, line 2g)		1,801,57		700,563,108
æ	11	Other revenue (Part VIII, column (A), lines 5, 4, 8c, 9c, 10c, and 11e)		7,907,70		2,636,928
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line				
		12)	6	85,584,86		706,338,048
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		312,03		345,619
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	(
82	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2.	58,547,13	0	251,399,803
SUS	16a	Professional fundraising fees (Part IX, column (A), line 11e) $$. $$. $$. $$.			0	(
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) $ ightharpoonup^0$				
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4	78,733,24	4	461,692,145
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		37,592,40	9	713,437,567
	19	Revenue less expenses Subtract line 18 from line 12		52,007,54	4	-7,099,519
Net Assets or Fund Balances			Beginning Ye	of Current ear		End of Year
Asse Bak	20	Total assets (Part X, line 16)	4	80,298,69	4	468,065,404
10 PE	21	Total liabilities (Part X, line 26)		33,795,42		248,184,248
	22	Net assets or fund balances Subtract line 21 from line 20	2	46,503,27	3	219,881,156
Unde my kr	nowledg	Signature Block ties of perjury, I declare that I have examined this return, including accompany ge and belief, it is true, correct, and complete Declaration of preparer (other that is any knowledge	_			

Sign	•	Sıg	nature of officer			2016-08-09 Date		
Here	N	_	SON M LITTLE PRESIDENT					
		Тур	pe or print name and title					
Paid			Print/Type preparer's name FRANCIS J BEDARD	Preparer's signature FRANCIS J BEDARD	Date	Check if PTIN P00752421		
Prepare	r		Firm's name DELOITTE TAX LLI	P		Firm's EIN ► 86-1065772		
Use Only			Firm's address ► 1033 DEMONBRE	JN SUITE 400		Phone no (615) 259-1811		
			NASHVILLE, TN 3	7203				

Par	Statement of Program Service			
1 BAP	Check if Schedule O contains a respons Briefly describe the organization's mission TIST MEMORIAL HOSPITAL, INC PROVIDES			
	GIN, HANDICAP, OR AGE		, 	
2	Did the organization undertake any significant the prior Form 990 or 990-EZ?		ch were not listed on	⊤Yes 🗸 No
3	If "Yes," describe these new services on Scheo Did the organization cease conducting, or make	e significant changes in how it conduc	ts, any program	
	If "Yes," describe these changes on Schedule			Yes ✓ No
4	Describe the organization's program service ac expenses Section 501(c)(3) and 501(c)(4) org the total expenses, and revenue, if any, for eac	ganizations are required to report the		
4 a	BAPTIST MEMORIAL HOSPITAL, INC PROVIDES QUALTY PATIENTS OF EVERY RACE, CREED AND SOCIOECONOM. THAT ARE OFTEN VERY SERIOUS ALTHOUGH REIMBURS HOSPITAL, INC , IT IS RECOGNIZED THAT NOT ALL IND! MISSION IS TO SERVE THE COMMUNITY WITH RESPECT CONTINUATION)THEREFORE, IN KEEPING WITH ITS COIT THE FOLLOWINGFREE CARE AND/OR SUBSIDIZED COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COMMUNITY SUPPORT ACTIVITIES BAPTIST MEMORIAL MEMORIAL HOSPITAL (COLLIERVILLE), AND BAPTIST ME 135,345 PATIENT DISCHARGES AND PROVIDED MORE TH NOW ON OUTPATIENT SERVICES BAPTIST MEMORIAL HE STAYS MOST PATIENTS PREFER TO RECUPERATE AT HAVE HATO POTION DURING THE YEAR ENDING SEPTEM THE PHARMACY DEPARTMENT DISPENSED 4,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT HE YEAR ENDING SEPTEM THE PHARMACY DEPARTMENT DISPENSED 4,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT HE YEAR ENDING SEPTEM THE PHARMACY DEPARTMENT DISPENSED 4,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT HE PHARMACY DEPARTMENT DISPENSED 4,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT HE PHARMACY DEPARTMENT DISPENSED 5,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT HE PHARMACY DEPARTMENT DISPENSED 5,945,308 UN PROCEDURES AT A COST OF 885,683,521THE CARDIT PATIENTS WHO ARE MEDICAL RESIDENCY PROGRAMS, (AMOUNT OF CHARITY AND CONTRACTUAL ALLOWANCES NEW SERVICE LINES DURING THE PERIOD ENDING SEPTEM DIVINGUE PATIENT SAFETY AND QUALITY FROJECT THAT YEARS AS THE PROGRAMS SAFETY AND QUALITY GOALS FUND NURSING SCHOLARSHIPS AT THE BAPTIST MEMORIAL PATIENT SAFETY AND QUALITY GOALS FUND YEARS AS THE PROGRAMS SAFETY AND QUALITY GOALS FUND NURSING SCHOLARSHIPS AT THE BAPTIST MEMORIAL PROSTAL HAS BEEN RECOGNIZED NATIONAL INSTITUTE, LOCATED WITHIN BAPTIST MEMPHIS, IS DEIPATIENTS THE HEART TO LABS. 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4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4 c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4 d	Other program services (Describe in Scheduli	e O)		
40	(Expenses \$ including	•	(Revenue \$)

Form	990 (2014)			Page 3
Pai	t 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^{\bullet}	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕲	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 💆	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Pait $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,			

Yes

Yes

Yes

Yes

Yes

Νo

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Νo

Νo

Νo

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

20a

Yes

Form 990 (2014)

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

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

for any foreign organization? If "Yes," complete Schedule F, Parts II and IV

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆 c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of

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 VIII 🥦

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

 ${f b}$ Was the organization included in consolidated, independent audited financial statements for the tax year? If

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

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

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

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Paits XI and XII is optional 🔀 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . .

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

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete

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

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

VIII, IX, or X as applicable

17

21

22

23

24a

Yes

Yes

Page 4

Νo

Nο

Νo

Νo

Nο

Νo

Νo

Νo

Νo

Nο

Nο

Nο

Νo

Nο

Νo

Nο

Νo

Yes

Yes

Yes

Yes

Form 990 (2014)

32

35a

35b

36

37

38

Part IV Checklist of Required Schedules (continued)

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 . . .

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

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

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

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

25a 25b year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 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? 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family 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)

28a

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . 29

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

33 sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV, 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

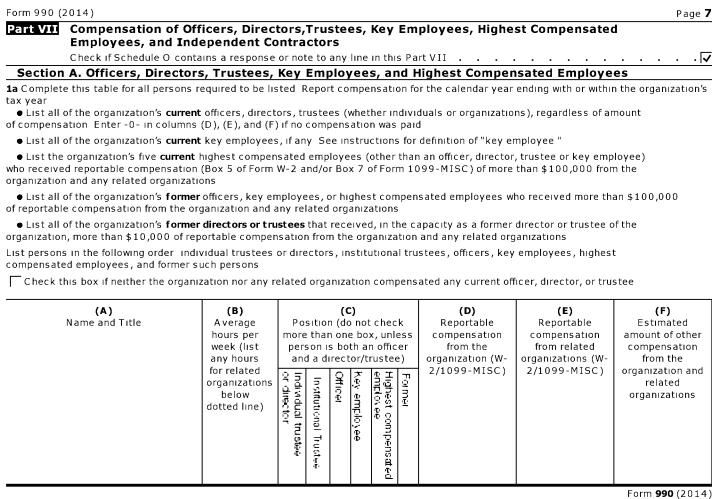
Part V	Statements	Regarding	Other	IRS Filings	and Tax	Compliance

20	Statements Regarding Other 1R5 Fillings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			. 🗸
	Fataatha aanta aanaa da Baa 2 affana 1006 Fataa 0 afaataanka ka l	0	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	0		
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b			
С	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			
b	by this return	41		
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
-	Did the constant has a smallest discussion of 64,000 constant discussion.		V	
	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3a 3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	30	1 62	
70	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for 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?			No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		
C	The rest, to line 3a of 5b, did the organization life roth 8886-17	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
	organization solicit any contributions that were not tax deductible as charitable contributions?	. —		
Ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or givere not tax deductible?	fts 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		No
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?	to 7c		No.
d	If "Yes," indicate the number of Forms 8282 filed during the year	1		
		\neg		
е	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?			No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			110
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
8	Form 1098-C?	7h		
•	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		
10	Section 501(c)(7) organizations. Enter			
	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	\dashv		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	\neg		
	against amounts due or received from them)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year	_		
13	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		
ь	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	_		
	Enter the amount of reserves on hand	_		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

	Check if Schedule O contains a response or note to any line in this Part VI			
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		No
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	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	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	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	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	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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	Yes	
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni		e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a 10b	Yes	
b			Yes	
b 11a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing	10b	Yes	No
b 11a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10b 11a 12a 12b	Yes Yes Yes	No
b 111a b 112a c c 113	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 111a b 112a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participatine in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No
b 111a b 112a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participatine in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes	No

- Own website Another's website Upon request Other (explain in Schedule O)
- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records 20 ►CYNDI PITTMAN
 - 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 (901) 226-0508



5

881 MADISON AVE MEMPHIS, TN 38163 AMERICAN ANESTHESIOLOGY

1900 EXETER RD 210 GERMANTOWN, TN 38138

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	han on is	one l both	not d box, n an	heck unless officer istee)	5	(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	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	>			
c	Total from continuation sheets to Part VII, Section A	>			
d	Total (add lines 1b and 1c)	•	1,983,507	7,529,681	893,971
2	Total number of individuals (including but not limited to those listed above \$100,000 of reportable compensation from the organization▶108	/e) wl	ho received more th	an	

3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual	3	Yes	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

S	ection B. Independent Contractors		
1	Complete this table for your five highest compensated independent contractors that recompensation from the organization. Report compensation for the calendar year ending		
	(A) Name and business address	(B) Description of services	(C) Compensation
			7 500 677

7,522,677 MORRISON MGMT SPECIALISTS INC CAFETERIA MGMT PO BOX 102289 ATLANTA, GA 303682289 UNIVERSITY OF TENNESSEE PHYSICIAN SERVICES 5,381,560

ANESTHESIA SERVICES

services rendered to the organization? If "Yes," complete Schedule J for such person . Νo

CONNECT SUPPLIES LLC PERFUSION SERVICES 5118 PARK AVE 316 MEMPHIS, TN 38117 CONSTRUCTION SERVICES FLINTCO PO BOX 142637

ST LOUIS, MO 631142634 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶52

2,687,104

2,668,234

2,426,393

Yes

orm 99	0 (20	14)						Page S
Part V	1 🛊 🛊 1	Statement o	f Revenue					_
		Check if Schedi	ule O contains a respor	ise or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated cam	paigns 1a					
Grants mounts	ь	Membership du	es 1b					
بة ق	С	Fundraising eve	ents 1c					
ons, Gifts, Grants Similar Amounts	d	Related organiz	zations 1d	1,783,370				
9 <u>∺</u>	e	Government grants	s (contributions) 1e					
ons Sil	f	All other contribution	ons, gifts, grants, and 1f					
Contributions, Gifts, and Other Similar A		sımılar amounts no	ot included above					
	g	Noncash contribute 1a-1f \$	ons included in lines					
Cor	h	Total. Add lines	s 1a-1f	🗼	1,783,370			
				Business Code				
교	2a	HOSPITAL REVENU	E	541200	700,563,108	700,497,717	65,391	
₹ Ş	ь							
ارد	С		_					
Ser.	d							
Program Service Revenue	e							
rogr	f	All other progra	am service revenue					
<u>~</u>	g		s 2a-2f		700,563,108			
	3	Investment inc	ome (including dividend ar amounts)	ds, interest,	367,542			367,542
	4		stment of tax-exempt bond p	proceeds ►				
	5	Royalties		🕨				
	6-	Cross rents	(i) Real 3,612,779	(II) Personal				
	6a b	Gross rents Less rental	8,376,423					
	c	expenses Rental income	-4,763,644					
	_	or (loss)			-4,763,644			-4,763,644
	d	Net rental inco	me or (loss) (i) Securities	(II) O ther	4,703,044			4,703,04-
	7a	Gross amount from sales of assets other than inventory	5,012,328	10,668				
	b	Less cost or other basis and sales expenses	3,993,356	42,540				
	С	Gain or (loss)	1,018,972	-31,872				
	d		ss)		987,100			987,100
Other Revenue	8a	Gross income f events (not inc \$ of contributions See Part IV, lin	luding s reported on line 1c) ne 18					
er F	ь	Less direction	penses b					
⊕	c		(loss) from fundraising	events >				
•	9a	Gross income f See Part IV, lin						
			penses b (loss) from gaming activ	vities				
	10a	Gross sales of returns and allo	* 1	•				
		1	a					
		=	oods sold . . b [(loss) from sales of inve	entory ▶				
	_	Miscellaneous	· · ·	Business Code				
	11a	CAFETERIA		722210	4,317,323			4,317,323
	ь	INSURANCER	ECOVERIES	900099	2,708,536	2,708,536		
	С	PAT/EMP CO	NVENIENCES	900099	369,862			369,862
	d	All other reven	ue		4,851	4,851		
	e	Total. Add lines	s 11a-11d	•	7,400,572			
	12	Total revenue.	See Instructions		706,338,048	703,211,104	65,391	1,278,183

Form	990 (2014)				Page 10
Par	t IX Statement of Functional Expenses				
Secti	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns A	ll other organızatı	ons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	S Part IX			
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	345,619	345,619		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,589,172	1,509,713	79,459	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	199,894,071	189,899,367	9,994,704	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	5,903,507	5,608,332	295,175	
9	Other employee benefits	30,014,214	28,513,503	1,500,711	
10	Payroll taxes	13,998,839	13,298,897	699,942	
11	Fees for services (non-employees)				
а	Management				

Accounting .

12

13

14

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16

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19

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21

22

23 24

25

26

Information technology .

Occupancy

Interest

Payments to affiliates

Royalties . .

a MEDICAL SUPPLIES

All other expenses

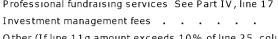
BAD DEBT, NET RECOVERY

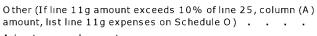
educational campaign and fundraising solicitation. Check here ► [rif following SOP 98-2 (ASC 958-720)

MEDICAID ASSESSMENT

d REPAIRS & MAINTENANCE

Accounting	•	•	•	•	•	•	•	•	•	•	•
Lobbying .											
Professional	fun	drai	sıng	sei	rvic	es	See	Pai	t١١	/ , line	e 17





Payments of travel or entertainment expenses for any federal, state, or local public officials

Conferences, conventions, and meetings . .

Depreciation, depletion, and amortization .

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)

27,563,564 12,889,026 6,094,893 Total functional expenses. Add lines 1 through 24e 713,437,567 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

40,627

5,540

46,167

47,778,339

11,061,611

7,209,728

391,585

251,449

2,418,022

90,942,401

29,333,358

156,100,448

69,459,095

152,459

43,541,970 4,236,369 134,164 18,295 9,734,218 1,327,393

6,344,561 865,167 344,595 46,990

148,295,426

69,459,095

24,255,936

11,342,343

5,363,505

666,223,674

221,275 30,174 2,127,859 290,163 80,029,314 10,913,087 25,813,355

3,520,003

7,805,022 3,307,628 1,546,683

731,388

47,213,893

Form **990** (2014)

Form	990 (2014)					Page 11
Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or note to any line in	this F	Part X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			16,581	1	17,946
	2	Savings and temporary cash investments			17.084.849	2	27,991,005
	3	Pledges and grants receivable, net		17,001,010	3	21,001,000	
	4	Accounts receivable, net			103,381,467	4	103,743,47
	5	Loans and other receivables from current and former officers,			100,001,401	-	100,140,41
Assets		employees, and highest compensated employees Complete P Schedule L	art II	of		5	
	6	Loans and other receivables from other disqualified persons (a $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and and sponsoring organizations of section $501(c)(9)$ voluntary e organizations (see instructions) Complete Part II of Schedule	contr mplo	buting employers		6	
	7	Notes and loans receivable, net				7	14,186
	8	Inventories for sale or use			17,128,118	8	17,516,807
	9	Prepaid expenses and deferred charges			5,001,895	9	5,436,197
	10a	Land, buildings, and equipment cost or other basis	•		0,001,000	-	0,400,107
	100	Complete Part VI of Schedule D	10a	748,068,322			
	b	Less accumulated depreciation	10 b	469,871,074	274,240,526	10c	278,197,248
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11		•	10,846,742	12	539,982
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			52,598,516	15	34,608,562
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			480,298,694	16	468,065,404
	17	Accounts payable and accrued expenses			38,808,920	17	39,835,799
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
۷	21	Escrow or custodial account liability Complete Part IV of Sch	edule	D		21	
jabilities.	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqual	-	rustees,			
qe		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third partie	es .	•	97,312,289	23	78,783,725
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rela and other liabilities not included on lines 17-24) Complete Pa			07.07.10.10		400 504 70
	1	D		_	97,674,212	25	129,564,724

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Net Assets or Fund Balances

Total liabilities. Add lines 17 through 25 . . .

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets .

Total net assets or fund balances .

Total liabilities and net assets/fund balances

complete lines 30 through 34.

Permanently restricted net assets . .

Unrestricted net assets

Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

233,795,421

246,459,498

246,503,273

480,298,694

43,775

26

27

28

29

30 31

32

33

34

248,184,248

219,837,381

219,881,156

468,065,404 Form **990** (2014)

43,775

1

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3

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7

8

9

10

Page **12**

706,338,048

713,437,567

-7.099.519

246,503,273

-1,986,010

-17,536,588

219,881,156

V

No

Νo

Νo

Form 990 (2014)

art XI	Reconcillation	i of Net Assets
	Check if Schedule	O contains a respon:

se or note to any line in this Part XI

Total revenue (must equal Part VIII, column (A), line 12) . .

Total expenses (must equal Part IX, column (A), line 25) . . .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Revenue less expenses Subtract line 2 from line 1 . . Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Investment expenses .

Prior period adjustments . Other changes in net assets or fund balances (explain in Schedule O) . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))

Financial Statements and Reporting

Part XII

Check if Schedule O contains a response or note to any line in this Part XII . . . 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?

a separate basis, consolidated basis, or both

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on Separate basis Consolidated basis

Separate basis

Schedule O

Single Audit Act and OMB Circular A-133?

basis, consolidated basis, or both

b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

Both consolidated and separate basis

✓ Consolidated basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the

audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Both consolidated and separate basis

2b

2a

2c

3а

3b

Yes

Yes

Yes

Software ID: Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

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

Compensated Employees, and Inde				,			,	, Employees	, inglicat	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	m unle	ore t ss pe offi direct	han erso cer tor/t	not one n is and trus	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations
(1) RANDY J KING		х						0	641,700	61,096
DIRECTOR (1) CHRISTINE MESTEMACHER MD	39 80 0 20									
DIRECTOR	0 00	Х						0	0	0
(2) JAMES M GLASGOW JR	0 20	х						0	0	0
DIRECTOR	0 00								0	
(3) DANA KELLY	0 20	х						0	0	0
DIRECTOR (4) MILTON E MAGEE	0 00									
		х						0	0	0
DIRECTOR (5) SPENCE WILSON	0 00									
DIRECTOR	0 00	X						0	0	0
(6) DR DALE MORRIS	0 20	V						0	0	0
DIRECTOR	0 00	Х						U	0	0
(7) MARTHA BEARD	0 20	x						0	0	0
DIRECTOR (9) STEVE TUBELICED MD	0 00			_						
(8) STEVE THRELKELD MD	0 20	х						0	0	0
DIRECTOR (9) ROBERT SCHRINER MD	0 00									
DIRECTOR	0 00	Х						0	0	0
(10) BRAD WOLF MD	0 20									
DIRECTOR	0 00	Х						0	0	0
(11) GREGORY M DUCKETT SECRETARY	0 20 39 80			х				0	750,243	58,842
(12) KYLE E ARMSTRONG	40 00			Х				0	266,589	44,209
CEO/ADMIN	0 00								200,005	,203
(13) JASON M LITTLE				×				0	1,012,007	54,865
PRESIDENT (14) PAUL D DEPRIEST MD	39 80 0 20									
V P /C00				×				0	872,409	54,4 4 4
(15) ANITA VAUGHN	40 00									
CEO/ADMIN	0 00			X				0	568,318	79,118
(16) DANA DYE	40 00			Х				0	421,524	37,745
CEO/ADMIN	0 00			L^					721,324	37,743
(17) CYNDI S PITTMAN	40 00			×				206,006	0	47,987
CFO (18) MARGARET H WILLIAMS	0 00 40 00									
CFO				×				109,628	0	20,423
(19) CHRISTIAN C PATRICK MD	40 00									
СМО	0 00				X			423,353	0	63,395
(20) REBECCA M HUNTER	40 00				х			225,464	0	29,219
CNO	0 00				^			223,404	0	29,219
(21) LINDSAY R STENCEL	40 00				x			156,421	0	35,603
ASST ADMINISTRATOR (22) STEPHEN L HELTON	0 00 40 00									
						х		208,346	О	20,390
PHYS ADVISOR-CASE MGMT (23) JERRY S WALKER	0 00 40 00			\vdash						
PHARMACIST						Х		164,138	0	27,772
(24) DARLA G BELT	40 00					.,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
DIR NURSING	0 00					×		167,504	0	12,388

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors **(C)** Position (do not check **(D)** Reportable (A) (B)

Name and Title

FORMER CEO/ADMIN

FORMER DIRECTOR

(4) ZACHARY R CHANDLER

(F)

Estimated

39,94

727,981

	1 ,	1		•			,	1 '	1 '	1
	hours per	į m	ore t	.han	. one	e box,	. 1	compensation		amount of
	week (list	unler	ss p€	ers o	ın ıs	both	an '	from the	from related	other
	any hours	1	offı	cer	and	ıa	,	organization	organizations	compensation
	for related	(c	dırect	tor/'	trus	tee)	,	(W- 2/1099-	(W- 2/1099-	from the
	organizations	5 = '	o =		<u>×</u>	16 T	一	MISC)	MISC)	organization
	below	I춫립!	1 5 '	∌	X	増配す	(2)'	1	1	and related
	dotted line)	individual or directo	ln stituti cha	Officer	<u> 1</u>	Highest employe	Former	1	1	organizations
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(26) JUBEI LIE	40 00	1 '	1 '	1	'		1 '	153.405	.'	40.35
PHYSICIST	0 00	1 '	1 '	1	'	X	1 '	153,409	이	40,250
-	35 50	\vdash	 '	\vdash	+	+	\vdash	 	 	
(1) KEVIN L BRONSON	35 50	1 1	1 '		'	$ \times $	1 '	169,238	17,955	32,324
CHIEF PHYSICIST	5 50	1'	í <u> </u> '		L_'	!	<u> </u> '			
(2) STEPHEN C REYNOLDS	0 00							<u>'</u>	,	
		1 '	1 '	1	'	'	x	0'	1,688,227	77,750
FORMER PRESIDENT	0 20	 -'	——'	ــــــــــــــــــــــــــــــــــــــ	Щ'	$\perp \!\!\! \perp \!\!\! \perp$	—'	 '	 '	L
(3) DERICK B ZIEGLER	0 00	1 '	1 '	1	'	'	1'	1		
	['	1 '	1 '	1		1 1	X	1 0,	562,728	56,20

40 00

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Treasu		enue Service			<u>www.115.g</u>	<u>00/10/11/990</u> .			
		he organizat	i ion					Employer identific	ation number
BAPTIS	ST MEN	10RIAL HOSPIT	AL						
		D	fan Dishii	- Charles C	**************************************			62-0123940	
	rt I				tatus (All organiza ause it is (For lines 1				ons.
1	nyani F		-		r association of churc	= -	· ·	•	
2	' -)(1)(A)(ii). (Attach S		111 30001011 170(1	D)(=)(\(\) (\(\) (\(\))	
3	,			-	service organization of	•	ction 170(b)(1)	ΛΑΛ(iii)	
4	'. -	•	•	•	erated in conjunction v				ii). Enter the
•	'	hospital's	name, city,	and state	•				·
5	Г	An organiz	ation opera	ted for the ber	nefit of a college or uni	versity owned	or operated by	a governmental unit o	described in
		section 17	0(b)(1)(A)	(iv). (Complete	e Part II)				
6	Г			=	t or governmental unit				
7	Г				es a substantial part		rom a governme	ental unit or from the	general public
8	г				vi). (Complete Part II ion 170(b)(1)(A)(vi)		rt II \		
9	' -		•		es (1) more than 331		•	hutions membershin	fees and gross
	'			•	s exempt functions—s			·	, ,
					come and unrelated b	•		` '	•
			_		ine 30, 1975 See sec		•	•	
10	г	•			ited exclusively to tes			•	
11	Ė	=	=	•	ited exclusively for the	•	•		out the purposes of
		the box in	lines 11a th	nrough 11d tha	nizations described in at describes the type o	of supporting or	ganization and	complete lines 11e,	11f, and 11g
а	Г	supported	organizatio	n(s) the power	perated, supervised, or to regularly appoint o rt IV, Sections A and I	r elect a majori			
b	Г	Type II. A manageme	supporting int of the su	organization s pporting organ	upervised or controlle nization vested in the s	d in connection			
c	Г	Type III f	unctionally	_	and C. supporting organizatio uctions) You must co	•			egrated with, its
d	Γ	Type III n not functio	on-function nally integr	ally integrated ated. The orga	d. A supporting organi inization generally mu	zation operated st satisfy a dis	in connection tribution require	with its supported or	- · · ·
e	_	•	,		te Part IV, Sections A ceived a written deter	•		s a Type I. Type II. 1	Evne III functionally
_	'				ally integrated suppor			o a . , po 1, . , po 11, .	, , , , , , , , , , , , , , , , , , , ,
f					nizations				
g 		Provide th	e following i	nformation abo	out the supported orga	inization(s)			
	(i)Name of supported organization			(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the or listed in your docume	governing	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)
						Yes	No		
Total									
For P	aperv	vork Reduct	ion Act Not	ice, see the In	structions for Form 99	00 or 990EZ.	Cat No 112	85F Schedule A ((Form 990 or 990-EZ) 2014

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 organiza	tion fails to qu	alify under the	tests listed bel	ow, please com	nplete Part I	II.)
S	ection A. Public Support						
Cal	endar year (or fiscal year beginning	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(-,	(-,	(0) = 0 = 0	(",""	(-,	(1)
1	Gifts, grants, contributions, and membership fees received (Do not						
	include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
_	behalf						
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
•	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
6	(f) Public support. Subtract line 5 from			+		+	
U	line 4						
S	ection B. Total Support				·		
	endar year (or fiscal year beginning	(-) 2010	/b) 2011	(-) 2012	(4) 2012	(-) 2014	(6) Total
	in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
,	business activities, whether or not						
	the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI)						
11	Total support Add lines 7 through 10						
12	Gross receipts from related activities	s, etc (see inst	ructions)	·I	-	12	
13	First five years. If the Form 990 is f	or the organizati	on's first, secon	d. third. fourth. or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto						
S	ection C. Computation of Pub	lic Support P	ercentage				
14	Public support percentage for 2014	(line 6, column	(f) divided by line	e 11, column (f))		14	
15	Public support percentage for 2013	Schedule A, Pai	t II, line 14			15	
16a	33 1/3% support test-2014. If the	organization did	not check the bo	x on line 13, and	line 14 is 33 1/39		eck this box
	and stop here. The organization qua	-			2		▶ ┌
b	33 1/3% support test—2013. If the	•			, and line 15 is 3	3 1/3% or mor	
	box and stop here. The organization						▶┌
17a	10%-facts-and-circumstances test-					•	
	is 10% or more, and if the organizat						
	in Part VI how the organization mee organization	ts the "facts-and	a-circumstances	test The organi	ization qualifies a	s a publicly st	
h	10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and lu	rne ► F
,	15 is 10% or more, and if the organ						

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (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 **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b 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) ▶ 9 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 gain or loss from the sale of capital assets (Explain in Part VI) 13 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 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2013 Schedule A, Part III, line 15 16

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

Section D. Computation of Investment Income Percentage

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

17

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

33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Part IV Supporting Organizations

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

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI

	(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you I, complete Sections A and D, and complete Part V)			
Se	ction 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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
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	3 c		
4 a	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) ? If "Yes," explain in Pait 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)	5 a		
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? If "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 .	9 c		
10a	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	10 a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
11	Has the organization accepted a gift or contribution from any of the following persons?			
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		

11b

11c

Page 5

No

No

No

No

Yes

Part IV Supporting Organizations (continued) Section B. Type I Supporting Organizations

Section D. All Type III Supporting Organizations

organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

S	ection C. Type II Supporting Organizations		
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	
1	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	

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 1

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or

		Yes
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	

1	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	
Section E. Type III Functionally-Integrated Supporting Organizations		

			- 3	
_	L Check the box next to the method th	at the organization used to satisfy	the Integral Part Test during the year	(see instructions)

- 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 (see

	ınstructı	ons)	
1	Activities Test	Answer (a) and (b) below.	

	Instructi	ons)		s
2	Activities Test	_Answer (a) and (b) below.	Yes	Γ
а	Did substantially	all of the organization's activities during the tax year directly further the exempt purposes of the		Γ

2	Activities Test Answer (a) and (b) below.	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		Τ
	supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those		ı
	supported organizations and explain how these activities directly furthered their exempt purposes, how the		ı

			 L
а	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	ı	
	supported organizations and explain how these activities directly furthered their exempt purposes, how the		ı
	organization was responsive to those supported organizations, and how the organization determined that these		ı
	activities constituted substantially all of its activities	2a	L

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

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each

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

poses of the		Г
y those		
how the		
nes e		

2b

3а

3b

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

	Check here if the organization satisfied the Integral Part Test as a qualifying t II non-functionally integrated supporting organizations must complete Section		,	tructions. All other
	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			

9	Depreciation and deprecion			
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		
			T	
	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		
	matractions for shore tax year or assets here for part of year,			
а	A verage monthly value of securities	1a		

	Section B - Minimum Asset Amount		(A) Prior 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	1 c		
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		
				•

c	Fair market value of other non-exempt-use assets	1 c			
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				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)		1		
2	Enter 85% of line 1		2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)		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					Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)			1		
2	Enter 85% of line 1			2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)			3		
4	Enter greater of line 2 or line 3			4		
5	Income tax imposed in prior year			5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergence reduction (see instructions)	y temp	orary	6		

f Total of lines 3a through e instructions)

g Applied to underdistributions of prior years h Applied to 2014 distributable amount i Carryover from 2009 not applied (see j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2014 from Section D, line 7 a Applied to underdistributions of prior years **b** Applied to 2014 distributable amount

c Remainder Subtract lines 4a and 4b from 4

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 3j and 4c

8 Breakdown of line 7

c From 2012. . . . _ . _ . _ _

d From 2013. _ e From 2014.

Schedule A (Form 990 or 990-EZ) 2014 Page \$					
Part III, line 12; Part I Section B, lines 1 and 1c, 2a, 2b, 3a and 3b;	mation. Provide the explanations required by Part II, line 10; Part II, line 17a or 1 IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part I 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and F 5, and 6. Also complete this part for any additional information. (See instructions).	V, ines			
Facts And Circumstances Test					
Return Reference	Explanation				
	Schedule A (Form 990 or 990-E	Z) 2014			

SCHEDULE C (Form 990 or

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.

OMB No 1545-0047

DLN: 93493222003166

Open to Public Inspection

☐ Yes

Yes

(e) A mount of political

contributions received

and promptly and

directly delivered to a separate political organization If none, enter -0-

Department of the Treasury Internal Revenue <u>Service</u>

990-EZ)

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

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

- 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

tion 501(c)(4), (5), or (6) organizations. Complete Part III

Name of the organization **Employer identification number** BAPTIST MEMORIAL HOSPITAL

62-0123940 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Political expenditures

Volunteer hours

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

Enter the amount of any excise tax incurred by the organization under section 4955

Enter the amount of any excise tax incurred by organization managers under section 4955

If the organization incurred a section 4955 tax, did it file Form 4720 for this year?

Was a correction made?

If "Yes," describe in Part IV

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

Enter the amount directly expended by the filing organization for section 527 exempt function activities 1

2

3

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527

exempt function activities

3

Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b

4 Did the filing organization file Form 1120-POL for this year?

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the

(a) Name

(b) Address

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

amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV

(c) EIN

(d) A mount paid from

filing organization's

funds If none, enter -0-

Page 2

	expenses, and share of excess lobbying expenditures) — if the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) A ffiliated group totals

	(The term "expenditures" means amounts paid or incurred.)
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)
b	Total lobbying expenditures to influence a legislative body (direct lobbying)
c	Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount Enter the amount from the following table in both columns If the amount on line 1e, column (a) or (b) is: Not over \$500,000

The lobbying nontaxable amount is: 20% of the amount on line 1e \$100,000 plus 15% of the excess over \$500,000 \$175,000 plus 10% of the excess over \$1,000,000 \$225,000 plus 5% of the excess over \$1,500,000

Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000 \$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f) Subtract line 1g from line 1a If zero or less, enter -0-

Calendar year (or fiscal year

beginning in)

section 4911 tax for this year?

Lobbying nontaxable amount

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

Lobbying ceiling amount (150% of line 2a, column(e))

Subtract line 1f from line 1c If zero or less, enter -0-

4-Year Averaging Period Under section 501(h)

(a) 2011

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

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

(b) 2012

Lobbying Expenditures During 4-Year Averaging Period

(c) 2013

(d) 2014

Schedule C (Form 990 or 990-EZ) 2014

(e) Total

☐ Yes ☐ No

legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? Total Add lines 1c through 1i A6,167	For o	ach "Vec" reconnecto lines 13 through 1	helow provide in Part IV a detailed description of the Johnwing	(a	1)		(b)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? No Volunteers? No Media dadvertisements		•	below, provide in rail IV a decailed description of the lobbying	Yes	No	A	mount	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Formats to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? No Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Resilies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Different the continues of the organization to be not described in section 501(c)(3)? No If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization and place as extinon 4912 to the properties of the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures from the prior year? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization and the amount on line 2 to the prior year the prior year the prior year th	1	legislation, including any attempt to in						
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d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Jorect contact with legislators, their staffs, government officials, or a legislative body? Moo Press of the activities? Jorect contact with legislators, their staffs, government officials, or a legislative body? Moo Press of 46,167 Jorect contact with legislators, their staffs, government officials, or a legislative body? Moo Press of 46,167 Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Press of 46,167 Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Press of 46,167 Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Press of 46,167 Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Press of 46,167 Add lines 1c through 11 Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Press of 46,167 Noo Interpretation in the activities? Jorect contact with legislators, their staffs, government officials, or a legislative body? Noo Interpretation of the activities in line 1 cause the organization to be not described in section 501(c)(3)? Noo Interpretation of the staffs, government of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section Jorect contact with legislators, their staffs, government of the staffs, government of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section Jorect contact with legislators, their staffs, government of the sta	b	Paid staff or management (include con	npensation in expenses reported on lines 1c through 1i)?		Νo	1		
ge Publications, or published or broadcast statements? No No No No No No No N	c	Media advertisements?			Νo			
Grants to other organizations for lobbying purposes? No	d	Mailings to members, legislators, or th	ne public?		Νo			
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Return Reference Retu	е	Publications, or published or broadcas	t statements?		Νo			
No line activities? Yes 46,167 Total Add lines 1 cthrough 11 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? No line activities in line 1 cause the organization to be not described in section 501(c)(3)? No life Yes," enter the amount of any tax incurred under section 4912 If the films organization incurred a section 4912 at a did this form 4720 for this year? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible by members? If yes were substantially all (90% or more) dues received nondeductible section 501(c)(4), section 501(c)(5), or section 501(c)(6). Did the organization make only in-house lobbying and political expenditures from the prior year? If yes were substantially all (90% or more) dues received nondeductible section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2	f	Grants to other organizations for lobby	ring purposes?		Νo			
i Other activities? j Total Add lines 1c through 1: a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members 2 Section 162(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 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). 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information 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	g	Direct contact with legislators, their s	taffs, government officials, or a legislative body?		Νo			
Jotal Add lines 1c through 11 Jot the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members Socition 162(e) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, lines 1 and 2, are answered "No" or (b) Part III-A, lines 1 sand 2, are answered "No" or (b) Part III-A, lines 2 carry over lobbying and political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year Total A gagregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2 c 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? Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Return Reference Explanation	h	Rallies, demonstrations, seminars, co	nventions, speeches, lectures, or any similar means?		Νo			
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d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If inotices 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? Taxable amount of lobbying and political expenditures (see instructions) For Taxable amount of lobbying and political expenditures (see instructions) Expensive 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 Explanation	b	If "Yes," enter the amount of any tax ı	ncurred under section 4912					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues I finotices 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? Taxable amount of lobbying and political expenditures (see instructions) 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 Explanation	C	If "Yes," enter the amount of any tax ı	ncurred by organization managers under section 4912					
Solic Soli	d	If the filing organization incurred a sec	tion 4912 tax, did it file Form 4720 for this year?					
Vere substantially all (90% or more) dues received nonedeductible by members? 1 1 2 2 3 3 3 3 3 3 3 3	Par	t III-A Complete if the organ	ization is exempt under section 501(c)(4), section 5	501(c))(5), c	r se	ctior	1
1 Did to organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 5 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 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). 2 Current year 2a 2a 2a 2a 2a 2a 2a		501 (c)(6).						
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? 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." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Call 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) 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					_	-	Yes	No
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 2 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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			·		<u> </u>			
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2 c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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		,			<u> </u>			
Solicide								
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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	Par	501(c)(6) and if eithe	r (a) BOTH Part III-A, lines 1 and 2, are answered "					
expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) For vide 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	1	Dues, assessments and similar amoun	nts from members	1				
b Carryover from last year c Total 2c 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 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	2							
Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) Total 2c 3 4 Figure 1 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		•						
A ggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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? Taxable amount of lobbying and political expenditures (see instructions) Fart 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		·						
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Taxable amount of lobbying and political expenditures (see instructions) 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	4	does the organization agree to carryov	, ,	4				
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	5	·	al expenditures (see instructions)					
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			,					
Return Reference Explanation	Pro	ovide the descriptions required for Part I	-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated grou	ıp lıst),	Part II	-A, lır	nes 1	and
Part II-B, Line 1 BAPTIST MEMORIAL HOSPITAL PAYS ANNUAL DUES TO THE TENNESSEE HOSPITAL								
	 Part	II-B, Line 1 BAP	TIST MEMORIAL HOSPITAL PAYS ANNUAL DUES TO THE TENN	IESSEF	HOSP	ITAL		

Return Reference	Explanation
Part II-B, Line 1	BAPTIST MEMORIAL HOSPITAL PAYS ANNUAL DUES TO THE TENNESSEE HOSPITAL ASSOCIATION AND AMERICAN HOSPITAL ASSOCIATION A PORTION OF THE DUES IS RELATED TO LOBBYING EXPENSES THE SOLE MEMBER, BAPTIST MEMORIAL HEALTH CARE CORPORATION, PAYS MEMBERSHIP DUES TO THE AMERICAN HOSPITAL ASSOCIATION, THE ARKANSAS HOSPITAL ASSOCIATION, THE MISSISSIPPI HOSPITAL ASSOCIATION, AND THE TENNESSEE HOSPITAL ASSOCIATION A PORTION OF THOSE DUES ARE FOR CONSULTANTS WHO ADVISE AND CONSULT WITH THE ORGANIZATION ON LEGISLATIVE AND REGULATORY MATTERS THAT MAY AFFECT THE ORGANIZATION AND ITS AFFILIATES THESE CONSULTANTS MAY ADVOCATE POSITIONS WITH THE LEGISLATIVE AND REGULATORY BODIES OF GOVERNMENT AT LOCAL, STATE, AND FEDERAL LEVELS

Schedule C (Form 990 or 990-EZ) 201	Page 4	
Part IV Supplemental Info	rmation (continued)	-
Return Reference	Explanation	

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493222003166 OMB No 1545-0047 **SCHEDULE D Supplemental Financial Statements** (Form 990) 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. Open to Public Department of the Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection Internal Revenue Service Employer identification number Name of the organization BAPTIST MEMORIAL HOSPITAL 62-0123940 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or Preservation of an historically important land area education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) **2**c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)?

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

Assets included in Form 990, Part X

(i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Revenue included in Form 990, Part VIII, line 1

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public

Schedule D (Form 990) 2014

Cat No 52283D

	edule D (Form 990) 2014										Page
Part	tiii Organizations Maintaining Co	ollections of Art	, His	toric	al Tr	easures	, or O	ther Simila	r Ass	ets (co	ntinue
3	Using the organization's acquisition, access collection items (check all that apply)	sion, and other recor	ds,ch	eck ar	ny of t	he following	g that a	re a sıgnıfıcaı	nt use	of its	
а	Public exhibition		d		Loan	orexchang	ge prog	ams			
b	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's of Part XIII	collections and expla	ın how	they	furthe	r the organ	iization	s exempt pur	pose in	1	
5	During the year, did the organization solicit assets to be sold to raise funds rather than								ļ	Yes	_ N
Par	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an a						swered	i "Yes" to Fo	rm 99	90,	
1 a	Is the organization an agent, trustee, custo included on Form 990, Part X?	dian or other interme	ediary	for co	ntrıbu	tions or oth	ner ass	ets not	J	Yes	┌ N
b	If "Yes," explain the arrangement in Part XI	II and complete the	follow	ıng ta	ble		_				
									Amo	ount	
C	Beginning balance						1	.c			
d	Additions during the year						<u> 1</u>	d			
e	Distributions during the year						1	e			
f	Ending balance						1	.f			
2 a	Did the organization include an amount on F	orm 990, Part X, line	e 21, f	oreso	row o	r custodial	accour	it liability?	I	Yes	
2 a b		•	•					,			_
b	If "Yes," explain the arrangement in Part XI rt V Endowment Funds. Complete	III Check here If the	expla	nation	n has	been provid	ded in P	art XIII	10.		
b	If "Yes," explain the arrangement in Part XI	III Check here If the	expla n ans	nation	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII	10.		ars bac
b	If "Yes," explain the arrangement in Part XI rt V Endowment Funds. Complete Beginning of year balance	II Check here if the	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
b Pai	If "Yes," explain the arrangement in Part XI TT V Endowment Funds. Complete Beginning of year balance Contributions	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
b Par 1a	If "Yes," explain the arrangement in Part XI rt V Endowment Funds. Complete Beginning of year balance	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
b Pai 1a b	If "Yes," explain the arrangement in Part XI TT V Endowment Funds. Complete Beginning of year balance Contributions	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
Par 1a b c	If "Yes," explain the arrangement in Part XI TT V Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
Pal 1a b c	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
Par 1a b c d	If "Yes," explain the arrangement in Part XI TT V Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs	II Check here if the if the organization (a)Current year	expla n ans	natioi were	n has d "Ye	been provid s" to Form	ded in P n 990,	art XIII Part IV, line	10.		ears bac
Pal 1a b c d e	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses	II Check here if the if the organization (a)Current year	e explanans (b)	mation Wered Prior ye	n has d "Ye ear	been provides" to Form b (c)Two ye	ded in P 1 990, ars back	art XIII Part IV, line	10.		ears bac
Pal 1a b c d e f	If "Yes," explain the arrangement in Part XI rt V Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses	II Check here if the if the organization (a)Current year	e explanans (b)	mation Wered Prior ye	n has d "Ye ear	been provides" to Form b (c)Two ye	ded in P 1 990, ars back	art XIII Part IV, line	10.		ears bac
Pala b c d e f g 2	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance	II Check here if the if the organization (a)Current year	e explanans (b)	mation Wered Prior ye	n has d "Ye ear	been provides" to Form b (c)Two ye	ded in P 1 990, ars back	art XIII Part IV, line	10.		ears bac
Parala bacade f g 2 a .	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs	II Check here if the if the organization (a)Current year	e explanans (b)	mation Wered Prior ye	n has d "Ye ear	been provides" to Form b (c)Two ye	ded in P 1 990, ars back	art XIII Part IV, line	10.		ears bac
Par 1a b c d e f g 2 a b	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions	II Check here if the if the organization (a)Current year (a)Current year end balance ould equal 100%	e explanans (b)	mation Werec Pnor ye	n has	been provides" to Form b (c)Two ye n (a)) held	n 990, ars back	art XIII Part IV, line (d)Three years	10.		ears bac
Palla b c d e f g 2 a b c	If "Yes," explain the arrangement in Part XI TT V Endowment Funds. Complete Beginning of year balance Contributions	rrent year end balance	e explanans (b)	e 1g, d	n has d "Ye ear colum	been provides" to Form b (c)Two ye n (a)) held	n 990, ars back	art XIII Part IV, line (d)Three years	10.	(e)Four ye	
Pala la b c d e f g 2 a b c 3a	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions	rrent year end balance	ce (line	e 1g, o	n has d "Ye ear colum	been provides" to Form b (c)Two ye n (a)) held a d and admin	ars back	art XIII Part IV, line (d)Three years for the	e 10. back	Yes	
Pala la b c d e f g 2 a b c 3a	If "Yes," explain the arrangement in Part XI TTV Endowment Funds. Complete Beginning of year balance Contributions	rrent year end balance	ce (line	e 1g, c	n has d "Ye ear colum re held	been provides" to Form b (c)Two ye n (a)) held a d and admin	ars back	for the	e 10. back	Yes	

Part VI	Land, Buildings, and Equipment. Complete if the or	ganızatıon ans	wered 'Yes' to	Form 9
	11a. See Form 990, Part X, line 10.			
•	Description of property	(a) Cost or other	(b)Cost or other	(c) Accu

	(a) Cost or other basis (investment)	(c) Accumulated depreciation	(d) Book

	07.400.504		
, , , , , , , , , , , , , , , , , , , ,			
Dasis (IIIVestillent)	Dasis (Utilei)	uebieciation	

	` ''				
4	Describe in Part XIII the intended uses of the	organization's endowment funds			
Par	t VI Land, Buildings, and Equipme	it. Complete if the organization ansv	wered 'Yes' to	Form 990, Par	t IV, line
	11a. See Form 990, Part X, line 10).			
	Description of property		(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value

27,133,534

27,133,534 **b** Buildings . 469,896,747 267,801,712 202,095,035

c Leasehold improvements 3,876,647 2,718,492 1,158,155

216,755,393 172,864,693 43,890,700 **d** Equipment . 30,406,001 26,486,177 3,919,824

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)). 278,197,248

XIII 🔼

Part VII Investments—Other Securities. Com	olete if the organization	answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		
	nplete if the organization	n answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13.	T	T
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		· ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. Complete if the organization (a) Descrip		7, Part IV, line 11d See Form 990, Part X, line 15 (b) Book value
(1) DUE FROM AFFILIATES		28,566,979
(2) BOND ISSUE COSTS		1,676,392
(3) CONSTRUCTION IN PROCESS		3,376,020
(4) ESTIMATED SETTLEMENTS WITH THIRD PARTIES		989,171
Total. (Column (b) must equal Form 990, Part X, col (B) line 15		▶ 34,608,562
Part X Other Liabilities. Complete if the organ	ization answered 'Yes' to	o Form 990, Part IV, line 11e or 11f. See
Form 990, Part X, line 25. 1 (a) Description of liability	(b) Book value	
Federal income taxes	• • • • • • • • • • • • • • • • • • • •	
POST RETIREMENT BENEFIT OBLIGATION	34,666,885	
ESTIMATED SETTLEMENTS WITH THIRD PARTIES	4,454,998	
OTHER L/T LIABILITIES	2,276,237	
DUE TO AFFILIATES	88,166,604	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	129,564,724	
2. Liability for uncertain tax positions In Part XIII, provide	the text of the footnote to th	
organization's liability for uncertain tax positions under ${\sf FIN}$	48 (ASC 740) Check here	If the text of the footnote has been provided in Part

Sched	ule D (Form 990) 2014						Page 4
Par		Revenue per Audited Financial Sta wered 'Yes' to Form 990, Part IV, line		nts Wi	th Revenue	per Re	turn Complete if
1	Total revenue, gains, and oth	er support per audited financial statements				1	
2	A mounts included on line 1 b	ut not on Form 990, Part VIII, line 12					
а	Net unrealized gains (losses)	on investments	2a				
b	Donated services and use of	facilities	2b				
с	Recoveries of prior year grant	ts	2c				
d	Other (Describe in Part XIII)	. 2d				
e	Add lines 2a through 2d	·				2e	
3						3	
4	Amounts included on Form 99	90, Part VIII, line 12, but not on line 1					
а		luded on Form 990, Part VIII, line 7b .	4a				
b	·)	4b	1			
c	•	,				4 _C	
5	Total revenue Add lines 3 an	d 4c. (This must equal Form 990, Part I, lir				5	
		xpenses per Audited Financial S				s per	Return. Complete
		nswered 'Yes' to Form 990, Part IV, lir			·		,
1	Total expenses and losses pe	er audited financial statements				1	
2	A mounts included on line 1 b	ut not on Form 990, Part IX, line 25					
а	Donated services and use of	facilities	. 2a	1			
b	Prior year adjustments		. 2b	,			
c	Other losses		20	:			
d	Other (Describe in Part XIII)	. 2d	<u> </u>			
e	Add lines 2a through 2d .					2e	
3	Subtract line 2e from line 1 .					3	
4	Amounts included on Form 99	90, Part IX, line 25, but not on line 1:					
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	. 4a	ı			
b	Other (Describe in Part XIII)	. 4b	,			
c	Add lines 4a and 4b					4c	
5	Total expenses Add lines 3 a	and 4c. (This must equal Form 990, Part I, l	line 18))		5	
Part	XIIII Supplemental In	formation					
Part		r Part II, lines 3, 5, and 9, Part III, lines 1 [, lines 2d and 4b, and Part XII, lines 2d ar					e any additional
	Return Reference	Explanation					
art X	, Line 2	THE AUDIT FOR THE YEAR ENDED SEIORGANIZATION EXPECTS THAT WHE UNCERTAIN TAX POSITIONS WILL BE CONSOLIDATED AUDITED FINANCIA CORPORATION AND SUBSIDIARIES MEMORIAL HEALTH CARE CORPORAT POSITIONS UNDER FASB ASC TOPIC ITS COMBINED FINANCIAL STATEME CORPORATION WERE TO RECOGNIZE TAX POSITIONS, IT WOULD BE RECOUNTEREST EXPENSE GENERALLY TAX EXAMINATION BY THE FEDERAL AND TAX EXAMINATIONS CURRENTLY IN F	N THE A L STAT AS OF S TON HA 740, IN NTS IN E INTER GNIZED YEARS STATE	AUDIT I AME AS EMENT SEPTEM AD NOT ICOME I THE E' EST AN D IN THE 2011 T	S ISSUED, THE IN THE PRIOR OF BAPTIST M BER 30, 2014 IDENTIFIED A TAXES, REQUI VENT BAPTIST D PENALTIES E COMBINED F	FOOT TWO Y EMORI AND 20 NY UNG RING A MEMO RELATE INANCI ARE O	NOTE RELATED TO EARS FROM THE AL HEALTH CARE 13, BAPTIST CERTAIN TAX DJUSTMENTS TO RIAL HEALTH CARE TO UNCERTAIN IAL STATEMENTS AS PEN TO
		+					
		+					

Schedule D (Form 990) 2013		Page 5
Part XIII Supplemental Info	ormation (continued)	
Return Reference	Explanation	
-		_

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE H

(Form 990)

Department of the

Treasury Internal Revenue **Hospitals**

DLN: 93493222003166 OMB No 1545-0047

▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 20. ► Attach to Form 990. ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990.

Service Name of the organization BAPTIST MEMORIAL HOSPITAL

Employer identification number

62-0123940 Financial Assistance and Certain Other Community Benefits at Cost No Yes 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a **1**a Yes **b** If "Yes," was it a written policy? 1b Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year Applied uniformly to most hospital facilities ▼ Applied uniformly to all hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes
 200%
 250%
 ▼ 300%
 350%
 400%
 Other ____
 c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during 5а Yes **b** If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b Yes If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Νo Did the organization prepare a community benefit report during the tax year? 6a Yes **b** If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost Financial Assistance and (a) Number of (b) Persons (c) Total community (d) Direct offsetting (f) Percent of (e) Net community benefit expense total expense

	activities or		l 1 1 a. 1 l	
Means-Tested	activities of	served	benefit expense	
Mealis-Testeu	programs	/	· '	
	programo	i (optional)		

Government Programs	programs (optional)	(optional)	<u>'</u>	

covernment rograms	(Optional)		
a Financial Assistance at cost (from Worksheet 1)		18,311,173	

	_	_ ` ' _ /		i .
а	Financial Assistance at cost			
	(from Worksheet 1)		18,311,173	
L	Madianid (form Windiahaah 2			

Worksheet 1)		18,311,173	
aid (from Worksheet 3,			
na)		115,996,077	
of other means tested			

Ь	Medicaid (from Worksheet 3,			
	column a)		115,996,077	
С	Costs of other means-tested			
	government programs (from			

10

30

30

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

Total Financial Assistance and Means-Tested Government Programs

Other Benefits Community health improvement services and community benefit operations

(from Worksheet 4) Health professions education

Cash and in-kind contributions for community

(from Worksheet 5) . .

(from Worksheet 6) . . Research (from Worksheet 7)

benefit (from Worksheet 8)

Total. Other Benefits . .

Total. Add lines 7d and 7j .

Subsidized health services

column a)		115,996,077	
Costs of other means-tested government programs (from Worksheet 3, column b)		3,118,453	

7,499

398

7,501

15,398

15,398

revenue

137,425,703

96,541

26,060,384

283,739,260

174,016

211,290

310,281,491

447,707,194

81,431,087

1,051,791

83,068,810

15,917,920

218,303,348

234,433,652

317,502,462

Cat No 50192T

212,384

34,564,990

2,066,662

54,356,893

96,541

10,142,464

65,435,912

-38,368

211,290

75,847,839

130,204,732

5 370 %

0 320 %

8 440 %

0 010 %

1 580 %

10 160 %

0.030 %

11 780 %

20 220 %

0 %

	rt II Community Building activities during the of the communities i	tax year, an								uildin	
	or the communicies	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense		ect offse	etting	(e) Net communit building expense	y	(f) Perc total ex	
1	Physical improvements and housing	, ,									
2	Economic development	2	1,500	5,449			0	5,	449		0 %
3	Community support	2	0	5,720			0	5,	720		0 %
4	Environmental improvements										
5	Leadership development and training for community members	2	125	9,270			o	۵	270		0 %
6	Coalition building	1	1	127			0	·	127		0 %
7	Community health improvement advocacy										
8	Workforce development	2	355	14,658			0	14,	658		0 %
9	Other										
10 Dai	Total Tt IIII Bad Debt, Medicar	e & Collec	1,980	35,224				35,	224		
	ion A. Bad Debt Expense	e, & conec	tion Practice	=>						Yes	No
1	Did the organization report ba	•	e ın accordance	with Heathcare Fina	ancial Ma	anager	nent As	sociation		Vas	
2	Statement No 15? Enter the amount of the organi		eht evnense F	volain in Part VI the	 I	٠,			1	Yes	\vdash
_	methodology used by the orga		,	•		2		11,451,599			
3	Enter the estimated amount of										
	patients eligible under the org the methodology used by the o										
	any, for including this portion	of bad debt as	community ben	efit		3		11,224,248			
4	Provide in Part VI the text of to or the page number on which to						ibes ba	d debt expense			
Sect	ion B. Medicare	ins roothote is	contained in th	e actaeried imarierar	Stateme						
5	Enter total revenue received f	rom Medicare	(including DSH	and IME)		5		125,480,875			
6	Enter Medicare allowable cost	s of care relat	ing to payments	s on line 5		6		98,786,706			
7	Subtract line 6 from line 5 Th	•	` ,		ı	7		26,694,169			
8	Describe in Part VI the extent Also describe in Part VI the c Check the box that describes	osting method	ology or source								
	✓ Cost accounting system	ГСо	st to charge rat		Other						
	ion C. Collection Practices										
9a -	Did the organization have a wr If "Yes," did the organization's								9a	Yes	
ь	contain provisions on the colle assistance? Describe in Part	ection practice VI	es to be followed	for patients who are	e known	to qua	lıfy for f	nancial	9b	Yes	
	rt IV Management Comp	anies and I	Joint Ventur	es (owned 10% or more	by officei	s, direct	ors, trust	ees, key employees	and	physiciai	ns—see
	(a) Name of entity	(t	D) Description of pr activity of entity		c) Organız orofit % or ownershi	stock	er	Officers, directors, trustees, or key nployees' profit % stock ownership %	pro	e) Physic ofit % or ownershi	stock
1											
2											
3											
4											
5											
6 ——											
7											
8											
9											
10											
11				+					-		
									-		
12 ——											
13											

Yes No

Νo

Νo

1

2

3 Yes

5 lyes

6b

7 Yes

8

10 lYes

10b

12a

12b

Schedule H (Form 990) 2014

Yes

Νo

Νo

Νo

Νo

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)

Name of hospital facility or letter of facility reporting group

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): Community Health Needs Assessment Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C 3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community

Other (describe in Section C)

Other website (list url)

d Other (describe in Section C)

its hospital facilities? \$_

Demographics of the community the community

The significant health needs of the community

TEXISTING health care facilities and resources within the community that are available to respond to the health needs of Trimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority

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

If "Yes," indicate how the CHNA report was made widely available (check all that apply)

c Made a paper copy available for public inspection without charge at the hospital facility

Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\underline{12}$

a If "Yes" (list url) www.baptistonline.org/app/files/public/1580/Baptist-Memphis-CHNA-Imp

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

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

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

6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital

b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the

Did the hospital facility make its CHNA report widely available to the public?

₩ww baptistonline org/app/files/public/1344/Baptist-Memphis-CHNA-Rep

Did the hospital facility adopt an implementation strategy to meet the significant community health needs

Is the hospital facility's most recently adopted implementation strategy posted on a website? . . .

identified through its most recently conducted CHNA? If "No," skip to line 11

b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?

12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as

b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?

11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed

c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of

groups

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

A definition of the community served by the hospital facility

If "Yes," indicate what the CHNA report describes (check all that apply)

BAPTIST MEMORIAL HOSPITAL-MEMPHIS

Yes

13 Yes No

Financial Assistance Policy (FAP)

Part V Facility Information (continued)

BAPTIST MEMORIAL HOSPITAL-MEMPHIS

FAP and FAP application process

b www baptistonline org/app/files/public/1011/pdf

-Financial-Evaluation

Evaluation

and by mail)

Billing and Collections

hospital facility and by mail)

Other (describe in Section C)

Reporting to credit agency(ies)

Selling an individual's debt to another party Actions that require a legal or judicial process Other similar actions (describe in Section C)

None of these actions or other similar actions were permitted

Name of hospital facility or letter of facility reporting group	

Did the hospital facility have in place during the tax year a written financial assistance policy that

13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?

	If "Yes," indicate the eligibility criteria explained in the FAP			
а	$\overline{\protect}$ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of $100\ 0000000000000000000000000000000000$			
	and FPG family income limit for eligibility for discounted care of 300 000000000000%			
b	Income level other than FPG (describe in Section C)			
c	Asset level			
d	▼ Medical indigency			
e	▼ Insurance status			
f	▼ Underinsurance discount			
g	Residency			
h	Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) 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			

Described the information the hospital facility may require an individual to provide as part of his or her application Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application

A plain language summary of the FAP was widely available on a website (list url)

www baptistonline org/app/files/public/1011/pdf-Financial-

17 Yes

Schedule H (Form 990) 2014

Other (describe in Section C) If "Yes," indicate how the hospital facility publicized the policy (check all that apply) www baptistonline org/expense-navigator/financial-The FAP was widely available on a website (list url) assistance/ The FAP application form was widely available on a website (list url)

Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications 16 Included measures to publicize the policy within the community served by the hospital facility? . 16 Yes

Provided the contact information of hospital facility staff who can provide an individual with information about the

 ▼ The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) The FAP application form was available upon request and without charge (in public locations in the hospital facility

A plain language summary of the FAP was available upon request and without charge (in public locations in the

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

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

┌─ Notified members of the community who are most likely to require financial assistance about availability of the FAP

Notice of availability of the FAP was conspicuously displayed throughout the hospital facility

19

Page 2

Yes No

Νo

d Other (describe in Section C)

□ Other (describe in Section C)

If "Yes," explain in Section C

maximum amounts that can be charged

can be charged

Name of hospital facility or letter of facility reporting group 19 Did the hospital facility or other authorized third party perform any of the following actions during the tax year before making

If "Yes," check all actions in which the hospital facility or a third party engaged

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

eligible individuals for emergency or other medically necessary care

	Tres, eneck an actions in which the hospital lacine, or a time party engaged		1
а	Reporting to credit agency(ies)		
b	Selling an individual's debt to another party		
c	Actions that require a legal or judicial process		
d	Other similar actions (describe in Section C)		
	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	$\overline{m{arphi}}$ Notified individuals of the financial assistance policy on admission		
b	$oldsymbol{ u}$ 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		
Pol	icy Relating to Emergency Medical Care		
	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	Υ
	If "No," indicate why		

reasonable efforts to determine the individual's eligibility under the facility's FAP?

BAPTIST MEMORIAL HOSPITAL-MEMPHIS

The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-

The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged

 $^-$ The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that

The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the

Yes

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 Νo covering such care?.......... If "Yes," explain in Section C 24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any Νo

Yes No

Νo

Νo

Yes

1

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)

Demographics of the community

Other (describe in Section C)

Other website (list url)

d Other (describe in Section C)

its hospital facilities? \$_

The significant health needs of the community

the community

groups

BAPTIST MEMORIAL HOSPITAL FOR WOMEN Name of hospital facility or letter of facility reporting group

Line number of hospital facility, or line numbers of hospital facilities in a facility

Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current

reporting group (from Part V, Section A): Community Health Needs Assessment

If "Yes," indicate what the CHNA report describes (check all that apply)

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

If "Yes," indicate how the CHNA report was made widely available (check all that apply)

c Made a paper copy available for public inspection without charge at the hospital facility

Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\underline{12}$

a If "Yes" (list url) www baptistonline org/app/files/public/1574/Baptist-Womens-Hospital-

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

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

✓ A definition of the community served by the hospital facility

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

Trimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority

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

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

6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital

b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the

Did the hospital facility make its CHNA report widely available to the public?

₩ Hospital facility's website (list url) www baptistonline org/app/files/public/1351/Baptist-Womens-Hospital-

Did the hospital facility adopt an implementation strategy to meet the significant community health needs

Is the hospital facility's most recently adopted implementation strategy posted on a website? . . .

identified through its most recently conducted CHNA? If "No," skip to line 11

b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?

12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as

b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?

11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed

c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of

Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C

3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community

2 3

> Νo Νo

5 lyes

6b

7 Yes

8

10 lYes

10b

12a

12b

Schedule H (Form 990) 2014

Yes

Νo

Νo

Part V Facility Information (continued) BAPTIST MEMORIAL HOSPITAL FOR WOMEN

	BAT TIST THE TORIAL THOST TIME TOR MOTTER
Name of hospital facility or letter of facility reporting group	

Fir	ancial Assistance Policy (FAP)	_		
	Did the hospital facility have in place during the tax year a written financial assistance policy that			
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	$\overline{\varphi}$ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of $100\ 0000000000000000000000000000000000$			
	and FPG family income limit for eligibility for discounted care of $\underline{300\ 000000000000}\%$			
b	Income level other than FPG (describe in Section C)			
c	Asset level			
d	▼ Medical indigency			
e				
f	▼ Underinsurance discount			
g	Residency			
h	Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) 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			
b	□ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
c	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
d	Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
e	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)			
2	www baptistonline org/expense-navigator/financial-			
а	▼ The FAP was widely available on a website (list url) assistance/			

Evaluation

and by mail)

Billing and Collections

hospital facility and by mail)

Other (describe in Section C)

Reporting to credit agency(ies)

Selling an individual's debt to another party Actions that require a legal or judicial process Other similar actions (describe in Section C)

None of these actions or other similar actions were permitted

The FAP application form was widely available on a website (list url) **b** www baptistonline org/app/files/public/1011/pdf -Financial-Evaluation A plain language summary of the FAP was widely available on a website (list url) www baptistonline org/app/files/public/1011/pdf-Financial-

The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) The FAP application form was available upon request and without charge (in public locations in the hospital facility

A plain language summary of the FAP was available upon request and without charge (in public locations in the

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

─ Notified members of the community who are most likely to require financial assistance about availability of the FAP

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

Notice of availability of the FAP was conspicuously displayed throughout the hospital facility

- Einancial Accietance Bolicy (EAD)

- Yes

17 Yes

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Page 2

Yes No

Part V Facility Information (continued)

If "Yes," explain in Section C

Name of hospital facility or letter of facility reporting group

BAPTIST MEMORIAL HOSPITAL FOR WOMEN

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
	— in the state of			INO
	If "Yes," check all actions in which the hospital facility or a third party engaged			
a	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'			
d	bills Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's			
u	financial assistance policy			
е	Other (describe in Section C)			
f	None of these efforts were made			
	cy Relating to Emergency Medical Care			
	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	The hospital facility's policy was not in writing			
С	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
d	Other (describe in Section C)			
Cha	rges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
22	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			
а	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
b	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
c	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d	▼ Other (describe in 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?			1,40
	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			
	service provided to that individual?	24		Νo

Yes No

Νo

Νo

1

2

3 Yes

lyes

Yes

6b

7 Yes

8

10 lYes

10b

12a

12b

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Νo

Νo

Νo

Νo

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	١)

Part V Facility Information (continued)

Demographics of the community

Other (describe in Section C)

Other website (list url)

d Other (describe in Section C)

its hospital facilities? \$_

The significant health needs of the community

the community

groups

Name of hospital facility or letter of facility reporting group

BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE

	ne number of hospital facility, or line numbers of hospital facilities in a facility porting group (from Part V, Section A):		
;P	orting group (from Part V, Section A):		
on	nmunity Health Needs Assessment		
,	Was the hospital facility first licensed, registered, or similarly recognized by a Stat tax year or the immediately preceding tax year?		
	Was the hospital facility acquired or placed into service as a tax-exempt hospital in	,	

During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community

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

Trimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority

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

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

6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital

b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the

Did the hospital facility make its CHNA report widely available to the public?

₩www baptistonline org/app/files/public/1338/Baptist-Collierville-CHN

identified through its most recently conducted CHNA? If "No," skip to line 11

b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?

12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as

b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?

11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed

c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of

Did the hospital facility adopt an implementation strategy to meet the significant community health needs

Is the hospital facility's most recently adopted implementation strategy posted on a website? . . .

immediately preceding tax year? If "Yes," provide details of the acquisition in Section C

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

If "Yes," indicate how the CHNA report was made widely available (check all that apply)

c Made a paper copy available for public inspection without charge at the hospital facility

Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\underline{12}$

a If "Yes" (list url) www baptistonline org/app/files/public/1576/Baptist-Collierville-CHN

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

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

If "Yes," indicate what the CHNA report describes (check all that apply) ☑ A definition of the community served by the hospital facility

Part V Facility Information (continued) BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE Name of hospital facility or letter of facility reporting group Yes No Financial Assistance Policy (FAP) Did the hospital facility have in place during the tax year a written financial assistance policy that 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 Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 100 000 000000000% and FPG family income limit for eligibility for discounted care of 300 0000000000000% Income level other than FPG (describe in Section C) Asset level **▼** Underinsurance discount Residency Other (describe in Section C) **14** Explained the basis for calculating amounts charged to patients? 14 Yes **15** Explained the method for applying for financial assistance? 15 Yes If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply) Described the information the hospital facility may require an individual to provide as part of his or her application Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications e 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) www baptistonline org/expense-navigator/financial-The FAP was widely available on a website (list url) assistance/ The FAP application form was widely available on a website (list url) **b** www baptistonline org/app/files/public/1011/pdf -Financial-Evaluation A plain language summary of the FAP was widely available on a website (list url) www baptistonline org/app/files/public/1011/pdf-Financial-Evaluation The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) 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) **Billing and Collections** 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 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) Selling an individual's debt to another party Actions that require a legal or judicial process Other similar actions (describe in Section C) None of these actions or other similar actions were permitted Schedule H (Form 990) 2014

19

23

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Νo

Νo

Page 2

Yes No

Νo

Facility Information (continued)

Reporting to credit agency(ies)

Name of hospital facility or letter of facility reporting group

Selling an individual's debt to another party

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?

If "Yes," check all actions in which the hospital facility or a third party engaged

 Actions that require a legal or judicial process 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) Notified individuals of the financial assistance policy on admission ▼ Notified individuals of the financial assistance policy prior to discharge ▼ Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' 🕁 Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy Other (describe in Section C) None of these efforts were made Policy 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 **21** Yes their eligibility under the hospital facility's financial assistance policy?

emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any

If "Yes," explain in Section C

If "Yes," explain in Section C

If "No," indicate why

 $^-$ The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing

The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

d Other (describe in Section C)

eligible individuals for emergency or other medically necessary care

can be charged

maximum amounts that can be charged

□ Other (describe in Section C)

The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged

23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided

service provided to that individual?

 $^-$ The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that

Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals) 22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-

BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE

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Part V Facility Information	(continued)
2, 3 _J , 5, 6a, 6b, 7d, 11, 13b, 13h, descriptions for each hospital facil	mation for Part V, Section B. Provide descriptions required for Part V, Section B, lines 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate lity in a facility reporting group, designated by facility reporting group letter and hospital 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

Schedule H (Form 990) 2014 Page 9 2 Part VI Supplemental Information

Provide the following information

constituents it serves

a community benefit report

- 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 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may 3
- 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 Community information. Describe the community the organization serves, taking into account the geographic area and demographic
- 5 **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community
- board, use of surplus funds, etc) 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

Form and Line Reference	Explanation
Part I, Line 7	Explanation A BAD DEBT REPORT IS RUN TO PULL ALL PATIENTS THAT HAVE BEEN MOVED TO A BAD DEBT ACCOUNT LOCATION WE TAKE THE TOTAL ACCOUNT BALANCE OF ALL THE PATIENTS IN THE BAD DEBT LOCATION AND DIVIDE IT BY THE TOTAL CHARGES OF THE SAME PATIENT POPULATION WE MULTIPLY THE RESULTING RATIO BY THE TOTAL COST OF THE SAME PATIENT POPULATION THIS GIVES US THE COST ASSOCIATED WITH THE TOTAL AMOUNT OF THE ACCOUNT BALANCE MOVED TO THE BAD DEBT STATUS WE RUN A QUERY OUT OF OUR INTERNAL DATA WAREHOUSE SYSTEM THAT IDENTIFIES THIS PATIENT POPULATION THIS INFORMATION IS ENTERED INTO THE STANDARD NOTE SECTION OF EACH PATIENT RECORD WE QUALIFY OUR PATIENT QUERY BY THE STANDARD NOTES THAT REPRESENT WHEN A PATIENT REFUSES TO COMPLETE THE PAPERWORK, IF THE INFORMATION PROVIDED BY THE PATIENT IS INCOMPLETE, OR WHEN A SELF-PAY MINIMUM DISCOUNT NOTE IS ENTERED ON THE PATIENT RECORD WE THEN TAKE THIS PATIENT POPULATION AND RUN A REPORT THAT GIVES US THE TOTAL COST OF THE PATIENT POPULATION OUR COST ACCOUNTING PROCESS REFLECTS FULLY LOADED COST FOR ALL OF OUR PATIENT POPULATIONS FULLY LOADED COST INCLUDES DIRECT, CAPITAL. AND INDIRECT COST AFTER WORKING WITH OUR DEPARTMENT DIRECTORS AND
	CFOS TO MAKE SURE THE DOLLARS IN THE GENERAL LEDGER ARE IN THE CORRECT PLACE TO REFLECT OUR TIME AND EFFORTS SPENT THROUGHOUT THE YEAR, WE DEVELOP
	RELATIVE VALUE UNITS TO ALLOCATE THE ACTUAL GENERAL LEDGER COST DOWN TO THE

THE COST INFORMATION NEEDED

PROCEDURE CHARGE CODES FROM OUR PATIENT ACCOUNTING SYSTEM ALL OVERHEAD IS ALLOCATED DOWN TO THE REVENUE PRODUCING DEPARTMENTS BASED ON VARIOUS STATISTICS ONCE EVERY CHARGE CODE HAS GONE THROUGH THE COST AND AUDIT PROCESS, WE CAN RUN THE PATIENT LEVEL REPORTS USED FOR THE FORM 990 TO GET TO

Form and Line Reference	Explanation
aiti, Lille / y	SUBSIDIZED HEALTH SERVICES DID NOT INCLUDE ANY COSTS ATTRIBUTABLE TO PHYSICIAN CLINICS

Form and Line Reference	Explanation
Part 1, Ell / Col(I)	PER IRS INSTRUCTIONS, BAD DEBT EXPENSE WAS NOT INCLUDED IN THE CALCULATION OF THE PERCENTAGE OF TOTAL CHARITY CARE AND COMMUNITY BENEFITS COST ON SCHEDULE H, LINE 7, COLUMN (F)

Form and Line Reference	Explanation
PART I, LINE Od	THE COMMUNITY BENEFIT REPORT IS PREPARED BY THE HOSPITAL'S SOLE MEMBER, BAPTIST MEMORIAL HEALTH CARE CORPORATION THE COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC BY MAIL AND AVAILABLE AT EACH AFFILIATE OF BAPTIST MEMORIAL HEALTH CARE CORPORATION

Form and Line Reference	Explanation
Activities	BAPTIST MEMORIAL HOSPITAL CONDUCTS SEVERAL HEALTH FAIRS, SEMINARS AND CLASSES THROUGHOUT THE YEAR FOR THE COMMUNITIES IT SERVES BAPTIST ALSO IS INVOLVED IN LOCAL COMMUNITY AND NON-PROFIT ORGANIZATIONS SUCH AS THE AMERICAN CANCER SOCIETY RACE FOR THE CURE, WALK AMERICA, ST JUDE, AND MANY OTHERS NOT ONLY DO WE PROVIDE MONETARY DONATIONS, BUT OUR EMPLOYEES ARE ACTIVE VOLUNTEERS IN THESE WORTHY CAUSES

Form and Line Reference	Explanation
Form and Line Reference Part III, Line 4	Explanation BAPTIST MEMORIAL HOSPITAL HAS ADOPTED HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION STATEMENT NO 15, VALUATION AND FINANCIAL STATEMENT PRESENTATION OF CHARITY CARE AND BAD DEBTS BY INSTITUTIONAL PROVIDERS THE BAPTIST MEMORIAL HEALTH CARE CORPORATION AND AFFILIATES COMBINED FINANCIAL STATEMENTS AS OF AND FOR THE YEARS ENDED SEPTEMBER 30, 2014 AND SEPTEMBER 30, 2013, AND INDEPENDENT AUDITOR'S REPORT ARE ATTACHED THE AUDIT FOR THE YEAR ENDED SEPTEMBER 30, 2015 IS NOT YET COMPLETE THE ORGANIZATION EXPECTS THAT WHEN THE AUDIT IS ISSUED, THE FOOTNOTE RELATED TO THE ALLOWANCE FOR DOUBTFUL ACCOUNTS WILL BE SUBSTANTIALLY THE SAME AS NOTED IN THE PRIOR TWO YEARS THERE IS NOT A SEPARATE BAD DEBT EXPENSE FOOTNOTE IN THE ORGANIZATION'S AUDITED
	FINANCIAL STATEMENTS ALLOWANCE FOR DOUBTFUL ACCOUNTS IS DISCUSSED IN A SEPARATE PARAGRAPH BEGINNING ON PAGE 7 OF THE AUDITED FINANCIAL STATEMENTS

Form and Line Reference	Explanation
rait III, Line o	THE SHORTFALL, IF ANY, IS NOT TREATED AS COMMUNITY BENEFIT WE CAN'T GET THE PAYMENT AND MEDICARE ALLOWABLE COST INFORMATION FROM THE COST REPORT IN THE FORMAT THAT WE NEED, SO WE DO THE FOLLOWING FOR LINE 5, WE TAKE THE TOTAL PAYMENTS FOR MEDICARE PATIENTS FROM SCHEDULE 6 PATIENT POPULATION AND DIVIDE THAT BY THE TOTAL HOSPITAL MEDICARE PAYMENTS WE MULTIPLY THE RESULTING RATIO BY THE REVENUE NUMBERS THAT COME FROM THE COST REPORT FOR LINE 6, WE USE THE SAME CONCEPT TO GET THE COST INFORMATION WE GET THE TOTAL COST OF MEDICARE PATIENTS FROM SCHEDULE 6 AND DIVIDE THAT NUMBER BY THE TOTAL COST OF THE TOTAL MEDICARE PATIENT POPULATION OF THE HOSPITAL WE THEN MULTIPLY THIS RATIO BY THE COST INFORMATION FROM THE COST REPORT

Form and Line Reference	Explanation
Form and Line Reference Part III, Line 9b	Explanation THE HOSPITAL'S COLLECTION AGENCY, WILL DETERMINE IF THE PATIENT HAS A CHARITY APPLICATION ON FILE AND WAS DEEMED TO BE A CHARITY CASE BY THE HOSPITAL IF IT WAS DETERMINED THAT THE PATIENT IS A CHARITY CASE, THEN THE COLLECTION AGENCY WILL REVIEW THE REMAINING UNPAID BALANCE AFTER THE APPLICATION OF THE CHARITY DISCOUNT, AND PURSUE APPROPRIATE COLLECTION EFFORTS DEPENDING UPON THE CIRCUMSTANCES AT THE TIME, THE ENTIRE AMOUNT OWED MAY BE WRITTEN OFF OTHER PATIENTS, WHO ARE NOT CHARITY PATIENTS, GENERALLY ARE NOT OFFERED A DISCOUNT ON THE AMOUNT OWED IF THE ACCOUNT IS 0-6 MONTHS OLD THE HOSPITAL'S COLLECTION AGENCY WILL TRY TO SET UP A PAYMENT PLAN IF THE PATIENT HAS INSURANCE AND THE BILL WAS FILED WITH THEIR INSURANCE COMPANY, THE PRIOR PPO ADJUSTMENT IS GIVEN THE AMOUNT OF DISCOUNT INCREASES AS THE AGE OF THE DEBT INCREASES AS THE AGE OF THE DEBT INCREASES, DETERMINING FACTORS ARE ALSO CONSIDERED SUCH AS THE ABILITY OF THE PATIENT TO PAY, THE AGE AND HEALTH OF THE PATIENT, FAMILY CIRCUMSTANCES, CREDIT SCORE, ETC RISK FACTORS ARE ALSO
	CONSIDERED WHEN DETERMINING WHETHER TO SETTLE AN ACCOUNT RISK FACTORS INCLUDE HARDSHIP AND CATASTROPHE, OTHER DEBTS, AND FUTURE EXPECTANCIES

Form and Line Reference	Explanation
Part VI, Line 2	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, INC , WHICH INCLUDES BAPTIST MEMORIAL HOSPITAL-MEMPHIS, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE AND BAPTIST MEMORIAL HOSPITAL FOR WOMEN, PROVIDES NEEDS ASSESSMENTS THROUGH THE HEALTH SERVICES RESEARCH
	DEPARTMENT IN ADDITION, LOCAL ADVISORY BOARDS PROVIDE FEEDBACK TO THE LOCAL
	HOSPITAL ADMINISTRATORS THE HEALTH SERVICES RESEARCH DEPARTMENT USES
	VARIOUS TOOLS TO ASSIST THEM IN THE ASSESSMENTS ONE OF THE TOOLS USED BY HEALTH SERVICES RESEARCH DEPARTMENT IS YACOUBIAN RESEARCH, INC. COMMUNITY
	OPINION SURVEY THIS IS A QUARTERLY RANDOM-DIGIT DIALING TELEPHONE SURVEY
	THE MEMPHIS METRO MARKET HAS 500 RESPONDENTS PER QUARTER SURVEYS INCLUDE QUESTIONS ASKING RESPONDENTS TO GRADE THE QUALITY OF HEALTH CARE SERVICES
	IN THEIR COMMUNITY THE SERVICES ARE GRADED FROM A-F IF A SERVICE IS GIVEN A RATING OF C OR BELOW, THE RESPONDENTS ARE ASKED FOR IDEAS FOR IMPROVEMENT
	THESE CAN BE REVIEWED BY AREA, COUNTY, TOWN, ZIP CODE, AGE, GENDER, AND RACE
	THE TOP CONCERN THAT RESPONDENTS FEEL AFFECTS THE QUALITY OF HEALTH CARE IS
	RELATED TO INSURANCE MEDICAL STAFF SURVEYS ARE ALSO USED TO ASSESS NEEDS THESE ARE CONDUCTED BY MAIL OR INTERNET (WHICH EVER IS PREFERRED BY THE RESPONDENT) BY PRESS-GANEY, A NATIONALLY KNOWN RESEARCH COMPANY FOR BOTH
	PATIENT SATISFACTION AND PHYSICIAN SATISFACTION IN THIS SURVEY, CONDUCTED
	EVERY OTHER YEAR, RESPONDENTS ARE QUESTIONED ABOUT THE NEED FOR NEW
	SERVICES OR PHYSICIAN SPECIALTIES IN THE HOSPITAL OR COMMUNITY THIS IS USED AS A STARTING POINT FOR DETERMINING POTENTIAL PRIORITIES FOR PHYSICIAN
	RECRUITING COMMUNITY NEEDS ASSESSMENTS FOR ADDITIONAL PHYSICIANS IN THE
	COMMUNITY ARE ALSO CONDUCTED PRODUCTIVITY-BASED AND POPULATION-BASED DEMAND ESTIMATES ARE OBTAINED FROM TRUVEN HEALTH ANALYTICS MARKET EXPERT
	SOFTWARE DEMAND ESTIMATES TAKE INTO ACCOUNT THE POPULATION SIZE OF THE
	SERVICE AREA AS WELL AS THE AGE AND GENDER OF THE POPULATION WHEN POSSIBLE
	THESE TWO DEMAND MODELS ARE AUGMENTED BY ONE OR MORE NATIONALLY- RECOGNIZED PHYSICIAN DEMAND MODELS, AND THE MODEL WITH THE MIDDLE DEMAND
	VALUE IS CHOSEN AS THE FINAL PHYSICIAN DEMAND ESTIMATE THIS IS THEN COMPARED
	TO THE SUPPLY OF PHYSICIANS AS DETERMINED THROUGH SEVERAL DIFFERENT SOURCES,
	INCLUDING OUR OWN CALLING OF OFFICES TO DETERMINE THE FULL TIME EQUIVALENT OF PHYSICIANS AVAILABLE IN THE SPECIALTY OF INTEREST THE DEMAND MINUS THE SUPPLY
	GIVES THE "NET NEED" CURRENTLY AND IN FIVE YEARS THE REQUESTS FOR THESE
	PHYSICIAN NEED ANALYSES ARE MADE BY THE HOSPITAL'S CHIEF EXECUTIVE OFFICERS, BASED ON THE PRIORITIES GIVEN BY THE MEDICAL STAFF AND ACCORDING TO
	KNOWLEDGE OF CERTAIN PHYSICIANS THAT ARE LIKELY TO BE LEAVING THE AREA IN THE
	NEXT YEAR OR TWO GENERALLY THE DEMAND AND SUPPLY ESTIMATES ARE FOR A
	GEOGRAPHIC AREA DEFINED BY THE HALF-WAY MARK BETWEEN OUR FACILITY AND THE COMMUNITY HAVING A SIMILAR SIZED MEDICAL FACILITY OR A COMPETITOR IN THE SAME SPECIALTY IN LARGER MARKET AREAS, THE PHYSICIAN NEEDS ARE GENERALLY
	CONCENTRATED AROUND HIGHLY SPECIALIZED PHYSICIANS WHO MAY BE LEAVING OR
	RETIRING TRUVEN HEALTH ANALYTICS MARKET EXPERT SOFTWARE ALSO HAS MODULES
	THAT ARE USED TO DETERMINE THE NEED FOR NEW FACILITIES, SUCH AS HOSPITALS, URGENT CARE CENTERS, EXPANDED EMERGENCY ROOMS, ETC THIS IS REVIEWED IF THERE IS AN INCREASE IN POPULATION THAT SUGGESTS THE NEED FOR NEW SERVICES IN THE
	COMMUNITIES WE SERVE INTERNAL HOSPITAL UTILIZATION DATA ARE ALSO REVIEWED
	TO ASSESS THE NEED FOR EXPANSION OR MODIFICATION OF FACILITIES AND SERVICES PATIENT SATISFACTION SURVEYS ARE ANOTHER TOOL USED TO ASSESS NEED PRESS GANEY MAILS SURVEYS EVERY TWO WEEKS TO A RANDOM SAMPLE OF DISCHARGED
	PATIENTS PRESS GANEY HAS DETERMINED THE NUMBER OF COMPLETED SURVEYS NEEDED
	FOR EACH CARE SETTING IN ORDER TO MEET THEIR GOALS FOR STATISTICAL CONFIDENCE WE STRIVE TO MAIL ENOUGH SURVEYS EACH QUARTER TO MEET THOSE
	PREFERRED NUMBERS FOR EACH HOSPITAL THESE CARE SETTINGS INCLUDE INPATIENT,
	OUTPATIENT, EMERGENCY ROOMS, OUTPATIENT SURGERY, OUTPATIENT DIAGNOSTICS,
	HOME HEALTH CARE, URGENT CARE CENTERS, ETC BASED ON THESE SURVEYS, THE NEED FOR SPECIFIC CHANGES IN PROCESSES OR TYPES OF PERSONNEL ARE ASSESSED TO MEET
	THE NEEDS OF THE COMMUNITIES WE SERVE NATIONAL RESEARCH CORPORATION IS A
	RESEARCH COMPANY THAT USES ITS TICKER INTERNET TOOL TO SURVEY RESIDENTS OF
	THE COMMUNITIES THAT WE SERVE THESE PEOPLE ARE A PART OF A PANEL SELECTED TO REPRESENT THE CHARACTERISTICS OF THE COMMUNITY THIS SURVEY PROVIDES AN ON-
	LINE TOOL FOR DETERMINING SELF-REPORTED PERCENTAGES WITH CHRONIC
	CONDITIONS AND USE OF PREVENTIVE SERVICES IN AREAS OF SIMILAR SIZE AND
l	CHARACTERISTICS AROUND THE COUNTRY

Form and Line Reference	Explanation
are VI, Eme 3	PATIENTS ARE INFORMED OF THEIR ELIGIBILTY FOR ASSISTANCE IN PERSON UPON ENTERING THE HOSPITAL FACILITY EACH PATIENT IS ASSIGNED AN ADMISSION'S PERSON WHO PROVIDES WRITTEN INFORMATION AS WELL AS VERBAL INFORMATION

Form and Line Reference	Explanation
Part VI, Line 4	BAPTIST MEMORIAL HOSPITAL, WHICH INCLUDES BAPTIST MEMORIAL HOSPITAL-MEMPHIS, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE, AND BAPTIST MEMORIAL HOSPITAL-FOR WOMEN, SERVES THE MEMPHIS METRO AREA SOME PATIENTS COME FROM ARKANSAS, MISSISSIPPI, MISSOURI, AND COUNTIES SURROUNDING THE MEMPHIS AREA THE AFRICAN-AMERICAN COMMUNITY COMPRISES ABOUT 46 4% OF OUR PRIMARY SERVICE AREA HISPANICS MAKE UP ABOUT 5 8%, AND CAUCASIONS ARE ABOUT 44 0% DEMOGRAPHIC "SNAPSHOTS" ARE PROVIDED BY THE INDEPENDENT OUTSIDE FIRM OF CLARITAS, INC OUR OWN HEALTH SERVICES RESEARCH DEPARTMENT CALCULATES THE DISTRIBUTION OF INPATIENT DISCHARGES (EXCLUDING NEWBORNS) BY COUNTY THIS IS SORTED IN DESCENDING NUMBER PER COUNTY AND DETERMINES THOSE COUNTIES WITH UP TO 75-77% OF THE DISCHARGES AND THESE CONTIGUOUS COUNTIES COMPRISE THE "PRIMARY MARKET" AREA COUNTIES COMPRISING 78-95% OF THE DISCHARGES ARE DESIGNATED THE SECONDARY MARKET, WHILE THE REMAINING 5% IS THE TERTIARY MARKET THE MEMPHIS PRIMARY MARKET SERVICE AREA HAS 1,163,426 PERSONS WITH THE COMBINED PRIMARY AND SECONDARY AREAS HAVING 2,098,334 PERSONS OTHER ITEMS SUCH AS AGE, HOUSEHOLD INCOME, AND RACE/ETHNICITY PERCENTAGES, AS COMPARED TO THE NATION AS A WHOLE, ARE ALSO USED IN THE MIX

Form and Line Reference	Explanation
Fait VI, Line 3	THE HOSPITALS HAVE OPEN MEDICAL STAFFS, COMMUNITY BOARD INVOLVMENT, SUPPORT SERVICES, FREE AND/OR REDUCED MAMMOGRAMS, HEALTH FAIRS, DONATION OF SUPPLIES AND MONEY, AND MANY OTHER THINGS

Form and Line Reference	Explanation
rait vi. Lille o	BAPTIST MEMORIAL HOSPITAL IS AN AFFILIATE OF BAPTIST MEMORIAL HEALTH CARE CORPORATION BAPTIST MEMORIAL HEALTH CARE CORPORATION IS THE SOLE MEMBER OF
	A NUMBER OF HOSPITALS, MINOR MEDICAL CENTERS, HOME CARE AND HOSPICE
	SERVICES, AND PHYSICIAN SERVICES IN WEST TENNESSEE, NORTH MISSISSIPPI, AND
	EAST ARKANSAS EACH FACILITY PROVIDES HEALTH CARE SERVICES TO MEET THE NEEDS OF THE COMMUNITIES SERVED

Form and Line Reference	Explanation
Part VI, Line 7, Reports Filed With States	TN,MS,AR

Schedule H (Form 990) 2014

Software ID: Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

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

FOCUS GROUPS

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 13, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

SURVEY THAT WAS UTILIZED ALIGNS WITH THE BEHAVIORAL RISK FACTOR SURVEILLAND SYSTEM (BRFSS) QUESTIONNAIRE THAT IS ANNUALLY CONDUCTED NATIONWIDE BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC.) AND STATE HEALTH DEPARTMENTS THE SURVEY ASSESSED INDICATORS SUCH AS GENERAL HEALTH STATUS PREVENTION ACTIVITIES (SCREENINGS, EXERCISE, ETC.), AND RISKY BEHAVIORS (ALCO USE, ETC.) THE RESULTS WERE ALSO EXAMINED BY A VARIETTY OF DEMOGRAPHIC INDICATORS SUCH AS AGE, RACE, ETHNICITY, AND GENDER A NUMBER OF EXISTING RESOURCES WERE REVIEWED TO FULLY UNDERSTAND SECONDARY DATA TRENDS THE SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY RATES, CANCER STATISTICS, COMMUNICABLE DISEASE DATA, SOCIAL DETERMINANTS OF HEALTH (POVERTY, CRIME, EDUCATION, ETC.), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COLLECTED AND FLESH OUT RESEARCH GAPS NOT ADDRESSED IN THE HOUSEHOLD SURVEY THE PRIMARY SOURCES. THE SECONDARY DATA INCLUDED THE US CENSUS BUREAU, STATE PUBLIC HEALTH AGENCIES, AND THE COUNTY HEALTH RANKINGS REPORTS WHERE AVAILABLE, THE LOC, LEVEL DATA WAS COMPARED TO STATE AND NATIONAL BENCHMARKS KEY INFORMANT INTERVIEWS KEY INFORMANT INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITALS, BAPTIST IDENTIFI SPECIFIC INDIVIDUALS TO BE INTERVIEWED AND INVITED THEM TO PARTICIPATE IN TH STUDY THE SURVEY INCLUDED A RANGE OF INDIVIDUALS, INCLUDING ELECTED OFFICIA PRIVATE PHYSICIANS, HEALTH AND HUMAN SERVICES EXPERTS, LONG-TERM CARE PROVIDERS, REPRESENTATIVES FROM THE FAITH COMMUNITY, AND EDUCATORS THE CONTENT OF THE QUESTIONNAIRE FOCUSED ON PERCEPTIONS OF COMMUNITY NEEDS A STRENGTHS ACROSS THREE KEY DOMAINS PERCEIVED QUALITY OF CARE, KEY HEALTH ISSUES PROMINENT IN THE COMMUNITY, AND QUALITY OF LIFE ISSUES FOCUS GROUPS NOVEMBER 2012, HEALTH CARE CONSUMERS FROM THE HOSPITAL SERVICE AREAS PARTICIPATED IN FOCUS GROUPS THE FOCUS GROUPS ADDRESSED DIABETES AND PRE-	for each facility in a facility repor	ung group, designated by Facility A, Facility B, etc.
MEMPHIS WITH 704 ADULTS FROM THE BAPTIST MEMORIAL HOSPITAL-MEMPHIS SERVICE AREA THE SURVEY THAT WAS UTILIZED ALIGNS WITH THE BEHAVIORAL RISK FACTOR SURVEILLAND SYSTEM (BBRSS) QUESTIONNAIRE THAT IS ANNUALLY CONDUCTED NATIONWIDE BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND STATE HEALTH DEPARTMENTS THE SURVEY ASSESSED INDICATORS SUCH AS GENERAL HEALTH STATUS PREVENTION ACTIVITIES (SCREENINGS, EXERCISE, ETC.), AND RISKY BEHAVIORS (ALCO U.SE, ETC.) THE RESULTS WERE ALSO EXAMINED BY A VARIETY OF DEMOGRAPHIC INDICATORS SUCH AS AGE, RACE, ETHNICITY, AND GENDER A NUMBER OF EXISTING RESOURCES WERE REVIEWED TO FULLY UNDERSTAND SECONDARY DATA TRENDS THE SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY RATES, CANCER STATISTICS, COMMUNICABLE DISEASE DATA, SOCIAL DETERMINANTS OF HEALTH (POVERTY, CRIME, EDUCATION, ETC.), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COLLECTED AND FLESH OUT RESEARCH GAPS NOT ADDRESSED IN THE HOUSEHOLD SURVEY THE PRIMARY SOURCES. THE SECONDARY DATA INCLUDED THE U.S. CENSUS BUREAU, STATE PUBLIC HEALTH AGENCIES, AND THE COUNTY HEALTH RANKINGS REPORTS WHERE AVAILABLE, THE LOC. LEVEL DATA WAS COMPARED TO STATE AND NATIONAL BENCHMARKS KEY INFORMANT INTERVIEWS KEY INFORMANT INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITAL SERVICE AREAS FROM THE FAITH COMMUNITY, AND EDUCATORS THE CONTENT OF THE QUESTIONNAIRE FOCUSED ON PERCEPTIONS OF COMMUNITY NEEDS ASTREDSH ACROSS THREE KEY DOMAINS PERCEI	Form and Line Reference	Explanation
HEALTH KNOWLEDGE, SELF-CARE BEHAVIORS, HEALTH CARE ACCESS, COMMUNICATION PREFERENCES, AND DESIRED SUPPORT SERVICES A DISCUSSION GUIDE, DEVELOPED IN CONSULTATION WITH BAPTIST MEMORIAL HEALTH CARE, WAS USED TO PROMPT DISCUSSION AND GUIDE THE FACILITATION PARTICIPANTS WERE RECRUITED THROUGH TELEPHONE CALLS TO HOUSEHOLDS WITHIN THE SERVICE AREA AND THROUGH LOCAL HEALTH AND HUMAN SERVICE ORGANIZATIONS PARTICIPANTS WERE PRE-SCREENED TO ENSURE THAT THEY WERE EITHER DIABETIC OR PRE-DIABETIC EACH SESSION LASTED APPROXIMATELY TWO HOURS AND WAS FACILITATED BY TRAINED HOLLERAN STAFF IN EXCHANGE FOR THEIR PARTICIPATION, ATTENDEES WERE GIVEN A \$50 CASH INCENTIVED THE COMPLETION OF THE FOCUS GROUP, DINNER WAS ALSO PROVIDED IT IS IMPORTANGED TO NOTE THAT THE FOCUS GROUP RESULTS REFLECT THE PERCEPTIONS OF A SMALL SAMPLE OF COMMUNITY MEMBERS AND MAY NOT NECESSARILY REPRESENT ALL COMMUNITY MEMBERS IN THE HOSPITAL SERVICE AREA COMMUNITY REPRESENTATION COMMUNITY ENGAGEMENT AND FEEDBACK WERE AN INTEGRAL PART OF THE CHNA PROCESS A STATISTICALLY VALID SAMPLING STRATEGY ENSURED COMMUNITY	BAPTIST MEMORIAL HOSPITAL-	Part V, Section B, Line 5 SURVEYS A STATISTICAL HOUSEHOLD SURVEY WAS COMPLETED WITH 704 ADULTS FROM THE BAPTIST MEMORIAL HOSPITAL-MEMPHIS SERVICE AREA THE SURVEY THAT WAS UTILIZED ALIGNS WITH THE BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BRFSS) QUESTIONNAIRE THAT IS ANNUALLY CONDUCTED NATIONWIDE BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND STATE HEALTH DEPARTMENTS THE SURVEY ASSESSED INDICATORS SUCH AS GENERAL HEALTH STATUS, PREVENTION ACTIVITIES (SCREENINGS, EXERCISE, ETC.), AND RISKY BEHAVIORS (ALCOHOL USE, ETC.) THE RESULTS WERE ALSO EXAMINED BY A VARIETY OF DEMOGRAPHIC INDICATORS SUCH AS AGE, RACE, ETHNICITY, AND GENDER A NUMBER OF EXISTING RESOURCES WERE REVIEWED TO FULLY UNDESTAND SECONDARY DATA TRENDS THE SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY AT SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY OF HEALTH (POVERTY, CRIME, EDUCATION, ETC.), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COMMUNICABLE DISEASE DATA, SOCIAL DETERMINANTS OF HEALTH (POVERTY, CRIME, EDUCATION, ETC.), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COLLECTED AND FLESH OUT RESEARCH GAPS NOT ADDRESSED IN THE HOUSEHOLD SURVEY THE PRIMARY SOURCES OF THE SECONDARY DATA INCLUDED THE U.S. CENSUS BUREAU, STATE PUBLIC HEALTH AGENCIES, AND THE COUNTY HEALTH RANKINGS REPORTS WHERE AVAILABLE, THE LOCALLEVEL DATA WAS COMPARED TO STATE AND NATIONAL BENCHMARKS KEY INFORMANT INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITALS SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITALS, BAPTIST IDENTIFIED SPECIFIC INDIVIDUALS TO BE INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITAL SERVICE AREAS PRECIPED AND FIRST HAD HAVE AND HUMBAND SERVICES OF THE SURVEY DIVIDING ELECTED OFFICIALS, PROVIDED IN THE SURVEY DIVIDING SECOND OF THE SURVEY DIVIDING SECOND OF THE STRUCK OF THE PRIMARY SURVEY BY SURVE

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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], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation Part V, Section B, Line 5 SURVEYS A STATISTICAL HOUSEHOLD SURVEY WAS COMPLETED

BAPTIST MEMORIAL HOSPITAL WITH 704 ADULTS FROM THE BAPTIST MEMORIAL HOSPITAL FOR WOMEN SERVICE AREA FOR WOMEN THE SURVEY THAT WAS UTILIZED ALIGNS WITH THE BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BRFSS) QUESTIONNAIRE THAT IS ANNUALLY CONDUCTED NATIONWIDE BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND STATE HEALTH DEPARTMENTS THE SURVEY ASSESSED INDICATORS SUCH AS GENERAL HEALTH STATUS, PREVENTION ACTIVITIES (SCREENINGS, EXERCISE, ETC.), AND RISKY BEHAVIORS (ALCOHOL USE, ETC) THE RESULTS WERE ALSO EXAMINED BY A VARIETY OF DEMOGRAPHIC INDICATORS SUCH AS AGE, RACE, ETHNICITY, AND GENDER A NUMBER OF EXISTING RESOURCES WERE REVIEWED TO FULLY UNDERSTAND SECONDARY DATA TRENDS THE SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY RATES, CANCER STATISTICS, COMMUNICABLE DISEASE DATA, SOCIAL DETERMINANTS OF HEALTH (POVERTY, CRIME, EDUCATION, ETC.), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COLLECTED AND FLESH OUT RESEARCH GAPS NOT ADDRESSED IN THE HOUSEHOLD SURVEY THE PRIMARY SOURCES OF THE SECONDARY DATA INCLUDED THE U.S. CENSUS BUREAU, STATE PUBLIC HEALTH AGENCIES, AND THE COUNTY HEALTH RANKINGS REPORTS WHERE AVAILABLE, THE LOCAL-LEVEL DATA WAS COMPARED TO STATE AND NATIONAL BENCHMARKS KEY INFORMANT INTERVIEWS KEY INFORMANT INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITALS, BAPTIST IDENTIFIED SPECIFIC INDIVIDUALS TO BE INTERVIEWED AND INVITED THEM TO PARTICIPATE IN THE STUDY THE SURVEY INCLUDED A RANGE OF INDIVIDUALS, INCLUDING ELECTED OFFICIALS, PRIVATE PHYSICIANS, HEALTH AND HUMAN SERVICES EXPERTS, LONG-TERM CARE PROVIDERS, REPRESENTATIVES FROM THE FAITH COMMUNITY, AND EDUCATORS THE CONTENT OF THE QUESTIONNAIRE FOCUSED ON PERCEPTIONS OF COMMUNITY NEEDS AND STRENGTHS ACROSS THREE KEY DOMAINS PERCEIVED QUALITY OF CARE, KEY HEALTH ISSUES PROMINENT IN THE COMMUNITY, AND QUALITY OF LIFE ISSUES FOCUS GROUPS IN NOVEMBER 2012. HEALTH CARE CONSUMERS FROM THE HOSPITAL SERVICE AREAS PARTICIPATED IN FOCUS GROUPS THE FOCUS GROUPS ADDRESSED DIABETES AND PRE-DIABETES BASED ON FINDINGS FROM THE SURVEYS DISCUSSION TOPICS INCLUDED HEALTH KNOWLEDGE, SELF-CARE BEHAVIORS, HEALTH CARE ACCESS, COMMUNICATION PREFERENCES, AND DESIRED SUPPORT SERVICES A DISCUSSION GUIDE, DEVELOPED IN CONSULTATION WITH BAPTIST MEMORIAL HEALTH CARE, WAS USED TO PROMPT SAMPLE OF COMMUNITY MEMBERS AND MAY NOT NECESSARILY REPRESENT ALL COMMUNITY MEMBERS IN THE HOSPITAL SERVICE AREA COMMUNITY

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REPRESENTATION COMMUNITY ENGAGEMENT AND FEEDBACK WERE AN INTEGRAL PART OF THE CHNA PROCESS A STATISTICALLY VALID SAMPLING STRATEGY ENSURED COMMUNITY

REPRESENTATION IN THE HOUSEHOLD SURVEY PUBLIC HEALTH EXPERTS. HEALTH CARE

PROFESSIONALS, AND REPRESENTATIVES OF UNDERSERVED POPULATIONS SHARED

KNOWLEDGE AND EXPERTISE ABOUT COMMUNITY HEALTH ISSUES AS PART OF THE KEY

INFORMANT INTERVIEWS HEALTH CARE CONSUMERS.INCLUDING MEDICALLY

UNDERSERVED INDIVIDUALS AND CHRONICALLY-ILL PATIENTS, WERE INCLUDED IN THE

FOCUS GROUPS

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

Form and Line Reference Explanation Part V, Section B, Line 5 SURVEYS A STATISTICAL HOUSEHOLD SURVEY WAS COMPLETED WITH 697 ADULTS FROM THE BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE SERVICE AREA

1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE THE SURVEY THAT WAS UTILIZED ALIGNS WITH THE BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BRFSS) QUESTIONNAIRE THAT IS ANNUALLY CONDUCTED NATIONWIDE BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND STATE HEALTH DEPARTMENTS THE SURVEY ASSESSED INDICATORS SUCH AS GENERAL HEALTH STATUS, PREVENTION ACTIVITIES (SCREENINGS, EXERCISE, ETC.), AND RISKY BEHAVIORS (ALCOHOL USE, ETC) THE RESULTS WERE ALSO EXAMINED BY A VARIETY OF DEMOGRAPHIC INDICATORS SUCH AS AGE, RACE, ETHNICITY, AND GENDER A NUMBER OF EXISTING RESOURCES WERE REVIEWED TO FULLY UNDERSTAND SECONDARY DATA TRENDS THE SECONDARY DATA THAT WAS ANALYZED INCLUDED STATISTICS SUCH AS MORTALITY RATES, CANCER STATISTICS, COMMUNICABLE DISEASE DATA, SOCIAL DETERMINANTS OF HEALTH (POVERTY, CRIME, EDUCATION, ETC), AMONG OTHERS THIS INFORMATION WAS USED TO SUPPLEMENT THE PRIMARY DATA THAT WAS COLLECTED AND FLESH OUT RESEARCH GAPS NOT ADDRESSED IN THE HOUSEHOLD SURVEY THE PRIMARY SOURCES OF THE SECONDARY DATA INCLUDED THE U.S. CENSUS BUREAU, STATE PUBLIC HEALTH AGENCIES, AND THE COUNTY HEALTH RANKINGS REPORTS WHERE AVAILABLE, THE LOCAL-LEVEL DATA WAS COMPARED TO STATE AND NATIONAL BENCHMARKS KEY INFORMANT INTERVIEWS KEY INFORMANT INTERVIEWS WERE CONDUCTED WITH 75 PROFESSIONALS AND KEY CONTACTS IN THE AREAS SURROUNDING THE 14-HOSPITAL SERVICE AREAS WORKING WITH LEADERSHIP FROM EACH OF THE SYSTEM HOSPITALS, BAPTIST IDENTIFIED SPECIFIC INDIVIDUALS TO BE INTERVIEWED AND INVITED THEM TO PARTICIPATE IN THE STUDY THE SURVEY INCLUDED A RANGE OF INDIVIDUALS, INCLUDING ELECTED OFFICIALS, PRIVATE PHYSICIANS, HEALTH AND HUMAN SERVICES EXPERTS, LONG-TERM CARE PROVIDERS, REPRESENTATIVES FROM THE FAITH COMMUNITY, AND EDUCATORS THE CONTENT OF THE QUESTIONNAIRE FOCUSED ON PERCEPTIONS OF COMMUNITY NEEDS AND STRENGTHS ACROSS THREE KEY DOMAINS PERCEIVED QUALITY OF CARE, KEY HEALTH ISSUES PROMINENT IN THE COMMUNITY, AND QUALITY OF LIFE ISSUES FOCUS GROUPS IN NOVEMBER 2012. HEALTH CARE CONSUMERS FROM THE HOSPITAL SERVICE AREAS PARTICIPATED IN FOCUS GROUPS THE FOCUS GROUPS ADDRESSED DIABETES AND PRE-DIABETES BASED ON FINDINGS FROM THE SURVEYS DISCUSSION TOPICS INCLUDED HEALTH KNOWLEDGE, SELF-CARE BEHAVIORS, HEALTH CARE ACCESS, COMMUNICATION PREFERENCES, AND DESIRED SUPPORT SERVICES A DISCUSSION GUIDE, DEVELOPED IN CONSULTATION WITH BAPTIST MEMORIAL HEALTH CARE, WAS USED TO PROMPT DISCUSSION AND GUIDE THE FACILITATION PARTICIPANTS WERE RECRUITED THROUGH AT THE COMPLETION OF THE FOCUS GROUP. DINNER WAS ALSO PROVIDED IT IS COMMUNITY MEMBERS IN THE HOSPITAL SERVICE AREA COMMUNITY INFORMANT INTERVIEWS HEALTH CARE CONSUMERS. INCLUDING MEDICALLY

TELEPHONE CALLS TO HOUSEHOLDS WITHIN THE SERVICE AREA AND THROUGH LOCAL HEALTH AND HUMAN SERVICE ORGANIZATIONS PARTICIPANTS WERE PRE-SCREENED TO ENSURE THAT THEY WERE EITHER DIABETIC OR PRE-DIABETIC EACH SESSION LASTED APPROXIMATELY TWO HOURS AND WAS FACILITATED BY TRAINED HOLLERAN STAFF IN EXCHANGE FOR THEIR PARTICIPATION, ATTENDEES WERE GIVEN A \$50 CASH INCENTIVE IMPORTANT TO NOTE THAT THE FOCUS GROUP RESULTS REFLECT THE PERCEPTIONS OF A SMALL SAMPLE OF COMMUNITY MEMBERS AND MAY NOT NECESSARILY REPRESENT ALL REPRESENTATION COMMUNITY ENGAGEMENT AND FEEDBACK WERE AN INTEGRAL PART OF THE CHNA PROCESS A STATISTICALLY VALID SAMPLING STRATEGY ENSURED COMMUNITY

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FOCUS GROUPS

1j, 3, 4, 5d,	ection C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions or each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.		
Form and Line Reference	Explanation		
BAPTIST MEMORIAL HOSPITAL- MEMPHIS	DARTY, Section B, Line 11.1 HEALTHY LIFESTYLE CHOICES RECOGNIZING THE CONNECTION BETWEEN DIABETES, CARDIOVASCULAR DISEASE, AND OTHER CHRONIC CONDITIONS TO HEALTHY LIFESTYLE CHOICES, BAPTIST MEMORIAL HOSPITAL-MEMPHS WILL SEEK TO REDUCE THESE CHRONIC CONDITIONS BY FOCUSING EDUCATION AND AWARRIESS ON PROMOTING HEALTHY FAITING AND PHYSICAL ACTIVITY A REDUCTION IN INCHRONIC DISEASE RATES WILL LIKELY NOT BE SEEN IN THE INITIAL THREEYEAR CYCLE, HOWEVER, BAPTIST MEMORIAL HOSPITAL-MEMPHIS EXPECTS THAT SUCCESS IN INCREASING AWARENESS OF THE ACTIONSHIP BETWEEN HEALTHY LIFESTYLE CHOICES AND DISEASE WILL IMPACT THE NUMBER OF RESIDE NTS AT RISK FOR OR DIAGNOSEO WITH DIABETES, CARDIOVASCULAR DISEASE, AND OTHER CHRONIC COND LITOR IN THE FUTURE STRATEGIES INCLUDE THE FOLLOWINGWELLAME WELLAMES PROBRAM-MEALTHY EATING, ACTIVE LIVING AND EDUCATIONAL RESOURCES FOR KNOWING AND MONITORING THEIR NUMBERS FOR THE FOLLOWINGWELLAME WELLAWS SPROMEN AND MONITORING THEIR NUMBERS FOR THE FOLLOWINGWELLAME WELLAWS SPROMEN AND MONITORING THEIR NUMBERS FOR THE PUTURE STRATEGIES INCLUDE THE FOLLOWINGWELLAME WELLAWS SPROMEN AND MONITORING THEIR NUMBERS FOR THE PUTURE STRATEGIES INCLUDE THE FOLLOWINGWELLAME WELLAWS SPROMEN AND MONITORING THEIR NUMBERS FOR THE PUTURE STRATEGIES IN CLUDE THE FOLLOWINGWELLAME SENDER OF THE PUTURE STRATEGIES IN CLUDE THE FOLLOWINGWELLAME SENDER OF THE PUTURE STRATEGIES IN CLUDE THE FOLLOWINGWELLAME SENDER OF THE PUTURE STRATEGIES OF		

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Explanation Line Reference BAPTIST FOR PATIENTS AND THEIR CAREGIVERS, BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL AIM TO HELP RES

MEMORIAL IDENTS IDENTIFY THE SIGNS OF DEMENTIA AND/OR ALZHEIMER'S DISEASE AND PROVIDE SUPPORT FOR C HOSPITAL -AREGIVERS WE WILL CONDUCT THE FOLLOWING STRATEGIES --ALZHEIMER'S SUPPORT GROUP-DEDICATED TO MEMPHIS HELPING PATIENTS WITH DEMENTIA/ALZHEIMER'S AND THEIR CAREGIVERS --REFRESH & RETREAT STR OKE CAMP-PARTNER WITH REFRESH & RETREAT STROKE CAMP TO PROVIDE A WEEKEND AWAY FOR STROKE P ATIENTS AND THEIR CAREGIVERS --STROKE SUPPORT GROUP-DEDICATED TO HELPING STROKE PATIENTS A ND THEIR CAREGIVERS -- CAMP GOOD GRIFF-BEREAVEMENT CAMPS FOR CHILDREN AND TEENS WHO HAVE EX PERIENCED THE LOSS OF A LOVED ONE --COLLABORATE WITH MEMORY CARE CENTER FOR DIAGNOSES AND RESOURCES -- CONTINUE TO WORK WITH COMMUNITY GROUPS TO PROVIDE RESOURCES AND REFERRALS TO E DUCATE RESIDENTS AND COLLEAGUES ON MENTAL HEALTH ISSUES AND CAREGIVER SUPPORT --SPEAKERS B UREAU-HOSPITAL EXPERTS AVAILABLE TO SPEAK TO THE COMMUNITY ABOUT MENTAL HEALTH-RELATED TOP ICS BAPTIST MEMPRIAL HOSPITAL-MEMPHIS WILL ALSO PARTNER WITH THE FOLLOWING COMMUNITY ORGAN IZATIONS TO ADDRESS OUR STRATEGIES LISTED ABOVE --ALZHEIMER'S ASSOCIATION--REFRESH & RETRE AT STROKE CAMP--AMERICAN STROKE ASSOCIATION--AGING COMMISSION--ASSISTED LIVING AND SENIOR CARE FACILITIESBAPTIST MEMORIAL HOSPITAL-MEMPHIS PLANS TO ADDRESS ALL FOUR OF THE PRIORITI ZED HEALTH NEEDS IDENTIFIED THROUGH THE COMMUNITY HEALTH NEEDS ASSESSMENT IT WILL CONTINUE TO

PLAY A LEADERSHIP ROLE IN ADDRESSING THE HEALTH NEEDS OF THE RESIDENTS IN THE COMMUNI TIES IT SERVES FOR COMMUNITY NEEDS NOT IDENTIFIED AS PRIORITIES, BAPTIST MEMORIAL HOSPITA L-MEMPHIS WILL CONTINUE TO PLAY A SUPPORT ROLE AS RESOURCES ARE AVAILABLE AS WITH ALL BAP TIST MEMORIAL

HOSPITAL-MEMPHIS PROGRAMS, THE HOSPITAL WILL CONTINUE TO MONITOR COMMUNITY N EEDS AND

ADJUST PROGRAMMING AND SERVICES ACCORDINGLY

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Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines
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 Form and
                                              Explanation
   Line
 Reference
BAPTIST
           Part V, Section B, Line 11 1 HEALTHY LIFESTYLE CHOICES RECOGNIZING THE CONNECTION BETWEE N DIABETES,
MEMORIAL
           CARDIOVASCULAR DISEASE, AND OTHER CHRONIC CONDITIONS TO HEALTHY LIFESTYLE CHOI CES, BAPTIST
           MEMORIAL HOSPITAL FOR WOMEN WILL SEEK TO REDUCE THESE CHRONIC CONDITIONS BY FOCUSING
HOSPITAL
FOR
           EDUCATION AND AWARENESS ON PROMOTING HEALTHY EATING AND PHYSICAL ACTIVITY A REDUCTION IN
           CHRONIC DISEASE RATES WILL LIKELY NOT BE SEEN IN THE INITIAL THREE YEAR CYCLE, HOW EVER, BAPTIST
WOMEN
           MEMORIAL HOSPITAL FOR WOMEN EXPECTS THAT SUCCESS IN INCREASINGAWARENESS OF THE RELATIONSHIP
           BETWEEN HEALTHY LIFESTYLE CHOICES AND DISEASE WILL IMPACT THE NUMBER OF RE SIDENTS AT RISK FOR
           OR DIAGNOSED WITH DIABETES, CARDIOVASCULAR DISEASE, AND OTHER CHRONIC CONDITIONS IN THE
           FUTURE STRATEGIES INCLUDE THE FOLLOWING PEDIATRIC NUTRITION CONSULTS -- ONE-ON-ONE CONSULTS
           WITH NUTRITIONIST--EDUCATIONAL MEAL PLANS--FREE TO THE PUBLICREDBIRDS PLAY FOR HEALTH --FOCUS
           ON NUTRITION AND EXERCISE FOR CHILDREN--ADDRESSES CHILDHOOD OBESIT Y AND DIABETESCHILDREN'S
           MUSEUM OF MEMPHIS --HEALTHY PLATE EDUCATION--INTERACTIVE HEALTHY LIFESTYLE ACTIVITY CENTER FOR
           CHILDRENSAM PATTERSON LIBRARY SPEAKER SERIES --RHYTHM OF LIF E/CARDIAC EDUCATION--HEART RISKS--
           REACH YOUR HEALTH GOALS/NUTRITIONAL EDUCATION--A TOUCH O F SUGAR/DIABETES EDUCATIONHEALTHY
           CHURCH INITIATIVES --NEW SHILOH BAPTIST/HEART HEALTHY ED UCATION/OBESITY/DIABETES--HAMMOND
           GROVE BAPTIST CHURCH/NUTRITION EDUCATION -- MORNING GROVE CHURCH/NUTRITION
           EDUCATIONPEDIATRIC BACK TO SCHOOL HEALTH FAIR --FREE HEALTH SCREENINGS FO R CHILDREN &
           PARENTS--PROVIDE EDUCATION ON HEALTHY LIFESTYLE CHOICES--PHYSICIANS PROVIDED THE SCREENINGS
           WITH INFORMATION FOR FOLLOW-UPSPEAKERS BUREAU-HOSPITAL EXPERTS AVAILABLE TO SPEAK TO THE
           COMMUNITY ABOUT HEALTHY LIFESTYLE CHOICES IN ADDITION TO THE AFOREMENTIONED COMMUNITY
           ASSETS, THE FOLLOWING ORGANIZATIONS ALSO EXIST IN THE COMMUNITY BAPTIST MEMORIA L HOSPITAL FOR
           WOMEN WILL WORK COLLABORATIVELY WITH THESE ENTITIES TO ADDRESS THE OBJECTIVES AND STRATEGIES
           OUTLINED ABOVE --PEDIATRIC OPHTHALMOLOGISTS--AMERICAN HEART ASSOCIATION- -AMERICAN DIABETES
           ASSOCIATION--CHOOSE MY PLATE--MICHELLE OBAMA'S "LET'S MOVE"--SALVATION ARMY KROC CENTER--
           MEMPHIS BOTANIC GARDEN HEAL PROGRAMMING--HEALTHY MEMPHIS COMMON TABLE--H EALTHY SHELBY--
           SHELBY COUNTY SCHOOLS--SHELBY COUNTY HEALTH DEPARTMENT--UNITED WAY--PINK PA LACE LEARNING
           LABELS PROGRAM--LOCAL CHURCHES AND COMMUNITY GROUPS2 CANCER WITH THE SUPPORT OF THE
           BAPTIST CANCER CENTER, BAPTIST MEMORIAL HOSPITAL FOR WOMEN WILL SEEK TO EDUCATE R ESIDENTS
           ABOUT THE RISK FACTORS FOR CANCER AND EARLY DETECTION, WITH THE GOAL OF IMPROVING CANCER
           MORTALITY RATES AND QUALITY OF LIFE FOR PATIENTS WITH CANCER STRATEGIES INCLUDE THE
           FOLLOWING CONTINUE OUTREACH AROUND CANCER CARE EDUCATION --SAM PATTERSON LIBRARY SPEAKE R
           SERIES--BAPTIST WOMEN'S SPEAKER'S BUREAU--AREA CHURCHES AND PLACES OF WORSHIP--AREA COMM
           UNITY GROUPS AND CENTERS--AREA SORORITIES AND FRATERNITIESCONTINUE HOSTING AND PROVISION OF
           RESOURCES TO SUPPORT GROUPS --LOOK GOOD FEEL BETTER/PARTNERSHIP WITH AMERICAN CANCER SOC
           IETY & SEPHORA--WHOW SUPPORT GROUP/BREAST CANCER SURVIVORS & PATIENTS SUPPORTING EACH OTHE R-
           -FLYING COLORS/BREAST CANCER SUPPORT GROUPCONTINUE HEALTH FAIRS/SCREENINGS --SAM PATTERS ON
           LIBRARY SKIN CANCER SCREENINGS--AREA COLLEGES/UNIVERSITIES--AREA BUSINESS EMPLOYEE GROU PS--
           CHURCH HEALTH CENTERS--CHRIST COMMUNITY CLINICS--AHEC/SERVING HISPANIC COMMUNITY--AREA
           CHURCHES AND PLACES OF WORSHIP--AREA COMMUNITY GROUPS AND CENTERS--AREA SORORITIES AND FR
           ATERNITIES COMMUNITY ACCESS TO THE UNDERSERVED --WOMEN'S HEALTH CENTER MOBILE MAMMOGRAPHY S
           ERVICE--FIRST AND ONLY MOBILE MAMMOGRAPHY SERVICE IN THE MEMPHIS/MID-SOUTH AREA FOR OVER 2 5
           YEARS--PROVIDING EDUCATION AND SERVICE TO WOMEN WHO DO NOT HAVE ACCESS--PROVIDING MAMMOG
           RAPHY SCREENING AND DIAGNOSTICS THROUGH GRANT FUNDING FOR THE UNINSURED WHO MEET ESTABLISH
           ED CHARITY GUIDELINESEVENTS --RACE FOR THE CURE--PINK TIE/BREAST CANCER SURVIVOR FASHION S
           HOW/BREAST HEALTH EDUCATION & AWARENESS--THINK PINK LUNCHEON/FUNDRAISER & BREAST HEALTH ED
           UCATION & AWARENESS--PINK RIBBON OPEN/BREAST CANCER ERADICATION INITIATIVE--CANCER DAY/SUR
           VIVORSHIP AWARENESS AND EDUCATION--PINK HEALS TOUR/EDUCATION, AWARENESS & FUNDRAISING--DAZ
           ZLE/MOBILE EVENT, EDUCATION, AWARENESS--GERMANTOWN SIDEWALK SALES/MOBILE EVENT, EDUCATION,
           AWARENESS--MACY'S OAK COURT MALL/AWARENESS AND EDUCATIONIN ADDITION TO THE AFOREMENTIONED
           COMMUNITY ASSETS, THE FOLLOWING ORGANIZATIONS ALSO EXIST IN THE COMMUNITY BAPTIST MEMORI AL
           HOSPITAL FOR WOMEN WILL WORK COLLABORATIVELY WITH THESE ENTITIES TO ADDRESS THE OBJECTIVES
           AND STRATEGIES OUTLINED ABOVE --SUSAN G KOMEN--AMERICAN CANCER SOCIETY--BREAST CANCER
           ERADICATION INITIATIVE--OVARIAN CANCER ASSOCIATION--TN BREAST COALITION--ZETA TAU ALPHA C
           HAPTER--SYSTEM PARTNERSHIP WITH VANDERBILT-INGRAM CANCER CENTER--SHELBY COUNTY HEALTH DEPA
           RTMENT--LOCAL CHURCHES AND COMMUNITY GROUPS3 MATERNAL & WOMEN'S HEALTH IMPROVING OUTCOMES
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FOR BABIES STARTS BY ENSURING PREGNANT MOTHERS HA

1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Explanation Line Reference BAPTIST VE ACCESS TO EARLY PRENATAL CARE AND BEGIN TO MAKE HEALTHY LIFESTYLE CHOICES DURING PREGNA NCY

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines

MEMORIAL AND CONTINUE HEALTHY BEHAVIORS AFTER GIVING BIRTH, WE WILL CONDUCT THE FOLLOWING STRAT HOSPITAL EGIES EDUCATION --BEAUTIFUL BUNDLES/NEW MOM'S SUPPORT GROUP--BREASTFEEDING CLASSES--HEART TO FOR HEART/SKIN TO SKIN BREASTFEEDING INITIATIVE--STORK'S NEST/PARTNERSHIP WITH AGAPE TO PRO VIDE WOMEN EDUCATION ON PREGNANCY THROUGH BABY'S SECOND YEAREVENTS --MID-SOUTH BABY & KIDS EXPO/ PROVIDE PRENATAL EDUCATION AND HEALTHY LIFESTYLE ACTIVITIES FOR CHILDREN AND THEIR FAMILIE S--MARCH OF DIMES WALK/PRENATAL EDUCATION, PROGRAMS TO DECREASE INFANT MORTALITY--MARCH OF DIMES PARTNERSHIP/LUNCHEON AND FUNDRAISER TO RAISE AWARENESS REGARDING PREMATURITY--DIAPE R DRIVE/DONATIONS TO THE STORK'S NESTBAPTIST MEMORIAL HOSPITAL HOSPITAL FOR WOMEN WILL ALS O PARTNER WITH THE FOLLOWING COMMUNITY ORGANIZATIONS TO ADDRESS OUR STRATEGIES LISTED ABOV E --SHELBY COUNTY BREASTFEEDING COALITION--MARCH OF DIMES--SHELBY COUNTY PREMATURITY INITI ATIVE--HEALTHY SHELBY INITIATIVE--SHELBY COUNTY HEALTH DEPARTMENT--UNITED WAY AGENCIES--SH ELBY COUNTY SCHOOLS AND AREA PRIVATE SCHOOLS4 MENTAL HEALTH RECOGNIZING THE RELATIONSHIP BETWEEN MENTAL HEALTH AND OPTIMAL PHYSICAL HEALTH FOR PATIENTS AND THEIR CAREGIVERS, BAPTI ST ROLE IN ADDRESSING THE HEALTH NEEDS OF THE RESIDENTS IN THE COMMUNITIES IT SERVES FOR COMMUNITY NEEDS NOT IDENTIFIED AS PRIORITIES. BAPTIST MEMORIAL HOSPITAL FOR WOMEN WILL CON TINUE TO PLAY A SUPPORT ROLE AS RESOURCES ARE AVAILABLE AS WITH ALL BAPTIST MEMORIAL HOSP ITAL FOR WOMEN PROGRAMS. THE HOSPITAL WILL CONTINUE TO MONITOR COMMUNITY NEEDS AND ADJUST PROGRAMMING AND SERVICES ACCORDINGLY

MEMORIAL HOSPITAL FOR WOMEN WILL AIM TO HELP RESIDENTS IDENTIFY THE SIGNS OF DEMENTIA A ND/OR ALZHEIMER'S DISEASE AND PROVIDE SUPPORT FOR CAREGIVERS WE WILL CONDUCT THE FOLLOWIN G STRATEGIES -- CAMP GOOD GRIFF-BEREAVEMENT CAMPS FOR CHILDREN AND TEENS WHO HAVE EXPERIENCED. THE LOSS OF A LOVED ONE --COLLABORATE WITH MEMORY CARE CENTER FOR DIAGNOSES AND RESOURC ES --CONTINUE TO WORK WITH COMMUNITY GROUPS TO PROVIDE RESOURCES AND REFERRALS TO EDUCATE RESIDENTS AND COLLEAGUES ON MENTAL HEALTH ISSUES AND CAREGIVER SUPPORT BAPTIST MEMORIAL HO SPITAL HOSPITAL FOR WOMEN WILL ALSO PARTNER WITH THE FOLLOWING COMMUNITY ORGANIZATIONS TO ADDRESS OUR STRATEGIES LISTED ABOVE --LAKESIDE PARTNERSHIP/BEHAVIORAL HEALTH--CITY OF MEMP HIS--BOY SCOUTS OF AMERICA--GIRLS INC --GIRL SCOUTS--ALZHEIMER'S ASSOCIATION--AMERICAN STR OKE ASSOCIATION--AGING COMMISSION--ASSISTED LIVING, SENIOR CARE FACILITIESBAPTIST MEMORIAL HOSPITAL HOSPITAL FOR WOMEN PLANS TO ADDRESS ALL FOUR OF THE PRIORITIZED HEALTH NEEDS IDE NTIFIED THROUGH THE COMMUNITY HEALTH NEEDS ASSESSMENT IT WILL CONTINUE TO PLAY A LEADERSH IP

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Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines
1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions
for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.
 Form and Line
                                                 Explanation
   Reference
BAPTIST
              Part V, Section B, Line 11 1 HEALTHY LIFESTYLE CHOICES RECOGNIZING THE CONNECTION BETWEE N
MEMORIAL
              DIABETES, CARDIOVASCULAR DISEASE, AND OTHER CHRONIC CONDITIONS TO HEALTHY LIFESTYLE CHOI
HOSPITAL-
              CES, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL SEEK TO REDUCE THESE CHRONIC CONDITIONS BY
              FOCUSING EDUCATION AND AWARENESS ON PROMOTING HEALTHY EATING AND PHYSICAL ACTIVITY A RE
COLLIERVILLE
              DUCTION IN CHRONIC DISEASE RATES WILL LIKELY NOT BE SEEN IN THE INITIAL THREE YEAR CYCLE,
              HOWEVER, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE EXPECTS THAT SUCCESS IN INCREASING AWARENE
              SS OF THE RELATIONSHIP BETWEEN HEALTHY LIFESTYLE CHOICES AND DISEASE WILL IMPACT THE NUMBE R
              OF RESIDENTS AT RISK FOR OR DIAGNOSED WITH DIABETES, CARDIOVASCULAR DISEASE, AND OTHER C
              HRONIC CONDITIONS IN THE FUTURE STRATEGIES INCLUDE THE FOLLOWING --HOST ANNUAL WOMEN'S HE
              ALTH FAIR THE EVENT INCLUDES VENDORS WITH HEALTH EDUCATION ON VARIOUS ISSUES INCLUDING DI
              ET/NUTRITION, EXERCISE, DIABETES, SCREENINGS, ETC BETWEEN 300 AND 500 PARTICIPANTS ATTEND
              EACH YEAR --SPEAKERS BUREAU-HOSPITAL EXPERTS AVAILABLE TO SPEAK TO THE COMMUNITY--OFFER O
              NE-ON-ONE OUTPATIENT APPOINTMENTS WITH OUR REGISTERED DIETICIAN TO PROVIDE EDUCATIONAL
              MAT ERIALS AND HELP PATIENTS BETTER MANAGE THEIR DIABETES -- PUBLISH MONTHLY NEWSPAPER
              ARTICLES TO EDUCATE THE COMMUNITY ABOUT HEALTH-RELATED TOPICS AND TIPS TO LIVE A HEALTHIER
              LIFESTY LE--PROVIDE FREE QUARTERLY EDUCATION PROGRAMS ON HEALTH RELATED TOPICS SUCH AS
              DIABETES, C HOLESTEROL, HEART DISEASE, ETC --HUMANA VITALITY WELLNESS PROGRAM-HEALTHY EATING
              AND EXERC ISE OPTIONS FOR COLLEAGUES AND THEIR FAMILY MEMBERS BAPTIST MEMORIAL HOSPITAL-
              COLLIERVILLE WILL ALSO PARTNER WITH THE FOLLOWING COMMUNITY ORGANIZATIONS TO ADDRESS OUR
              STRATEGIES LI STED ABOVE --AMERICAN CANCER SOCIETY--AMERICAN HEART ASSOCIATION--AMERICAN
              LUNG ASSOCIATIO N--SHELBY COUNTY SCHOOLS--COLLIERVILLE CHAMBER OF COMMERCE--COLLIERVILLE
              PARKS AND RECREAT ION--LOCAL CHURCHES AND COMMUNITY GROUPS2 CANCER WITH THE SUPPORT OF
              THE BAPTIST CANCER C ENTER, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL SEEK TO EDUCATE
              RESIDENTS ABOUT THE RIS K FACTORS FOR CANCER AND EARLY DETECTION, WITH THE GOAL OF IMPROVING
              CANCER MORTALITY RATE S AND QUALITY OF LIFE FOR PATIENTS WITH CANCER STRATEGIES INCLUDE THE
              FOLLOWING --BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE CONTINUES TO PROMOTE AND ADVERTISE THE
              IMPORTANCE OF MAMMO GRAPHY WE PROVIDE EDUCATION TO LOCAL WOMEN'S CLUBS ABOUT SERVICES IN
              OUR WOMEN'S CENTER A ND INFORMATION ON BREAST HEALTH DURING BREAST CANCER AWARENESS
              MONTH, WE PUBLISH PRINT AD S IN LOCAL NEWSPAPERS AND OTHER PUBLICATIONS AS WELL AS SUBMIT
              ARTICLES TO THE NEWSPAPERS -- IN 2013, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WAS A
              REGISTRATION LOCATION FOR THE REGI ONAL AMERICAN CANCER SOCIETY CPS-3 STUDY TO HELP
              DETERMINE THE CORRELATION BETWEEN SMOKING AND CANCER BAPTIST MEMORIAL HOSPITAL-MEMPHIS
              AND BAPTIST MEMORIAL HOSPITAL-DESOTO ALSO PARTICIPATED IN THE PROJECT -- SPEAKERS BUREAU-
              HOSPITAL EXPERTS AVAILABLE TO SPEAK TO THE COMMUNITYBAPTIST MEMORIAL HOSPITAL-
              COLLIERVILLE WILL ALSO PARTNER WITH THE FOLLOWING COMMUNITY ORGANIZATIONS TO ADDRESS OUR
              STRATEGIES LISTED ABOVE -- AMERICAN CANCER SOCIETY--COLLIE RVILLE WOMEN'S CLUB--MAKING
              STRIDES--SUSAN G KOMEN FOUNDATION--LOCAL CHURCHES AND COMMUNITY GROUPS3 MATERNAL &
              WOMEN'S HEALTH IMPROVING OUTCOMES FOR BABIES STARTS BY ENSURING PRE GNANT MOTHERS HAVE
              ACCESS TO EARLY PRENATAL CARE AND BEGIN TO MAKE HEALTHY LIFESTYLE CHOIC ES DURING PREGNANCY
              AND CONTINUE HEALTHY BEHAVIORS AFTER GIVING BIRTH WE WILL CONDUCT THE FOLLOWING
              STRATEGIES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL CONTINUE TO WORK WITH CO MMUNITY
              GROUPS TO PROVIDE RESOURCES AND REFERRALS TO EDUCATE RESIDENTS AND COLLEAGUES ON M
              ATERNAL AND WOMEN'S HEALTH ISSUES AS THESE SERVICES ARE NOT OFFERED AT THE HOSPITAL, REFER
              RALS FOR SPECIFIC SERVICES AND PROVIDERS ARE MADE TO BAPTIST MEMORIAL HOSPITAL FOR WOMEN B
              APTIST MEMORIAL HOSPITAL HOSPITAL-COLLIERVILLE WILL ALSO PARTNER WITH THE FOLLOWING COMMUN
              ITY ORGANIZATIONS TO ADDRESS OUR STRATEGIES LISTED ABOVE --SHELBY COUNTY HEALTH
              DEPARTMENT --MARCH OF DIMES--HEALTHY SHELBY --URBAN CHILD INSTITUTE4 MENTAL
              HEALTH RECOGNIZING THE R ELATIONSHIP BETWEEN MENTAL HEALTH AND OPTIMAL PHYSICAL HEALTH FOR
              PATIENTS AND THEIR CAREG IVERS, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL AIM TO HELP
              RESIDENTS IDENTIFY THE SIGN S OF DEMENTIA AND/OR ALZHEIMER'S DISEASE AND PROVIDE SUPPORT FOR
              CAREGIVERS WE WILL CONDUCT THE FOLLOWING STRATEGIES -- BAPTIST MEMORIAL HOSPITAL-
              COLLIERVILLE WILL CONTINUE TO WORK WITH COMMUNITY GROUPS TO PROVIDE RESOURCES AND
              REFERRALS TO EDUCATE RESIDENTS AND COLLEAG UES ON MENTAL HEALTH ISSUES AND CAREGIVER
              SUPPORT --CONCERN EMPLOYEE ASSISTANCE PROGRAM FO R COLLEAGUES--COLLABORATE WITH MEMORY
              CARE CENTER FOR DIAGNOSES AND RESOURCES BAPTIST MEMO RIAL HOSPITAL HOSPITAL-COLLIERVILLE
              WILL ALSO PARTNER WITH THE FOLLOWING COMMUNITY ORGANIZ ATIONS TO ADDRESS OUR STRATEGIES
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LISTED ABOVE -- PAGE ROBBINS ADULT DAY CARE--ALZHEIMER'S A SSOCIATION -- AGING COMMISSION --

ASSISTED LIVING, SEN

1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line

Reference

TOR CARE FACILITIES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PLANS TO ADDRESS ALL FOUR OF THE

COLLIERVILLE PR OGRAMS, THE HOSPITAL WILL CONTINUE TO MONITOR COMMUNITY NEEDS AND

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines

MEMORIAL
HOSPITALCOLLIERVILLE

COLLIERVILLE

MEMORIAL

COLLIERVILLE

PRIORITIZED HEALTH NEEDS IDENTIFIED THROUGH THE COMMUNITY HEALTH NEEDS ASSESSMENT IT
WILL CONTINUE TO PLAY A LEADERSHIP ROLE IN ADDRESSING THE HEALTH NEEDS OF THE RESIDENTS IN
THE COMMUNITIES IT SERVES FOR COMMUNITY NEEDS NOT IDENTIFIED AS PRIORITIES OR WITH
SERVICES NOT AVAILABLE ONSITE, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL CONTINUE TO
PLAY A SUPPORT ROLE AS RESOURCES ARE AVAILABLE AS WITH ALL BAPTIST MEMORIAL HOSPITAL-

ADJUST PROGRAMMING AND S ERVICES ACCORDINGLY

BAPTIST

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

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

INDICATING RESIDENCY

Form and Line Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- MEMPHIS	Part V, Section B, Line 13b 1 MONEY INCOME INCLUDES EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECURITY INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIES, INCOME FROM ESTATES, TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPORT, ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES USE THE GROSS AMOUNT 2 NON-CASH BENEFITS (SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES) DO NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, CALCULATE THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS A) NON-RELATIVES, INCLUDING HOUSEMATES, DO NOT COUNT B) A CHILD WHO IS A FULL-TIME STUDENT AWAY FROM HOME IN AN ACCREDITED COLLEGE MAY BE COUNTED C) MINOR CHILDRENS' EARNED WAGES ARE NOT TO BE INCLUDED IN DETERMINING INCOME D) COURT-ORDERED OR STATE/FEDERAL ISSUED ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIED USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS

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

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

INDICATING RESIDENCY

	Form and Line Reference
Part V, Section B, Line 13b 1 MONEY INCOME INCLUDES EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECUL INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIE INCOME FROM ESTATES, TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPLA ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES USE THE GROSS AMOUNT 2 NON-CASH BENEFITS (SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES) D NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, CALCULATE THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS A) NON-RELATIVES, INCLUDING HOUSEMATE DO NOT COUNT B) A CHILD WHO IS A FULL-TIME STUDENT AWAY FROM HOME IN AN ACCREDITED COLLEGE MAY BE COUNTED C) MINOR CHILDRENS' EARNED WAGES ARE N TO BE INCLUDED IN DETERMINING INCOME D) COURT-ORDERED OR STATE/FEDERAL ISS ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIE USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS	FOR WOMEN

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

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

Form and Line Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- COLLIERVILLE	Part V, Section B, Line 13b 1 MONEY INCOME INCLUDES EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECURITY INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIES, INCOME FROM ESTATES, TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPORT, ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES USE THE GROSS AMOUNT 2 NON-CASH BENEFITS (SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES) DO NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, CALCULATE THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS A) NON-RELATIVES, INCLUDING HOUSEMATES, DO NOT COUNT B) A CHILD WHO IS A FULL-TIME STUDENT AWAY FROM HOME IN AN ACCREDITED COLLEGE MAY BE COUNTED C) MINOR CHILDRENS' EARNED WAGES ARE NOT TO BE INCLUDED IN DETERMINING INCOME D) COURT-ORDERED OR STATE/FEDERAL ISSUED ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIED USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS INDICATING RESIDENCY

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

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

Form and Line Reference

BAPTIST MEMORIAL HOSPITAL- MEMPHIS	Part V, Section B, Line 22d PATIENTS RECEIVING EMERGENCY CARE OR OTHER MEDICALLY NECESSARY CARE WHO DO NOT HAVE INSURANCE ARE BILLED IN ACCORDANCE WITH THE
	TERMS OF THE HOSPITAL'S "CHARITY, UNINSURED AND INDIGENT POLICY "THIS POLICY
	OFFERS PATIENTS WHO QUALIFY FOR FINANCIAL ASSISTANCE, A VARIETY OF PAYMENT
	OPTIONS OR TERMS FOR PAYMENT THE HOSPITAL UTILIZES PAYMENT PROCEDURES FOR
	UNINSURED OR MEDICALLY UNDERINSURED, WHICH TAKE INTO CONSIDERATION OTHER

GOVERNMENT-SPONSORED PROGRAMS

Explanation

PAYMENT ARRANGEMENTS WITH INSURANCE COMPANIES, MANAGED CARE NETWORKS, AND

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

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

Form and Line Reference

BAPTIST MEMORIAL HOSPITAL	Part V, Section B, Line 22d PATIENTS RECEIVING EMERGENCY CARE OR OTHER MEDICALLY
FOR WOMEN	NECESSARY CARE WHO DO NOT HAVE INSURANCE ARE BILLED IN ACCORDANCE WITH THE
	TERMS OF THE HOSPITAL'S "CHARITY, UNINSURED AND INDIGENT POLICY " THIS POLICY
	OFFERS PATIENTS WHO QUALIFY FOR FINANCIAL ASSISTANCE, A VARIETY OF PAYMENT
	OPTIONS OR TERMS FOR PAYMENT THE HOSPITAL UTILIZES PAYMENT PROCEDURES FOR
	UNINSURED OR MEDICALLY UNDERINSURED, WHICH TAKE INTO CONSIDERATION OTHER

GOVERNMENT-SPONSORED PROGRAMS

Explanation

PAYMENT ARRANGEMENTS WITH INSURANCE COMPANIES, MANAGED CARE NETWORKS, AND

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

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

Form and Line Deference

	Tottill and Ellie Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- COLLIERVILLE Part V, Section B, Line 22d PATIENTS RECEIVING EMERGENCY OR OTHER MEDICALLY NECESSARY CARE WHO DO NOT HAVE INSURANCE ARE BILLED IN ACCORDANCE WITH THE TERMS OF THE HOSPITAL'S "CHARITY, UNINSURED AND INDIGENT POLICY" THIS POLICY OFFERS PATIENTS WHO QUALIFY FOR FINANCIAL ASSISTANCE, A VARIETY OF PAYMENT OPTIONS OR TERMS FOR PAYMENT THE HOSPITAL UTILIZES PAYMENT PROCEDURES FOR UNINSURED OR MEDICALLY UNDERINSURED, WHICH TAKE INTO CONSIDERATION OTHER	COLLIERVILLE	NECESSARY CARE WHO DO NOT HAVE INSURANCE ARE BILLED IN ACCORDANCE WITH THE TERMS OF THE HOSPITAL'S "CHARITY, UNINSURED AND INDIGENT POLICY " THIS POLICY OFFERS PATIENTS WHO QUALIFY FOR FINANCIAL ASSISTANCE, A VARIETY OF PAYMENT OPTIONS OR TERMS FOR PAYMENT THE HOSPITAL UTILIZES PAYMENT PROCEDURES FOR

Evolanation

PAYMENT ARRANGEMENTS WITH INSURANCE COMPANIES, MANGAGED CARE NETWORKS, AND GOVERNMENT-SPONSORED PROGRAMS

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines

11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference Explanation

Financial Assistance Policy Website Availability Part V, Section B, Line 16

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions

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

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation

BAPTIST MEMORIAL HOSPITAL-MEMPHIS Part V, Section B, line 16a

website

www baptistonline org/expense-navigator/financial-assistance/

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions

for each facility in a facility repor	ang group, designated by Tacinty A, Tacinty B, etc.
Form and Line Reference	Explanation
BAPTIST MEMORIAL HOSPITAL-	www baptistonline org/app/files/public/1011/pdf-Financial-Evaluation

for each facility in a facility reporting group, designated by "Facility A." "Facility B." etc.

MEMPHIS Part V, Section B, line 16b

website

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1₁, 3, 4, 5d, 6₁, 7, 10, 11, 12₁, 14₉, 16_e, 17_e, 18_e, 19_c, 19_d, 20_d, 21, and 22. If applicable, provide separate descriptions

16a website

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
BAPTIST MEMORIAL HOSPITAL	www baptistonline org/expense-navigator/financial-assistance/			

FOR WOMEN Part V, Section B, line

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions

16b website

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
BAPTIST MEMORIAL HOSPITAL	www baptistonline org/app/files/public/1011/pdf-Financial-Evaluation

FOR WOMEN Part V, Section B, line

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions

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

line 16a website

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference Explanation www baptistonline org/expense-navigator/financial-assistance/ BAPTIST MEMORIAL HOSPITAL-

COLLIERVILLE Part V, Section B,

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14q, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation www baptistonline org/app/files/public/1011/pdf-Financial-Evaluation BAPTIST MEMORIAL HOSPITAL-

COLLIERVILLE Part V, Section B,

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

line 16b website

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

(Form 990)

Department of the Treasury

DLN: 93493222003166

OMB No 1545-0047

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

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

Open to Public

Internal Revenue Service	► Informa	ition about Schedule I ((Form 990) and its inst	ructions is at www.irs	.gov/form990.		Inspection
Name of the organization						Employer identif	ication number
BAPTIST MEMORIAL HOSPITA	A L					62-0123940	
Part I General Inform	nation on Grants a	and Assistance				•	
 Does the organization main the selection criteria used Describe in Part IV the organization 	to award the grants or	assistance?					
		Domestic Organize ecipient that receive				ganization answered space is needed.	"Yes" 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
(1) THE BREAST CANCER ERADICATION INITIATIVE PO BOX 382886 GERMANTOWN,TN 381832886	62-1609633	501(c)(3)	25,000				ERADICATION INITIATIVE SPONSOR
(2) CROSSLINK INTERNATIONAL 427 N MAPLE AVE FALLS CHURCH, VA 220463428	54-1827160	501(c)(3)		304,344	BOOK VALUE	EYEGLASSES & MEDICAL SUPPLIES	EYE GLASSES & MEDICAL SUPPLIES

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

Schedule I (Form 990) 2014

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,	(f)Description of non-cash assistance	

_	recipients	cash grant	non-cash assistance	(book, FMV, appraisal, other)	

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
Part I, Line 2	ALL ORGANIZATIONS ARE REQUIRED TO SUBMIT PROOF OF TAX EXEMPT STATUS THAT IS VERIFIED BY THE IRS DATABASE BEFORE THEY CAN PROCEED WITH THEIR REQUEST THEY MAY USE OUR ONLINE CHARITABLE REQUEST APPLICATION TO SUBMIT A REQUEST IF THEY ARE NOT A 501(c)(3) ORGANIZATION, THEY ARE REQUIRED TO SUBMIT A COPY OF THEIR DETERMINATION LETTER FROM THE IRS VALIDATING THEIR EXEMPT STATUS BEFORE WE CAN PROVIDE ANY IN-KIND GIVEAWAYS OR SERVICES WE ALSO MONITOR THE FUNDS TO ENSURE THEY ARE USED FOR THE PURPOSE GRANTED WE MAKE EVERY EFFORT TO DIRECT OUR FUNDING TO A PROGRAM FOR A SPECIFIC PURPOSE ORGANIZATIONS ARE ASKED TO SHOW RESULTS AND DOCUMENTATION ANNUALLY BEFORE THEIR REQUEST CAN BE CONSIDERED FOR FUTURE FUNDING THE REQUESTS ARE REVIEWED AND APPROVED BY VARIOUS INDIVIDUALS DEPENDING UPON THE TYPE AND AMOUNT OF THE REQUEST SMALL AMOUNTS MAY BE APPROVED BY THE SYSTEM COORDINATOR, CASH SPONSORSHIPS MAY BE APPROVED BY THE REQUEST SMALL AMOUNTS ANYTHING OVER \$10,000 MAY BE APPROVED BY THE BAPTIST MEMORIAL HEALTH CARE FOUNDATION SENIOR V P , AND ANYTHING OVER \$50,000 NEEDS APPROVAL BY THE CORPORATE PRESIDENT/CEO FOR MORE INFORMATION ABOUT BAPTIST CHARITABLE GIVING GUIDELINES, PLEASE VISIT

HTTP //WWW BAPTISTONLINE ORG/ABOUT/COMMUNITY/GUIDELINES/

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493222003166 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23. Department of the Open to Public ➤ Attach to Form 990. Treasury Inspection ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service **Employer identification number** Name of the organization BAPTIST MEMORIAL HOSPITAL 62-0123940

Pa	rt I	Questions Regarding Compensation	n			
						Yes
а				y of the following to or for a person listed in Form de 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)	ļ	
b	Ifar	ny of the boxes in line 1a are checked, did the or	ganizatio	on 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

Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all

Νo 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Νo

Written employment contract

Compensation survey or study

Approval by the board or compensation committee

Cat No 50053T

4a

4b

40

5a

5b

6a

6b

7

8

Schedule J (Form 990) 2014

Nο

Νo Νo

Νo

Νo

Νo

Νo

Νo

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

Compensation committee

or a related organization

The organization?

The organization?

ın Part III

Any related organization?

Any related organization?

section 53 4958-6(c)?

Independent compensation consultant

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

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

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

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

payments not described in lines 5 and 6? If "Yes," describe in Part III

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

Form 990 of other organizations

compensation contingent on the revenues of

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

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

compensation contingent on the net earnings of

used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III

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

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

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any

For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed

subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was

Page 2

Form 990

Schedule J (Form 990) 2014

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) ⊤otal of	(F) Compensation in
	(i) Base	(ii) Bonus &	(III) Other reportable	other deferred compensation	benefits	columns (B)(1)-(D)	column(B) reported as deferred in prior

(A) Name and Title	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) ⊤otal of	(F) Compensati
	(i) Base compensation	(ii) Bonus & incentive	(III) Other reportable	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) repo

compensation

compensation

Schedule J (Form 990) 2014

See Additional Data Table

Part III Supplemental Info	ormation				
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				
Part I, Line 1a	THE OFFICERS RECEIVE A PERQUISITE ALLOWANCE WHICH IS INCLUDED IN THEIR SALARIES				
Part I, Line 1b	THE PRESIDENT, VICE PRESIDENTS, AND ADMINISTRATORS RECEIVE A PERQUISITE ALLOWANCE THE ALLOWANCE IS INCLUDED IN THEIR SALARIES AND IS TAXABLE TO THEM AS ADDITIONAL INCOME THE ORGANIZATION ALSO HAS AN ACCOUNTABLE PLAN, BUT A DISCRETIONARY SPENDING ACCOUNT IS NOT PART OF AN ACCOUNTABLE PLAN IF ANY OF THE OTHER ITEMS LISTED ON SCHEDULE J, PART I, LINE 1a WERE APPLICABLE, THE RECIPIENTS WOULD BE REQUIRED TO FOLLOW THE ORGANIZATION'S WRITTEN POLICY REGARDING PAYMENT OR REIMBURSEMENT				
PART I, LINE 3	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER, HAS A GOVERNANCE COMMITTEE MADE UP OF THE BOARD OF DIRECTORS, WHO ALONG WITH THE HUMAN RESOURCE DEPARTMENT, UTILIZES INDEPENDENT COMPENSATION CONSULTANTS, COMPENSATION STUDIES, AND APPROVAL BY THE COMPENSATION COMMITTEE TO ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S CEO/EXECUTIVE DIRECTOR AND OTHER KEY PERSONNEL				
FORM 990, SCHEDULE J PART II	LINE 17 STEPHEN C REYNOLDS RECEIVED COMPENSATION AS PRESIDENT OF BAPTIST MEMORIAL HEALTH CARE CORPORATION HE				

Page 3

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

RETIRED 5/31/14, AND THIS COMPENSATION REPRESENTS THE COMPENSATION EARNED DURING THE CALENDAR YEAR ENDING 12/31/14 ITINE 18 DERICK BIZIEGIER RECEIVED COMPENSATION AS VICE PRESIDENT OF BAPTIST MEMORIAL HEALTH CARE CORPORATION THIS COMPENSATION REPRESENTS THE COMPENSATION EARNED DURING THE CALENDAR YEAR ENDING 12/31/14 HE DID NOT RECEIVE COMPENSATION AS A DIRECTOR LINE 19. ZACHARY R. CHANDLER RECEIVED COMPENSATION AS EXECUTIVE VICE PRESIDENT OF

BAPTIST MEMORIAL HEALTH CARE CORPORATION THIS COMPENSATION REPRESENTS THE COMPENSATION EARNED DURING THE

CALENDAR YEAR ENDING 12/31/14 HE DID NOT RECEIVE COMPENSATION AS A DIRECTOR

Software ID: Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

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

(A) Name and Title	C	(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
RANDY J KING, DIRECTOR	(I) (II)	0 359,810	1 01	0 212,505	0 42,500	0 18,596	0 702,796	0
GREGORY M DUCKETT, SECRETARY	(I) (II)	0 406,545	0 91,330	0 252,368	0 32,500	0 26,342	0 809,085	0
KYLE E ARMSTRONG, CEO/ADMIN	(I) (II)	0 176,046	0 40,565	0 49,978	0 23,660	0 20,549	0 310,798	0
JASON M LITTLE, PRESIDENT	(I) (II)	0 739,507	0 160,624	0 111,876	0 30,500	0 24,365	0 1,066,872	0
PAUL D DEPRIEST MD, V P /COO	(I) (II)	0 542,162	0 116,229	0 214,018	0 29,500	0 24,944	0 926,853	0 0
ANITA VAUGHN, CEO/ADMIN	(I) (II)	0 224,208	0 44,217	0 299,893	0 58,613	0 20,505	0 647,436	0
DANA DYE, CEO/ADMIN	(I) (II)	0 300,943	0 66,200	0 54,381	0 31,750	0 5,995	0 459,269	0
CYNDI S PITTMAN, CFO	(I) (II)	192,747 0	12,998 0	261 0	25,952 0	22,035 0	253,993 0	0
CHRISTIAN C PATRICK MD, CMO	(I) (II)	378,175 0	45,178 0	0	39,079 0	24,316 0	486,748 0	0
REBECCA M HUNTER, CNO	(I) (II)	214,401 0	11,063	0	16,241 0	12,978 0	254,683 0	0
LINDSAY R STENCEL, ASST ADMINISTRATOR	(I) (II)	146,707 0	9,714 0	0	15,815 0	19,788 0	192,024	0
STEPHEN L HELTON, PHYS ADVISOR-CASE MGMT	(I) (II)	208,346 0	0 0	0	17,828 0	2,562 0	228,736 0	0
JERRY S WALKER, PHARMACIST	(I) (II)	164,138 0	0 0	0	27,438 0	334 0	191,910 0	0
DARLA G BELT, DIR NURSING	(I) (II)	155,919 0	11,585 0	0	3,981 0	8,407 0	179,892	0
JUBEI LIE, PHYSICIST	(I) (II)	153,409 0	0 0	0	18,177 0	22,073 0	193,659 0	0
KEVIN L BRONSON, CHIEF PHYSICIST	(I) (II)	169,238 17,955		0	13,587 1,446	15,344 1,947		0
STEPHEN C REYNOLDS, FORMER PRESIDENT	(I) (II)	0 573,600	U	0 778,861	0 70,000	0 7,750	0 1,765,977	0
DERICK B ZIEGLER, FORMER CEO/ADMIN	(I) (II)	0 322,900	1 01	0 170,764	0 48,902	0 7,306	0	0
ZACHARY R CHANDLER, FORMER DIRECTOR	(I) (II)	0 476,619	0 100,323	0 151,039	0 19,500	0 20,443	0 767,924	0

Schedule K **Supplemental Information on Tax Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

As Filed Data -

explanations, and any additional information in Part VI. ▶ Attach to Form 990.

2014

Open to Public Inspection

DLN: 93493222003166 OMB No 1545-0047

Department of the Treasury ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization Employer identification number

BAPTIST MEMORIAL HOSPITAL **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued THE HEALTH EDUCATIONAL 52-1283414 821697B40 11-05-2009 & HOUSING FACILITY BOARD OF SHELBY COUNTY TN

efile GRAPHIC print - DO NOT PROCESS

Proceeds

Amount of bonds retired

Total proceeds of issue

Other spent proceeds

Other unspent proceeds Year of substantial completion

allocation of proceeds?

Amount of bonds legally defeased

Gross proceeds in reserve funds Capitalized interest from proceeds

Proceeds in refunding escrows

Issuance costs from proceeds

Credit enhancement from proceeds

Capital expenditures from proceeds

175,081,809

Α

73,670,000

1,657,093

No

Χ

No

Χ

Χ

Cat No 50193E

Yes

Yes

В

No

No

Yes

Yes

C

No

No

Yes

Yes

No

No

D

Schedule K (Form 990) 2014

(e) Issue price

TO HOSPITALS-BONDS

(f) Description of purpose

В

EXPANSION AND UPGRADES CONVERTED TO FIXED RATE

Yes

No Yes Х

(h) On

behalf of

62-0123940

Х

С

(g) Defeased

ıssuer No Yes

D

(i) Pool financing No Х

7 8

Part II

2

3

5

6

10 11

12

13

14

15

16

17

Part III

2	Are there any lease arrangements that may result in private business use of bond-financed property?
For P	aperwork Reduction Act Notice, see the Instructions for Form 990.

Does the organization maintain adequate books and records to support the final

Was the organization a partner in a partnership, or a member of an LLC, which owned

Were the bonds issued as part of a current refunding issue?

Has the final allocation of proceeds been made?

Private Business Use

property financed by tax-exempt bonds?

Were the bonds issued as part of an advance refunding issue?

Yes

Х

Χ

Х

Yes

2004

Α

Schedule K (Form 990) 2014 Page 2 Part III Private Business Use (Continued) D В C Α Yes No Yes No Yes No Yes No Are there any management or service contracts that may result in private business use 3a Х 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-C Χ financed property? If "Yes" to line 3c, does the organization routinely engage bond counsel or other d 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 4 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 5 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? 7 Χ Has there been a sale or disposition of any of the bond-financed property to a 8a nongovernmental person other than a 501(c)(3) organization since the bonds were Χ 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 Х Regulations sections 1 141-12 and 1 145-2? Arbitrage Part IV В C D Δ Yes No Yes No Yes No Yes No Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield 1 Х Reduction and Penalty in Lieu of Arbitrage Rebate? If "No" to line 1, did the following apply? 2 Rebate not due vet? Х Exception to rebate? b Х No rebate due? Χ С 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 Has the organization or the governmental issuer entered Х into a qualified hedge with respect to the bond issue? Name of provider

b

C

d

Term of hedge

Was the hedge superintegrated?

Was the hedge terminated?

Part VI

Return Reference

SCHEDULE K, PART II LINE 3

D

Yes

Yes

Page 3

No

No

	contract (GIC)?	X			
b	Name of provider				
С	Term of GIC				
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?				

Yes

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

Yes

No

Χ

Χ

Nο

Х

Α

В

В

Yes

Explanation

THE DIFFERENCE BETWEEN THE ISSUE PRICE OF THE BONDS IN PART I COLUMN (e) IS DUE TO PRINCIPAL PAYMENTS, THUS REDUCING THE

No

No

Yes

C

C

Yes

No

No

Yes

Were any gross proceeds invested beyond an available temporary period?

Has the organization established written procedures to monitor the requirements of section 148?

Procedures To Undertake Corrective Action

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified

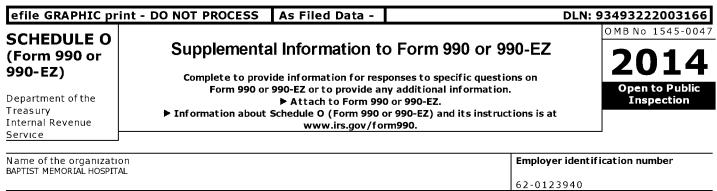
and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?

AMOUNT OF PROCEEDS AT YEAR END

Were gross proceeds invested in a quaranteed investment

Return Explanation Ref erence OUR MASTER PART III. TRUST LINE 9. INDENTURE PART IV. IS THE LINE 7. GOVERNING AND PART DOCUMENT FOR THE BONDS

Return Reference	Explanation
SCHEDULE K, PART IV LINE 2(c)	THE REBATE COMPUTATION WAS CALCULATED AS OF SEPTEMBER 1, 2014



Return Reference	Explanation	
	PART III, STATEMENT OF PROGRAM SERVICES CONTINUED	BATTET MEMORIAL HOSPITAL RECENTLY BEZAME THE ONLY HOSPITAL IN MEMPHIS TO BEGIN USING THE NEW SPY GLASS DS TECHNOLOGY TO DIAGNOSE AND TREAT DISEASES AND CONDITIONS OF THE LIVER, GAL LEBADDER, PANGRAS AND BILE DUCTS "THE VISUALIZATION IS FAR SUPERIOR AND INTERPRETATION IS MUCH EASIER THAN THE ORIGINAL SPY GLASS," SAID DR. EDWARD CATTAU, GASTROEMIEROLOGIST AT B APPIST MEMPHIS THE ORIGINAL SPY GLASS, SAID R. EDWARD CATTAU, GASTROEMIEROLOGIST AT B APPIST MEMPHIS THE ORIGINAL SPY GLASS, SAID TO MEMPHINITY COST-E PRECTIVE AND CAN BE LESS RISKY COMPARED TO TRADITIONAL SURGICAL APPROACHES "SPY GLASS IS U SED IN COMUNICATION WITH PLODSCOPE RETROGRADE CHOLANGOPPA NOREATORS PROACHES" SPY GLASS IS U SED IN COMUNICATION WITH PLODSCOPPOR RETROGRADE CHOLANGOPPA NOREATORS PROACHES "SPY GLASS IS U.SED IN COMUNICATION WITH PLODSCOPPOR RETROGRADE CHOLANGOPPA NOREATORS AND PANGRESA SAID TO DEPRORM DIAGNOSTIC AND THERAPELING PROCEDURES SPY GLASS IS ALLOWS FOR HIGH RESOLUTION OF AGING DURING THE EPOP PROCEDURE TO BETTER TARGET BIOPISES AND MORE SAFELY FRAGMENT STONES. THE NEW SYSTEM USES A SMALL UNQUE VIDEO SCOPE THAT IS PASSED THROUGH THE WORKING CANAL OF THE STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS, OF UNITS PROACHES TO BE SET THROUGH THE WORKING CANAL OF THE STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS, OF UNITS PROACHES STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS, OF UNITS PROACHES STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS. OF UNITS PROACHES STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS. OF UNITS PROACHES STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DUCTS. OF UNITS PROACHES STANDARD BROD PART STANDARD BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST TO BROD SCOPE AND INSERTED DRECTLY INTO THE BILLARY AND PANGRAST DRIVER SCOPE AND INSERTED SCOPE AND INSERTED BROD SCOPE AND INSERTED BROD SCOPE AND INSERTED BROD SCOPE AND INSERTED

Return Exp Reference	planation	
ST/ OF PRC SEF	RT III, A TEMENT OGRAM RVICES NTINUED	EDUCATION BAPTIST MEMORIAL HOSPITAL ALSO SUPPORTS AN INTERN AND RESIDENCY PROGRAM THROUGH THE UNIVERSITY OF TENNESSEE-MEMPHIS COMMUNITY RELATIONS ACTIVITIES BAPTIST MEMORIAL HOS PITAL PROVIDED THE FOLLOWING SPEALA ACTIVITIES THROUGH VARIOUS SERVICES AND DEPARTMENTS IN THE HOSPITAL PRATIFIESHIP WITH TWO INNER-CITY SCHOOLS THROUGH THE ADOPT-A- SCHOOL PROGRAM THAT INCLUDED THE FOLLOWING "AN INCENTIVE PROGRAM FOR ACADEMIC ATTENDANCE AND STUDENT E NGAGEMENT "CAREET DAY SPEAKERS OTHER COMMUNITY RELATIONS" ACTIVITIES INCLUDEDMIDSOUTH FOOD BANK "-CROSSLINK INTERNATIONAL-MEMPHIS "-SUSAN G KOMEN RACE FOR THE CURE"AMERICAN HEART ASSOCIATION "-DONATIONS FOR HOMELESS PATIENTS SERVED BY BAPTIST MEMORIAL HEALTH CAR E CORPORATION'S OUTREACH VAN "-ANNUAL PRONE FOR CURRENT AND FORMER HEART TRANSPLANT PATIE NTS AND THEIR FAMILIES "-AMERICAN CANCER SOCIETY'S LOOK GOOD, FEEL BETTER SESSIONSA COM MUNITY -BASED STROKE SUPPORT GROUP" -THE USE OF HOSPITAL MEETING ROOMS FOR VARIOUS COMMUNITY GROUPS AT NO CHARGE DONATIONS TO THE COMMUNITY "-BAPTIST MEMORIAL HOSPITAL DONATES MEDIC AL EQUIPMENT THAT HAS BEEN RETIRED FROM SERVICE CLASSES & SEMINARS BAPTIST MEMORIAL HOSPITAL COLL IERVILLE LOCATION MEDICAL SERVICES AT THE HOSPITAL INCLUDE A SLEEP DISORDERS CENTER, OUTP ATIENT REHABILITATION, INPATIENT AND OUTPATIENT SURGERY, A CRITICAL CARE UNIT, A FULL-SERV ICE EMERGENCY ROOM, INPATIENT AND OUTPATIENT SURGERY, A CRITICAL CARE UNIT, A FULL-SERV ICE EMERGENCY ROOM, INPATIENT AND OUTPATIENT SURGERY, A CRITICAL CARE UNITA A FULL-SERV ICE EMERGENCY ROOM, INPATIENT AND OUTPATIENT BIGGNOSTICS, FIVE SURGERY SUITES, 58 ACUTE CA RE BEDS, SEVEN CRITICAL CARE BEDS AND A SIX-BED CRITICAL CARE STEP-DOWN UNIT THE BAPTIST COLLIERVILLE WOMEN'S CENTER OFFERS WOMEN ADVANCED TECHNOLOGY IN THE DETECTION OF BEAST CA NOER CLOSE TO HOME CERTIFIED BY THE FOOD AND DURIP ADMINISTRATION AND ACCREDITED BY THE AM ERICAN COLLEGE OF RADIOLOGY, THE CENTER OFFERS SCREENING AND DIAGNOSTICS, HOMENOGE CALLED HEARTSCORE. THE HEARTSC ORE SCAN CAN DETECT HEART DISASSE

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Return Reference	Explanation	
	PART III, STATEMENT OF PROGRAM SERVICES CONTINUED	REHABILITATION AND WIELINESS THE WIELINESS CADTER AT BAPTIST MEMORIAL HOSPITAL COLLEPALLE HELPS PATIENTS EFFECTIVELY MANAGE THER WIELINESS AND REHABILITATION FROM CHORONG DISEASE HYSICAL BUTLEY WANAGE THE WIELINESS AND REHABILITATION FROM CHORONG DISEASE HYSICAL BUTLEY WANAGE THE WIELINESS AND STERNOTH ENKS, HEALTHY BATTING AND LIFESTYLE EDUCATION. WE ARE DEDUCATED TO CULTIVATING A CITY FROM THE PROVE THE HEALTH AND WELLNESS OF THE COMMUNITIES WE SERVE THE STAFF COMMUNITIES WE SERVE THE STAFF COMPRISES HYSICAL, OCCUPATIONAL AND SPECH THERAPSTS, A CERTIFIED ATHL. ETIC TRANER, AND A CERTIFIED ATHL. ETIC TRANER, SPORTS INJURIES, TENDONIS, JOINT REPLA CEMENT AND STROKE AS WIELL AS MUSCULOSKELETAL PROBLEMS OUTPATENT REHABILITATION SERVICES INJURIES. TENDONIS, JOINT REPLAP CHEMPAPY—COCCUPATIONAL THERES, SPORTS INJURIES, TENDONIS, JOINT REPLAP CHEMPAPY—COCCUMINITY CONTROL TO MAIN AND STROKE AS WIELL AS MUSCULOSKELETAL PROBLEMS OUTPATENT REHABILITATION SERVICES INTO SATELLITIE. CLINIC CASE AND THE PRAPY OF A COCCUMINITY CONTROL THE AND THAN A CONTROL TO THE ACTUMENT OF A CONTROL TO THE ACTUMENT OF A CONTROL THE ACTUMENT OF ACTUMENT OF A CONTROL THE ACTUMENT OF A CONTROL THE ACTUMENT OF ACTUMENT OF A CONTROL THE ACTUMENT OF ACTUMENT OF A CONTROL THE ACTUMENT OF A CONTROL THE ACTUMENT OF A CONTROL THE ACTUMENT OF ACTUMENT OF A CONTROL THE

Return Reference	Explanation	
	PART III, STATEMENT OF PROGRAM SERVICES CONTINUED	PARENTING PLACE, ONE OF ONLY TWO FACILITIES OF ITS KIND IN THE UNITED STATES. THE UNIVERS AL PARENTING PLACE PROVIDES PARENTS WITH FREE PROFESSIONAL COUNSELING, INFORMATION AND EMO TONAL SUPPORT FOR FAMILY-RELATED ISSUES. THE OFFICE OF TENNESSEE GOVERNOR BILL HAS LAM AND THE TENNESSEE CHILD PASSENGER SAFETY PROGRAM RECENTLY NAMED BAPTIST MEMORIAL HOSPITAL FOR WOMEN THE "FITTING STATION OF THE YEAR" FOR ITS CAR SEAT EDUCATION PROGRAM THE AWARD IS GIVEN TO ORGANIZATIONS THAT HAVE TECHNICIANS WHO COMPLETE A TRAINING COURSE AND YEARLY CON TINUING EDUCATION AND ARE CERTIFIED TO PROVIDE CAR SEAT CHECKS TO THE COMMUNITY. THE HOSPITAL HAS FIVE NURSES WHO ARE ALL CERTIFIED CAR PASSENGER SAFETY TECHNICIANS AND PROVIDE EDUCATION AND CAR SEAT CHECKS TO PATIENTS SO ALL BABIES GO HOME SAFELY AND THEIR PARENTS KNOW CORRECT CAR SEAT SAFETY AND USE BAPTIST MEMORIAL HOSPITAL FOR WOMEN ALSO HAS A MEDICAL LIBRARY THAT IS OPEN TO THE PUBLIC IT SERVES AS A RESOURCE CENTER FOR PATIENTS, THER FAMIL LES AND HEALTH CARE PROFESSIONALS. THE LIBRARY HAS BOOKS, CD-ROM PRODUCTS, VIDEO-TAPES, B ROCHURES AND TEACHING MODELS, AS WELL AS INTERNET ACCESS THE HOSPITAL PROVIDED SEMINARS O IN WOMEN'S ISSUES TO OB-GYN PHY SICKIAN SENDENCY FOR SIGNIALS. AND LEACHING MODELS, AS WELL AS INTERNET ACCESS THE HOSPITAL PROVIDED SEMINARS O IN WOMEN'S ISSUES TO OB-GYN PHY SICKIAN SENDENCY FOR SIGNIALS WHO HAVE AN A CTIVE ROLE IN WOMEN'S HEALTH CARE THE SEMINARS FOCUSED ON WOMEN'S HEALTH CARE SUSES IN THE NEW MILLENNIUM TOPICS INCLUDED INITIATIVES IN WOMEN'S HEALTH PROFESSIONALS WHO HAVE AN A CTIVE ROLE IN WOMEN'S HEALTH CARE THE SEMINARS FOCUSED ON WOMEN'S HEALTH CARE SUSJES IN THE NEW MILLENNIUM TOPICS INCLUDED INITIATIVES IN WOMEN'S HEALTH PROFESSIONALS WHO HAVE AN A CTIVE ROLE IN WOMEN'S HEALTH CARE THE SEMINARS FOCUSED ON WOMEN'S HEALTH CARE THE SEMINARS WERE ENTITLE DARE YOU AT RISK FOR DEVELOPING BREST CANCER? "HERMIPPORD PAUSE AND MEMORIALS WHERE SITTLE DARE YOU AT RISK FOR DEVELOPING BREST CANCER? "HERMIPPORT AND A CONTRACT OF THE SEMINARS WER

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Return Reference	Explanation
PART III, STATEMENT OF PROGRAM SERVICES CONTINUED	OUR EMERGENCY SERVICES ARE OFFERED 24 HOURS A DAY, EVERY DAY TO HELP CARE FOR YOUR CHILD'S URGENT HEALTH CARE NEEDS WE PROVIDE EXPERT CARE AND MANAGEMENT OF A LONG LIST OF CHILDHOOD CONDITIONS, INCLUDING - ACCUTE A STHAMVOMITING AND DIAR REHEADEHY DRATONEAR INFECTIONSPRESENTATORY INFECTIONSRASHESFEVERPRIEJMONIAABDOMINAL PAINNEW-ONSET DIABETESORTHOPEDIC AND SPORTS INJURIES P D'S PERCHBAPTIST MEMORIAL WOMEN'S HOSPITAL PEDIA TRIC OUTPATIENT CENTER FEATURES A CHILD-FRIEDLY ENVIRONMENT WITH A PLAY AREA FOR KIDS PEDIA TRIC PATIENTS FROM BIRTH TO AGE 18 CAN PLAY. WATCH VIDEOS OR JUST RELAX IN THE COMPORTABLE AND SECURE SURROUNDINGS PEDIA TRIC NURSES, A PEDIATRIC AND STEDIAL STORY OF SPECIAL ZEP CARE AND EAR BOAT PLAY. WATCH VIDEOS OR JUST RELAX IN THE COMPORTABLE AND SECURE SURROUNDINGS PEDIA TRIC NURSES, A PEDIATRIC NURSES AND SHAM PROBLEM TO THE READ TRICK OF THE PROBLEM TO THE PRO

Return Reference	Explanation
	ATTACHED ARE THE BAPTIST MEMORIAL HEALTH CARE CORPORATION AND AFFILIATES COMBINED FINANCIAL STATEMENTS AS OF AND FOR THE YEARS ENDED SEPTEMBER 30, 2014 AND SEPTEMBER 30, 2013, AND
STATEMENTS	INDEPENDENT AUDITOR'S REPORT ALTHOUGH NOT SEPARATELY SHOWN, THE COMBINED FINANCIAL STATEMENTS INCLUDE THE FINANCIAL STATEMENTS OF THE ORGANIZATION. THE AUDIT FOR THE YEAR ENDED SEPTEMBER 30,
	2015 IS NOT YET COMPLETE THE FINANCIAL INFORMATION INCLUDED IN THIS RETURN IS NOT EXPECTED TO CHANGE

Return Reference	Explanation
PART IV, LINE 12b	THE ORGANIZATION'S COMBINED FINANCIAL STATEMENTS ARE AUDITED BY AN INDEPENDENT ACCOUNTANT HOWEVER, THE AUDIT FOR THIS TAX YEAR IS NOT YET COMPLETE. THE FINANCIAL INFORMATION IN THIS RETURN IS NOT EXPECTED TO CHANGE

Return Reference	Explanation
PART V STATEMENTS REGARDING OTHER IRS FILINGS & TAX COMPLIANCE	LINE 1a ALL FORMS 1099 ARE PREPARED BY THE ACCOUNTS PAYABLE DEPARTMENT OF THE SOLE MEWBER, BAPTIST MEMORIAL HEALTH CARE CORPORATION ALL FORMS 1099 ARE ISSUED USING THE FEDERAL TAX IDENTIFICATION NUMBER OF BAPTIST MEMORIAL HEALTH CARE CORPORATION THE 1099S ARE NOT PROCESSED BY ENTITY, BUT BY VENDOR GROUP MANY VENDORS PERFORM SERVICES FOR MULTIPLE BAPTIST ENTITIES, SO ONLY ONE 1099 IS ISSUED PER VENDOR WITH THE TOTAL AMOUNT PAID FOR SERVICES THIS NUMBER IS REPORTED ON BAPTIST MEMORIAL HEALTH CARE CORPORATION'S FORM 990, PART V, LINE 1a LINE 2a THE PAYROLL FUNCTION IS CENTRALIZED AT THE PAYROLL DEPARTMENT OF THE SOLE MEMBER, BAPTIST MEMORIAL HEALTH CARE CORPORATION THE CORPORATE PAYROLL DEPARTMENT IS RESPONSIBLE FOR ALL SALARIES AND WAGES OF THE EMPLOYEES FOR THE ENTIRE BAPTIST SYSTEM THE W-3s AND W-2s ARE SUBMITTED ELECTRONICALLY TO THE IRS USING BAPTIST MEMORIAL HEALTH CARE CORPORATION'S FEDERAL TAX IDENTIFICATION NUMBER, ACCORDING TO THE GUIDELINES ASSOCIATED WITH COMMON PAYMASTER HOWEVER, THE EMPLOYEE INFORMATION IS ALLOCATED TO ITS RESPECTIVE FACILITY FOR FINANCIAL REPORTING PURPOSES AND THEY ARE REPORTED TO THE STATE BY EACH FACILITY THUS, THE AMOUNT REPORTED ON PART V, LINE 2a REFLECTS THE NUMBER OF EMPLOYEES AT THIS FACILITY WHO RECEIVED A W-2 THE TOTAL NUMBER OF W-2S FOR ALL BAPTIST ENTITIES IS REPORTED ON THE BAPTIST MEMORIAL HEALTH CARE CORPORATION W-3 LINE 7g THE ORGANIZATION DID NOT RECEIVE ANY CONTRIBUTIONS OF CARS, BOATS, AIRPLANES, OR OTHER VEHICLES REQUIRING IT TO FILE A FORM 1098-C

Return Reference	Explanation
Form 990, Part VI, Section A, line 3	BAPTIST MEMORIAL HEALTH CARE CORPORATION AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL PROVIDES CERTAIN LEGAL, FINANCE, QUALITY, AND PERSONNEL SERVICES PURSUANT TO A SHARED SERVICE AGREEMENT

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	BAPTIST MEMORIAL HOSPITAL, INC. IS A NON-STOCK CORPORATION WHOSE SOLE MEMBER IS BAPTIST MEMORIAL HEALTH CARE CORPORATION

Return Reference	Explanation
Form 990, Part VI, Section A,	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL,
line 7a	INC , ELECTS ITS BOARD OF DIRECTORS

Return Reference	Explanation
Form 990, Part VI, Section	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL,
A, line 7b	INC, APPROVES THE BOARD OF DIRECTORS ACTIONS

Return Reference	Explanation
Form 990, Part	THE FORM 990 IS REVIEWED BY BAPTIST MEMORIAL HEALTH CARE CORPORATION'S PRESIDENT/CEO, SR. V P/CFO AND
VI, Section B,	THE HOSPITAL CFO IN ADDITION, THE FORM 990 AND 990-T ARE REVIEWED ON AN ANNUAL BASIS BY AN OUTSIDE
line 11	INDEPENDENT ACCOUNTING AND TAX FIRM THE FORM 990 HAS NOT BEEN REVIEWED BY THE BOARD OF DIRECTORS
	HOWEVER, BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER, HAS A GOVERNANCE COMMITTEE THAT
	IS APPOINTED BY ITS BOARD OF DIRECTORS THE BAPTIST MEMORIAL HEALTH CARE CORPORATION GOVERNANCE
	COMMITTEE CONSISTS OF THREE OR MORE MEMBERS ALL OF WHICH MAY OR MAY NOT BE MEMBERS OF THE BOARD OF
	DIRECTORS THE BAPTIST MEMORIAL HEALTH CARE CORPORATION GOVERNANCE COMMITTEE WILL REVIEW THE FORM
	990 AFTER SUBMITTING TO THE IRS

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	BAPTIST MEMORIAL HOSPITAL REQUIRES THAT ALL EMPLOYEES, INCLUDING OFFICERS AND KEY EMPLOYEES, PERIODICALLY COMPLETE A CERTIFICATION AND ACKNOWLEDGEMENT OF THE BAPTIST MEMORIAL HEALTH CARE CORPORATION STANDARDS OF CONDUCT, WHICH INCORPORATES THE CONFLICT OF INTEREST POLICY BOARD MEMBERS DISCLOSE AND SIGN A CONFLICT OF INTEREST STATEMENT EACH DECEMBER IN THE EVENT THAT AN EMPLOYEE OR BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT OF INTEREST, HE/SHE IS REQUIRED TO REPORT IT TO THEIR CHIEF EXECUTIVE OFFICER BEFORE TAKING ANY ACTION IF HE/SHE IS THE CHIEF EXECUTIVE OFFICER, THEN HE/SHE IS TO REPORT TO THE CHAIRMAN OF THE BOARD OF DIRECTORS THE SIGNED CONFLICT OF INTEREST STATEMENTS ARE REVIEWED BY THE SENIOR V P AND CORPORATE COUNSEL, AND ARE MAINTAINED IN THE BAPTIST MEMORIAL HEALTH CARE CORPORATION LEGAL DEPARTMENT IF A CONFLICT OF INTEREST IS FOUND TO EXIST, IT WILL BE THE RESPONSIBILITY OF THE CEO, WITH THE INVOLVEMENT OF THE BAPTIST MEMORIAL HEALTH CARE CORPORATION LEGAL DEPARTMENT. TO RESOLVE THE ISSUE

Return Reference	Explanation
Form 990, Part	BAPTIST MEMORIAL HEALTH CARE CORPORATION'S HUMAN RESOURCE DEPARTMENT, THE GOVERNANCE COMMITTEE OF
VI, Section B,	THE BOARD OF DIRECTORS, AND A COMPENSATION CONSULTING FIRM PERFORM ANNUAL REVIEWS EACH DECEMBER
line 15	AND APPROVE COMPENSATION OF THE CORPORATE CEO AND OTHER TOP MANAGEMENT PERSONNEL. THEY USE
	COMPARABILITY DATA AND OTHER SOURCES AS NEEDED. THE CEO AND OTHER TOP MANAGEMENT USE THE SAME TYPE
	OF INFORMATION TO A PPROVE COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES ON DECEMBER 14, 2013 THE
	COMPENSATION WAS REVIEWED AND APPROVED FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2014 FOR THE
	PRESIDENT, VICE PRESIDENT, SECRETARY, AND ALL CEO/ADMINISTRATORS

Return Reference	Explanation
Form 990, Part VI, Section	BAPTIST MEMORIAL HOSPITAL MAKES COPIES OF ITS FORMS 1023, 990, AND 990-T FOR PUBLIC INSPECTION TO
C, line 18	ANY ONE WHO REQUESTS THEM AS REQUIRED BY THE IRS

Return Reference	Explanation
Form 990, Part VI, Section	BAPTIST MEMORIAL HOSPITAL MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND
C, line 19	FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

Return Reference	Explanation
Form 990, Part VII	KYLEE ARMSTRONG - 1500 W POPLAR AVE , COLLIERVILLE, TN 38017 ANITA VAUGHN - 6225 HUMPHREYS BLVD , MEMPHIS, TN 38120 DANA DYE - 6019 WALNUT GROVE RD , MEMPHIS, TN 38120 CYNDIS PITTMAN - 6019 WALNUT GROVE RD , MEMPHIS, TN 38120 MARGARET H WILLIAMS - 6225 HUMPHREYS BLVD , MEMPHIS, TN 38120 CHRISTIAN C PATRICK, M D - 6225 HUMPHREYS BLVD , MEMPHIS, TN 38120 STEPHEN L HELTON - 6225 HUMPHREYS BLVD . MEMPHIS. TN 38120

Return Reference	Explanation
Form 990, Part XI,	TRANSFERS TO/FROM BAPTIST MEMORIAL HEALTH CARE CORPORATION -9,821,458 TRANSFERS TO/FROM BAPTIST
line 9	MEMORIAL COLLEGE OF HEALTH SCIENCES, INC -70,536 ADJUSTMENT TO PENSION LIABILITY -7,644,594

Return Reference	Explanation
PART XII, LINE 2b	THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AUDITED BY AN INDEPENDENT ACCOUNTANT HOWEVER, THE AUDIT FOR THIS TAX YEAR IS NOT YET COMPLETE THE FINANCIAL INFORMATION INCLUDED IN THIS RETURN IS NOT EXPECTED TO CHANGE

Return Reference	Explanation
PART XII, LINE 2c	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER, HAS AN AUDIT COMMITTEE THAT
FINANCIAL STATEMENTS	CHOOSES THE AUDIT FIRM, OVERSEES AND REVIEWS THE AUDIT REPORTS, AND THEN FOLLOWS UP ON ANY
AND REPORTING	NECESSARY CHANGES AND RECOMMENDATIONS THE PROCESS HAS NOT CHANGED FROM PRIOR YEARS

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DLN: 93493222003166

62-0123940

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

2014

Department of the Treasury Internal Revenue Service

Name of the organization BAPTIST MEMORIAL HOSPITAL

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Part I Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33.									
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity				
(1) NORTHEAST ARKANSAS BAPTIST MEMORIAL HEALTH CARE LLC 4800 E JOHNSON AVE JONESBORO, AR 72401 81-0572898	OPERATION OF BAPTIST MEMORIAL HOSPITAL- JONESBORO, INC	AR			N/A				
(2) NEA BAPTIST HEALTH SERVICES GROUP LLC 4800 E JOHNSON AVE JONESBORO, AR 72401 27-1471186	OPERATE A PREFRRED PROVIDER ORGANIZATION	AR			N/A				

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

· · ·	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	(g) Section 512(b) (13) controlled entity?				
						Yes	No			
See Additional Data Table										

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

	-	•		_	•							
(a)		(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	(1)	(k)
Name, address, and EIN of		Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropi	rtionate	Code V-UBI	General c	r Percentag
related organization			domicile	controlling	income(related,	total income	end-of-year	allocati	ons?	amount in box	managing	g ownersh
			(state or	entity	unrelated,		assets			20 of	partner?	
			foreign		excluded from					Schedule K-1		
			country)		tax under					(Form 1065)	i .	
					sections 512-					1 '	i .	
					514)					, '		
					,			Yes	No	l '	Yes No	·
See Additional Data Table												_
			-									_

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end- of-year assets	(h) Percentage ownership	Sectio (b)(contr enti	n 512 13) olled ty?
								Yes	No
(1) BAPTIST HEALTH SERVICES GROUP OF THE MIDSOUTH INC 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 62-1534210	HEALTH INSURANCE CONTRACTING	TN	N/A	С					No
(2) HEALTH TECH AFFILIATES INC 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 62-1278576	BUYING AND LEASING REAL & PERSONAL PROPERTY	TN	N/A	С					No
(3) SOUTHCREST PROPERTY OWNERS ASSOCIATION 7601 SOUTHCREST PKWY SOUTHAVEN, MS 38671 64-0768703	BOOKKEEPING/DATA PROCESSING FOR SOUTHCREST DEV	MS	N/A	С					No
(4) GERMANTOWN BUSINESS PARK OWNERS ASSOCIATION 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 20-1158216	BOOKKEEPING/DATA PROCESSING FOR GERMANTOWN BUS PARK DEVELOPMENT	TN	N/A	c					No

s Other transfer of cash or property from related organization(s)

			J
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 3	36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d	Yes	
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
q Reimbursement paid by related organization(s) for expenses	1 q		No
r Other transfer of cash or property to related organization(s)	1r	Yes	

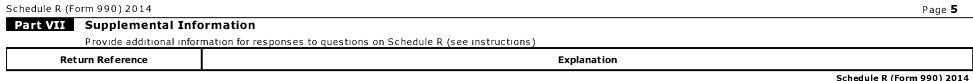
2	If the answer to any of the above is	"Yes," see the instructions for information on who must complete	this line, including co	vered relationships	and transaction thresholds

		<u> </u>	
(a)	(b)	(c)	(d)
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining amount involved
See Additional Data Table	, ,		

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	5 org	(e) all partners section 01(c)(3) anizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	>	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	- 1	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	



Software ID: Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

(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	(g Section (b)(1 contro entit	n 512 13) olled
(1) BAPTIST MEMORIAL HEALTH CARE CORPORATION 350 N HUMPHREYS BLVD	MANAGEMENT, ADMINISTRATIVE & DATA PROCESSING	TN	501(c)(3)	509(a)(3)	N/A	les	No
MEMPHIS, TN 381202177 58-1521475	SERVICES FOR AFFILIATES						
(1) BAPTIST MEMORIAL HEALTH CARE SYSTEM INC	CARRY OUT THE HEALTH CARE MISSIONS OF THE	TN	501(c)(3)	509(a)(3)	N/A		Νo
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177	BAPTIST CONVENTIONS OF AR, MS, TN						
58-1456556 (2) BAPTIST MEMORIAL COLLEGE OF HEALTH SCIENCES INC	EDUCATION OF HEALTH CARE PROFESSIONALS	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HOSPITAL INC	Yes	
1003 MONROE AVE MEMPHIS, TN 38104 62-1599670							
(3) BAPTIST MEMORIAL HEALTH SERVICES INC	PROVISION OF HEALTH CARE PROVIDERS &	TN	501(c)(3)	509(a)(2)	BAPTIST MEMORIAL HEALTH CARE		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 62-1509127	HOME MEDICAL EQUIPMENT & SERVICES				CORPORATION		
(4) MEDICAL FINANCIAL SERVICES INC	COLLECTION AGENCY FOR BAPTIST ENTITIES	TN	501(c)(3)	509(a)(3)	BAPTIST MEMORIAL HEALTH CARE		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 62-1112364					CORPORATION		
(5) BAPTIST MEMORIAL HOSPITAL-BOONEVILLE INC	HEALTH CARE/HOSPITAL	MS	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HEALTH CARE		Νo
100 HOSPITAL ST BOONEVILLE, MS 38829 64-0663760	USALTH CARE (IOCRITAL	MC	501(-)(2)	500(-)(1)	CORPORATION		N
(6) BAPTIST MEMORIAL HOSPITAL-DESOTO INC	HEALTH CARE/HOSPITAL	MS	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HEALTH CARE		No
7601 SOUTHCREST PKWY SOUTHAVEN, MS 38671 64-0682111 (7) BAPTIST MEMORIAL HOSPITAL-GOLDEN TRIANGLE	HEALTH CARE/HOSPITAL	MS	501(c)(3)	509(a)(1)	CORPORATION BAPTIST MEMORIAL		Νο
INC	III CARL/IIO GFITAL	M S	301(0)(3)	309(a)(1)	HEALTH CARE CORPORATION		NO
2520 FIFTH ST COLUMBUS, MS 39703							
62-1519754 (8) BAPTIST MEMORIAL HOSPITAL-HUNTINGDON INC	HEALTH CARE/HOSPITAL	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL		No
631 RB WILSON DR HUNTINGDON, TN 38344 62-1166050					HEALTH CARE CORPORATION		
(9) BAPTIST CLINICAL RESEARCH INSTITUTE INC	FACILITATE MEDICAL &	TN	501(c)(3)	509(a)(3)	BAPTIST MEMORIAL		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177	SCIENTIFIC RESEARCH				HEALTH CARE CORPORATION		
45-3032246 (10) BAPTIST MEMORIAL HOSPITAL-NORTH MISSISSIPPI	HEALTH CARE/HOSPITAL	MS	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL		No
INC			(- /(- /		HEALTH CARE CORPORATION		
2301 S LAMAR OXFORD, MS 38655							
64-0772726 (11) BAPTIST MEMORIAL HOSPITAL-TIPTON INC	HEALTH CARE/HOSPITAL	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL		Νo
1995 HWY 51 SOUTH					HEALTH CARE CORPORATION		
COVINGTON, TN 38019 62-1113167							
(12) BAPTIST MEMORIAL HOSPITAL-UNION CITY INC	HEALTH CARE/HOSPITAL	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HEALTH CARE		No
1201 BISHOP ST UNION CITY, TN 38261					CORPORATION		
62-1138045 (13) BAPTIST MEMORIAL HOSPITAL-UNION COUNTY INC	HEALTH CARE/HOSPITAL	MS	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL		No
200 HWY 30 WEST					HEALTH CARE CORPORATION		
NEW ALBANY, MS 38652 63-0997281							
(14) BAPTIST MEMORIAL REGIONAL REHABILITATION SERVICES INC	HEALTH CARE/HOSPITAL	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HEALTH CARE		Νo
2100 EXETER RD GERMANTOWN, TN 38138					CORPORATION		
58-1645396	HOME HEALTH CADE &	TN	E01(c)(2)	E00(2)(2)	BAPTIST MEMORIAL		No
(15) BAPTIST MEMORIAL HOME CARE INC 350 N HUMPHREYS BLVD	HOME HEALTH CARE & HOSPICE SERVICES	TN	501(c)(3)	509(a)(2)	HEALTH CARE CORPORATION		Νo
MEMPHIS, TN 381202177 58-1562973					CORTORATION		
(16) BAPTIST MEMORIAL MEDICAL GROUP INC	PROVISION OF HEALTH CARE PROVIDERS FOR	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL HEALTH CARE		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177	BAPTIST FACILITIES				CORPORATION		
62-1545731 (17) BAPTIST MEMORIAL PATIENT SAFETY ORGANIZATION INC	ESTABLISHING, MAINTAINING &	TN	501(c)(3)	509(a)(3)	BAPTIST MEMORIAL HEALTH CARE		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177	MANAGING A PATIENT SAFETY ORGANIZATION				CORPORATION		
45-3032372 (18) BAPTIST MEMORIAL MEDICAL MINISTRIES EMP HLTH & WELFARE TRUST	BAPTIST EMPLOYEE HEALTH PLAN	TN	501(c)(9)		BAPTIST MEMORIAL HEALTH CARE		No
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 62-1407946					CORPORATION		
(19) BAPTIST MINOR MEDICAL CENTERS INC	NON-EMERGENCY	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		Νο
350 N HUMPHREYS BLVD MEMPHIS, TN 381202177	MEDICAL CLINICS				MEDICAL GROUP INC		
62-1538114					1		

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501 (c)(3))	(f) Direct controlling entity	contr	n 512 13) folled ty?
(21) BAPTIST MEMORIAL HEALTH CARE FOUNDATION 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 58-1544781	SOLICIT,RAISE, MANAGE, APPLY & INVEST FUNDS IN SUPPORT OF BAPTIST ENTITIES	TN	501(c)(3)	509(a)(3)	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes	No No
(1) BAPTIST MEMORIAL HOSPITAL-JONESBORO INC 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177 26-1214372	HEALTH CARE/HOSPITAL	AR	501(c)(3)	509(a)(1)	NEA BAPTIST HEALTH SYSTEM INC		Νο
(2) NEA BAPTIST HEALTH SYSTEM INC 4800 JOHNSON AVE JONESBORO, AR 72401 27-1799652	HEALTH CARE SERVICE PROVIDER	A R	501(c)(3)	509(a)(3)	BAPTIST MEMORIAL HEALTH CARE CORPORATION		No
(3) NORTHEAST ARKANSAS CLINIC CHARITABLE FOUNDATION INC 4800 JOHNSON AVE JONESBORO, AR 72401 71-0850123	HEALTH CARE SERVICE PROVIDER	AR	501(c)(3)	509(a)(1)	NEA BAPTIST HEALTH SYSTEM INC		Νο
(4) THE STERN CARDIOVASCULAR FOUNDATION INC 8060 WOLF RIVER BLVD GERMANTOWN, TN 38138 27-4396698	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		No
(5) BAPTIST CANCER CENTER PHYSICIANS FOUNDATION INC 6029 WALNUT GROVE RD MEMPHIS, TN 38120 45-2842963	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		No
(6) INTEGRITY ONCOLOGY FOUNDATION INC 6286 BRIARCREST AVE SUITE 308 MEMPHIS, TN 38120 45-3303687	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		No
(7) MEMPHIS LUNG PHYSICIANS FOUNDATION INC 6025 WALNUT GROVE RD MEMPHIS, TN 38120 45-2832975	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		Νο
(8) BOSTON BASKIN CANCER FOUNDATION INC 6029 WALNUT GROVE RD MEMPHIS, TN 38120 45-3303607	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	509(a)(1)	BAPTIST MEMORIAL MEDICAL GROUP INC		No
(9) GASTROINTESTINAL SPECIALISTS FOUNDATION INC 80 HUMPHREYS CENTER MEMPHIS, TN 38120 35-2461541	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	170(b)(1)(A)(III)	BAPTIST MEMORIAL MEDICAL GROUP INC		No
(10) BMG FAMILY PHYSICIANS GROUP FOUNDATION INC 2859 VAN LEER DR BARTLETT, TN 38134 46-1953140	HEALTH CARE SERVICE PROVIDER	TN	501(c)(3)	170(b)(1)(A)(III)	BAPTIST MEMORIAL MEDICAL GROUP INC		No

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

Form 990, Schedule R, P	art III - Identifica		Related Org	anizations Ta	xable as a F	Partnership				(i	i١	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income(related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end- of-year assets	(h) Disproj allocat	ortionate	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	Gen 0	eral r agıng	(k) Percentage ownership
BAPTIST-DESOTO	AMBULATORY	MS	N/A	512-514) N/A		1	Yes	No No		Yes	No No	
SURGERY CENTER	SURGERY											
40 BURTON HILLS BLVD NASHVILLE, TN 37215 20-0804946 BAPTIST-EAST MEMPHIS	AMBULATORY	TN	N / A	N/A				No			Νο	
SURGERY CENTER	SURGERY	TN	N/A	N/A				NO			NO	
80 HUMPHREYS BLVD 101 MEMPHIS, TN 38120 62-1846584												
BAPTIST-GERMANTOWN SURGERY CENTER LP	AMBULATORY SURGERY	TN	N/A	N/A				No			Νo	
40 BURTON HILLS BLVD NASHVILLE, TN 37215 62-1829424												
BAPTIST & PHYSICIANS OP SURGERY CENTER OF N MS	AMBULATORY SURGERY	MS	N/A	N/A				No			Νo	
40 BURTON HILLS BLVD NASHVILLE, TN 37215 62-0925692												
BAPTIST N MS IMAGING SERVICES LLC	DIAGNOSTIC SERVICES	MS	N/A	N/A				No			Νo	
504 AZALEA DR OXFORD, MS 38655 26-2641267												
EAST MEMPHIS UROLOGY CENTER LP	AMBULATORY UROLOGICAL	TN	N/A	N/A				No			Νo	
40 BURTON HILLS BLVD NASHVILLE, TN 37215 62-1810940	SERVICES											
HAMILTON EYE INSTITUTE SURGERY CENTER LP	AMBULATORY SURGERY	TN	N/A	N/A				No			Νo	
930 MADISON AVE MEMPHIS, TN 37103 20-2873438												
MEDICAL ALTERNATIVES	HOME INFUSION PRODUCTS &	TN	N/A	N/A				No			Νo	
4565 SHELBY RD MEMPHIS, TN 38083 62-1488427	SERVICES TO PATIENTS											
MEMPHIS BIOMED VENTURES I LP	MEDICAL RESEARCH	TN	N/A	N/A				No			Νo	
17 W PONTOTOC STE 200 MEMPHIS, TN 38103 94-3424417												
MEMPHIS SURGERY CENTER LTD LP	AMBULATORY SURGERY	TN	N/A	N/A				No			Νo	
3000 RIVERCHASE GALLERIA STE 500 BIRMINGHAM, AL 35244												
MEMPHIS-SC LLC	A M B U L A T O R Y S U R G E R Y	TN	N/A	N/A				No			Νo	
3000 RIVERCHASE GALLERIA STE 500 BIRMINGHAM, AL 35244	SURGERI											
MEMPHIS-SP LLC	A M B U L A T O R Y S U R G E R Y	TN	N/A	N/A				No			Νo	
3000 RIVERCHASE GALLERIA STE 500 BIRMINGHAM, AL 35244 62-1590324	SURGERI											
MIDTOWN SURGERY CENTER LP	AMBULATORY SURGERY	TN	N/A	N/A				No			Νo	
40 BURTON HILLS BLVD NASHVILLE, TN 37215												
02-1619344 NORTHWEST TENNESSEE SURGERY CENTER LLC	AMBULATORY SURGERY	TN	N/A	N/A				No			Νo	
1722 E REELFOOT UNION CITY, TN 38261 62-1685508												
SM-B BUILDING LLC	PHYSICIAN OFFICES	TN	N/A	N/A				No			Νo	
5900 POPLAR AVE STE 100 MEMPHIS, TN 38119 62-1834236												

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (i) (c) (e) (h) General Legal (d) (f) (g) Disproprtionate Code V-UBI amount (k) (a) (b) Predominant or Domicile Direct Share of total Share of endallocations? Percentage Name, address, and EIN of Primary activity income(related, (State Controlling of-year assets Managing income ownership related organization unrelated, Box 20 of Schedule Partner? Entity or excluded from K-1 Foreign tax under (Form 1065) Country) sections 512-514) Yes No Yes No TENNESSEE LITHOTRIPERS LITHOTRIPSY N/A ΤN N/A Νo Νo LP SERVICES 9825 SPECTRUM DR BLDG 3 AUSTIN, TX 78717 56-1720365 MEDICAL OFFICE TNN/A N/A WOLF RIVER MEDICAL Νo Νo BLDG CENTER LP 350 N HUMPHREYS BLVD MEMPHIS, TN 381202177

Νo

Νo

Νo

Νo

Νo

62-1510287 CANCER CARE CENTER OF CANCER CARE ΤN N/A N/A UNION CITY LP SERVICES

ΤN

MS

PAIN MANAGEMENT

SERVICES

RADIOLOGY &

SERVICES

N/A

N/A

N/A

N/A

322 HOSPITAL BLVD JACKSON, TN 38305 26-3425045

MAYS & SCHNAPP PAIN

55 HUMPHREYS CENTER

DIAGNOSTIC CENTER PLLC DIAGNOSTIC

CENTER

BLVD STE 200 MEMPHIS, TN 38120 62-1512849

CONVENIENT CARE

555 HWY 6 EAST BATESVILLE, MS 38606

64-0914382

Form 990, Schedule R. Part V - Transactions With Related Organizations (a) (b) (c) (d) Name of related organization Transaction Amount Involved Method of determining amount type(a-s) involved BAPTIST MEMORIAL HOSPITAL AFFILIATES D 26,171,603 CASH Е 6,562,516 CASH BAPTIST MEMORIAL HOSPITAL AFFILIATES CASH BAPTIST MEMORIAL HEALTH CARE FOUNDATION INC. C. 1,769,098 CASH BAPTIST MEMORIAL REGIONAL REHABILITATION SERVICES INC J 334,625 CASH BAPTIST MEMORIAL COLLEGE OF HEALTH SCIENCES R 70,536 BAPTIST MEMORIAL MEDICAL GROUP INC Ρ 10,702,843 CASH CASH BAPTIST MEMORIAL HEALTH CARE CORPORATION М 80,712,888 CASH BAPTIST MEMORIAL HEALTH CARE CORPORATION R 9,821,458 CASH MEDICAL FINANCIAL SERVICES INC S 2,313,768 BAPTIST HEALTH SERVICES GROUP OF THE MIDSOUTH INC 176,906 CASH R BAPTIST MEMORIAL MEDICAL MINISTRIES EMPLOYEE HEALTH & WELFARE TRUST R 31,651,916 CASH CASH THE STERN CARDIOVASCULAR FOUNDATION INC Ρ 1,258,731 2,182,569 CASH MEMPHIS LUNG PHYSICIANS FOUNDATION INC. Ρ