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DLN: 93493228041436

# Form **990**

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

▶ Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2			ng 10-01-2014 , and ending 09	-30-2015			
<b>B</b> Che	eck if ap	pplicable C Na	ame of organization ATON ROUGE GENERAL MEDICAL	CENTER		D Emplo	yer identifi	cation number
☐ Add	lress ch		WOW ROOGE GENERAL FIEDICAL	CENTER		72-10	025017	
┌ Nar	ne chai	inge Do	oing business as					
┌ Inıt	ıal retui	ım				E Talaula		
Fina		0.4		mail is not delivered to street address)	Room/suite	E Telepho	one number	
retu	ırn/tern	minated 84	190 PICARDY AVENEUE NO 300-1	2		(225)	237-154	7
☐ Am	ended ı		ty or town, state or province, co ATON ROUGE, LA 70809	untry, and ZIP or foreign postal code				
☐ App	lication	n pending	TION ROUGE, LA 70809			<b>G</b> Gross i	receipts \$ 414	4,476,248
			Name and address of pr	ncipal officer	H(	(a) Is this a group	return for	
		l l	MARK SLYTER 3490 PICARDY AVENEUE	- NO 300-B		subordinates?		┌ Yes 🗸 No
			BATON ROUGE, LA 7080		н	( <b>b)</b> Are all subordi	ınates	┌ Yes ┌ No
					`	included?	illates	j resj No
I Tax	x-exem	npt status 🔽	501(c)(3)	(insert no )	27	If "No," attach	nalıst (se	e instructions)
J W	ebsite	e: ► WWW B	RGENERAL ORG		H(	(c) Group exempt	tion numbe	er ►
<b>K</b> Forn	n of ord	ganization 🔽	Corporation Trust Associat	on Other ►		Year of formation 19	983 <b>M</b> Stat	te of legal domicile LA
	rt I	Summa	-		<u> </u>			<b>-</b>
				ion or most significant activities				
Governance	1 <u>'</u> - -	NATIONAL ( WELLNESS F	ORIGIN, AGE OR ABILIT PROGRAMS AND MEDICA	HCARE TO THE BATON ROUGI Y TO PAY AND TO PROMOTE T L EDUCATION ACTIVITIES	HE OVERAL	LL HEALTH OF TH	IE COMMU	JNITY VIA
	2 (	Check this b	ox 🞮 if the organization (	discontinued its operations or dis	sposea or mo	ore than 25% of its	net asset	S
Activities &	3 1	Number of vo	ting members of the gover	rning body (Part VI, line 1a) .			3	17
Hie Hie	<b>4</b> r	Number of in	dependent voting members	s of the governing body (Part VI,	line 1b) .		4	10
cti	5 1	Total number	r of individuals employed ii	n calendar year 2014 (Part V , Iır	ie 2a)		5	0
∢	6 1	Total number	r of volunteers (estimate if	necessary)			6	400
	7a 1	Total unrelat	ed business revenue from		7a	1,240,852		
	ы	Net unrelated	d business taxable income	from Form 990-T, line 34 .			7b	-11,312
					<u> </u>	Prior Year		Current Year
gu	8			line 1 h)	<del></del>	905,		946,611
Ĕ	9	Program se	ervice revenue (Part VIII,		391,017,493		385,919,833	
w I	l	_			_			
Вэуе	10			nn (A), lines 3, 4, and 7d)		853,	597	79,117
Revenue	11	Other reve	nue (Part VIII, column (A	), lines 5, 6d, 8c, 9c, 10c, and 1			597	
Reve		O ther reve	nue (Part VIII, column (A nue—add lines 8 through 1	), lines 5, 6d, 8c, 9c, 10c, and 1 1 (must equal Part VIII, column	 1e) (A), line	853,	597 667	79,117
Raye	11	Other reve Total rever 12)	nue (Part VIII, column (A nue—add lines 8 through 1	), lines 5, 6d, 8c, 9c, 10c, and 1		853, 13,487,	597 667 329	79,117 16,158,750
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	11 12 13	Other reversity of the Total reversity of the Total reversity of the Total Renefits parts and Salaries, o	nue (Part VIII, column (A nue—add lines 8 through 1 	), lines 5, 6d, 8c, 9c, 10c, and 1 1 (must equal Part VIII, column ····································	1e) (A), line	853, 13,487, 406,264, 868,	597 667 329 164 0	79,117 16,158,750 403,104,311 1,162,471 0
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	11 12 13 14 15 16a b 17 18	Other reversal Total reversal Total reversal Salaries, or 5-10) Profession Total fundrais Other expersal Total expersal Total reversal Rev	nue (Part VIII, column (A nue—add lines 8 through 1 d similar amounts paid (Pa aid to or for members (Part ther compensation, emplo al fundraising fees (Part IX) sing expenses (Part IX, column (A) enses (Part IX, column (A)	), lines 5, 6d, 8c, 9c, 10c, and 1 1 (must equal Part VIII, column  rt IX, column (A), lines 1-3). IX, column (A), line 4).  yee benefits (Part IX, column (A), column (A), line 11e).  D), line 25) • 0  I, lines 11a-11d, 11f-24e).  ust equal Part IX, column (A), lines 11a-11d, 11f-24e).	1e) (A), line ), lines	853, 13,487, 406,264, 868, 138,493,	597 667 329 164 0 323 0	79,117 16,158,750 403,104,311 1,162,471 0 134,376,708 0 246,784,579 382,323,758
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BATON ROUGE, LA 70809

**Use Only** 

✓ Yes ☐ No

Form	90 (2014) P	age <b>2</b>
Par	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	<u>.[</u> -
1	Briefly describe the organization's mission	
NAT	OVIDE HIGH QUALITY HEALTHCARE TO THE BATON ROUGE AREA, REGARDLESS OF PATIENT RACE, CREED, SEX, NAL ORIGIN, AGE, OR ABILITY TO PAY AND TO PROMOTE THE OVERALL HEALTH OF THE COMMUNITY VIA WELLNESS RAMS AND MEDICAL EDUCATION ACTIVITIES	
_		
2	Old the organization undertake any significant program services during the year which were not listed on he prior Form 990 or 990-EZ?	
	f "Yes," describe these new services on Schedule O	
3	Old the organization cease conducting, or make significant changes in how it conducts, any program services?	
	f "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, he total expenses, and revenue, if any, for each program service reported.	
4a	(Code ) (Expenses \$ 260,322,288 including grants of \$ 1,162,471 ) (Revenue \$ 240,189,195 )	
	BATON ROUGE GENERAL (BRG) PROVIDES QUALITY HEALTHCARE REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, AGE OR ABILITY TO PAY ALTHOUGH REIMBURSEMENT FOR SERVICES IS CRITICAL TO THE OPERATIONS AND STABILITY OF BRG, IT IS RECOGNIZED THAT NOT ALL INDIVIDUALS HAVE THE ABILITY PAY FOR ESSENTIAL MEDICAL SERVICES IN KEEPING WITH BRG'S COMMITMENT TO SERVING THE COMMUNITY, BRG PROVIDED 33,312,064 OF FREE, AND/C SUBSIDIZED CARE, 214,885,896 OF CAEE PROVIDED TO PERSONS COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COST AS WELL AS HEALTH ACTIVITIES EDUCATION PROGRAMS DURINGFY 2015, ERG RECORDED 16,247 ADMITS, 288,746 OUTPATIENT CASES/PROCEDURES, 85,539 PATIENT DAYS, 76,348 EMERGENCY ROOM VISITS, DISPENSED 1,500,000 PHARMACY UNIT DOSES AND 11,327 INPATIENT/OUTPATIENT SURGERIES	' TO R
4b	(Code ) (Expenses \$ 37,207,572 including grants of \$ ) (Revenue \$ 88,376,638 )	
40	BRG OFFERS A FULL RANGE OF INPATIENT AND OUTPATIENT SURGICAL SERVICES TO THE GREATER BATON ROUGE AREA INCLUDING, BUT NOT LIMITED TO, GENERAL, ORTHOPEDIC, CAEDIOVASCULAR, AND NEUROSURGERIES BRG IS HOME TO THE AEEA'S FINEST GENERAL AND ORTHOPEDIC SPECIALISTS AND OFFI LATEST TECHNOLOGY AND CLINICALLY COMPETENT SUPPORT STAFF IN THE AREA BRG COMPLETED 11,327 SURGERIES DURING THE FISCAL YEAE	ERS
	(Code ) (Expenses \$ 23,217,020 including grants of \$ ) (Revenue \$ )	
	THE BRG INPATIENT/OUTPATIENT PHARMACIES PROVIDE OUR PATIENTS WITH THE MOST CURRENT AND EFFECTIVE PHARMACEUTICALS ON THE MARKET PHARMACY IS AN INTEGRAL PART OF PATIENT THERAPY AND RECOVERY DURING THE YEAR, THE INPATIENT/OUTPATIENT PHARMACIES DISPENSED 1,500,00 UNIT DOSES	00
	See Additional Data	
	Other program services (Describe in Schedule O )	
	(Expenses \$ including grants of \$ ) (Revenue \$ 59,768,967)	
4e	Total program service expenses ► 320,746,880	

Part IV	Checkli	st of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{\circ}$	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		Νo
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	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, Part $\sqrt{2}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26	Yes	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a	Yes	
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

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

No   No   No   No   No   No   No   No	Se	ection A. Governing Body and Management						
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 1s, 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, explain of files, and the 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. Did the organization have members or stockholders, or key employees to a management company or other person?  4. No.  5. Did the organization have members or stockholders or the organization have members or stockholders?  6. Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  7. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  8. Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the operating body?  9. If the powering body?  10. As any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or operations other than the governing body?  9. If the powering body?  10. If the powering body?  10. If the powering body?  11. If the powering body?  12. If the powering body?  13. If the powering body?  14. If the powering body?  15. If the powering body?  16. Did the organization ha				Yes	No			
body, or if the governing body delegated broad authority to an executive committee or similar committee, without 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 have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors or trustees, or key employees to a management company or other person?  3. No  4. Did the organization make any significant changes to its governing documents since the prior form 990 was filed?  5. Did the organization have members or stockholders?  6. Did the organization have members or stockholders?  7. Did the organization have members or stockholders?  8. Did the organization have members or stockholders?  9. Did the organization have members or organization reserved to for subject to approval by) members, stockholders, or by organization orbits on the governing body?  9. Did the organization orbits of the organization reserved to for subject to approval by) members, stockholders, or by organization orbits of the governing body?  9. Did the organization orbits of the organization reserved to for subject to approval by) members, stockholders, or by organization orbits of the governing body?  9. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue very organization orbits or provide the names and addresses in Schedule O.  9. Section B. Policies (This Section B requests information about policies not required by the Internal Revenue very expensive the form?  10. Did the organization have large the provide the names and addresses in Schedule O.  10. Did the organization have written policies and procedures governing the activities of such chapters, and large the provided accomple	<b>1</b> a	1 <b>1a</b>						
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?  3 Did the organization degree, control over umanagement duties customarily performed by or under the direct assumption of officers, directors or trustees, or key employees to a management company or other person?  4 Did the organization nake any significant changes to its governing documents since the prior Form 990 was life to the organization become aware during the year of a significant diversion of the organization have members or stockholders?  5 Did the organization have members or stockholders?  6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  a The governing body?  9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If Yes, "provide the names and addresses in Schedule C."  10 In Did the organization have local chapters, provide the names and addresses in Schedule C.  11 In Provided the organization have written policies and procedures governing the activities of such chapters, and in the form?  12 In British organization have local chapters, british the organization have been processed in the organization of the department of the organization have written policies and procedures governing the activities of such chapters, and in the form?  13 In the organization have a written policies and procedures govern		body, or if the governing body delegated broad authority to an executive committee						
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supervision of officers, directors or trustees, or key employees to a management company or other person?  4	2		2		No			
field?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or or here persons who had the power to elect or appoint one or persons other than the governing body?  By Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  The governing body?  Section By Policies (This Section By required by the Internal Revenue Code.)  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  To be a proposition of 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?  Did the organization have a 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?  Did the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?  Did the organization have a written conflict of interest policy? If "No," go to line 13  Did the organization are quality and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O they this was done  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O have this was done  Did the organization have a written whistleblower policy?  The organization have a written whistleblower policy?  The organization have a written whistleblower policy?  The organization have a written whistleb	3		3		No			
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section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10a 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?  11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  11b Did the organization have a written conflict of interest policy? If "No," got bline 13  11c Did the organization have a written conflict of interest policy? If "No," got bline 13  11b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  11c Did the organization have a written whistleblower policy?  12b Did the organization have a written whistleblower policy?  12c Yes  13 Did the organization have a written whistleblower policy?  14 Yes  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15d Tif "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  15d Did the organization in the term of the organization of the organization of the deliberation and decision?  15d Did the organization in the very of 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?  15d Did the Organization inventure arrangements under applicable federal tax law, and take steps to safeguard the o	_	<b>b</b> Each committee with authority to act on behalf of the governing body?						
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the form?	10a		10a		No			
Did the organization have a written conflict of interest policy? If "No," go to line 13	10a 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?			No			
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	10a 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	10b	Yes	No			
rise to conflicts?	10a 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 the form?	10b	Yes	No			
In Schedule O how this was done  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 The organization's CEO, Executive Director, or top management official  15 The organization's CEO, Executive Director, or top management official  15 The organization invest of the organization schedule O (see instructions)  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 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?  17 List the States with which a copy of this Form 990 is required to be filed   18 Yes  19 The organization have a written whistleblower policy?  19 The organization and decision?  19 The organization and decision?  10 The organization and decision?  11 The organization and decision?  12 The organization and decision?  13 Yes  14 Yes  15 Yes  15 Yes  15 The organization in an individual and contemporation and decision?  15 Yes  16 The organization in an individual and contemporation and decision?  15 The organization and decision?  16 The organization and decision?  17 The organization and decision?  18 The organization a	10a 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?  Describe in Schedule O the process, if any, used by the organization to review this Form 990	10b	Yes	No			
14 Did the organization have a written document retention and destruction policy?	10a 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 Yes	No			
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	10a 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?  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			
Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official	10a 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?  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 Yes	No			
b Other officers or key employees of the organization	10a 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?  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 Yes Yes Yes	No			
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 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?	10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No			
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 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  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 Yes Yes Yes	No			
taxable entity during the year?	10a 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  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 Yes Yes Yes	No			
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?	10a 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  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	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes	No			
Section C. Disclosure  17 List the States with which a copy of this Form 990 is required to be filed.	10a b 11a b 12a b 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  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?	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No			
17 List the States with which a copy of this Form 990 is required to be filed.	10a b 11a b 12a b 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  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	10b  11a  12a  12b  12c  13  14  15a  15b	Yes Yes Yes Yes Yes Yes Yes Yes	No No			
	10a b 11a b 12a b 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 Yes Yes Yes	No No			
3ection 6104 requires an organization to make its Form 1023 (or 1024 in applicable), 990, and 990-1 (301(c)	10a b 11a b 12a b 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  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  16a	Yes Yes Yes Yes Yes Yes Yes Yes	No No			

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Vipon request Other (explain in Schedule O)

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►GLENN SMITH CPA

8490 PICARDY AVE 300B BATON ROUGE, LA 70809 (225) 237-1547

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

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

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

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

1b	Sub-Total	•			
C	Total from continuation sheets to Part VII, Section A	•			
d	Total (add lines 1b and 1c)	►	104,250	8,338,082	1,058,919

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any <b>former</b> 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			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

#### **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation				
GENERAL HEALTH SYSTEM 8490 PICARDY AVE BATON ROUGE, LA 70809	MANAGEMENT & GOVERNANCE	71,665,626				
PARISH ANESTHESIA OF BR 3510 N CAUSEWAY BLVD METAIRIE, LA 70002	MEDICAL SERVICES	4,553,014				
HOSPITAL HOUSEKEEPING SYSTEMS PO BOX 826 SAN ANTONIO, TX 78293	HOUSEKEEPING SERVICES	3,464,692				
HMG PHYSICIANS LLC 3600 FLORIDA BLVD BATON ROUGE, LA 70806	MEDICAL SERVICES	2,638,442				
LSU HEALTH SCIENCES CTR 433 BOLIVAR ST NEW ORLEANS, LA 70112	MEDICAL SERVICES	2,224,332				
2 Total number of independent contractors (including but not limited to those listed above	) who received more than					

Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f
Program Service Revenue	2a b c d e f
venue	9 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
Other R	b 9a b
	10a
	b d e

Form 99	90 (20	014)				Page <b>S</b>
Part V	/1111		oo in this Bart VIII			
		Check if Schedule O contains a response or note to any li	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
u 2	1a	Federated campaigns 1a				
Gifts, Grants iilar Amounts	ь	Membership dues 1b				
	c	Fundraising events 1c				
iffs, a⊤A	d	Related organizations 1d 862,239				
n 	e	Government grants (contributions) <b>1e</b>				
Sir	f					
Contributions, Gifts, Grants and Other Similar Amounts	ľ	All other contributions, gifts, grants, and similar amounts not included above				
를	g	Noncash contributions included in lines  1a-1f \$				
in de	h	Total. Add lines 1a-1f	946,611			
		Business Code				
Program Serwoe Revenue	2a	NET PATIENT REVENUES 621990	385,919,833	385,919,833		
ex ex	ь					
93	c					
ē.	d					
S -	е					
E	f	All other program service revenue				
Ř	g	Total. Add lines 2a-2f	385,919,833			
	3	Investment income (including dividends, interest,	998,142			998,14
		and other similar amounts)  Income from investment of tax-exempt bond proceeds	998,142			998,14
	4 5	Davidhia a				
		(i) Real (ii) Personal				
	6a	Gross rents 2,414,967				
	ь	Less rental 0 expenses				
	С	Rental income 2,414,967 or (loss)				
	d	Net rental income or (loss)	2,414,967	2,414,967		
		(ı) Securities (ıı) O ther				
	7a	Gross amount from sales of 10,452,912 assets other than inventory				
	ь	Less cost or other basis and 11,371,937				
		sales expenses				
	C	Gain or (loss) -919,025	-919,025			-919,02
<u>a</u>	d 8a	Net gain or (loss)	313,023			313,02
Other Revenue		s of contributions reported on line 1c) See Part IV, line 18				
<u>.</u>		a				
o#	b c	Net income or (loss) from fundraising events				
-						
		a				
	b c	Net income or (loss) from gaming activities				
		Gross sales of inventory, less returns and allowances .				
		a				
	Ь	Less cost of goods sold b				
	c	Net income or (loss) from sales of inventory				
	11a	CAFETERIA REVENUE 722210	4,711,351		1,240,852	3,470,49
	b	PURCHASE REBATES 900099	914,684			914,684
	С	SUPPORT REV -LTAC 900099	596,389			596,389
	d	All other revenue	7,521,359			7,521,359
	е	Total. Add lines 11a-11d	13,743,783			
	12	Total revenue. See Instructions		200 224 000	1 240 052	10 500 044
	1	·	403,104,311	388,334,800	1,240,852	12,582,048

### Part IX Statement of Functional Expenses

section 501(c)(3) and 501(c)(4) ordanizations must complete all columns. All other ordanizations must complete column	) and $501(c)(4)$ organizations must complete all columns. All other organizations must complete column	olumn (A
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	(3) and 501(c)(4) organizations must complete all columns. All othe ck if Schedule O contains a response or note to any line in this Part :		<del></del>
(B) Program service expenses	amounts reported on lines 6b,  10b of Part VIII.  Tota	(C)	( <b>D</b> ) Fundraising expenses
	nd other assistance to domestic organizations and governments. See Part IV, line 21		Схропосо
1,160,221	nd other assistance to domestic	1	
2,250	lls See Part IV, line 22	0	
	nd other assistance to foreign organizations, foreign ents, and foreign individuals See Part IV, lines 15		
	paid to or for members		
104,250	sation of current officers, directors, trustees, and loyees	0	
	sation not included above, to disqualified persons ed under section 4958(f)(1)) and persons d in section 4958(c)(3)(B)		
111,989,646	laries and wages	6 2,182,771	
	plan accruals and contributions (include section 401(k) (b) employer contributions)		
11,286,412	nployee benefits	2 80,795	
8,628,583	axes	3 104,251	
	services (non-employees)		
18,085,626	nent	6 53,579,929	
	ing		
	· · · · · · · · · · · · · · · <u> </u>	105,000	
	onal fundraising services See Part IV, line 17		
1,860	ent management fees	0	
33,334,286	line 11g amount exceeds 10% of line 25, column (A) list line 11g expenses on Schedule O)	6 3,656,775	
2,132,839	ing and promotion	9 10,707	
1,077,717	penses	7 39,108	
405,379	ion technology	9 9,098	
	· .		
5,222,09	ıcy	5 251,917	
284,699		9 34,146	
	s of travel or entertainment expenses for any federal, local public officials		
	ces, conventions, and meetings		
5,040,088		8 560,010	
	s to affiliates		
10,052,322	tion, depletion, and amortization	2 518,846	
427,382	e	2 17,782	
	penses Itemize expenses not covered above (List neous expenses in line 24e If line 24e amount exceeds 10% 5, column (A) amount, list line 24e expenses on Schedule O)		
87,513,354	L SUPPLIES/PHARMA	4 73,541	
14,662,446	BT EXPENSE	6	
8,291,284	ENT RENTALS/REPAI	4 218,037	
1,044,14	MENT LOSS-SOFTWAR	1 134,165	
	expenses		
320,746,880	nctional expenses. Add lines 1 through 24e	0 61,576,878	0
	its. Complete this line only if the organization in column (B) joint costs from a combined nal campaign and fundraising solicitation Check if following SOP 98-2 (ASC 958-720)		
	its. Complete this line only if the organization in column (B) joint costs from a combined nal campaign and fundraising solicitation. Check	320,710,00	F0.

Part X Balance Sheet

Fall	τχ	Check if Schedule O contains a response or note to any line i	n this f	Part X			
					<b>(A)</b> Beginning of year		( <b>B)</b> End of year
	1	Cash-non-interest-bearing			6,125,651	1	14,777,621
	2	Savings and temporary cash investments	53,290,349	2	56,578,337		
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			49,425,587	4	44,442,620
	5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete Schedule L		5			
ts	6	Loans and other receivables from other disqualified persons ( $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and and sponsoring organizations of section $501(c)(9)$ voluntary organizations (see instructions) Complete Part II of Schedul		6			
Assets	7	Notes and loans receivable, net			1,310,472	7	2,392,104
₹	8	Inventories for sale or use			7,157,964	8	7,696,253
	9	Prepaid expenses and deferred charges			1,183,425		1,212,221
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	   10a	357,582,988	1,100,420	-	1,212,221
	b	Less accumulated depreciation	10b	205,335,097	146,982,233	10c	152,247,891
	11	Investments—publicly traded securities			1 10,002,200	11	102,217,001
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets		14			
			10,638,759	15	23,253,301		
	15	Other assets See Part IV, line 11			276,114,440		· · ·
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			· · · · ·	16	302,600,348
	17	Accounts payable and accrued expenses			21,936,643	17	28,132,281
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete Part IV of Sc				21	
Liabiliti	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqua					
<u> 15</u>		persons Complete Part II of Schedule L	•			22	
<b>-</b>	23	Secured mortgages and notes payable to unrelated third part	ies .	•	164,417,092	23	157,532,343
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to re and other liabilities not included on lines 17-24) Complete F		25			
	26	D			186,353,735	26	185,664,624
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶			100,000,100	20	100,004,024
Fund Balance	27	lines 27 through 29, and lines 33 and 34. Unrestricted net assets			89,760,705	27	116,935,724
<u>ଟ</u>				• •	05,700,705	28	110,333,724
<u> </u>	28	Temporarily restricted net assets		29			
Ĭ	29	,				29	
		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	nere F	- <sub> </sub> and			
٥	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
\$55	32	Retained earnings, endowment, accumulated income, or othe				32	
	33	Total net assets or fund balances			89,760,705	33	116,935,724
Net	34	Total liabilities and net assets/fund balances			276,114,440	34	302,600,348
		rotar napinties and net assets/fully palatites		• •	270,114,440	34	302,000,340

Par	**Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				৮
1	Total revenue (must equal Part VIII, column (A), line 12)			402.	104 211
2	Total expenses (must equal Part IX, column (A), line 25)	1			104,311
3	Revenue less expenses Subtract line 2 from line 1	3			323,758
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			780,553
5	Net unrealized gains (losses) on investments	5			85,930
6	Donated services and use of facilities	6			03,330
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		6,3	308,536
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		116,9	935,724
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	• •	<u> </u>	. ┏
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	!		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	arate			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ie	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 72-1025017

Name: BATON ROUGE GENERAL MEDICAL CENTER

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	including grants of \$	) (Revenue \$	59,768,967 )

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

Compensated Employees, and Independent Contractors  (A)  (B)  (C)  (D)  (E)  (F)										
(A) Name and Title	(B) A verage hours per week (list any hours	A verage Posit more through person per person person and a				ınless fficer	5	( <b>D)</b> Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
(1) VENKAT BANDA MD	3 00	х						0	404,216	56,032
BOARD MEMBER (1) PETER BOSTICK MD	3 00									
BOARD MEMBER		X						47,750	0	0
(2) GREG BOWSER BOARD MEMBER	3 00	х						0	0	0
(3) PERRY FRANKLIN	3 00	х						0	0	0
BOARD MEMBER (4) GARY GRAPHIA	3 00									
BOARD MEMBER		x						0	0	0
(5) MARGARET HART	3 00	х						0	0	0
BOARD MEMBER (6) EVELYN HAYES MD	3 00	х						0	208,180	49,688
BOARD MEMBER (7) LESLIE HERPIN MARX	3 00	Х						0	0	0
BOARD MEMBER  (8) JOE JUBAN	3 00									
BOARD MEMBER		х						0	0	0
(9) ANDREW OLINDE MD	3 00	х						48,500	0	0
BOARD MEMBER (10) JANICE PELLAR	3 00	X						0	0	0
BOARD MEMBER (11) REV RONNIE WILLIAMS	3 00	X						0	0	0
BOARD MEMBER (12) ISABELINA NAHMENS PHD	3 00									
BOARD MEMBER		Х						0	0	0
(13) DEBRA LOCKWOODBOARD MEMBER	3 00	×						0	0	0
(14) EVERETT BONNER MD BOARD MEMBER	3 00	х						8,000	0	0
(15) MARK SLYTER	50 00	х		Х				0	787,211	65,174
PRESIDENT & CEO (16) EDGARDO TENREIRO	50 00			х				0	0	0
EXEC VICE PRESIDENT & COO								Ů	0	
(17) KENDALL JOHNSON CPA VICE PRESIDENT & CFO	50 00			х				0	517,873	92,532
(18) ANNA CAZES DNS	50 00			х				0	348,153	89,784
CHIEF NURSING OFFICER (19) PAUL DOUGLAS	50 00				х			0	308,658	56,396
VICE PRES-HUMAN RESOURCES (20) DONALD SHAW	50 00				x			0	271,674	53,561
VICE PRES-REVENUE CYCLE (21) PEYTON GRANT	50 00				X			0	250,819	85,016
VICE PRES-FACILITIES MGT (22) GEORGE BELL	50 00									<u> </u>
ADMINISTRATOR - MID CITY CAMPUS					Х			0	458,786	55,649
(23) ED JEFFRIES MD COO-PHYSICIANS GROUP	50 00				x			0	516,819	56,306
(24) WILLIAM J HUBBARD MD PHYSICIAN-SURGEON	50 00					х		0	875,991	81,863
THE STOLING SONGLOW		<u> </u>			<u> </u>	1		l	<u> </u>	<u> </u>

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

compensated Employees, and inde	penaent cor	ici acco						1	1	
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Posit the person and individual trustice or director	ion (d nan o n is b	ne booth a	ox, u an of 'trus	ess e Highest compens	Former	( <b>D)</b> Reportable compensation from the organization (W- 2/1099-MISC)	( <b>E)</b> Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
			မဲမဲ			:ated				
(26) ROBERT N MOUKARZEL MD	50 00									
PHYSICIAN-SURGEON						Х		0	800,939	79,119
(1) DHAVAL V ADHVARYU MD	50 00									
PHYSICIAN-SURGEON						Х		0	563,819	45,115
(2) SHABAN FARAQUI MD	50 00					.,			446.067	44.050
PHYSICIAN						Х		0	446,067	41,859
(3) OLEANA LAMENDOLA MD	50 00								442 726	20.075
PHYSICIAN						Х		0	442,736	28,975
(4) DIONNE E VIATOR CPA	50 00						\ ,		F00 000	64 201
EXEC VICE PRESIDENT & CNS							Х	0	500,888	64,391
(5) FLOYD ROBERTS MD	50 00								(25.252	F7.4F0
CHIEF MEDICAL OFFICER							Х	0	635,253	57,459

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DLN: 93493228041436

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	Name of the organization							ation number					
DATU	N KOUG	E GENERAL MEDICAL CENTE	К				72-1025017						
Pa	rt I	Reason for Publi	c Charity S	<b>Status</b> (All organiza	tions must co	mplete this r		ons.					
		zation is not a private fo		` 2			· · · · · · · · · · · · · · · · · · ·						
1	A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>												
2	Ē	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )											
3	<u>,</u>												
4	Ē	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the											
5	Г	hospital's name, city, An organization opera		efit of a college or uni	versity owned o	or operated by	a governmental unit d	escribed in					
,	,	section 170(b)(1)(A)(			versity owned t	or operated by	a governmentar ame a	escribed iii					
_	_				doceribod in <b>c</b> e	action 170(b)/1	1)(A)(u)						
6	<u> </u>	A federal, state, or loc											
7	,	An organization that n described in <b>section 1</b>				om a governme	ental unit or from the g	general public					
8	Г	A community trust de				tII)							
9	Ĺ.	An organization that n					butions, membership	fees, and gross					
_	,	receipts from activitie											
		its support from gross											
		acquired by the organi				•	•	. 54511145545					
10	_	An organization organ		•			•						
11	Ė.	An organization organ	•	•	•	•		out the nurnoses of					
	'	one or more publicly s											
		the box in lines 11a th			•								
а	$\sqcap$	<b>Type I.</b> A supporting o											
		supported organization				ty of the direct	ors or trustees of the	supporting					
ь	_	organization You mus Type II. A supporting				with ite euppo	rted organization(s)	ay haying control or					
U	,	management of the su	_	•		• •	•	•					
		must complete Part IV											
C	Г	Type III functionally						grated with, its					
_	_	supported organization											
d	ı	Type III non-function not functionally integr											
		(see instructions) <b>Yo</b>					ement and an accentiv	eness requirement					
e	Γ	Check this box if the o	rganızatıon re	ceived a written deter	mination from t	he IRS that it i	s a Type I, Type II, T	ype III functionally					
_		integrated, or Type III											
f		Enter the number of su											
g		Provide the following i	nformation ab	out the supported orga	inization(s)								
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org	ganızatıon	(v) A mount of	(vi) A mount of					
	(	organızatıon		organızatıon	listed in your	governing	monetary support	other support (see					
				(described on lines	docume	ent?	(see instructions)	instructions)					
	1- 9 above or IRC section (see												
				instructions))		<b>.</b>							
					Yes	No							

Sch	edule A (Form 990 or 990-EZ) 2014						Page <b>2</b>
Pa	Support Schedule for (Complete only if you c	hecked the bo	x on line 5, 7,	or 8 of Part I o	r if the organiza	ation failed	to qualify under
	Part III. If the organiza ection A. Public Support	tion fails to qu	alify under the	tests listed bel	ow, please com	ipiete Part I	11.)
	endar year (or fiscal year beginning	(-) 2010	(1) 2011	(-) 2012	(4) 2012	(-) 201	(6) T. t. l
	in) 🟲	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual						
	grants ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its						
3	behalf The value of services or facilities						
,	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included on						
	line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	<b>Public support.</b> Subtract line 5 from line 4						
S	ection B. Total Support	1	l			1	
	endar year (or fiscal year beginning	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	in) ►	(a) 2010	(0) 2011	(6) 2012	(d) 2013	(e) 2014	(I) Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar						
	sources						
9	Net income from unrelated						
	business activities, whether or not the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI )						
11	<b>Total support</b> Add lines 7 through 10						
12	Gross receipts from related activities	es, etc (see inst	ructions)		•	12	<u> </u>
13	First five years. If the Form 990 is f	or the organizati	on's first, second	l, thırd, fourth, or	fifth tax year as a	section 501	(c)(3)
	organization, check this box and sto				<del></del>	<u> </u>	<u> </u>
	ection C. Computation of Pub			4.4 1 (5)		<del> </del>	
14	Public support percentage for 2014	· ·		11, column (f))		14	
15	Public support percentage for 2013	•	•			15	
16a	<b>33 1/3% support test—2014.</b> If the				line 14 is 33 1/3%	∕o or more, ch	
h	and stop here. The organization qua 33 1/3% support test—2013. If the				and line 15 is 3	3 1/3% or mo	re check this
	box and <b>stop here.</b> The organization				, and fine 13 is 3.	3 1/3/0 01 1110	re, check this ▶□
17a	10%-facts-and-circumstances test-	<b>-2014.</b> If the org	anızatıon dıd not	check a box on li			,
	is 10% or more, and if the organizat						
	in Part VI how the organization mee	ts the "facts-and	d-circumstances'	test The organi	zation qualifies as	s a publicly s	
h	organization 10%-facts-and-circumstances test-	-2013. If the ora	anization did not	check a hov on li	ne 13 16a 16b	or 17a and b	<b>▶</b> ┌
	15 is 10% or more, and if the organ						
	Explain in Part VI how the organizat						ublicly
	supported organization				471		<b>▶</b> ┌
18	<b>Private foundation.</b> If the organizations	on ala not check	ca box on line 13	, 16a, 16b, 1/a,	or 1 / b, check this	s pox and see	• ▶□

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

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

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

Section D. Computation of Investment Income Percentage

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

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

18

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

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

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

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

#### Part IV Supporting Organizations

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

Section A. All Supporting Organizations
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> 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 <b>Part VI</b> .	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If</i> "Yes," provide detail in <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		

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

11c

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

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

3b

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

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

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

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

#### Section C - Distributable Amount

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

	Current Year
1	
2	
3	
4	
5	
6	

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

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

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493228041436

OMB No 1545-0047

### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

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

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

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

Name of the organization **Employer identification number** BATON ROUGE GENERAL MEDICAL CENTER 72-1025017 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2014

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

Grassroots lobbying expenditures

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.  1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,	Yes	a) 	T	(b)
legislation, including any attempt to influence public opinion on a legislative matter or referendum,		No	4	Amount
through the use of  a Volunteers?	Yes	<u>                                     </u>		
<ul> <li>b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul>	Yes		-	
c Media advertisements?	103	No	┨	
d Mailings to members, legislators, or the public?	Yes	-110		500
e Publications, or published or broadcast statements?	Yes			
f Grants to other organizations for lobbying purposes?		No		
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			500
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i Other activities?	Yes			105,000
j Total Add lines 1c through 1i				106,000
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo		
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	201(c	)(5),	or se	Yes No
1 Were substantially all (90% or more) dues received nondeductible by members?		ſ	1	100 110
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		Ī	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		Ī	3	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."	'No" C			
<ul> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political</li> </ul>	1			
expenses for which the section 527(f) tax was paid).				
a Current year	2a			
<b>b</b> Carryover from last year	2b			
<b>c</b> Total	2c			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4			
5 Taxable amount of lobbying and political expenditures (see instructions)	5			
Part IV Supplemental Information				
Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information	up lıst),	Part I	I-A, lı	nes 1 and
·				
Return Reference Explanation				
	DIRECT	r cosi	Γ	
Return Reference Explanation  PART II-B, LINE 1D & 1E INTERNAL COMMUNICATIONS ONLY, INVOLVING LITTLE OR NO I  PART II-B, LINE G COSTS WERE LIMITED TO IN-TOWN TRAVEL AT MINIMAL DIRECT		r cosi	Γ	

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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

DLN: 93493228041436

OMB No 1545-0047

#### **SCHEDULE D** (Form 990)

Department of the Treasury

► 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.

**Supplemental Financial Statements** 

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public

Naı	me of the organization ON ROUGE GENERAL MEDICAL CENTER	,	Employer identification number
Pa	rt I Organizations Maintaining Donor Advorganization answered "Yes" to Form 990,		iunds or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
<u> </u>	Aggregate value of contributions to (during year)		
}	Aggregate value of grants from (during year)		
ļ	Aggregate value at end of year		
;	Did the organization inform all donors and donor adviso funds are the organization's property, subject to the org		nor advised Yes No
i	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?		
Pai	rt II Conservation Easements. Complete if	the organization answered "Yes"	to Form 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the orga	anızatıon (check all that apply)	
	lacksquare Preservation of land for public use (e g , recreation	or education)	n historically important land area
	Protection of natural habitat	☐ Preservation of a	certified historic structure
	☐ Preservation of open space		
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in	the form of a conservation
			Held at the End of the Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
:	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c
t	Number of conservation easements included in (c) acquired historic structure listed in the National Register	uired after 8/17/06, and not on a	2d
	Number of conservation easements modified, transferre	ed, released, extinguished, or terminat	ed by the organization during
	Number of states where property subject to conservation	on easement is located 🗠	<u></u>
	Does the organization have a written policy regarding the enforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	ndling of violations, and Yes No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments during the year
	A mount of expenses incurred in monitoring, inspecting,	, and enforcing conservation easement	ts during the year
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(II)?	l) above satisfy the requirements of se	ction 170(h)(4)(B)(i)
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financia	
ar	Organizations Maintaining Collections Complete if the organization answered "Ye	s of Art, Historical Treasures,	or Other Similar Assets.
a	If the organization elected, as permitted under SFAS 12 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its reve ts held for public exhibition, education,	, or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1: works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	ts held for public exhibition, education,	
	(i) Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$
	(ii) Assets included in Form 990, Part X		<b>►</b> \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS		for financial gain, provide the
а	Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$
b	Accets included in Form 990 Part V		<b>▶</b>

Part	Organizations Maintaining Collections of	Art, His	tori	cal Tr	easi	ures, or Oth	er Sim	ilar Ass	ets (co	ontinued)
3	Using the organization's acquisition, accession, and other recollection items (check all that apply)	ecords, ch	neck _	,		_	-	cant use o	of its	
а	Public exhibition	d	Γ	Loan	orexo	change program	ıs			
b	Scholarly research	e	Γ	Other	-					
c	Preservation for future generations									
4	Provide a description of the organization's collections and e Part XIII	xplaın hov	w the	y furthe	r the	organızatıon's	exempt p	ourpose in	ı	
5	During the year, did the organization solicit or receive donat assets to be sold to raise funds rather than to be maintained						mılar	Г	- Yes	□ No
Par	<b>Escrow and Custodial Arrangements.</b> Cor Part IV, line 9, or reported an amount on Form	nplete if	the	organı	zatio		'Yes" to	Form 99	90,	<u>,                                      </u>
1a	Is the organization an agent, trustee, custodian or other inte included on Form 990, Part X?					or other assets	s not	Г	Yes	
b	If "Yes," explain the arrangement in Part XIII and complete	the follow	ving t	able						
								Amo	ount	
С	Beginning balance					10				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Form 990, Part X $$	, lıne 21,	for e	scrow o	rcus	todial account	iability?	Γ	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII Check here is	f the expl	anatı	on has	been	provided in Par	t XIII .			Γ
Pai	t V Endowment Funds. Complete if the organiza									
_	(a)Current yea	r <b>(b</b>	<b>)</b> Prior	year	b (c)	Two years back (	<b>1)</b> Three ye	ars back (	<b>(e)</b> Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year end ba	ılance (lır	ie 1g	, colum	n (a))	held as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment ►									
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%									
3a	Are there endowment funds not in the possession of the orga	anızatıon	that	are held	and	admınıstered fo	r the			
	organization by							0.40	Yes	No
	(i) unrelated organizations		•		•			. 3a(i		<del>                                     </del>
ь	(ii) related organizations		Sched	· ·				.   3b		<u> </u>
4	Describe in Part XIII the intended uses of the organization's				-			. [		
Par	<b>Land, Buildings, and Equipment.</b> Complete 11a. See Form 990, Part X, line 10.	ıf the o	rgar	ıızatıor	n ans	wered 'Yes' t	o Form	990, Par	t IV, lı	ne
	Description of property			Cost or o		( <b>b)</b> Cost or other basis (other)		cumulated eciation	( <b>d)</b> Bo	ok value
1a l	and					9,755,20	9			9,755,209
	Buildings					232,378,24		20,000,187		2,378,057
	easehold improvements					8,110,03	-	6,857,889		1,252,144
	quipment					106,564,65	5 7	78,477,021		8,087,635
	Other					774,84	_	-		774,846
	. Add lines 1a through 1e (Column (d) must equal Form 990, F		imn (	B), line	10(c).	.)	· .	. •	15	2,247,891
							Sc	hedule D	(Form 9	90) 2014

See Form 990, Part X, line 12.		on answered Yes to Form 990, Part IV, line II	D. —
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b)Book value	(c) Method of valuation Cost or end-of-year market value	
(1)Financial derivatives		,	
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>F</b>		
Part VIII Investments—Program Related. C	omplete if the organizat	ion answered 'Yes' to Form 990, Part IV, line 1	.1c.
See Form 990, Part X, line 13.  (a) Description of investment	(b) Book value	(c) Method of valuation	
(a) Description of investment	(b) Book value	Cost or end-of-year market value	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>F</b>		
		90, Part IV, line 11d See Form 990, Part X, line 15	
(1) UNAMORTIZED BOND ISSUE COSTS	прион	<b>(b)</b> Book value 2,225,3	 346
(2) DUE TO PARENT COMPANY, GENERAL HEALTH SY	STEM	16,321,9	
(3) GOODWILL		4,705,9	
Total. (Column (b) must equal Form 990, Part X, col.(B) line	15.)	▶ 23,253,3	301
Part X Other Liabilities. Complete if the org			
Form 990, Part X, line 25.	1 425	1	
1 (a) Description of liability	(b) Book value	_	
Federal income taxes		$\dashv$	
		$\dashv$	
		7	
		$\dashv$	
		$\dashv$	
		_	
		7	
The Colors (b)		4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	•	the organization's financial statements that reports	

PART XII, LINE 4B - OTHER

ADJUSTMENTS

Par	t XI		e <b>venue per Audited Financial Sta</b> ered 'Yes' to Form 990, Part IV, line :		nts V	Vith	Revenu	ie p	er R	<b>eturn</b> Complete if
1	Tota		support per audited financial statements						1	388,527,794
2	A mo	unts included on line 1 but	not on Form 990, Part VIII, line 12							
а	Netu	ınrealızed gaıns (losses) o	n investments	2a			85,9	29		
b	Dona	ted services and use of fa	cilities	2b						
c	Reco	veries of prior year grants		2c						
d	Othe	r (Describe in Part XIII )		2d		- :	14,662,4	46		
e	Add	ines <b>2a</b> through <b>2d</b> .		-					2e	-14,576,517
3	Subt	ract line <b>2e</b> from line <b>1</b> .						. [	3	403,104,311
4	A mo	unts included on Form 990	, Part VIII, line 12, but not on line 1							
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b .	4a						
b	Othe	r (Describe in Part XIII )		4b						
c	Add	ines <b>4a</b> and <b>4b</b>		·					4c	0
5	Tota	revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line	12)					5	403,104,311
Part	XII		penses per Audited Financial Statement 'Yes' to Form 990, Part IV, line			With	Expen	ses	per	Return. Complete
1	Total		audited financial statements						1	367,661,312
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25					ı		
а	Dona	ted services and use of fac	cilities	2a						
b	Prior	year adjustments		2b						
c	Othe	rlosses		2c						
d	Othe	r (Describe in Part XIII )		2d						
e	A dd I	ines <b>2a</b> through <b>2d</b>							2e	0
3	Subti	ract line <b>2e</b> from line <b>1</b> .						.	3	367,661,312
4	A mo	unts included on Form 990	, Part IX, line 25, but not on line 1:					Ī		
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b	4a						
b	Othe	r (Describe in Part XIII )		4b			14,662,4	146		
C	A dd I	ines <b>4a</b> and <b>4b</b>			٠.				<b>4</b> c	14,662,446
5	Total	expenses Add lines 3 and	d <b>4c.</b> (This must equal Form 990, Part I, lir	ne 18)	) <b>.</b> .			.	5	382,323,758
Part	XIII	Supplemental Info	ormation							
Part		4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and							de any additional
	R	eturn Reference	Explanation							
	X, LIN		FIN 48/ASC FOOTNOTE "ACCOUNTIN STATES OF AMERICA PROVIDE ACCO POSITIONS TAKEN BY AN ENTITY IN I SYSTEM BELIEVES THAT IT HAS APPR AND MANAGEMENT HAS DETERMINED THAT ARE MATERIAL TO THE FINANC! ASSESSED BY INCOME TAXING AUTHO EXPENSE"	UNTIN TS TA OPRIA THAT IAL ST	NG ANI X RET ATE SU THER ATEM	D DIS URNS JPOR E AR ENTS	CLOSUR THAT M TFORAN ENO UN "PENA	E GI IIGH NY T CER LTI	JIDA T BE AX PO TAIN ES AI	NCE ABOUT UNCERTAIN THE OSITIONS TAKEN, I TAX POSITIONS ND INTEREST
	XI, LII STMEN	NE 2D - OTHER ITS	BAD DEBTS EXPENSE -14,662,446							

BAD DEBTS EXPENSE 14,662,446

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

Schedule D (Form 990) 2014

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DLN: 93493228041436

OMB No 1545-0047

**SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

### **Hospitals**

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

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

Inspection

	<b>e of the organization</b> N ROUGE GENERAL MEDICAL CEI	NTED				Employer identificati	on nu	mber	
4101	N ROOGE GENERAL MEDICAL CEI	VILK				72-1025017			
Pa	rt I Financial Ass	istance an	d Certain (	Other Community	Benefits at Cost				
								Yes	No
	Did the organization have					stion 6a	1a	Yes	
	If "Yes," was it a written						1b	Yes	
2	If the organization had m financial assistance polic					application of the			
	Applied uniformly to a Generally tailored to				mly to most hospital f	acılıtıes			
3	Answer the following base organization's patients de			nce eligibility criteria th	at applied to the larg	est number of the			
а	Did the organization use If "Yes," indicate which o						3a	Yes	
	┌ 100% <b>┌</b> 150% ┌	200%	ther		%				
b	Did the organization use which of the following was						3b	Yes	
	<b>₽</b> 200% <b>₽</b> 250% <b>₽</b>	300%	50% <b>Г</b> 400	0% <b>「</b> Other		%			
С	If the organization used f determining eligibility for test or other threshold, re	free or discou	ınted care Ir	nclude in the description	n whether the organiz	ation used an asset			
4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?									
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?									
b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?									
	If "Yes" to line 5b, as a r care to a patient who was	esult of budge	t considerati	ions, was the organizati	_		5c		
6a	Did the organization prep	are a commur	nity benefit re	eport during the tax yea	r?		6a	Yes	
b	If "Yes," did the organiza	tion make it a	vailable to th	ne public?			6b	Yes	
	Complete the following ta worksheets with the Sche		worksheets p	provided in the Schedule	e H instructions Dor	ot submit these			
7	Financial Assistance	and Certain	Other Com	munity Benefits at Co	ost				<u> </u>
	nancial Assistance and Means-Tested overnment Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community ber expense		(f) Perce total exp	
а	Financial Assistance at cost (from Worksheet 1)			10,219,027		0 10,219	.027	2 7	80 %
b	Medicaid (from Worksheet 3,				17.00	, ,			
С	column a)  Costs of other means-tested government programs (from			36,913,199	17,699,66		,532	5 2	30 %
d	Worksheet 3, column b)  Total Financial Assistance			0		0	+		0 %
	and Means-Tested Government Programs .			47,132,226	17,699,66	57 29,432,	.559	8 0	10 %
	Other Benefits								
е	Community health improvement services and community benefit operations								
£	(from Worksheet 4)		12,853	404,692		0 404,	692	0 1	10 %
	Health professions education (from Worksheet 5)	7	757	9,472,210	4,471,72	5,000	489	1 3	60 %
g	Subsidized health services (from Worksheet 6)	3	64,565	34,904,536	27,831,42		-		20 %
h	Research (from Worksheet 7)			470,073	54,19	96 415,	877	0 1	10 %
1	Cash and in-kind contributions for community benefit (from Worksheet 8)			1,054,574		0 1,054,	,574	0 2	90 %

10

78,175

78,175

46,306,085

93,438,311

j **Total.** Other Benefits . .

32,357,346

3 790 %

11 800 %

13,948,739

43,381,298

Pa	rt II Community Building activities during the of the communities in	tax year, an									
	or the communices	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total communit building expense		rect off revenue		(e) Net communit building expense		<b>(f)</b> Perc total ex	
1	Physical improvements and housing	, ,									
2	Economic development										
3	Community support										
4	Environmental improvements										
5	Leadership development and training										
6	for community members  Coalition building										
7	Community health improvement										
8	Workforce development										
9	Other										
0	Total										
	t IIII Bad Debt, Medicar	e, & Collec	tion Practic	es						1.,	
ect !	ion A. Bad Debt Expense  Did the organization report bad	d deht evnens	e in accordance	with Heathcare F	inancial M	anade	ment Δ	ssociation		Yes	No
•	=			· · · ·		. ·			1		Νo
2	Enter the amount of the organi		•	•	he						
3	methodology used by the orga  Enter the estimated amount of				lo to	2		14,662,446			
,	patients eligible under the org	anızatıon's fina	ancıal assıstan	ce policy Explain	ın Part VI						
	the methodology used by the cany, for including this portion				tionale, if	3					
1	Provide in Part VI the text of t		·		ments tha		rihes h	ad deht evnense			
•	or the page number on which t						iibes b	ad debt expense			
ect	ion B. Medicare										
5	Enter total revenue received f		_	· ·		5		85,747,801			
5	Enter Medicare allowable cost					6		95,027,397			
7 3	Subtract line 6 from line 5 Th  Describe in Part VI the extent	-				7	mmun	-9,279,596			
•	Also describe in Part VI the extend Check the box that describes	osting method	ology or source								
	Cost accounting system	<b>▽</b> c∘	st to charge ra	tio <b>Г</b>	Other						
ect	ion C. Collection Practices										
∂a	Did the organization have a wr								9a	Yes	
b	If "Yes," did the organization's contain provisions on the colle assistance? Describe in Part \	ection practice	s to be followe	d for patients who	are known	to qua	lify for	financial	9b	Yes	
	It IV Management Comp	anies and I	loint Ventur	<b>es</b> (owned 10% or m	ore by office	rs, dire	ctors, tru	stees, key employees	, and p	physicia	ns—se
stru	ctions) (a) Name of entity		) Description of pi	rimary	(c) Organiz	zation's	(6	d) Officers, directors,	(6	e) Physic	ans'
	(-),	``	activity of entit		profit % o ownersh	r stock	'	trustees, or key employees' profit %	pro	ofit % or ownershi	stock
					01/11/01/31/	.p /o		r stock ownership %	<u> </u>		P / ·
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1 3		+					-		+		

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

Schedule H (Form 990) 2014

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

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

BRGMC - MID CITY AND BLUEBONNET CAMPUS

Name of	hoenital	facility	or letter	of facility	reporting	aroun
name or	nospitai	racility	or letter	or racility	reporting	aroup

Line number of hospital facility, or line numbers of hospital facilities in a facility
reporting group (from Part V, Section A):

			Yes	No
Con	nmunity Health Needs Assessment	1		
1	Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the			
	ımmedıately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		Νo
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply)			
а	A definition of the community served by the hospital facility			
b	Demographics of the community			
c	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
d	How data was obtained			
е	The significant health needs of the community			
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
g	The process for identifying and prioritizing community health needs and services to meet the community health needs			
h	The process for consulting with persons representing the community's interests			
i	Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA 20 <u>12</u>			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the			
	community, and identify the persons the hospital facility consulted	5	Yes	
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a	Yes	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b	Yes	
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	<u> </u>
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)			
а	Hospital facility's website (list url) WWW BRGENERAL ORG/IN-THE-COMMUNITY			
b	O ther website (list url)			
C	Made a paper copy available for public inspection without charge at the hospital facility			
d	Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy 20 $\frac{12}{}$			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
а	WWW BRGENERAL ORG/IN-THE-COMMUNITY/COMMUNITY-HEALTH- If "Yes" (list url) NEEDS-ASSESSMENT			
	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b		Νo
	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			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as	12a		N.
h	required by section 501(r)(3)?	12a 12b	$\vdash$	No
	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax? If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$	120		
	Cohodulo II /E		<u> </u>	<u> </u>

### Part V Facility Information (continued)

BRGMC - MID CITY AND BLUEBONNET CAMPUS

Name of hospital facility or letter of facility reporting group

			Yes	No
Fin	ancial Assistance Policy (FAP)			
	Did the hospital facility have in place during the tax year a written financial assistance policy that	1		
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 000000000000%			
	and FPG family income limit for eligibility for discounted care of 200 000000000000%			
b	Income level other than FPG (describe in Section C)			
c	▼ Asset level			
d	▼ Medical indigency			
e	▼ Insurance status			
	▼ Underinsurance discount			
	Residency			
9	<u> </u>			
n 4 4	Other (describe in Section C)		,,	
	Explained the basis for calculating amounts charged to patients?	14	Yes	
TO	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			
е	Other (describe in Section C)			
16	Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
а	The FAP was widely available on a website (list url) WWW BRGENERAL ORG/IN-THE-COMMUNITY			
b	The FAP application form was widely available on a website (list url)			
c	A plain language summary of the FAP was widely available on a website (list url)			
	, Plantianguage banniar, or the first massing analiable on a nessere (not any			
d	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
e	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
f	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail)			
g				
h	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
i	Other (describe in Section C)			
Bil	ling and Collections	1		
	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon			
_	non-payment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during			
_	the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP  Reporting to credit agency(ies)			
b				
С	Actions that require a legal or judicial process			
d	Other similar actions (describe in Section C)			
е	None of these actions or other similar actions were permitted			

### Part V Facility Information (continued)

BRGMC - MID CITY AND BLUEBONNET CAMPUS

Name of h	nospital	facility	or letter	of facility	/ reporting	aroup

			Yes	No
19	Did the hospital facility or other authorized third party perform any of the following actions during the tax year before making			
	reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged			
а	Reporting to credit agency(ies)			
b	Selling an individual's debt to another party			
С	Actions that require a legal or judicial process			
d	Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 18 (check all that apply)			
а	Notified individuals of the financial assistance policy on admission			ĺ
b	Notified individuals of the financial assistance policy prior to discharge			
c	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals'			
	bills			ĺ
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			
Po	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Yes	
а	The hospital facility did not provide care for any emergency medical conditions			ĺ
b				
c				
	Other (describe in Section C)			
	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			<u> </u>
	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			ĺ
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)			ĺ
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 covering such care?	23		No_
	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 service provided to that individual?	24	Yes	

Schedule	Η	Form	990	2014
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ation (continue	cility Informa	
a	<b>ation</b> (continued	

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

Form and Line Reference	Explanation
See Additional Data Table	

Schedule H (Form 990) 2014

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

How many non-hospital health care facilities did the organization operate during the tax year?		
Name and address	Type of Facility (describe)	
1 See Additional Data Table		
2		
3		
4		
5		
6		
7		
8		
9		
10		

Schedule H (Form 990) 2014

Schedule H (Form 990) 2014

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#### Part VI Supplemental Information

Provide the following information

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b

2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V. Section B

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

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

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

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

7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
PART I, LINE 3C	CHARITY CARE ELIGIBILITY IS BASED ON MANY FACTORS RELATED TO INDIVIDUAL PATIENT CIRCUMSTANCES EACH AND EVERY PATIENT IS SCREENED BY PATIENT FINANCIAL SERVICES PERSONNEL, LICENSED SOCIAL WORKERS AND OTHER HEALTHCARE PROFESSIONALS TO DETERMINE IF ELIGIBLE FOR STATE AND/OR FEDERAL HEALTHCARE ASSISTANCE SAID ASSISTANCE AS WELL AS ELIGIBILITY FOR BRGMC CHARITY CARE IS ASSESSED WITH THE PATIENT OR THEIR DESIGNATED FAMILY MEMBER OR REPRESENTATIVE OF PRIMARY IMPORTANCE IS THE HEALTH, RECUPERATION AND WELLBEING OF OUR PATIENTS

Form and Line Reference	Explanation
PART I, LINE /	THE COST-TO-CHARGE RATIO USED IN THE VARIOUS LINE 7 WORKSHEETS IS DERIVED FROM THE TAXPAYER'S 2015 MEDICARE COST REPORT AS FILED WITH THE CENTER FORMEDICARE AND MEDICAID SERVICES IN ACCORDANCE WITH THE LINE 7 INSTRUCTIONS, TOTAL EXPENSES USED TO CALCULATE THE COLUMN F PERCENTAGES DO NOT INCLUDE BAD DEBTS EXPENSE

Form and Line Reference	Explanation
PART III, LINE 2	THE BAD DEBT ESTIMATE IS BASED ON PERIODIC, ONGOING REVIEW OF THE AGING OF PATIENT ACCOUNT BALANCES AS WELL AS COLLECTION HISTORIES OF THOSE ACCOUNTS THE TAXPAYER ROUTINELY CONDUCTS THAT REVIEW TO DETERMINE THE REASONABLENESS OF ITS COLLECTIONS STATISTICS UTILIZED IN THE CALCULATION OF ITS BAD DEBT EXPENSE

Form and Line Reference	Explanation
PART III, LINE 4	THE BAD DEBT FOOTNOTE CAN BE FOUND ON PAGE 19 OF THE AUDITED FINANCIAL STATEMENTS ATTACHED HERETO IN MARCH 2015, THE MID-CITY CAMPUS CLOSED ITS EMERGENCY DEPARTMENT DUE TO MATERIAL, CONTINUING FINACIAL LOSSES SAID MID- CITY CAMPUS HAS SERVED A SIGNIFICANT UNDER-INSURED/UNINSURED POPULATION FOR MANY YEARS

Form and Line Reference	Explanation
PART III, LINE 9B	THE TAXPAYER'S COLLECTION PROCESS POLICY STATES THAT IF A PATIENT CANNOT PAY ANY REMAINING PATIENT ACCOUNT BALANCES IN FULL, THE COLLECTOR IS TO UTILIZE THE PAYMENT ARRANGEMENT GUIDELINES IN OUR CHARITY CARE POLICY TO APPLY FOR FINANCIAL ASSISTANCE APPROVAL FOR ASSISTANCE WILL BE BASED ON INCOME, ABILITY TO PAY AND ACCOUNT BALANCE, AMONG OTHER FACTORS NO AMOUNT OF THE ORGANIZATION'S BAD DEBT EXPENSE IS ATTRIBUTABLE TO PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE THE ORGANIZATION PERFORMS ANNUAL REVIEWS OF ITS COLLECTION HISTORIES TO DETERMINE THE ACCURACY OF ITS ESTIMATIONS OF BAD DEBT ALLOWANCE AMOUNTS

Form and Line Reference	Explanation
FART VI, LINE 4	BRGMC IS THE ONLY COMMUNITY-OWNED, NON-PROFIT HOSPITAL LOCATED IN THE BATON ROUGE AREA IT CONSISTS OF 2 HOSPITAL CAMPUSES, MID CITY AND BLUEBONNET MID CITY SERVES THE DOWNTOWN AND SURROUNDING URBAN AREAS OF BATON ROUGE AS WELL AS THE SURROUNDING WEST BATON ROUGE, IBERVILLE, THE FELICIANAS, ST HELENA AND POINTE COUPEE PARISH AREAS THE BLUEBONNET CAMPUS SERVES THE SOUTHERN AREA OF BATON ROUGE, AS WELL AS THE SURROUNDING ASCENSION, LIVINGSTON AND TANGIPAHOA PARISH AREAS WHICH HAVE SEEN ENORMOUS GROWTH IN POPULATION OVER THE LAST 30 YEARS

Form and Line Reference	Explanation
PART VI, LINE 6	BRGMC IS AN IRC SEC 501(C)(3) ORGANIZATION, OWNED BY ITS COMMUNITY-OWNED 501
ART VI, LINE 0	(C)(3) PARENT COMPANY, GENERAL HEALTH SYSTEM (GHS) #72-0475545 THE GHS BOARD
	OF DIRECTORS ALSO SERVES AS THE BOARD FOR BRGMC THE BOARD CONSISTS OF
	VARIOUS COMMUNITY LEADERS FROM THE BUSINESS, GOVERNMENTAL, PHILANTHROPIC
	AND MEDICAL COMMUNITIES IN THE BATON ROUGE AREA, SERVE WITHOUT
	COMPENSATION AND PROVIDE A VERY BROAD BASE OF KNOWLEDGE AND EXPERTISE TO
	THE GOVERNANCE AND MANAGEMENT OF BRGMC MEDICAL STAFF PRIVILEGES ARE
	EXTENDED TO ALL QUALIFIED PHYSICIANS IN THE GREATER BATON ROUGE AREA WHO
	WISH TO PROVIDE THEIR PATIENTS WITH THE FINEST CARE AND MEDICAL TECHNOLOGY
	AT THEIR DISPOSAL IN FURTHERANCE OF ITS COMMITMENT TO PROVIDE THE BEST
	MEDICAL EDUCATION IN BATON ROUGE, BRGMC ENTERED INTO AN AFFILIATION
	AGREEMENT WITH TULANE UNIVERSITY SCHOOL OF MEDICINE TO CREATE A SATELLITE
	TRIANING CAMPUS FOR ITS MEDICAL STUDENTS IN MAY 2014, 24 SELECTED STUDENTS
	(IN MAY 2014, 28 STUDENTS) BEGAN THE PROGRAM DURING WHICH THEY WILL SPEND
	THEIR 3RD AND 4TH YEAR CLINICAL ROTATIONS AT THE MID CITY CAMPUS THE BRG
	PHYSICIANS WILL BE SERVING AS THE STUDENTS' TEACHERS AND MENTORS THE
	PROGRAM TITLED "LEAD (LEADERSHIP, EDUCATION, ADVOCACY AND DISCOVERY)
	ACADEMY" SIGNIFIES THE FIRST TIME TULANE UNIVERSITY SCHOOL OF MEDICINE HAS
	OPENED A TRAINING FACILITY OUTSIDE OF NEW ORLEANS, LOUISIANA

#### **Additional Data**

Software ID: Software Version:

**EIN:** 72-1025017

Name: BATON ROUGE GENERAL MEDICAL CENTER

#### 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<sub>J</sub>, 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.

or each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.	
Explanation	
PART V, SECTION B, LINE 5 THE BATON ROUGE GENERAL MEDICAL CENTER (BRGMC) SERVES THE NEEDS OF THE COMMUNITY THROUGH ITS COMMITMENT TO EXCEPTIONAL PATIENT CARE, MEDICAL EDUCATION AND RESEARCH IN ORDER TO IDENTIFY THE HEALTH AND WELLNESS NEEDS OF THE BATON ROUGE AREA, BRGMC PARTICIPATED IN THE MAYOR'S HEALTHY CITY INITIATIVE TO ENCOURAGE BATON ROUGE AREA RESIDENTS TO ADOPT A HEALTHIER AND MORE ACTIVE LIFESTYLE PARTICIPATING IN THE INITIATIVE INCLUDED, BUT WERE NOT LIMITED TO, BRGMC, THE OFFICE OF MAYOR-PRESIDENT KIP HOLDEN, BLUE CROSS/BLUE SHIELD OF LOUISIANA, THE OFFICE OF US SENATOR MARY LANDRIEU, EBR PARISH PUBLIC SCHOOL SYSTEM, LSU HEALTH SCIENCES CENTER, LA PRIMARY CARE ASSOCIATION, AMERICAN HEART ASSOCIATION, LSU PENNINGTON BIOMEDICAL RESEARCH CENTER AMONG A GROUP OF 25 MAJOR COMMUNITY GROUPS IN THE AREA COORDINATION AMONG THESE GROUPS SERVED TO COORDINATE THE ASSESSMENT AND AVOID DUPLICATE EFFORTS TO INCREASE THE VALUE OF WHAT WE COLLECTIVELY BRING TO THE COMMUNITY HEALTHCARE NEEDS	

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 Reference	Explanation
BLUEBONNET CAMPUS	PART V, SECTION B, LINE 6A IN ADDITION TO BRGMC'S PARTICIPATION IN THE 2015 CHNA, OTHER AREA HOSPITAL PARTICIPANTS INCLUDED LANE REGIONAL MEDICAL CENTER, OCHSNER HEALTH SYSTEM-BATON ROUGE, OUR LADY OF THE LAKE REGIONAL MEDICAL CENTER, WOMAN'S HOSPITAL, LSU HEALTH SCIENCES CENTER, LSU PENNINGTON BIOMEDICAL RESEARCH CENTER, LOUISIANA HOSPITAL ASSOCIATION

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1<sub>J</sub>, 3, 4, 5d, 6<sub>I</sub>, 7, 10, 11, 12<sub>I</sub>, 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.

for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.	
Form and Line Reference	Explanation
BRGMC - MID CITY AND BLUEBONNET CAMPUS	PART V, SECTION B, LINE 11 THE 2015 CHNA IDENTIFIED 0 HEALTHCARE NEEDS OF THE GREATER BATON ROUGE AREA WHILE BRGMC DEVOTES MUCH TIME, TALENT AND RESOURCES TO ALL OF THE IDENTIFIED NEEDS, THE TAXPAYER HAS ELECTED TO BRING A MUCH SHARPER FOCUS AND CONCENTRATION TO THE AREAS OF HIV/STD RATES, OBESITY PREVENTION, ACCESS TO EMERGENCY CARE AND MENTAL HEALTH/SUBSTANCE ABUSE TREATMENT BRGMC HAS DETERMINED THAT THESE TOP 4 PRIORITIES HAVE THE POTENTIAL TO GREATLY INFLUENCE MORE THAN ONE AREA OF NEED AND THE GREATEST POTENTIAL FOR COMMUNITY-WIDE POSITIVE IMPACT BRGMC AND ITS COMMUNITY PARTNERS HAVE COLLABORATED ON A THREE YEAR JOINT IMPLEMENTATION PLAN THAT WILL ADDRESS THESE NEEDS ACROSS THE BATON ROUGE COMMUNITY IT SHOULD BE NOTED THAT OTHER PARTICIPANTS HAVE ELECTED THEIR OWN TOP 4 PRIORITIES ON A COORDINATED BASIS SO AS TO PROVIDE A HIGH LEVEL OF DEPTH AND VALUE OF WHAT WE COLLECTIVELY BRING THE COMMUNITY HEALTH NEEDS MUCH MORE INFORMATION IS AVAILABLE AS TO THE EFFORTS OF THE TAXPAYER AT THE URL LISTED ON PAGE 4, QUES LOA

**Section C. Supplemental Information for Part V, Section B.**Provide descriptions required for Part V, Section B, lines 1<sub>J</sub>, 3, 4, 5d, 6<sub>I</sub>, 7, 10, 11, 12<sub>I</sub>, 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.

for each facility in a facility report	ing group, designated by Facility A, Facility B, etc.
Form and Line Reference	Explanation
PART V, SEC B	THE ORGANIZATION PARTICIPATES IN A PARISH-WIDE COMMUNITY BENEFIT REPORT WHICH SUMMARIZES ITS EFFORTS TO IMPROVE THE OVERALL HEALTH AND WELLNESS OF THE GREATER BATON ROUGE AREA SAID REPORT IS AVAILABLE TO THE GENERAL PUBLIC ON AN AS-REQUESTED BASIS THE COST-TO-CHARGE RATIO, AS CALCULATED ON THE TAXPAYER'S MEDICARE COST REPORT, IS USED AS THE BASIS FOR CALCULATING THE AMOUNTS REPORTED IN PART I, LINES 7A-7D ACTUAL, DIRECT COSTS WERE USED IN THE CALCULATIONS OF THE VARIOUS AMOUNTS IN PART I, LINES 7E-7I NO ADDITION OF UNALLOCATED OVERHEAD COSTS WERE USED ALTHOUGH THE ORGANIZATION FEELS THAT SUCH AN ADDITION WOULD BE JUSTIFIED

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 report	ing group, designated by "Facility A," "Facility B," etc.							
Form and Line Reference	Explanation							
PART V. SECTION B. LINE 16	FINANCIAL ASSISTANCE POLICY WEBSITE AVAILABILITY							

<del>_</del>	· ·					
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.						
Form and Line Reference	Explanation					
BRGMC - MID CITY AND BLUEBONNET CAMPUS PART V, SECTION B. LINE 16A WEBSITE	WWW BRGENERAL ORG/IN-THE-COMMUNITY					

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

decognized as a hospital Facility									
Section D. Other Health Care Facilities That Are Not I Hospital Facility (list in order of size, from largest to smallest)	Licensed, Registered, or Similarly Recognized as a								
How many non-hospital health care facilities did the organization operate during the tax year?									
Name and address	Type of Facility (describe)								
FAMILY HEALTH CENTER 3801 NORTH BLVD BATON ROUGE, LA 70806	CLINICAL LOCATION								
FAMILY HEALTH CENTER-SOUTH 333 LEE DRIVE SUITE B BATON ROUGE, LA 70806	CLINICAL LOCATION								
BRG SURGICAL ASSOCIATES 3600 FLORIDA BLVD BATON ROUGE, LA 70806	CLINICAL LOCATION								
BRG SURGICAL ASSOCIATES-BLUEBONNET 8595 PICARDY AVENUE SUITE 235 BATON ROUGE, LA 70809	CLINICAL LOCATION								
BRG ORTHOPEDIC ASSOCIATES 8595 PICARDY AVENUE SUITE 235 BATON ROUGE, LA 70809	CLINICAL LOCATION								
BRG GASTROENTEROLOGY CENTER 6615 PERKINS ROAD BATON ROUGE, LA 70808	CLINICAL LOCATION								
BRG NEUROLOGY ASSOCIATES 3600 FLORIDA BLVD BATON ROUGE, LA 70806	CLINICAL LOCATION								
MATERNAL-FETAL MEDICINE OF BATON ROUGE 8595 PICARDY AVENUE SUITE 305 BATON ROUGE, LA 70809	CLINICAL LOCATION								
WOMACK HEART CENTER-VALVE CENTER 8888 SUMMA AVE BATON ROUGE, LA 70809	CLINICAL LOCATION								
BRG IMAGING CENTER - DIJON 5422 DIJON DRIVE BATON ROUGE, LA 70809	CLINICAL LOCATION								
BRG IMAGING CENTER - ONEAL 2550 ONEAL LANE BATON ROUGE LA 70816	CLINICAL LOCATION								

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DLN: 93493228041436

OMB No 1545-0047

2014

Schedule I (Form 990)

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

				inswered "Yes." to Form		22.	4	LUIT
Department of the Treasury Internal Revenue Service								
Name of the organization							Employer identification	on number
BATON ROUGE GENER	AL MEDICAL CENT	ER					72-1025017	
Part I General :	Information on (	Grants and	Assistance					
the selection crite	rıa used to award the	grants or assi	ıstance?	•	e grantees' eligibility for 	_	•	√ Yes
					<b>Governments.</b> Com rt II can be duplicate			s" to
(a) Name and address organization or government	ss of	<b>(b)</b> EIN	(c) IRC section if applicable	( <b>d)</b> 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 gra or assistance
See Additional Data	able							

<u>)</u>	Enter total number of section $501(c)(3)$ and government organizations listed in the line 1 table.	
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Enter total number of other organizations listed in the line 1 table.

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

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) VARIOUS EDUCATION SCHOLARSHIPS TO EMPLOYEES/NURSING STUDENTS	3	2,250			VARIOUS EMPLOYEES AND NURSING SCHOOL STUDENTS ARE AWARDED SCHOLARSHIPS TO CONTINUE THEIR CLINICAL EDUCATIONS

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							
·	THE GRANT RECIPIENT (GENERAL HEALTH SYSTEM FOUNDATION) IS RELATED TO THE TAXPAYER AND IS A 501C3 ORGANIZATION BECAUSE OF CENTRALIZED MANAGEMENT, GOVERNANCE AND ACCOUNTING, THE USE OF GRANT PROCEEDS ARE MONITORED BY THE TAXPAYER ON A DAY-TO-DAY, MONTH-TO-MONTH BASIS TO ENSURE THAT SAID PROCEEDS ARE USED TO FURTHER THE RECIPIENTS' EXEMPT PURPOSE							

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 72-1025017

Name: BATON ROUGE GENERAL MEDICAL CENTER

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENERAL HEALTH SYSTEM FOUNDATION8490 PICARDY AVE BATON ROUGE,LA 70809	74-0801335	501C3	1,016,945	0			CHARITY EFFORTS
AMERICAN COLLEGE OF SURGEONSPO BOX 92425 CHICAGO,IL 60675	30-0305504	501C3	6,400	0			CHARITY EFFORTS
AMERICAN HEART ASSOCIATION2644 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70810	13-5613797	501C3	55,000	0			CHARITY EFFORTS

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
BATON ROUGE SICKLE CELL ANEMIA2301 NORTH BLVD BATON ROUGE, LA 70806	72-0774464	501C3	5,000	0			CHARITY EFFORTS			
BATON ROUGE SYMPHONY ORCHESTRA7330 HIGHLAND RD BATON ROUGE,LA 70808	03-0469605	501C3	5,000	0			CHARITY EFFORTS			
CRISIS COALITION8440 JEFFERSON HWY BATON ROUGE, LA 70809		501C3	5,000	0			CHARITY EFFORTS			

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
JL FOUNDATION10880 WILSHIRE BLVD LAS ANGELES,CA 90024	95-4129163	501C3	5,000	0			CHARITY EFFORTS			
MID CITY REDEVELOPMENT ALLIANCE419 N 19TH ST BATON ROUGE,LA 70802	72-1196990	501C3	25,000	0			CHARITY EFFORTS			
VOLUNTEER HEALTH CORPS4655 SHERWOOD COMMON BLVD BATON ROUGE,LA 70816	20-4852337	501C3	10,000	0			CHARITY EFFORTS			

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OMB No 1545-0047

Schedule J

(Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Name of the organization BATON ROUGE GENERAL MEDICAL CENTER **Employer identification number** 

72-1025017

Pa	rt I Questions Regarding Compensation	n				
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	<u> </u>	Housing allowance or residence for personal use			
	▼ Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	✓ Discretionary spending account	<u>~</u>	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de			1b	Yes	
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec			2	Yes	
			,		165	
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all th used by a related organization to establish compens	nat appl	•			
	Compensation committee	굣	Written employment contract			
	✓ Independent compensation consultant	ᅜ	Compensation survey or study			
	Form 990 of other organizations	<b>▽</b>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, or a related organization	Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	nt?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?					
С	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	tions m	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of					
а	The organization?			5a		No
b	Any related organization?			5b		No
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		No
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of			7	Yes	
8	Were any amounts reported in Form 990, Part VII, p	oaid or a	occured pursuant to a contract that was			
	subject to the initial contract exception described in					
	ın Part III			8		Νo
9	If "Yes" to line 8, did the organization also follow the section 53 $4958-6(c)$ ?	e rebutta	able presumption procedure described in Regulations	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in	
(())	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation			column(B) reported as deferred in prior Form 990	
See Additional Data Table								

Schedule J (Form 990) 2014

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
PART I, LINE 1A	IN ORDER TO ASSIST IN THE RELOCATION OF THE NEW PRESIDENT/CEO (SLYTER), A SHORT-TERM MONTHLY HOUSING ALLOWANCE WAS PROVIDED FOR CALENDAR YEAR 2014 CERTAIN KEY EXECUTIVES ARE PROVIDED A BENEFITS STIPEND IN ORDER TO ALLOW FOR SELF-DIRECTED BENEFITS THE EXECUTIVE BENEFITS PACKAGE ALSO INCLUDES AN OPTIONAL WELLNESS BENEFIT THAT INCLUDES A WELLNESS ASSESSMENT AND THE AVAILABILITY OF A PERSONAL FITNESS TRAINER ALL OF THESE BENEFITS WERE INCLUDED ON THE 2014 AND/OR 2015 FORMS W-2 AS COMPENSATION THE OFFICERS, KEY EMPLOYEES AND 5 HIGHEST PAID EMPLOYEES LISTED IN PART II ARE EMPLOYED AND COMPENSATED BY GENERAL HEALTH SYSTEM (GHS), A 50L(C) (3) ORGANIZATION #72-0475545 GENERAL HEALTH SYSTEM IS THE PARENT COMPANY OF BATON ROUGE GENERAL MEDICAL CENTER
PART I, LINE 4B	THE PRESIDENT/CEO (SLYTER) PARTICIPATES IN A NON-QUALIFIED RETIREMENT PLAN IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF HIS EMPLOYMENT CONTRACT WITH THE TAXPAYER'S PARENT COMPANY, GENERAL HEALTH SYSTEM THE CHIEF MEDICAL OFFICER'S (ROBERTS) INCENTIVE COMPENSATION INCLUDES A ONE-TIME SIGN-ON BONUS IN ACCORDANCE WITH A NEW EMPLOYMENT CONTRACT BASED ON HIS MANY YEARS OF SERVICE TO THE TAXPAYER AND FOR HIS DIRECTORSHIP OF THE TULANE UNIVERSITY LEAD ACADEMY THE MID CITY ADMINISTRATOR'S (BELL) OTHER COMPENSATION INCLUDES A ONE-TIME PAYOUT ON THE VESTING OF A RETIREMENT BENEFIT EARNED OVER HIS PRIOR YEARS OF SERVICE ALL EXECUTIVES PARTICIPATE IN A NON-QUALIFIED DEFERRED COMPENSATION PLAN DESIGNED TO PROVIDE A RETIREMENT SUPPLEMENT EXECUTIVES MAY DEFER A PRE-TAX PORTION OF THEIR WAGES INTO A 457B PLAN AND THE ORGANIZATION PROVIDES A PERCENT OF WAGES SUPPLEMENT THE AMOUNT PROVIDED IS DIRECTED BY THE BOARD AND THE BOARD'S COMPENSATION COMMITTEE BASED ON MARKET DATA PROVIDED BY AN INDEPENDENT BENEFIT CONSULTING FIRM THAT CONDUCTS A REVIEW OF RETIREMENT FUNDING FOR EXECUTIVES IN COMPARABLE HEALTHCARE ORGANIZATIONS FUNDS DEPOSITED BY THE EMPLOYEES AND THE ORGANIZATION HAVE A RISK OF FORFEITURE TIED TO SOLVENCY, RETENTION, NON-COMPETITION AND/OR VESTING
PART I, LINE 7	IN ORDER TO MAKE HEALTHCARE COST EFFECTIVE AND OF THE HIGHEST QUALITY, VARIOUS EXECUTIVES LISTED IN PART VII SECTION A HAD PART OF THEIR COMPENSATION PUT AT RISK AND PAID IN THE FORM OF A PERFORMANCE INCENTIVE BASED UPON A BALANCED SCORECARD THAT FACTORED IN QUALITY, PEOPLE, CUSTOMER SERVICE AND FINANCIAL PILLAR RESULTS SAID INCENTIVE PAYMENTS WERE APPROVED BY THE BOARD'S COMPENSATION COMMITTEE
PART II	BOARD MEMBER (BANDA) IS THE OWNER/PRINCIPAL OF A HEALTHCARE SERVICES PROVIDER (CONSISTING OF 50 PHYSICIANS, PHYSICIAN ASSISTANTS AND NURSE PRACTITIONERS) THAT PROVIDES HOSPITALIST, PALLIATIVE CARE, GERIATRIC, CARE MANAGEMENT, NON ACUTE AND GRADUATE MEDICAL EDUCATION SERVICES TO THE TAXPAYER THAT SERVICES PROVIDER IS STAFFED BY A RELATED, FOR-PROFIT ENTITY IN ACCORDANCE WITH A STAFFING SERVICES AGREEMENT QUALIFYING EXECUTIVES RECEIVE LUMP SUM PAYMENTS AS THE RESULT OF THE VESTING OF RETIREMENT BENEFITS DEPOSITED ON THEIR BEHALF IN PREVIOUS YEARS OTHER REPORTABLE COMPENSATION PAID TO PHYSICIAN BOARD MEMBERS INCLUDES MEDICAL PRACTICE INCOME AND CONTRACTUAL PAYMENTS FOR PROFESSIONAL SERVICES

Software ID: Software Version:

**EIN:** 72-1025017

Name: BATON ROUGE GENERAL MEDICAL CENTER

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

(A) Name and Title		(B) Breakdown of	fW-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns (F) Compensation		
		(i) Base (ii) Bonus & Compensation incentive compensation		(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred in prior Form 990	
VENKAT BANDA MD,	[ (ı)	0!	Compensation	compensation	ا		ا م	0	
BOARD MEMBER	(ii)	225,000		0 179,216	- 1	21,032	460,248	0	
EVELYN HAYES MD, BOARD MEMBER	(I) (II)		0	0	0 40,500	0 9,188	0 257,868	0	
MARK SLYTER, PRESIDENT	(I)	0	0	0	0	0	0	0	
& CEO	(II)	591,000	144,039	52,172	51,800	13,374	852,385		
KENDALL JOHNSON CPA,	(I)		0	0	0	0	0	0	
VICE PRESIDENT & CFO	(II)		77,212	42,661	70,994	21,538	610,405	0	
ANNA CAZES DNS, CHIEF	(I)	0	0	0	0	0	0	0	
NURSING OFFICER	(II)	256,000	48,832	43,321	69,287	20,497	437,937	0	
PAUL DOUGLAS, VICE	(I)	0	0	0	0	0	0	0	
PRES-HUMAN RESOURCES	(II)	259,000	49,658	0	39,496	16,900	365,054	0	
DONALD SHAW, VICE	(I)		0	0	0	0	0	0	
PRES-REVENUE CYCLE	(II)		35,527	36,047	44,587	8,974	325,235	0	
PEYTON GRANT, VICE	(I)	0	0	0	0	0	0	0	
PRES-FACILITIES MGT	(II)	180,600	30,476	39,743	64,842	20,174	335,835	0	
GEORGE BELL, ADMINISTRATOR - MID CITY CAMPUS	(I) (II)		0 36,925	0 232,361	0 38,690	0 16,959	0 514,435	0 0	
ED JEFFRIES MD, COO-	(I)	0	0	0	0	0	0	0	
PHYSICIANS GROUP	(II)	302,820	187,316	26,683	40,500	15,806	573,125	0	
WILLIAM J HUBBARD MD,	(I)		0	0	0	0	0	0	
PHYSICIAN-SURGEON	(II)		0	225,991	65,500	16,363	957,854	0	
ROBERT N MOUKARZEL MD,	(I)	650,000	0	0	0	0	0	0	
PHYSICIAN-SURGEON	(II)		0	150,939	60,000	19,119	880,058	0	
DHAVAL V ADHVARYU MD,	(I)		0	0	0	0	0	0	
PHYSICIAN-SURGEON	(II)		392,025	21,794	35,000	10,115	608,934	0	
SHABAN FARAQUI MD,	(I)		0	0	0	0	0	0	
PHYSICIAN	(II)		0	46,067	23,000	18,859	487,926	0	
OLEANA LAMENDOLA MD,	(I)		0	0	0	0	0	0	
PHYSICIAN	(II)		0	13,736	17,500	11,475	471,711	0	
DIONNE E VIATOR CPA, EXEC VICE PRESIDENT & CNS	(I) (II)	0 397,009	0 85,635	0 18,244	0 42,854	0 21,537	0 565,279	0 0	
FLOYD ROBERTS MD,	(I)	0	0	0	0	0	0	0	
CHIEF MEDICAL OFFICER	(II)	373,890	210,944	50,419	40,500	16,959	692,712		

DLN: 93493228041436

OMB No 1545-0047

#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

**Transactions with Interested Persons** 

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

Open to Public Inspection

Name of the	organization GENERAL MEDICA	I CENTED						E	mploy	er ident	ificatio	n numbe	er	
DATON ROUGE	GENERAL MEDICA	LCENTER						7	2-10	25017				
Part I Ex	cess Benef	it Trans	sactions	(section	501(c)(3), se	ction 501(c)	(4), and 501				only)			
	mplete if the o											40b		
1 (a) Na	ame of disquali	fied perso	on <b>(b)</b> Re	lations	hıp between dıs	qualified	(c) Desc	rıptıon	of trai	transaction (d) Corre			rected?	
				person	and organizati	on						Yes	No	
2 Enterth	e amount of ta	x incurred	d by organız	ation m	anagers or disc	qualified pers	ons during th	ie year	undei	section	1			
4958 .										<b>F</b> \$				
3 Enterth	e amount of ta	x, ıf any,	on line 2, at	ove, rei	mbursed by th	e organizatio	n			<b>F</b> \$				
Part II														
Complete if	and/or Fro the organization amount on For	on answei	red "Yes" oı	n Form 9	990-EZ, Part V	, line 38a, oi	r Form 990, P	art IV	, line 2	26, or ıf	the org	anızatıo	n	
a) Name of	(b) Relations	hip with	(c)	(d) Lo	an to	(e)	(f)Balance	(g)	In	(h)	)	(i)Wr	itten	
interested	organiza		Purpose of	1 ' '		Original	due	default?			Approved by board or		agreement?	
person			loan	organiz	zation?	principal				by boa				
						amount				committee?				
				То	From			Yes	No	Yes	No	Yes	No	
L) MARK LYTER	PRESIDENT/	CEO	SEE PART V		X	150,000	0		No		No		No	
	•		•		•									
otal		<b>•</b>	<b>-</b> \$											
art III	Grants or As	sistand	ce Benefi	tina Ir	nterested P	ersons.						-		
	Complete if th							_						
(a) Name o	•	ie organ	nization an	Swereu	1 163 01110	rm 990, Pai	rt IV, line 2	/.						
									istanc	e (e	) Purno	se of aco	sistance	
PCI		<b>(b)</b> Rela	atıonshıp be	tween	(c) A mount o		<u> </u>		ıstanc	e <b>(e</b> )	) Purpo:	se of as:	sistance	
	son	(b) Rela	ationship be ed person a	tween nd the					ıstanc	e <b>(e</b> )	<b>)</b> Purpo:	se of as	sistance	
		(b) Rela	atıonshıp be	tween nd the					ıstanc	e <b>(e</b> )	) Purpo:	se of as:	sistance	

Part IV Business Transactions Involving Interested Persons.

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

Complete if the organization	on answered "Yes" on	<u>Form 990, Part IV, lin</u>	e 28a, 28b, or 28c.		
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) R MORRIS	DAUGHTER OF BRD MEMBER	78,931	EMPLOYEE COMPENSATION		No
(2) M FRANKLIN	SPOUSE OF BRD MEMBER	18,193	EMPLOYEE COMPENSATION		No
(3) J CAZES	SPOUSE OF CNO	166,532	EMPLOYEE COMPENSATION		No
(4) HMG PHYSICIANS LLC	BRD MEMBER	3,319,510	PROF MEDICAL SERVICES		No

#### Part V Supplemental Information

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

Return Reference	Explanation
PART IV	VARIOUS FAMILY MEJVJBERS OF CERTAIN BOARD MEMBERS AND OFFICERS ARE EMPLOYED BY THE TAXPAYER R MORRIS IS THE DAUGHTER OF BOARD MEMBER, M WOMACK HARTM FRANKLIN RS THE SPOUSE OF BOARD MEMBER, P FRANKLINJ CAZES IS THE SPOUSE OF CNO, A CAZESA BOARD MEMBER (BANDA) IS THE OWNER/PRINCIPAL OF A HEALTHCARE SERVICES PROVIDER (CONSISTING OF 42 PHYSICIANS, PHYSICIAN ASSISTANTS AND NURSE PRACTITIONERS) THAT PROVIDE HOSPITALIST, PALLIATIVE CARE, GERIATRIC, CARE MANAGEMENT, NON ACUTE AND GRADUATE MEDICAL EDUCATION SERVICES TO THE TAXPAYER ALL SERVICES ARE PROVIDED AT FAIR MARKET VALUES IN ACCORDANCE WITH A MEDICAL SERVICES AGREEMENT
PART II, LINE (1)	IN FEB 2014, IN ORDER TO ASSIST IN THE RELOCATION EFFORTS OF OUR NEWLY APPOINTED PRESIDENT/CEO (MR SLYTER), THE BOARD APPROVED A SHORT TERM LOAN TO SLYTER SAID LOAN WAS TO BE REPAID AT THE EARLIEST OF THE ONE YEAR ANNIVERSARY OF THE LOAN OR THE SALE OF MR SLYTER'S HOME IN JACKSON, MS IN JAN 2015, MR SLYTER SOLD HIS HOME IN JACKSON, MS AT WHLCH TIME THE LOAN WAS FULLY REPAID WITH INTEREST

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**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493228041436

OMB No 1545-0047

2014

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### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization
BATON ROUGE GENERAL MEDICAL CENTER

72-1025017

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	DURING PREPARATION OF THE 990, SENIOR FINANCE LEADERS AND ADMINISTRATIVE LEADERS ARE CONSULTED TO PROVIDE ANY ADDITIONAL INFORMATION ON CERTAIN, VARIOUS TRANSACTIONS ON AN AS-NEEDED BASIS UPON COMPLETION OF THE 990 BUT PRIOR TO FILING, SAID LEADERS ARE PROVIDED WITH A DRAFT COPY OF ALL FORMS/SCHEDULES FOR THEIR REVIEW AND COMMENTS UPON CLEARING ANY REVIEW COMMENTS, REVISED DRAFT COPIES ARE EMAILED TO ALL MEMBERS OF THE BOARD VIA SECURE BOARD NETWORK THE EXECUTIVE COMMITTEE HAS BEEN TASKED BY THE BOARD TO FULLY REVIEW THE 990 AT THEIR NEXT MEETING AND FORWARD THEIR RECOMMENDATIONS TO THE FULL BOARD

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AS PART OF ITS ANNUAL WORK PLAN, THE GHS INTERNAL AUDIT & CORPORATE COMPLIANCE DEPARTMENT ADMINISTERS A MANDATORY ELECTRONIC CONFLICT OF INTEREST (COI) SURVEY THROUGH WHICH ALL LEADERSHIP EMPLOYEES (RANGING FROM SUPERVISORS TO EXECUTIVE MANAGEMENT), GHS FOUNDATION BOARD MEMBERS AND TRUSTEES OF THE ORGANIZATION ARE PROMPTED TO TIMELY DISCLOSE ANY INTERESTS THAT COULD GIVE RISE TO CONFLICTS AFTER THE 2 WEEK COI SURVEY PERIOD IS OVER, MEMBERS OF THE INTERNAL AUDIT & CORPORATE COMPLIANCE DEPARTMENT SORT THROUGH & ORGANIZE ALL SURVEY RESPONSES RECEIVED AND CONDUCT AN INITIAL REVIEW OF ALL DISCLOSURES FOR POSSIBLE CONFLICTS THE CORPORATE COMPLIANCE OFFICER THEN REVIEWS ALL OF THE DISCLOSURES FLAGGED AS POTENTIAL CONFLICTS AND OBTAINS ADDITIONAL INFORMATION/DOCUMENTATION AS NECESSARY FROM KEY STAKEHOLDERS TO CLARIFY OR RECTIFY (THROUGH APPROPRIATE MITIGATION) ANY CONFLICTS NOTED SO AS TO ENSURE GHS BUSINESS DECISIONS ARE DRIVEN BY THE BEST INTERESTS OF THE ORGANIZATION UPON COMPLETION, THE CORPORATE COMPLIANCE OFFICER FORMALLY COMMUNICATES CONFLICT RESULTS TO THE CHIEF FINANCIAL OFFICER, CHIEF EXECUTIVE OFFICER AND THE CHAIRMAN OF THE AUDIT/FINANCE COMMITTEE OF THE BOARD
•	-

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION COMMITTEE OF THE GHS BOARD OVERSEES ALL EXECUTIVE COMPENSATION MATTERS THE COMMITTEE ENGAGES AN INDEPENDENT THIRD PARTY CONSULTING FIRM TO CONDUCT AN ANNUAL INDEPENDENT MARKET-BASED COMPENSATION REVIEW OF EXECUTIVES IN COMPARABLE HEALTHCARE SYSTEMS AND USES THIS DATA IN DETERMINING REASONABLE AND APPROPRIATE EXECUTIVE COMPENSATION LEVELS ALL COMMITTEE MEMBERS ARE INDEPENDENT WITH NO CONFLICT OF INTEREST WITH REGARD TO EXECUTIVE COMPENSATION THE COMPENSATION COMMITTEE CONSIDERS MANY FACTORS IN DETERMINING EXECUTIVE COMPENSATION LEVELS SOME OF THESE FACTORS ARE, BUT ARE NOT LIMITED TO, THE KNOWLEDGE, EXPERIENCE AND COMPETENCIES OF THE EXECUTIVE, PERFORMANCE OF THE EXECUTIVE, AREAS OF RESPONSIBILITY, IMPORTANCE OF EXECUTIVE RETENTION AND PEER CALIBRATION AND TALENT MANAGEMENT RATING THE COMMITTEE DOCUMENTS ITS DECISIONS AND THE PROCESS IT FOLLOWS IN DETAILED AND CONTEMPORANEOUS MINUTES IT DILIGENTLY FOLLOWS THE PRESCRIBED PROCESS FOR ESTABLISHING A PRESUMPTION OF REASONABLENESS

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE TAXPAYER MAKES ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICIES AND TAX RETURNS AVAILABLE TO THE GENERAL PUBLIC ON AN AS-REQUESTED BASIS

Return Reference	Explanation
FORM 990, PART VII, LINE LA	COLUMN F-OTHER COMPENSATION TO THE PRESIDENT/CEO AND DESIGNATED EXECUTIVES INCLUDES 401K AND DEFERRED COMPENSATION BENEFITS SUBJECT TO FUTURE VESTING

Return Reference	Explanation
GENERAL INFO	THE BOARD OF TRUSTEES FOR PARENT COMPANY (GENERAL HEALTH SYSTEM 4172-0475545) ALSO SERVES AS THE BOARD OF TRUSTEES FOR THE ORGANIZATION

Return Reference	Explanation
FORM 990, PART XI, LINE 9	ADJUSTMENT 6,308,536

Return Reference	Explanation
FORM 990, PART XII, L, INE 2C	THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS IS TASKED WITH THE OVERSIGHT OF THE ANNOAL AUDIT AND SELECTION OF THE INDEPENDENT ACCOUNTANT

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## **SCHEDULE R**

(Form 990)

Name of the organization

BATON ROUGE GENERAL MEDICAL CENTER

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

**Related Organizations and Unrelated Partnerships** 

Department of the Treasury Internal Revenue Service

**Employer identification number** 72-1025017

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (b) Total income Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state End-of-year assets Direct controlling or foreign country) entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) co ent	g) 512(b) ontrolled tity?
						Yes	No
(1) GENERAL HEALTH SYSTEM 8490 PICARDY AVE  BATON ROUGE, LA 70809 72-0475545	HOSP MANAGEMENT	LA	501C3	3	N/A		No
(2) GENERAL HEALTH SYSTEM FOUNDATION 8490 PICARDY AVE BATON ROUGE, LA 70809 74-0801335	FOUNDATION	LA	501C3	11	GHS		No
(3) BEHAVIORAL HEALTH INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-0893168	DORMANT CORP	LA	501C3	3	GHS		No
(4) GENERAL LIVING CENTERS INC 8490 PICARDY AVE BATON ROUGE, LA 70809 58-1705626	DORMANT CORP	LA	501C3	9	GHS		No
(5) MID CITY HEALTH CENTER 8490 PICARDY AVE  BATON ROUGE, LA 70809 72-1260054	DORMANT CORP	LA	501C3	3	GHS		No
(6) THE GENERAL HEALTH FOUNDATION 8490 PICARDY AVE  BATON ROUGE, LA 70809 72-0907879	DORMANT CORP	LA	501C3	11	GHS		No

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)	(j)		(k)
Name, address, and EIN of	Primary activity		Direct	Predominant	Share of	Share of	Dispropr	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	end-of-year	allocati	ons?	amount in box	mana	ging	ownership
_		(state or	entity	unrelated,		assets		İ	20 of	partn	ier?	
		foreign		excluded from		Į.		j	Schedule K-1	1		
		country)	,	tax under		Į.		j	(Form 1065)	1		
		1	,	sections 512-		Į.		j	1	1		
			,	514)		Į.	<u> </u>		'	L	$\rightarrow$	
				· ·		ļ	Yes	No	1	Yes	No	
							l		1			
									١ .		—	

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

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

(3) GENERAL HEALTH SYSTEM FOUNDATION 74-0801335

(5) HOSPITAL MEDICINE GROUP INC 20-3720898

(4) BATON ROUGE GENERAL PHYSICIANS INC #72-1245632

(6) BATON ROUGE GENERAL PHYSICIANS HOSP SPECIALISTS INC 20-3756738

Schedule R	(Form 990) 2014					Рa	ge <b>3</b>
Part V	Transactions With Related Organizations Complete if the organizations	ganızatıon answered "	Yes" on Form 990, P	art IV, line 34, 35b, or 36.			
Note.	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No
<b>1</b> During t	ne tax year, did the orgranization engage in any of the following transactions $\imath$	with one or more related o	organizations listed in P	arts II-IV?			
<b>a</b> Rece	pt of (i) ınterest, (ii) annuıtıes, (iii) royaltıes, or (iv) rent from a controlled eı	ntity			1a		No
<b>b</b> Gift,	rant, or capital contribution to related organization(s)				1b	Yes	
<b>c</b> Gift, g	rant, or capital contribution from related organization(s)				1c	Yes	
<b>d</b> Loans	or loan guarantees to or for related organization(s)				1d		No
<b>e</b> Loans	or loan guarantees by related organization(s)				1e		No
<b>f</b> Divid	ends from related organization(s)				1f		No
<b>g</b> Sale	of assets to related organization(s)				1g		No
<b>h</b> Purch	ase of assets from related organization(s)				1h		No
i Excha	nge of assets with related organization(s)				1i	Yes	
<b>j</b> Lease	of facilities, equipment, or other assets to related organization(s)				1j	Yes	
	e of facilities, equipment, or other assets from related organization(s)				1k	Yes	
	mance of services or membership or fundraising solicitations for related orga				11		No
	mance of services or membership or fundraising solicitations by related orga				1m	Yes	
<b>n</b> Sharır	g of facilities, equipment, mailing lists, or other assets with related organizat	ion(s)			1n	Yes	
<b>o</b> Sharı	ng of paid employees with related organization(s)				10	Yes	
<b>p</b> Reim	pursement paid to related organization(s) for expenses				<b>1</b> p	Yes	
<b>q</b> Reim	pursement paid by related organization(s) for expenses				1q	Yes	
₩ Othor	transfer of cash or property to related organization(s)				1r	Yes	
					1s	Yes	
<b>s</b> Othei	transfer of cash or property from related organization(s)				13	163	
2 If the	answer to any of the above is "Yes," see the instructions for information on w	ho must complete this lir	ne, including covered re	lationships and transaction thresholds			
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	ivolve	i	
(1) SEE PART	VII FOR ADDITIONAL INFORMATION						
(2) GENERAL	HEALTH SYSTEM (PARENT COMPANY) 72-0475545			CASH VALUE			

CASH VALUE

CASH VALUE

CASH VALUE

CASH VALUE

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

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

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

## Part VII Supplemental Information

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

	Threaten to respond to questions on sentence it (see mediations)
Return Reference	Explanation
SCHEDULE R, PAGE 3, PART V, LINE 2(A)	THE TAXPAYER'S 50JC3 PARENT COMPANY (GENERAL HEALTH SYSTEM 72-0475545) PROVIDES CENTRALIZED MANAGEMENT, BANKING, ACCOUNTS PAYABLE AND ACCOUNTS RECEIVABLE/BILLING, PAYROLL, ACCOUNTING/TAX, INTERNAL AUDIT AND COMPLIANCE, HUMAN RESOURCE, RISK MANAGEMENT, INSURANCE, BENEFITS MANAGEMENT, LEGAL INFORMATION, TECHNOLOGY SERVICES TO ALL MEMBERS OF THE GENERAL HEALTH SYSTEM (GHS) ALL MONIES COLLECTED FROM OR SPENT FOR ALL GHS-RELATED ENTITIES ARE DEPOSITED INTO/SPENT FROM CENTRALIZED GHS BANK ACCOUNTS AND ACCOUNTED FOR AS RECEIVED OR DISBURSED THE ANNUAL NET AMOUNTS OF THESE TRANSACTIONS ARE REFLECTED AS GHS RECEIVABLES/LIABILITIES ON AN ONGOING BASIS DUE TO THE MASSIVE NUMBER OF TRANSACTIONS DESCRIBED ABOVE, A PROPER, SEGREGATED ACCOUNTING IN THE MANNER PROSCRIBED BY SCHEDULE R IS NOT POSSIBLE AT THIS TIME

Schedule R (Form 990) 2014

72-0907879

Software ID: Software Version:

**EIN:** 72-1025017

Name: BATON ROUGE GENERAL MEDICAL CENTER

Form 990, Schedule R, Part II - Identification (a)	(b)	(c)	(d)	(e)	(f)	(ç	J)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c) (3))	Direct controlling entity	Section 51 (b)(13) controlled entity?	
						Yes	No
(1) GENERAL HEALTH SYSTEM	HOSP MANAGEMENT	LA	501C3	3	N/A		Νo
8490 PICARDY AVE BATON ROUGE, LA 70809 72-0475545							
(1) GENERAL HEALTH SYSTEM FOUNDATION	FOUNDATION	LA	501C3	11	GHS		No
8490 PICARDY AVE BATON ROUGE, LA 70809 74-0801335							
(2) BEHAVIORAL HEALTH INC	DORMANT CORP	LA	501C3	3	GHS		Νo
8490 PICARDY AVE BATON ROUGE, LA 70809 72-0893168							
(3) GENERAL LIVING CENTERS INC	DORMANT CORP	LA	501C3	9	GHS		Νo
8490 PICARDY AVE BATON ROUGE, LA 70809 58-1705626							
(4) MID CITY HEALTH CENTER	DORMANT CORP	LA	501C3	3	GHS		No
8490 PICARDY AVE BATON ROUGE, LA 70809 72-1260054							
(5) THE GENERAL HEALTH FOUNDATION	DORMANT CORP	LA	501C3	11	GHS		Νo
8490 PICARDY AVE BATON ROUGE, LA 70809							

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

Form 990, Schedule R, Part IV	- Identification o	f Related Org	anizations Taxa	able as a Corp		st		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> 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	<b>(h)</b> Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
GENERAL HEALTH MANAGEMENT INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-0904131	мдт со	LA	GHS	С			100 000 %	No
HEALTH MANAGEMENT SERVICES INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-0929442	DORMANT CORP	LA	GEN HEALTH MGMT INC	С			100 000 %	No
HEALTH INITIATIVES INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-0981798	DORMANT CORP	LA	GEN HEALTH MGMT INC	С			100 000 %	No
GENERAL HEALTH SYSTEM MGMT INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-1335513	MGT CO	LA	GHS	С			100 000 %	No
VERITY HEALTHNET ACCT MGT SVCS INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-1245224	PROVIDER NETWORK	LA	GHSM	С			100 000 %	No
VERITY HEALTHNET LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 45-0510673	MARKETER	LA	VHAMS	С			50 000 %	No
VERITY HEALTHNET NATL LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 56-2353850	DORMANT CO	LA	VHAMS	С			50 000 %	No
BRGP AFTER HOURS CLINIC INC 8490 PICARDY AVE BATON ROUGE, LA 70809 74-3109146	DORMANT CORP	LA	BRGPS	С			100 000 %	No
MEDICAL DIAGNOSTIC SERVICES INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-0994499	DORMANT CORP	LA	GHSM	С			100 000 %	No
BRGP SERVICES INC 8490 PICARDY AVE BATON ROUGE, LA 70809 20-3756691	MGT CO	LA	GHSM	С			100 000 %	No
BRG PHYSICIANS INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-1245632	PHYS CLINICS	LA	BRGPS	С			100 000 %	No
HOSPITAL MEDICINE GROUP INC 8490 PICARDY AVE BATON ROUGE, LA 70809 20-3720898	DORMANT CLINIC	LA	BRGPS	С			100 000 %	No
BRGP HOSP SPECIALISTS INC 8490 PICARDY AVE BATON ROUGE, LA 70809 20-3756738	PHYS CLINIC	LA	GHSM	С			100 000 %	No
BRG PRIMARY CARE LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 45-2969168	DORMANT CORP	LA	GHSM	С			100 000 %	No
BRGP MEDICAL GROUP LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 45-3063914	PHYS CLINIC	LA	GHSM	С			100 000 %	No

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Direct Controlling Entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	( <b>g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b) (13) controlled entity?
Yes	No							
GHS STAFFING SERVICES LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 45-3058006	STAFFING SVCS	LA	GHSM	C			100 000 %	No
BR GENERAL LAB SERVICES LLC 8490 PICARDY AVE BATON ROUGE, LA 70809 46-1735706	DORMANT CORP	LA	GHSM	С			100 000 %	No
GULF SOUTH HEALTH PLAN INC 8490 PICARDY AVE BATON ROUGE, LA 70809 72-1068656	DORMANT CORP	LA	GHS	С			100 000 %	No

Form 990, Schedule R, Part V - Transactions With Related Organizations (a)  Name of related organization	<b>(b)</b> Transaction type(a-s)	<b>(c)</b> A mount I nvolved	(d) Method of determining amount involved
SEE PART VII FOR ADDITIONAL INFORMATION			
GENERAL HEALTH SYSTEM (PARENT COMPANY) 72-0475545			CASH VALUE
GENERAL HEALTH SYSTEM FOUNDATION 74-0801335			CASH VALUE
BATON ROUGE GENERAL PHYSICIANS INC #72-1245632			CASH VALUE
HOSPITAL MEDICINE GROUP INC 20-3720898			CASH VALUE
BATON ROUGE GENERAL PHYSICIANS HOSP SPECIALISTS INC 20-3756738			CASH VALUE