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DLN: 93493326010076

OMB No 1545-0047

Department of the

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Open to Public Inspection

A Fo	or the	2015 ca	lendar year, or tax year beginni	ng 01-01-2015 , and ending 12-31-2	2015				
		plicable	C Name of organization ST JOSEPH'S HEALTH CENTER PRO	PERTIES			D Emplo	yer ide	entification number
_	dress c		INC				23-7	21929	4
	ime cha itial reti	-	Doing business as						
FI		AI I I					E Teleph	one nun	nber
	termina		Number and street (or P O box if r 301 PROSPECT AVE	nail is not delivered to street address) Room,	/suite		(315)	703-	2163
	ended	return pending	City or town, state or province, cou	ntry, and ZIP or foreign postal code			(313)	7703	2103
1 ,61	Jileacion	Pending	SYRACUSE, NY 13203	,,			G Gross	receipts	\$ 8,178,289
			F Name and address of princi	pal officer	H	l(a) Is th	ıs a group	returi	n for
			LOWELL SEIFTER 301 PROSPECT AVE			subo	rdinates?		☐ Yes 🗸
			SYRACUSE,NY 13203		_ լ	No H(b) Area	all subord	ınates	.
I Ta	c-exem	pt status	√ 501(c)(3)	(insert no) 4947(a)(1) or 527	'	inclu	ded?		□Yes □ No
J W	ebsite	:► ww	VW SJHSYR ORG		╗.		-		(see instructions)
· -						I(c) Grou			mber ▶ ¶ State of legal domicile NY
K Forr	n of org	janization	Corporation Trust Associ	ation Other P		L Teal of it	iiiiadoii 1.	,,,,	State of legal doffficile. Wi
Pa	rt I	Sum	ımary						
			scribe the organization's mission		6 11 6 4		- A T C		,
a .	10	OWN	AND LEASE REAL PROPERTY	FOR THE BENEFIT OF ST JOSEPH'S	SHOS	SPITALH	EALIHC	ENIE	₹
Governance									
E	_								
<u>×</u>	2 C	heck th	nis box 🕨 🥅 if the organization d	iscontinued its operations or dispose	ed of m	nore than :	25% of its	s net a	ssets
	3 N	Lumbar	of voting members of the govern	ung hody (Dart VIII lung 1a)				з	9
Activities &			•	ing body (Part VI, line 1a) of the governing body (Part VI, line 1				4	2
# #				calendar year 2015 (Part V, line 2a)	•			5	0
€				ecessary)				6	0
⋖			·	art VIII, column (C), line 12				7a	0
				om Form 990-T, line 34				7b	(
						Pric	or Year	<u> </u>	Current Year
	8	Contri	ibutions and grants (Part VIII, I	ıne 1h)	. [168,	177	0
Ę	9	9 Program service revenue (Part VIII, line 2g)						600	8,158,428
Rəvenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)							-48,915
Œ	11		, , , , ,	, lines 5, 6d, 8c, 9c, 10c, and 11e)			21,	529	19,776
	12	Total (12)	revenue—add lines 8 through 11	. (must equal Part VIII, column (A),	line		8,200,	143	8,129,289
	13		s and similar amounts paid (Par	: IX, column (A), lines 1-3)	.			0	0
	14		, ,	IX, column (A), line 4)				0	0
	15			ee benefits (Part IX, column (A), line	s			0	0
Se		5-10)	,		-				
Expenses	16a		• •	, column (A), line 11e)	. -			0	0
ă	b		undraising expenses (Part IX, column (I	"	- -		4.065	011	4.556.242
	17 18			lines 11a-11d, 11f-24e)			4,965, 4,965,	_	4,556,213
	19			18 from line 12	· -		3,234,		3,573,076
χ φ Φ χ						200122120	· · ·		End of Year
Net Assets or Fund Balances					ľ	Beginning (or Current	Teal	cità di Teal
Ass. Bal	20		assets (Part X, line 16)		.		69,612,		61,790,621
<u> </u>	21		liabilities (Part X, line 26) .		· • -		37,491,		35,086,042
	22 1 III		ssets or fund balances Subtract nature Block	line 21 from line 20			32,121,	092	26,704,579
Unde my kr	r pena nowled	Ities of Ige and	perjury, I declare that I have ex	amined this return, including accomp nplete Declaration of preparer (other	•	_			•
		****	k* k				016-11-21		
Sign		Signa	ature of officer			D	ate		
Here	•		ELL A SEIFTER ESQ ASSISTANT SECRET	ARY					
		<u> </u>	e or print name and title	Droparade signature	I Date	<u> </u>		DTIN	
D-:-			Print/Type preparer's name ANGELA M FRANCO	Preparer's signature ANGELA M FRANCO	Date		eck I if	PTIN P0058	9741
Paid		<u>.</u> -	Firm's name FUST CHARLES CHAM	 BERS LLP	1		-employed n's EIN ▶ 1	I 6-12262	221
	pare	r	Firm's address > 5784 WIDEWATERS PA				ne no (315		
use	Onl	у	SYRACUSE, NY 13214						
M	L. ID:	C d	co this voture with the wine						Cvas CNa

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🛸	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11 a	Yes	
	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	11 b		No
	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	11 c		No
	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	11 d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11 f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 2	12 a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
	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? <i>If</i> "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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20 a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Νo

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Nο

Nο

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24c

24d

25a

25b

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28a

28b

28c

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35a

35h

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37

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Yes

Yes

Yes

Form 990 (2015)

	•				
t IV	С	hecklist	of Required	Schedules	(continued)

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

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		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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?	24h		

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

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

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?

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

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

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Pait II, III, or IV,

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

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 🗦 🕏 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Part V Statements Regarding Other IRS Filings and Tax Complian
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Pai	t V	Statements Regarding Other IRS Filings and Tax Complianc Check if Schedule O contains a response or note to any line in this		V			_
		Check if Schedule o contains a response of hote to any line in this	rait	<u>v</u>	· ·	Yes	No No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	o		105	110
		the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
		l ' ' ' ا e organization comply with backup withholding rules for reportable payments t	o vend	lors and reportable			
·		g (gambling) winnings to prize winners?		· · · · · ·	1c		
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	3.	0			
L	•	s return	2a		2b		
U		if the sum of lines 1a and 2a is greater than 250, you may be required to e-file					
3a	Did th	e organization have unrelated business gross income of \$1,000 or more durin	g the	year?	3a		No
b	If "Ye:	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanati</i>	on in S	Schedule O	3b		
4a	Atany	y time during the calendar year, did the organization have an interest in, or a si	ıgnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities ac	count,	, or other financial	4a		N. o
L		nt)?					No
b		s," enter the name of the foreign country ▶	l. a a d	Financial Assaunts			
	(FBAF		Kanu	Financial Accounts			
5a	Was t	· he organization a party to a prohibited tax shelter transaction at any time durir	na the	tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited			5b		No
		s," to line 5a or 5b, did the organization file Form 8886-T?			30		
•	11 10	s, to line 3d of 3b, and the organization me form 5000 ft	•		5c		
6a		the organization have annual gross receipts that are normally greater than \$10			6a		Νo
.	_	ization solicit any contributions that were not tax deductible as charitable cont s," did the organization include with every solicitation an express statement th					
U		not tax deductible?		· · · ·	6b		
7	Organ	izations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contributi		d partly for goods and	7a		Νo
h		es provided to the payor? s," did the organization notify the donor of the value of the goods or services p			7b		
		e organization sell, exchange, or otherwise dispose of tangible personal propei					
•		rm 8282?			7 c		Νo
d	If"Ye	s," indicate the number of Forms 8282 filed during the year	7d				
e	Did th	e organization receive any funds, directly or indirectly, to pay premiums on a g	oerson	al benefit contract?			
					7e		No
		e organization, during the year, pay premiums, directly or indirectly, on a perso			7 f		No
g	If the requir	organization received a contribution of qualified intellectual property, did the o	organız	zation file Form 8899 as	7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles	s, did	the organization file a			
		1098-C?			7h		
8	-	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bu	isines	s holdings at any time			
		the year?		· · · · ·	8		
9a	Did th	e sponsoring organization make any taxable distributions under section 4966	? .		9a		
		e sponsoring organization make a distribution to a donor, donor advisor, or rela		erson?	9b		
10		on 501(c)(7) organizations. Enter		-			
а	Initiat	tion fees and capital contributions included on Part VIII, line 12	10a				
b		receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	faciliti				· ·	·	
		on 501(c)(12) organizations. Enter	المما				
		Income from members or shareholders	11a				
U		st amounts due or received from them)	11b				
12a	Section	o n 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	 ail ni (u of Form 1041?	12a		
		s," enter the amount of tax-exempt interest received or accrued during the					
-	year		12b				
13	Section	on 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the	organization licensed to issue qualified health plans in more than one state?	lote. S	See the instructions for			
		onal information the organization must report on Schedule O		,	13a		
b		the amount of reserves the organization is required to maintain by the states	13b				
c		ch the organization is licensed to issue qualified health plans	13c				
		e organization receive any payments for indoor tanning services during the tax		7	14a		No
		s," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14b		
-		, ,, p		-			

Form 990 (2015) Page 6 Governance, Management, and Disclosure Part VI For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax 1a 9 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 Enter the number of voting members included in line 1a, above, who are ındependent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Yes 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Νo Did the organization have members or stockholders? 6 Yes 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Yes Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Yes Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Yes **b** Each committee with authority to act on behalf of the governing body? Yes Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Nο Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

10a Νo **10a** Did the organization have local chapters, branches, or affiliates? . . **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b 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 11a Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 Yes b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Yes Did the organization have a written document retention and destruction policy? . . . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a Nο 15b Nο 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 **16**a Yes **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed▶

8 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

☐ Own website ☐ Another's website. ☐ Upon request ☐ Other (explain in Schedule O)

organization's exempt status with respect to such arrangements?

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

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

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

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

► MEREDITH PRICE 301 PROSPECT AVE SYRACUSE, NY 132031899 (315) 703-2208

16b

Yes

Part VII

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: h ar	chec x, unle n offic rustee	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) KATHRYN RUSCITTO	1 00									
PRESIDENT & CHAIR	40.00	×		X				0	1,092,475	29,750
(2) SR MARY OBRIST SECRETARY & TREASURER	40 00 1 00 40 00	x		х				0	0	C
(3) GEORGE DEPTULA ESQ	1 00									
DIRECTOR		×						0	0	(
DIRECTOR	40 00									
(4) FRANK SMITH DIRECTOR	1 00	x						0	459,171	27,454
(5) LOWELL SEIFTER ESQ	1 00									
ASST SECRETARY	40 00	×		X				0	330,197	23,987
(6) MEREDITH PRICE DIRECTOR	1 00	x						0	410,560	24,687
	40 00 1 00									
(7) STEVE INFANTI		×						0	244,491	12,423
DIRECTOR	40 00									
(8) JOSEPH SCICCHITANO DIRECTOR	1 00	×						0	247,799	9,443
(9) VINCE SWEENEY	1 00									
DIRECTOR	0 00	×						0	0	(
							<u> </u>			
				1						

Part VII	Section A.	Officers,	Directors,	Trustees,	Key Employees,	and Highest	Compensated	Employees (con	tınued)
		· ·	=	-		_	=		· ·

	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b	Sub-Total			٠.			. •		'		
c d	Total from continuation she Total (add lines 1b and 1c)	•			•	•	. 🕨		0	2,784,693	127,744
	Total number of individuals							e) w		, ,	127,771
-	\$100,000 of reportable con						- abov	C) W	no received more th	19411	

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

Section B. Independent Contractors

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization \blacktriangleright 0

Yes

No

Form 99								Page 9
Part V	/	Statement o						_
		Check If Schedu	ıle O contaıns a respoi	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
n R	1a	Federated cam	oaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	es 1b					
يا الله	c	Fundraising eve	ents 1c					
ifts. ar A	d	Related organiz	ations 1d					
<u>⊒</u> , <u>G</u>	e	Government grants	(contributions) 1e					
ons Sir	f	All other contribution	ons, gifts, grants, and 1f	-				
net her	'	sımılar amounts no	t included above					
	g	Noncash contribution 1a-1f \$	ons included in lines					
Cont	h	Total. Add lines	1a-1f					
				Business Code				
Program Service Revenue	2a	SUPPORT SERVICE	S	531120	8,158,428	8,158,428		
<u>₹</u>	ь							
<u>.</u>	c							
ž.	d							
E	e							
ogra	f	All other progra	m service revenue					
<u>~</u>	g	Total. Add lines	2a-2f	>	8,158,428			
	3		ome (including dividen ar amounts)		85			85
	4		tment of tax-exempt bond	F				
	5	Royalties		▶				
		_	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental incor	me or (loss)					
		_	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory						
	ь	Less cost or other basis and		49,000				
		sales expenses		-49,000				
	c d	Gain or (loss) Net gain or (los	e l	-49,000	-49,000			-49,000
enne		Gross income fi events (not incl \$	rom fundraising		,			,
Other Revenue		See Part IV, lin	а					
ŏ	С .		penses b loss) from fundraising	events •				
			rom gaming activities	,				
	b c		penses b loss) from gamıng actı	vities				
	10a	Gross sales of returns and allo						
	ь	Less cost of go						
	С	_	loss) from sales of inv	entory ▶				
		Miscellaneous		Business Code				
	11a	RADISSON SJ	H PROPERTIE	621111	19,776	19,776		
	Ь							
	C	All ather :						
	d e	All other revenu		•				
	12				19,776			
			See Instructions .	•	8,129,289	8,178,204	0	-48,915

Form 990 (2015)										Р	age :	1(
Part IX Statement of Functional Expenses												
Section 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiz	ations	mus	tcor	nple	te c	olur	nn (A	۹)			
Check if Schedule O contains a response or note to any line in the	nis Part IX .		•		•	•		•	•	•	•	•

	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	74,095	74,095		
b	Legal	7,260		7,260	
c	Accounting	35,370		35,370	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	1,569	1,569		
14	Information technology				
15	Royalties				
16	Occupancy	710,991	710,991		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	391,920		391,920	
22	Depreciation, depletion, and amortization	2,297,136	2,297,136		
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	MORTGAGE INTEREST	1,037,447	1,037,447		
b	MISCELLANEOUS	425	425		
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,556,213	4,121,663	434,550	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

	990 (2	,					Page 11
Par	t X	Balance Sheet					
		Check if Schedule O contains a response or note to any li	ne in th	us Part X			<u>· · · · · </u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments			960,526	2	1,878,529
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			7,500	4	431
	5	Loans and other receivables from current and former offi key employees, and highest compensated employees C Schedule L	omplet				
Assets	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins II of Schedule L	(c)(3)(section	B), and n 501(c)(9)		6	
188	7	Notes and loans receivable, net				7	
٩	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			65,350	9	57,389
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	50,413,041	,		<u> </u>
	Ь	Less accumulated depreciation	10b	966,966	58,115,830	10c	49,446,075
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11.			12		
	13	Investments—program-related See Part IV, line 11 .	3,061,919	13	1,328,584		
	14	Intangible assets	, ,	14	· · ·		
	15	Other assets See Part IV, line 11			7,401,614	15	9,079,613
	16	Total assets.Add lines 1 through 15 (must equal line 34			69,612,739	16	61,790,621
	17	Accounts payable and accrued expenses	•		163,136	17	109,245
	18	Grants payable			<u> </u>	18	<u></u>
	19	Deferred revenue			67,802	19	108,778
	20	Tax-exempt bond liabilities			,	20	<u> </u>
	21	Escrow or custodial account liability Complete Part IV		dule D		21	
bilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and d	directo	ors, trustees,			
<u>.</u>		persons Complete Part II of Schedule L				22	
Ľ.	23	Secured mortgages and notes payable to unrelated third	partie	s	36,856,270	23	34,847,334
_	24	Unsecured notes and loans payable to unrelated third pa	arties			24	_
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,			
					404,439	25	20,685
	26	Total liabilities. Add lines 17 through 25			37,491,647	26	35,086,042
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere 🟲	 and complete			
an	27	Unrestricted net assets			30,846,092	27	25,429,579
Ba	28	Temporarily restricted net assets			1,275,000	28	1,275,000
рu	29	Permanently restricted net assets			, ,	29	<u> </u>
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), c complete lines 30 through 34.					
ts (30	Capital stock or trust principal, or current funds				30	
Se	31	Paid-in or capital surplus, or land, building or equipment				31	
As	32	Retained earnings, endowment, accumulated income, or				32	
Vet	33	Total net assets or fund balances			32,121,092	33	26,704,579
_	34	Total liabilities and net assets/fund balances			69,612,739	34	61,790,621
	1	,			, , ,		,,-

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Revenue less expenses Subtract line 2 from line 1

Net unrealized gains (losses) on investments

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

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

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

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

Cash ✓ Accrual Other

Both consolidated and separate basis

Both consolidated and separate basis

A), line 12) 1 Page **12**

8,129,289

4,556,213

3,573,076

32,121,092

-8,989,589

26,704,579

Yes

Yes

Yes

2a

2b

2c

3a

3b

▽

No

Νo

Nο

Form 990 (2015)

2

3

4

5

6

7

8

9

10

SCHEDULE A

(Form 990 or

Internal Revenue Service Name of the organization

ST JOSEPH'S HEALTH CENTER PROPERTIES

990EZ)

Part I

2

Treasury

Department of the

DLN: 93493326010076

Employer identification number

23-7219294

OMB No 1545-0047

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Open to Public Inspection

d		supported organizati Type III non-functio not functionally inter (see instructions) Y	nally integrated. grated The organ ou must complete	ctions) You must com A supporting organiza ization generally must e Part IV, Sections A a	plete Part IV, ition operated satisfy a dist and D, and Pai	, Sections A, D in connection cribution requir t V.	, and E. with its supported orga rement and an attentive	anization(s) that is eness requirement
	 -	supported organizati Type III non-function	nally integrated.	ctions) You must com A supporting organiza	plete Part IV, ition operated	, Sections A , D in connection	, and E. with its supported orga	anization(s) that is
	l	supported organizati	, , ,	ctions) You must com	plete Part IV,	, Sections A , D	, and E.	·
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C		Type III functionally	, integrated. A si	apporting organization	operated in c	onnection with	i, and functionally integ	rated with, its
	_	must complete Part						
	•	5			ime persons t	hat control or	manage the supported	organızatıon(s) You
U	~							
b	~						orted organization(s), b	
h	_					with itc cuppe	orted organization(c) b	y having control or
		organization You mu	ist complete Part	IV, Sections A and B.				
						ty of the direct	tors or trustees of the s	upporting
	ı	supported organizati	on(s) the power t	o regularly appoint or	elect a majori	ty of the direct	tors or trustees of the s	upporting
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а		Type I. A supporting	organization ope	rated, supervised, or o	controlled by i	ts supported o	organization(s), typicall	y by giving the
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а		Type I. A supporting	organization ope	rated, supervised, or o	controlled by 1	ts supported o	organization(s), typicall	y by giving the
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						ty of the direct	tors or trustees of the s	upporting
		organization You mu	ist complete Part	IV, Sections A and B.				
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b	. z	Type II. A supportin	a organization su	pervised or controlled	in connection	with its suppo	orted organization(s), b	v having control or
b		Type II. A supportin	a organization su	pervised or controlled	in connection	with its suppo	orted organization(s), b	v having control or
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b		Type II. A supportin	g organization su	pervised or controlled	in connection	with its suppo	orted organization(s), b	y having control or
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	•	management of the s	supporting organia	zation vested in the sa	ime persons t	hat control or	manage the supported	organization(s) You
		5			ime persons t	nat control or	manage the supported	organization(s) You
		5			inio persons c	nac control of	manage the supported	organization(s)
		must complete Part	IV. Sections A an	nd C.				
	_				4 4		16	
_	_	Type III functionally	integrated A si	innorting organization	operated in c	onnection with	and functionally inten	rated with its
•		Type III functionally	, integrated. A st	apporting organization	operated in c	onnection with	i, and functionally integ	rated with, its
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	l F	supported organizati Type III non-function	nally integrated.	ctions) You must com A supporting organiza	plete Part IV, ition operated	, Sections A , D in connection	, and E. with its supported orga	anization(s) that is
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	edule A (Form 990 of 990-EZ) 2013						Page Z
Pā	Support Schedule fo						
	(Complete only if you of Part III. If the organization						
S	ection A. Public Support	acion falls to qu	iamy under the	tests listed bei	ow, piedse con	ipiete Fait III.)
	Calendar year						1
(or	fiscal year beginning in)	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
•	Gifts, grants, contributions, and						
	membership fees received (Do						
	not include any unusual grants)						
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
	from line 4						
5	ection B. Total Support		Τ	Т	ı	T	
/or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
7	Amounts from line 4						
8	Gross income from interest,						
•	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
	business activities, whether or						
	not the business is regularly carried on						
10	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L1	Total support. Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			12	
13	First five years.If the Form 990 is		•	thurd fourth or t	fifth tay year ac a		3) organization
	check this box and stop here	3	•		•	``	5) organización,
S	ection C. Computation of Pul	olic Support F	Percentage				
14	Public support percentage for 2015			11, column (f))		14	
15	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	33 1/3% support test—2015. If the	organization did	not check the box	on line 13, and l	line 14 is 33 1/3%		this box
	and stop here. The organization qua	-		•	•	•	▶□
b	33 1/3% support test—2014. If the				, and line 15 is 3	3 1/3% or more, o	heck this
	box and stop here. The organizatio						▶┌
L7a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organiza						
	in Part VI how the organization mee	eis the "facts-an	u-circumstances	test The organi	ızatıon qualifies a	s a publicly supp	- -
L	organization 10%-facts-and-circumstances test		anization did nat	shock a how on lin	0 12 16 3 16 4	or 17a and line	▶
U	15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza				,	•	clv
	supported organization						▶ [
18	Private foundation. If the organizat	ion did not check	a box on line 13	, 16a, 16b, 17a, c	or 17b, check thi	s box and see	
	instructions				•		▶┌
							'

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 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						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
17	Investment income percentage for				nn (f))	14-1	
	· · · · · · · · · · · · · · · · · · ·	•		•	···· (1 <i>))</i>	17	
18	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation ► [
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V,

Se	I, complete Sections A and D, and complete Part V) ection A. All Supporting Organizations			
36	Ection A. An Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		No
3a	509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?			
	If "Yes," answer (b) and (c) below Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3a		No
Ī	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3 c		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use			
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		No
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	70	<u> </u>	
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes		I I	
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		No
ь	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in			
	the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5 c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		No
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		No
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		No
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		No
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		No
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		
1	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		No
b	A family member of a person described in (a) above?	11b		No
	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	11 c		No

TV Supporting Organizations (continued)

•	Supporting Organizations (continued)						
S	Section B. Type I Supporting Organizations						
		Yes	No				
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or						

restrictions, if any, applied to such powers during the tax year 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

1	
2	

Section C. Type II Supporting Organizations

1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or
	trustees of each of the organization's supported organization(s)?
	If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons
	that controlled or managed the supported organization(s)

	Yes	No
1		No.

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the suppoited organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	2		

Section	Ε.	Type	III	Functionally	v-Inte	grated S	Supportin	a Or	ganizations

1	Check the box next to the method that the or	ganization used to satisfy the I	ntegral Part Test during	the year (see ins	tructions

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see

instructions)

2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those 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 Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement 2b			
~	Parent of Cupperted Organizations Assessed (1) heless			

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

Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of	
each of the supported organizations? <i>Provide details in Part VI</i>	3a

Did the organization exercise a substantial degree of direction over the policies, programs and activities of each	l
of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	L

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	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		
,	Other expenses (see instructions)	7		
;	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)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	La		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	olish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted 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	uured)		
6 Other distributions (describe in Part VI) See instru			
·	ic tions		
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 2015 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-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			-
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	/Form 990 or 990-F7) /2015

Facts And Circumstances Test

Return Reference	Explanation
,	THE POWER AND AUTHORITY TO MAKE CHANGES TO THE MISSION, CERTIFICATE OF INCORPORATION, BY-LAWS, BOARD OF DIRECTORS AND OFFICERS FOR THE SUPPORTING ORGANIZATION, ST JOSEPH'S PROPERTIES, INC AND THE SUPPORTED ORGANIZATION, ST JOSEPH'S HOSPITAL HEALTH CENTER (EIN 15-0532254), RESIDES WITH ST JOSEPH'S HEALTH, INC (47-4754987)

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

DLN: 93493326010076

SCHEDULE D

(Form 990)

Department of the

Treasury

Supplemental Financial Statements

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

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

OMB No 1545-0047

Open to Public

	nal Revenue Service		·	Empl	lover identification number	-
	me of the organization JOSEPH'S HEALTH CENTER PROPERTIES :				loyer identification number	
Pa	Organizations Maintaining Donor Complete if the organization answer			unds	or Accounts.	
1	Total number at end of year	(a) Donor advised funds	T	(b)	Funds and other accounts	_
2	Aggregate value of contributions to (during year)					_
3	Aggregate value of grants from (during year)					_
4	Aggregate value at end of year					_
5	Did the organization inform all donors and donor funds are the organization's property, subject to			nor advi:	sed Yes No	o
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?					0
Pa	rt III Conservation Easements. Comple	ete if the organization ar	nswered "Yes" (on Forn	n 990, Part IV, line 7.	_
1	Purpose(s) of conservation easements held by the	,	at apply)			
	Preservation of land for public use (e g , recreducation)		Dreservation of a	n histor	rically important land area	
	Protection of natural habitat	<u>-</u>			d historic structure	
	Preservation of open space	'				
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conservatio	n contribution in t	the form	n of a conservation	
					Held at the End of the Year	
а	Total number of conservation easements			2a		_
b	Total acreage restricted by conservation easeme			2b		_
C	Number of conservation easements on a certified		, ,	2c		_
d	Number of conservation easements included in (a historic structure listed in the National Register			2d		_
3	Number of conservation easements modified, tra tax year •	nsferred, released, extinguis	shed, or terminate	ed by th	e organization during the	
4	Number of states where property subject to cons	ervation easement is locate	ed ▶			
5	Does the organization have a written policy regard violations, and enforcement of the conservation of	rding the periodic monitoring		dling of	□ Yes □ No	
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of viola	tions, and enforc	ing cons	' '	
	-					
7	A mount of expenses incurred in monitoring, inspi	ecting, handling of violations	s, and enforcing c	onserva	ation easements during the year	
В	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the re	quirements of sec	ction 17	(0(h)(4) Yes No	
9	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	t of the footnote to the orgar			·	
ar	t III Organizations Maintaining Collec			or Oth	ner Similar Assets.	
	Complete if the organization answer If the organization elected, as permitted under S			nue stat	tement and halance sheet	_
1a	works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	r assets held for public exhil	oition, education,	or resea	arch in furtherance of public	
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide the following amounts relating to	r assets held for public exhil				
((i) Revenue included on Form 990, Part VIII, line	1		> \$		
(i	ii) Assets included in Form 990, Part X			▶ \$		
2	If the organization received or held works of art, following amounts required to be reported under S		r sımılar assets f	or financ		
а	Revenue included on Form 990, Part VIII, line 1				▶ \$	

Assets included in Form 990, Part X

	t III Organizations N (continued)	1aintaining	Collections of	Art, Hi	storica	l Tre	asures, or	Oth	er Similar As	Page 2 ssets
3	Using the organization's ac collection items (check all		ession, and other re	cords, c	heck any	of the	following that	are	a significant use	e of its
а	Public exhibition			d	Гι	oan o	r exchange pro	gran	ns	
b	Scholarly research			е	Г	Other				
c	Preservation for future	e generations								
4	Provide a description of the	e organization'	s collections and ex	kplain ho	w they fu	ırther 1	the organizatio	n's e	exempt purpose	ın
5	During the year, did the org assets to be sold to raise f									—
Par	rt IV Escrow and Cus Complete if the o Part X, line 21.	todial Arra	ngements.						Yes	
1a	Is the organization an ager included on Form 990, Part		todian or other inte	rmediary	for cont	ributio	ons or other as	sets	not Yes	s No
b	If "Yes," explain the arra	angement in Pa	art XIII and comple	te the fo	llowing t	able		Γ	Ame	ount
c	Beginning balance	3	·				1	c		
d	Additions during the yea	r					10	d		
e	Distributions during the						10	e		
f	Ending balance	,					11	f		
2a	Did the organization include	e an amount o	n Form 990. Part X.	. line 21.	for escr	ow or a	—— ustodial acco	unt I	ıabılıtv? □ v os	 i
	J		, ,	,					, Les	1 110
	If "Yes," explain the arrang									🗆
Ρđ	Endowment Fur	ids. Comple	(a)Current year	1	nor year			-	Three years back	(e)Four years back
	Beginning of year balance		(C) Carrotte y Carr	(-).	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	+-,	, ,	 ``	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(2) ,
b	Contributions									
С	Net investment earnings, o	gains, and								
d	Grants or scholarships .									
e	Other expenditures for fac and programs	ılıtıes								
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated perc	entage of the	current year end ba	lance (lu	ne 1g, co	lumn ((a)) held as		1	
а	Board designated or quasi-	endowment ▶								
b	Permanent endowment >									
c	Temporarily restricted end									
3a	The percentages on lines 2 Are there endowment funds				that are	held -	ind administer	ad fa	rthe	
Зa	organization by	not in the pos	ssession of the orga	iiiizatioii	tilat ale	пети а	ina administer	eu io	i tile	Yes No
	(i) unrelated organizations								3a	(i)
	(ii) related organizations								3a	(ii)
	If "Yes" on 3a(II), are the r	-							3	b
4 Dog	Describe in Part XIII the in rt VI Land, Buildings,		-	enaown	nent rund	S				
Fal	Complete if the o			Form 9	90, Par	t IV,	lıne 11a.See	For	m 990, Part X	, line 10.
	Description of p				(a) ost or othe (investme	r basıs	(b) Cost or other ba		Accumulated (c) depreciation	(d)Book value
1a	Land					•	4,614,	308		4,614,308
b	Buildings						45,346,		954,002	
c	Leasehold improvements .									
d	Equipment						12,	015	701	11,314
е	Other						422		40.000	127.612
Tota	II. Add lines 1a through 1e (C	Column (d) mus	t equal Form QQA Da	ort X coli	ımn (R) I	ine 10	(c))		12,263	427,649

Part VII	Investments—Other Securities.	Complete if the organiz	zation answered 'Ye	es' on Form 990, Part IV, line 11b.
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security)	ргу	(b)Book value	(c)Method of valuation Cost or end-of-year market value
	al derivatives -held equity interests			
(3)Other	-nera equity interests			
				_
Part VIII	nn (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related.	•		
	Complete if the organization answer	ed 'Yes' on Form 990,	Part IV, line 11c. _{Se}	ee Form 990, Part X, line 13.
	(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
				,
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX	<u> </u>		orm 990, Part IV, line	
(1) DUE FR	(a) Dei OM ST JOSEPH'S HOSPITAL HEALTH CE	scription ENTER		(b) Book value 9,003,533
(2) DUE FR	OM SJHHC FOUNDATION			69,480
(3) DUE FR	OM RADISSON SJH PROPERTIES, LLC			6,600
Total. (Colu	mn (b) must equal Form 990, Part X, col (B) lin	ne 15)		▶ 9,079,613
Part X	Other Liabilities. Complete if the o See Form 990, Part X, line 25.	rganization answered	'Yes' on Form 990,	Part IV, line 11e or 11f.
1.	(a) Description of liability	(b) Book value		
Federal inc	ome taxes		\dashv	
DUE TO FR	RANCISCAN ASSOCIATES	20,68	5	
			\dashv	
			_	
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25)	▶ 20,68	5	
2. Liability	for uncertain tax positions In Part XIII, pro	vide the text of the footno	ote to the organization	
Organizati	n's liability for uncertain tax positions under			

Part		evenue per Audited Financial Stanicial Stanicia		per Retu	rn
1	·	er support per audited financial statements	•	1	8,129,289
2	· =	ut not on Form 990, Part VIII, line 12			
a		on investments	2a		
b	, ,	facilities	2b	1	
c			2c	1	
d	Other (Describe in Part XIII		2d	1	
	•	,		- 2e	0
	J			3	8.129.289
		, ,	4a		
	·	•	4b	1	
	•	,		- 4c	0
		• • • • • • • • • • • • • • • • • • • •	•	1 1	, ,
		nization answered 'Yes' on Form 990,			
1	Total expenses and losses pe	r audited financial statements		1	4,556,213
2	A mounts included on line 1 be	ut not on Form 990, Part IX, line 25			
а	Donated services and use of f		2a]	
b	Prior year adjustments		2b]	
c	Other losses		2c]	
d	Other (Describe in Part XIII))	2d]	
e	Add lines 2a through 2d			2e	0
3	Subtract line $\bf 2e$ from line $\bf 1$.			3	4,556,213
4	A mounts included on Form 99	0, Part IX, line 25, but not on line 1:			
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b .	. 4a		
b	Other (Describe in Part XIII))	4b]	
c	Add lines 4a and 4b			4c	0
5	Total expenses Add lines 3 a	nd 4c. (This must equal Form 990, Part I, li	ne 18)	5	4,556,213
- ·	Considerated Total	F			
	• • • • • • • • • • • • • • • • • • • •				
					av additional
	nation	, mics 2d and 4b, and 1 are XII, mics 2d and	1 +b Also complete this part	to provide di	ry dadicional
	Return Reference	Explanation			
PART	X, LINE 2	PROPERTIES IS A NOT-FOR-PROFIT C	ORPORATION AS DESCRIB	ED IN SECT	ION 501(C)(3)
		OF THE INTERNAL REVENUE CODE AN			
		SERVICES, INC , HCMA AND SEHSS IN	THE FINANCIAL STATEME	NTS INĆON	1E TAXES
1 2 a b c d e 3 4 a b c Fart	Amounts included on Form 99 Investment expenses not inc Other (Describe in Part XIII Add lines 4a and 4b Total revenue Add lines 3 an XII Reconciliation of E Complete if the orga Total expenses and losses pe Amounts included on line 1 bi Donated services and use of f Prior year adjustments Other losses Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 . Amounts included on Form 99 Investment expenses not incl Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 a XIII Supplemental Inf de the descriptions required for Interval in the substantial in t	Jone Part VIII, line 12, but not on line 1 Juded on Form 990, Part VIII, line 7b Ac. (This must equal Form 990, Part I, line part audited Financial Stanzation answered 'Yes' on Form 990, are audited financial statements Jone Translation Prome 990, Part IX, line 25 Jone Part IX, line 25, but not on line 1: Juded on Form 990, Part VIII, line 7b Jone Part II, lines 3, 5, and 9, Part III, lines 1a, lines 2d and 4b, and Part XII, lines 2d and TAXES PURSUANT TO SECTION 501 (A THE TAX EFFECTS OF THE TRANSACTI	atements With Expense Part IV, line 12a. 2a	4c 5 es per Ret 1	8,129,289 Eurn. 4,556,213 4,556,213 4,556,213 A,556,213 A,556,213

PROPERTIES IS A NOT-FOR-PROFIT CORPORATION AS DESCRIBED IN SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE AND IS GENERALLY EXEMPT FROM FEDERAL INCOME
TAXES PURSUANT TO SECTION 501(A) OF THE CODE INCOME TAXES ARE PROVIDED FOR
THE TAX EFFECTS OF THE TRANSACTIONS REPORTED FOR ASSOCIATES, FMS, FHS, FHS
SERVICES, INC , HCMA AND SEHSS IN THE FINANCIAL STATEMENTS INCOME TAXES
CONSIST OF TAXES CURRENTLY DUE PLUS DEFERRED TAXES THE DEFERRED TAX ASSETS
AND LIABILITIES REPRESENT THE FUTURE TAX RETURN CONSEQUENCES OF THOSE
DIFFERENCES, WHICH WILL EITHER BE TAXABLE OR DEDUCTIBLE WHEN THE ASSETS AND
LIABILITIES ARE RECOVERED OR SETTLED DEFERRED TAX ASSETS AND LIABILITIES ARE
REFLECTED AT INCOME TAX RATES APPLICABLE TO THE PERIOD IN WHICH THE DEFERRED
TAX ASSETS OR LIABILITIES ARE EXPECTED TO BE REALIZED OR SETTLED AS CHANGES IN
TAX LAWS OR RATES ARE ENACTED, DEFERRED TAX ASSETS AND LIABILITIES ARE
ADJUSTED THROUGH THE PROVISION FOR INCOME TAXES ASSOCIATES, FMS, FHS, FHS
SERVICES, INC , HCMA AND SEHSS ACCOUNT FOR INTEREST AND PENALTIES RELATED TO
UNCERTAIN TAX POSITIONS AS PART OF THEIR PROVISION FOR FEDERAL AND STATE
INCOME TAXES FMS, FHS, FHS SERVICES, INC AND HCMA ARE INCLUDED IN A
CONSOLIDATED FEDERAL AND COMBINED NEW YORK STATE INCOME TAX RETURN WITH
THEIR PARENT, ASSOCIATES SEHSS FILES ITS TAX RETURNS ON A SEPARATE BASIS THE
TAX YEARS OPEN TO EXAMINATION BY FEDERAL AND STATE AUTHORITIES ARE 2012
THROUGH 2015

Schedule D (Form 990) 2015		Page 5
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
		_

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Schedule J (Form 990)

Compensation Information

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

► Attach to Form 990.

DLN: 93493326010076 OMB No 1545-0047

2015

eas	rtment of the ury nal Revenue Service	► Information about Schedule J (Fo	orm 990) and its instructions is at <u>www.irs.</u>			ectio	
	me of the organiz JOSEPH'S HEALTH CE			Employer identification	on nur	nber	
INC		ENTER PROPERTIES		23-7219294			
Pa	rt I Questi	ons Regarding Compensatior	1				
						Yes	No
.a			vided any of the following to or for a person li to provide any relevant information regardin				
	_ `	s or charter travel	Housing allowance or residence for	_			
	<u> </u>	companions	Payments for business use of person	· i			
	<u> </u>	nification and gross-up payments	Health or social club dues or initiat	i			
	<u> </u>	nary spending account	Personal services (e.g., maid, chau	i			
	Discretion	ary spending decoding	T ersonar services (e.g., maia, enaa				
b	,		ganization follow a written policy regarding p scribed above? If "No," complete Part III to	′	1 b		
<u> </u>			eimbursing or allowing expenses incurred by				
	directors, trust	ees, officers, including the CEO/Exec	utive Director, regarding the items checked	ın lıne 1a?	2		
•	organization's (used by a relate	CEO/Executive Director Check all the ed organization to establish compens	nization used to establish the compensation at apply Do not check any boxes for method ation of the CEO/Executive Director, but ex	ds			
	<u>.</u> .	ation committee	Written employment contract	ļ			
	·	ent compensation consultant	Compensation survey or study				
	Form 990	of other organizations	Approval by the board or compensa	ition committee			
ŀ	During the year or a related org		Part VII, Section A , line 1a with respect to t	he filing organization			
а	Receive a seve	rance payment or change-of-control	payment?		4a		Νo
b	Participate in, o	or receive payment from, a supplemer	tal nonqualified retirement plan?		4b	Yes	
c	Participate in, o	or receive payment from, an equity-ba	sed compensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item ii	ı Part III			
	Only 501(a)(3)	, 501(c)(4), and 501(c)(29) organizat	ione must complete lines E 0				
;	For persons list		, line 1a, did the organization pay or accrue a	any			
а	The organization	-			5a		No
b	Any related org				5b		No
_	,	e 5a or 5b, describe in Part III					
,	•	ted on Form 990, Part VII, Section A contingent on the net earnings of	, line 1a, did the organization pay or accrue a	any			
а	The organizatio	on?			6 a		No
b	Any related org				6b		No
	,	e 6a or 6b, describe in Part III					
,	For persons list		, line 1a, did the organization provide any no escribe in Part III	n-fixed	7		No
3	•		oald or accured pursuant to a contract that w Regulations section 53 4958-4(a)(3)? If "\		8		No
,	If "Yes" on line	8. did the organization also follow the	e rebuttable presumption procedure describe	d in Regulations			

section 53 4958-6(c)?

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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (1) compensation	(iı) Bonus & ıncentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 KATHRYN RUSCITTO PRESIDENT & CHAIR	(i)	0	0	0	0	0	0	0
	(ii)	648,811	113,009	330,655	6,454	23,296	1,122,225	0
2 FRANK SMITHDIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	273,592	0	185,579	14,979	12,475	486,625	0
3 LOWELL SEIFTER ESQ ASST SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	289,766	0	40,431	11,564	12,423	354,184	0
4 MEREDITH PRICE DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	363,101	0	47,459	9,016	15,671	435,247	0
5 STEVE INFANTIDIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	244,491	0	0	0	12,423	256,914	0
6 JOSEPH SCICCHITANO DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	218,970	0	28,829	8,783	660	257,242	0

Part III Supplemental Info	ormation							
Provide the information, explanation	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 4B	AFTER-TAX 457(B/F) PLAN ELIGIBILITY FOR THE AFTER-TAX 457(B/F) PLAN SHALL BE LIMITED TO THOSE INDIVIDUALS WHO ARE PRIMARILY UPPER MANAGEMENT OR HIGHLY COMPENSATED EMPLOYEES OF THE HOSPITAL WHO ARE SELECTED IN THE SOLE DISCRETION OF THE HOSPITAL'S BOARD OF TRUSTEES OR ITS DESIGNEE ELIGIBLE EMPLOYEES WHO HAVE BEEN SELECTED BY THE EXECUTIVE							

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

IVESTED THIS PLAN IS AN INCENTIVE TO CONTINUE TO PROVIDE VALUABLE SERVICES TO THE HOSPITAL AND AS AN INCENTIVE TO RECRUIT NEW EMPLOYEES TO PROVIDE NEEDED HEALTHCARE SERVICES TO THE COMMUNITY, AND AS SUCH IS REVIEWED ON AN ANNUAL BASIS BY THE COMPENSATION COMMITTEE PARTICIPANTS FRANK SMITH, JR \$ 0 KATHRYN RUSCITTO \$ 0 JOSEPH A SCICCHITANO \$

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

Transactions with Interested Persons

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

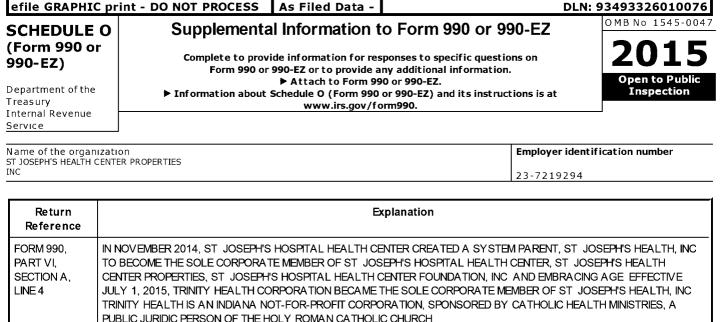
DLN: 93493326010076 OMB No 1545-0047

2015

(Form 990 or 990-EZ)

						990 or Form 99							
Department of the Treasury		▶Informatio	n about S		•	990 or 990-EZ) ov /form990	and its instr	uctions	is at			n to P specti	
nternal Revenue Service Name of the organiz	ation							En	nnlove	ridonti	fication	numbe	<u> </u>
ST JOSEPH'S HEALTH CE		ERTIES							3-721		ricaciói	Tildilibe	•
Part I Excess	Benefit	Transaction	ons (sec	tion 50)1(c)(3), s	ection 501(c)	(4), and 501(only)		
						Part IV, line 2						40b	
1 (a) Name of	dısqualıfıe	ed person	(b)) Relat	ionship be	tween disqualif	ied person an	id (c) Des	cription	ı of	(d) Cori	rected?
					0	rganızatıon			tran	saction		Yes	No
			•										
2 Enter the amou 4958		•	-		-	squalified pers	-	•	under	section \$			
									•				
3 Enter the amou	iit oi tax, i	n any, on the	z, above	, renni	Juisea by i	.ne organizatio		•	•	> \$			
Part II Loans	to and	or From 1	interes	ted P	ersons.								
Comple	te if the o	rganızatıon aı	nswered "	'Yes" c	n Form 99	00-EZ, Part V , ne 5 , 6 , or 22	line 38a, or F	orm 99	0, Pai	t IV, lır	ne 26, o	r If the	
(a) Name of (b)	Relations	hip (c)	(4)	oan to		(e)O riginal	(f)Balance	(a)	In	(h		(i)Wr	ıtton
interested	with	Purpose	1 ' '	m the		principal	due	defa		Appro		agreer	
	ganızatıor			zation)	amount				by boa			
									committee?		ttee?		_
			То		From			Yes	No	Yes	No	Yes	No
Total		▶ \$	•	•					•	•	,		•
Part IIII Grants	or Assi	stance Be	nefiting	g Inte	rested	Persons.							
Comple	te if the	organizatio	n answe	red "	res" on F	orm 990, Par	t IV, line 27	7.					
(a) Name of Intere		(b) Relations			(c) A moun	t of assistance	(d) Type	ofassı	stance	e (e)	Purpos	se of ass	ıstance
		organı	zation										
				1			1			1			

(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
VINCENT SWEENEY PRESIDENT (1) SYRACUSE	BOARD MEMBER	264,621	FAIR MARKET VALUE CONTRACT WITH SYRACUSE OFFICE ENVIRONMENTS FOR OFFICE EQUIPMENT PURCHASED		No	
Part V Supplemental Information Provide additional information		s on Schedule I (see ins	structions)			
Return Reference		Explana				



Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	ST JOSEPH'S HEALTH, INC IS THE SOLE MEMBER

Return Reference	Explanation
FORM 990, PART VI, SECTION A,	ST JOSEPH'S HEALTH, INC , AS SOLE MEMBER, MAY ELECT THE BOARD OF DIRECTORS AND REMOVE
LINE 7A	BOARD MEMBERS

Return	Explanation
Reference	— 1
FORM 990, PART VI, SECTION A, LINE 7B	MARIERA AUTHORITY THE FOLLOWING ACTIONS SHALL BE RESERVED EXCLUSIVELY TO THE MEMBER OF THE CORPORATION SUBJECT TO THE RESERVED ROWERS OF THIN HEALTH, THE MEMBERS MAY MINTET AND MPLEMENT AND PROPOSAL WITH RESPECT TO ANY OF THE FOLLOWING SOTHERW SEINING TO THE STATE OF THE FOLLOWING SOTHERW SEINING THE JIEST SHALL NOT BECOME EFFECTIVE LINLESS THE REQUISITE APPROVALS AND OTHER ACTIONS OF THE MEMBERS AND THE MEMBERS AND THAT HEALTH, AS TEXTING THE CHEFTER AND THE FOLLOWING SOTHERW SEINING THE JIEST SHALL NOT BECOME EFFECTIVE LINLESS THE REQUISITE APPROVALS AND OTHER ACTIONS OVER HEAVEN SEINING THE STATE OF THE SHALL HEAD AND AND THE CHEFTER AND THE STATE AND THE CHEFTER AND THE CHE
	OF BUSINESS

Return Reference	Explanation
VI, SECTION B, LINE 11	PRIOR TO THE SUBMISSION OF THE FORM 990 THE BOARD OF DIRECTORS RECEIVES A COPY IN ADVANCE OF THE NEXT SCHEDULED BOARD MEETING. THIS ALLOWS THEM THE TIME TO REVIEW THE DOCUMENT PRIOR TO THE MEETING. AT THE FOLLOWING BOARD MEETING, THE MEMBERS DISCUSS ANY QUESTION OR CONCERNS AND AS APPROPRIATE FOLLOW-UP OCCURS.

Return Reference	Explanation
FORM 990,	CONSISTENT WITH THE PROPERTIES BY LAWS WHICH REQUIRES A DUTY TO DISCLOSE, ON AN ANNUAL BASIS AT A
PART VI,	DEFINED TIME ALL BOARD OF DIRECTORS ARE GIVEN THE CONFLICT OF INTEREST POLICY AND FORM TO REVIEW AND
SECTION B,	COMPLETE THE PRESIDENT OF THE BOARD OF DIRECTORS TRACKS THE SUBMISSION PROCESS TO ENSURE THAT ALL
LINE 12C	FORMS ARE COMPLETED AND SUBMITTED THE INFORMATION FROM THE CONFLICT OF INTEREST STATEMENTS ARE
	REVIEWED AT A SUBSEQUENT BOARD MEETING ANY NEW INDIVIDUALS APPOINTED AS A DIRECTOR WILL COMPLETE THIS
	REVIEW AND SUBMISSION PROCESS AFTER THEY HAVE BEEN CONFIRMED THE INTERESTED PERSON IS REQUIRED TO
	LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND
	VOTED UPON AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER
	SUCH PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF AND VOTE ON THE TRANSACTION
	OR ARRANGEMENT THAT RESULTS FORM THE CONFLICT OF INTEREST. THE BOARD OF DIRECTOR MEETING MINUTES
	REFLECT WHENEVER A BOARD MEMBER ABSTAINS FROM VOTING

Return Reference	Explanation
FORM 990, PART VI,	ST JOSEPH'S HEALTH CENTER PROPERTIES DOES NOT HAVE ANY DIRECT COMPENSATION ARRANGEMENTS
SECTION B, LINE 15	FOR A CEO, EXECUTIVE DIRECTOR, OFFICERS OR KEY EMPLOYEES

Return Reference	Explanation
,	ST JOSEPH'S HEALTH CENTER PROPERTIES DOES NOT MAKE ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC IT DOES HOWEVER PRODUCE AN ANNUAL REPORT AS PART OF THE ST JOSEPH'S HOSPITAL HEALTH CENTER'S ANNUAL REPORT, WHICH CONTAINS FINANCIAL INFORMATION AND IS READILY DISTRIBUTED AND MADE AVAILABLE TO THE PUBLIC ST JOSEPH'S HEALTH CENTER PROPERTIES, INC ALSO PROVIDES THIS INFORMATION WHENEVER REQUESTED

Return Reference	Explanation
FORM 990, PART XI, LINE 9	UNRESTRICTED NET ASSET EQUITY TRANSFER TO AFFILIATES -8,989,589

Return Reference	Explanation
FORM 990, PART XII,	DUE TO THE ACQUISITION OF THE ORGANIZATION BY TRINITY HEALTH, INC , THE ORGANIZATION HAS CHANGED ITS
LINE 2C	INDEPENDENT AUDITORS FOR THE PERIOD SUBSEQUENT TO JANUARY 1, 2016

SCHEDULE R

Related OF

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

DLN: 93493326010076OMB No 1545-0047

Related Organizations and Unrelated Partnerships

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

2015

Open to Public Inspection

Schedule R (Form 990) 2015

Employer identification number

23-7219294

Department of the Treasury Internal Revenue Service

Name of the organization

ST JOSEPH'S HEALTH CENTER PROPERTIES

(Form 990)

► Attach to Form 990.

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

Part I Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. (b) (d) (f) (c) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity See Additional Data Table Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	(b) Primary activity	y Legal Direct domicile controlling if (state or entity foreign country)	activity Legal domicile (state or foreign country)	Primary activity Legal Direct Predominan domicile (state or foreign country) Predominan income(relate unrelated, excluded fro tax under sections 512	Direct Predomina controlling income(relat entity unrelated excluded fro tax under sections 51	Direct Pre- controlling incon entity un exclib ta sect	I Direct ile controlling or entity in	Legal Direct domicile controlling (state or entity foreign	Legal Direct Promicile controlling incolorate or entity correign expensively	Direct Predominant income (related, unrelated, excluded from tax under	Direct Predominant controlling income (related, to the proof of the pr	I Direct Predominant I She controlling Income (related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, the unrelated, excluded from tax under sections 512-	Predominant income(related, the unrelated, excluded from tax under sections 512-	Predominant income(related, the unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, unrelated, excluded from tax under sections 512-	Predominant income(related, the unrelated, excluded from tax under sections 512-	Predominant income(related, to unrelated, excluded from tax under sections 512-	Predominant income(related, tunrelated, excluded from tax under sections 512-	ct Predominant lling income(related, to unrelated, excluded from tax under sections 512-	(f) Share of total income	Predominant income (related, unrelated, excluded from tax under sections 512-	t Share of total income	Share of total income	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or aging	(k) Percentage ownership
				,		Yes	No		Yes	No																										
See Additional Data Table																																				
Part TV Identification of Polated Organizations Tayable		_																																		

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

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

Part V Transactions With Related Organizations Complete if the organization answe	red "Yes" on Form	990, Part IV, line	34, 35b, or 36.					
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No		
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a	Yes			
b Gift, grant, or capital contribution to related organization(s)				1b		No		
c Gift, grant, or capital contribution from related organization(s)								
d Loans or loan guarantees to or for related organization(s)								
f e Loans or loan guarantees by related organization(s)				1e	Yes			
f Dividends from related organization(s)				1f		No		
g Sale of assets to related organization(s)				1 g		No		
h Purchase of assets from related organization(s)				1h		No		
i Exchange of assets with related organization(s)				1i		No		
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1j	Yes			
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No		
l Performance of services or membership or fundraising solicitations for related organization(s)				11		No		
${f m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m		No		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No		
$oldsymbol{o}$ Sharing of paid employees with related organization(s)				10	Yes			
p Reimbursement paid to related organization(s) for expenses				1 p	Yes			
q Reimbursement paid by related organization(s) for expenses				1 q		No		
r Other transfer of cash or property to related organization(s)				1r		No		
s Other transfer of cash or property from related organization(s)				1 s		No		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete		overed relationships		s				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount ı	nvolved			

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, actives, and FIN of entity Capt Capt	revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
	(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(related, unrelated, excluded from tax under sections 512-	org	01(c)(3) anizations?	total	end-of-year			Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership
	9			314)	Yes	No			Yes	No		Yes	No	
													1 I	
														_
														_
														_



Software ID: Software Version:

EIN: 23-7219294

Name: ST JOSEPH'S HEALTH CENTER PROPERTIES INC

Form 990, Schedule R, Part I - Identification of Disregarded Entities										
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total Income	(e) End-of-year assets	(f) Direct Controlling Entity					
(1) 310 LAFAYETTE LLC 200 JEFFERSON AVE SE GRAND RAPIDS, MI 49503 47-1987664	REAL ESTATE	DE			MERCY HEALTH PARTNERS					
(1) ACCOUNTABLE CARE ORGANIZATION OF NEW ENGLAND LLC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 45-4565187	ACCOUNTABLE CARE ORGANIZATION	МА			SISTERS OF PROVIDENCE HEALTH SYSTEM INC					
(2) AFFINIA HEALTH ACO LLC 20555 VICTOR PARKWAY LIVONIA, MI 48152 47-3870396	ACCOUNTABLE CARE ORGANIZATION	MI			MERCY HEALTH PARTNERS					
(3) BIG RUN URGENT CARE LTD 6150 E BROAD STREET 3RD FLOOR COLUMBUS, OH 43213 31-1581575	MEDICAL SERVICES	ОН			MOUNT CARMEL HEALTH SYSTEM					
(4) CLR INVESTMENTS LLC 120 W HARRIS ST CADILLAC, MI 49601 32-0008631	REAL ESTATE RENTAL & DEVELOPMENT	MI			TRINITY HEALTH- MICHIGAN					
(5) CENTRAL OHIO SLEEP MEDICINE LLC 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1701029	SLEEP MEDICINE SERVICES	ОН			MOUNT CARMEL HEALTH SYSTEM					
(6) CNY AIM LLC 301 PROSPECT AVENUE SYRACUSE, NY 13203 81-1461678	ACCOUNTABLE CARE ORGANIZATION	NY			ST JOSEPH'S HOSPITAL HEALTH CENTER					
(7) COLLABORATIVE LABORATORY SERVICES 114 WOODLAND STREET HARTFORD, CT 06105 06-1520109	LABORATORY SERVICES	СТ			ST FRANCIS HOSPITAL AND MEDICAL CENTER					
(8) CONNECTED CARE LLC 2601 ELECTRIC AVE PORT HURON, MI 48060 46-5671411	ACCOUNTABLE CARE ORGANIZATION	MI			TRINITY HEALTH- MICHIGAN					
(9) DELAWARE CARE COLLABORATION DCC LLC 701 N CLAYTON STREET WILMINGTON, DE 19805 47-4069475	ACCOUNTABLE CARE ORGANIZATION	DE			ST FRANCIS HOSPITAL INC					
(10) GREATER CENTRAL VALLEY HEALTHCARE LLC 1303 E HERNDON AVE FRESNO, CA 93720 46-5551144	ACCOUNTABLE CARE ORGANIZATION	CA			SAINT AGNES MEDICAL CENTER					
(11) HACKLEY CONDO UNITS OWNERSHIP LLC 1700 CLINTON STREET MUSKEGON, MI 49442	REAL ESTATE	MI			MERCY HEALTH PARTNERS					
(12) HEALTH ALLIANCE INTEGRATED CARE LLC 1055 NORTH CURTIS ROAD BOISE, ID 83706 37-1755768	ACCOUNTABLE CARE ORGANIZATION	ID			SAINT ALPHONSUS HEALTH SYSTEM INC					
(13) HEALTH COLLABORATIVE OF CENTRAL OHIO LLC 6150 E BROAD ST COLUMBUS, OH 43213 46-5603895	ACCOUNTABLE CARE ORGANIZATION	ОН			MOUNT CARMEL HEALTH SYSTEM					
(14) HOLY CROSS PHYSICIAN PARTNERS ACO LLC 4725 N FEDERAL HWY FT LAUDERDALE, FL 33308 46-5530455	ACCOUNTABLE CARE ORGANIZATION	FL			HOLY CROSS HOSPITAL INC					
(15) HOLY CROSS PHYSICIAN PARTNERS LLC 4725 N FEDERAL HWY FT LAUDERDALE, FL 33308 36-4712116	MEDICAL SERVICES	FL			HOLY CROSS HOSPITAL INC					
(16) LOYOLA AMBULATORY CENTERS LLC 2160 SOUTH FIRST AVENUE MAYWOOD, IL 60153 36-4321058	AMBULATORY SERVICES	IL			LOYOLA UNIVERSITY MEDICAL CENTER					
(17) LOYOLA PHYSICIAN PARTNERS ACO LLC 2160 SOUTH FIRST AVENUE MAYWOOD, IL 60153 38-3930598	ACCOUNTABLE CARE ORGANIZATION	IL			LOYOLA UNIVERSITY HEALTH SYSTEM					
(18) LOYOLA PHYSICIAN PARTNERS LLC 2160 SOUTH FIRST AVENUE MAYWOOD, IL 60153 37-1756257	ACCOUNTABLE CARE ORGANIZATION	IL			LOYOLA UNIVERSITY HEALTH SYSTEM					
(19) MANNING MEDICAL PLLC 315 S MANNING BLVD ALBANY, NY 12208 46-4331512	MEDICAL SERVICES	NY			ST PETER'S HEALTH PARTNERS					

orm 990. Schedule R. Part I - Identification of Disregarded Entities

Form 990, Schedule R, Part I - Identification of Disregarded Entities										
(a) Name, address, and EIN (if applicable) of disregarded entity				(f) Direct Controlling Entity						
(21) MERCY ACCOUNTABLE CARE NETWORK LLC ONE WEST ELM STREET SUITE 100 CONSHOHOCKEN, PA 19428 47-3945793	ACCOUNTABLE CARE ORGANIZATION	PA			ST AGNES CONTINUING CARE CENTER					
(1) MERCY ACCOUNTABLE CARE LLC ONE WEST ELM STREET SUITE 100 CONSHOHOCKEN, PA 19428 46-2774097	ACCOUNTABLE CARE ORGANIZATION	PA			ST AGNES CONTINUING CARE CENTER					
(2) MERCY CARE ALLIANCE LLC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01041 47-1561725	ACCOUNTABLE CARE ORGANIZATION	M A			SISTERS OF PROVIDENCE HEALTH SYSTEM INC					
(3) MERCY CARE CONNECTIONS LLC 1000 4TH STREET SW MASON CITY, IA 50401 35-2473948	ACCOUNTABLE CARE ORGANIZATION	IA			MERCY HEALTH SERVICES-IOWA CORP					
(4) MERCY HEALTH CLINICALLY INTEGRATED NETWORK LLC 1415 LEAHY STREET MUSKEGON, MI 49442 47-2070753	ACCOUNTABLE CARE ORGANIZATION	MI			MERCY HEALTH PARTNERS					
(5) MERCY QUALITY HEALTH PARTNERS ACO LLC 2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 38-3971072	ACCOUNTABLE CARE ORGANIZATION	IL			MERCY HEALTH SYSTEM OF CHICAGO					
(6) MERCY QUALITY HEALTH PARTNERS LLC 2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 36-4798692	ACCOUNTABLE CARE ORGANIZATION	IL			MERCY HEALTH SYSTEM OF CHICAGO					
(7) MERCY-CLINTON ANESTHESIA GROUP LLC 1410 NORTH 4TH STREET CLINTON, IA 52732 46-1906752	ANESTHESIOLOGISTS	IA			MERCY MEDICAL CENTER - CLINTON INC					
(8) MOUNT CARMEL HEALTH PARTNERS LLC 6150 E BROAD ST COLUMBUS, OH 43213 47-1139205	ACCOUNTABLE CARE ORGANIZATION	ОН			MOUNT CARMEL HEALTH SYSTEM					
(9) MOUNT CARMEL HEALTH PROVIDERS III LLC 10 WEST BROAD ST STE 2100 COLUMBUS, OH 43215 20-4145781	MEDICAL SERVICES	ОН			MOUNT CARMEL HEALTH PROVIDERS INC					
(10) MOUNT CARMEL HEALTHPROVIDERS TWO LLC 6150 E BROAD STREET COLUMBUS, OH 43213 20-1983271	MEDICAL SERVICES	ОН			MOUNT CARMEL HEALTH PROVIDERS INC					
(11) QUALITY HEALTH ALLIANCE LLC 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 46-5686622	ACCOUNTABLE CARE ORGANIZATION	PA			ST MARY MEDICAL CENTER					
(12) QUALITY HEALTH ALLIANCE-ACO LLC 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 46-5675954	ACCOUNTABLE CARE ORGANIZATION	PA			ST MARY MEDICAL CENTER					
(13) SAINT AGNES HOME HEALTH AND HOSPICE LLC 17410 COLLEGE PARKWAY STE 150 LIVONIA, MI 48152	HOSPICE & HOME HEALTH SERVICES	СА			TRINITY HOME HEALTH SERVICES					
(14) SAINT FRANCIS INDEMNITY COMPANY 76 ST PAUL ST SUITE 500 BURLINGTON, VT 05401 90-0656448	MALPRACTICE INSURANCE	VT			ST FRANCIS HOSPITAL AND MEDICAL CENTER					
SAINT JOSEPH REGIONAL MEDICAL CENTER-HEALTH (15) INSURANCE SERVICES LLC 5215 HOLY CROSS PARKWAY MISHAWAKA, IN 46545 46-2814097	HEALTH INSURANCE	IN			SAINT JOSEPH REGIONAL MEDICAL CENTER INC					
(16) SAINT MARY'S PHARMACY LLC 200 JEFFERSON AVE SE GRAND RAPIDS, MI 49503 38-3404443	PHARMACY	MI			TRINITY HEALTH- MICHIGAN					
(17) SETON REAL PROPERTY HOLDINGS LLC 1300 MASSACHUSETTS AVENUE TROY, NY 12180 32-0393870	MANAGEMENT REAL ESTATE	NY			SETON HEALTH SYSTEM INC					
(18) ST FRANCIS CENTER FOR DIGESTIVE DISEASES LLC 601 HAMILTON AVE TRENTON, NJ 08629 46-4021558	AMBULATORY SURGERY CENTER	NJ			ST FRANCIS MEDICAL CENTER TRENTON NJ					
(19) ST JOSEPH'S HEALTH ACCOUNTABLE CARE ORGANIZATION LLC 301 PROSPECT AVENUE SYRACUSE, NY 13203 47-4081578	ACCOUNTABLE CARE ORGANIZATION	NY			ST JOSEPH'S HOSPITAL HEALTH CENTER					

(b) (a) Name, address, and EIN (if applicable) of disregarded entity Primary Activity

Form 990, Schedule R, Part I - Identification of Disregarded Entities

THE SAINT JOSEPH MERCY HEALTH PARTNERS CLINICALLY

(41) THE CARE ALLIANCE

(1) INTEGRATED NETWORK

(2) TRINITY HEALTH-WARDE LAB LLC

(3) WESTERN CARE ALLIANCE LLC

ANN ARBOR, MI 48106

20555 VICTOR PARKWAY

36475 FIVE MILE ROAD

LIVONIA, MI 48152 27-2681908

LIVONIA, MI 48154 46-5620128

36475 FIVE MILE ROAD

LIVONIA, MI 48154 46-5648536

PO BOX 995

47-1340852

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TRINITY HEALTH-**IMICHIGAN** TRINITY HEALTH-**IMICHIGAN** TRINITY HEALTH-MICHIGAN

(f)

Direct Controlling

Entity

TRINITY HEALTH-

MICHIGAN

(e)

End-of-year

assets

(d)

Total income

Form 990, Schedule R, Part II - Identification of R		T	1 .	1 .		ı	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
ADVANTAGE HEALTHSAINT MARY'S MEDICAL GROUP 245 STATE ST SE GRAND RAPIDS, MI 49503 27-2491974	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 9	TRINITY HEALTH- MICHIGAN	Yes	NO
ALBANY MEMORIAL HOSPITAL 600 NORTHERN BLVD ALBANY, NY 12204 14-1338457	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	NORTHEAST HEALTH INC	Yes	
ALLEGANY FRANCISCAN MINISTRIES INC 33920 US HIGHWAY 19 NORTH SUITE 269 PALM HARBOR, FL 34684 58-1492325	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	FL	501(C)(3)	LINE 11A, I	TRINITY HEALTH CORPORATION	Yes	
AMICARE HOSPICE SERVICES INC 20555 VICTOR PARKWAY LIVONIA, MI 48152 38-2949053	HOSPICE SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
ASYLUM HILL FAMILY MEDICINE CENTER INC 114 WOODLAND STREET HARTFORD, CT 06105 06-1450170	HEALTHCARE SERVICES	СТ	501(C)(3)	LINE 3	TRINITY HEALTH - NEW ENGLAND INC	Yes	
BAUM HARMON MERCY HOSPITAL 255 NORTH WELCH AVENUE PRIMGHAR, IA 51245 42-1500277	HEALTHCARE AND HOSPITAL SERVICES	IA	501(C)(3)	LINE 3	MERCY HEALTH SERVICES-IOWA CORP	Yes	
BAUM HARMON MERCY HOSPITAL AND CLINICS FOUNDATION 255 NORTH WELCH AVENUE PRIMGHAR, IA 51245 26-2973307	FOUNDATION	IA	501(C)(3)	LINE 11A, I	BAUM HARMON MERCY HOSPITAL		No
BEECHWOOD INC 2212 BURDETT AVE TROY, NY 12180 14-1651563	TITLE HOLDING COMPANY	NY	501(C)(2)	N/A	LTC (EDDY) INC	Yes	
BEVERWYCK INC 40 AUTUMN DRIVE SLINGERLANDS, NY 12159 14-1717028	SENIOR LIVING COMMUNITY	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
BRIGHTSIDE INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 04-2182395	HEALTHCARE SERVICES	МА	501(C)(3)	LINE 9	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
CAPITAL REGION GERIATRIC CENTER INC 421 WEST COLUMBIA ST COHOES, NY 12047 14-1701597	LONG TERM CARE	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
CATHERINE MCAULEY HEALTH SERVICES CORP PO BOX 995 ANN ARBOR, MI 48106 38-2507173	HEALTHCARE SERVICES (INACTIVE)	MI	501(C)(3)	LINE 3	TRINITY HEALTH- MICHIGAN	Yes	
CATHOLIC HEALTH MINISTRIES 20555 VICTOR PARKWAY LIVONIA, MI 48152	GOVERNANCE AND MANAGEMENT OF TRINITY HEALTH SYSTEM	VT	501(C)(3)	LINE 1	N/A		No
COLUMBUS ACQUISITION CORP 111 CENTRAL AVENUE NEWARK, NJ 07102 26-2616342	INACTIVE ENTITY	ΙN	501(C)(3)	LINE 9	SAINT MICHAEL'S MEDICAL CENTER	Yes	
COMMUNITY HEALTH PARTNERS OF SOUTH BEND PO BOX 3998 SOUTH BEND, IN 46619 26-3051440	HEALTHCARE SERVICES	IN	501(C)(3)	LINE 3	SAINT JOSEPH REGIONAL MEDICAL CENTER INC	Yes	
CRANBROOK HOSPICE CARE 1111 W LONG LAKE RD STE 102 TROY, MI 48098 38-3320699	HOSPICE SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
DILEY RIDGE MEDICAL CENTER 6150 EAST BROAD STREET COLUMBUS, OH 43213 34-2032340	HEALTHCARE AND HOSPITAL SERVICES	ОН	501(C)(3)	LINE 3	MOUNT CARMEL HEALTH SYSTEM	Yes	
DUBUQUE MERCY HEALTH FOUNDATION INC 250 MERCY DRIVE DUBUQUE, IA 52001 26-2227941	FOUNDATION	IA	501(C)(3)	LINE 11A, I	MERCY HEALTH SERVICES-10WA CORP	Yes	
DYERSVILLE HEALTH FOUNDATION INC 1111 3RD STREET SW DYERSVILLE, IA 52040 20-5383271	FOUNDATION	IA	501(C)(3)	LINE 11A, I	MERCY HEALTH SERVICES-IOWA CORP	Yes	
EAST NORRITON PHYSICIAN SERVICES C/O ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2515999	HEALTHCARE SERVICES	PA	501(C)(3)	LINE 3	MERCY PHYSICIAN NETWORK	Yes	

Form 990, Schedule R, Part II - Identification of Re	elated Tax-Exempt Or	ganizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
EDDY LICENSED HOME CARE AGENCY INC 433 RIVER ST SUITE 3000 TROY, NY 12180 14-1818568	HOME HEALTH SERVICES	NY	501(C)(3)	LINE 3	LTC (EDDY) INC	Yes	NO
EMBRACING AGE INC 333 BUTTERNUT DRIVE SUITE 300 DEWITT, NY 13214 46-1051881	PACE PROGRAM	NY	501(C)(3)	LINE 9	ST JOSEPH'S HEALTH INC	Yes	
EMPIRE HOME INFUSION SERVICE INC 10 BLACKSMITH DRIVE MALTA, NY 12020 14-1795732	HOME HEALTH SERVICES	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
FARREN CARE CENTER INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 04-2501711	LONG TERM CARE	MA	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
FRANCISCAN ELDERCARE CORPORATION PO BOX 2500 WILMINGTON, DE 19805 22-3008680	LONG TERM CARE (INACTIVE)	DE	501(C)(3)	LINE 9	ST FRANCIS HOSPITAL	Yes	
GLEN EDDY INC ONE GLEN EDDY DRIVE NISKAYUNA, NY 12309 14-1794150	SENIOR LIVING COMMUNITY	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
GLOBAL HEALTH MINISTRY 20555 VICTOR PARKWAY LIVONIA, MI 48152 42-1253527	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 11A, I	TRINITY HEALTH CORPORATION	Yes	
GOOD SAMARITAN HOSPITAL INC 5401 LAKE OCONEE PARKWAY GREENSBORO, GA 30642 26-1720984	HEALTHCARE AND HOSPITAL SERVICES	GA	501(C)(3)	LINE 3	ST MARY'S HEALTH CARE SYSTEM INC	Yes	
GOTTLIEB COMMUNITY HEALTH SERVICES CORPORATION 701 W NORTH AVE MELROSE PARK, IL 60160 36-3332852	COMMUNITY OUTREACH	IL	501(C)(3)	LINE 9	GOTTLIEB MEMORIAL HOSPITAL	Yes	
GOTTLIEB MEMORIAL FOUNDATION 701 W NORTH AVE MELROSE PARK, IL 60160 74-3260011	FOUNDATION	IL	501(C)(3)	LINE 11C, III-FI	N/A		No
GOTTLIEB MEMORIAL HOSPITAL 701 W NORTH AVE MELROSE PARK, IL 60160 36-2379649	HEALTHCARE AND HOSPITAL SERVICES	IL	501(C)(3)	LINE 3	LOYOLA UNIVERSITY HEALTH SYSTEM	Yes	
GRAND RAPIDS MEDICAL EDUCATION PARTNERS INC 945 OTTAWA AVE NW GRAND RAPIDS, MI 49503 23-7270669	MEDICAL EDUCATION TRAINING PROGRAMS	MI	501(C)(3)	LINE 11A,I	TRINITY HEALTH- MICHIGAN	Yes	
HACKLEY HOSPITAL SELF INSURANCE PROFESSIONAL LIABILITY TRUST PO BOX 3302 MUSKEGON, MI 49443 38-2299878	SELFINSURANCE	MI	501(C)(3)	LINE 11B, II	MERCY HEALTH PARTNERS	Yes	
HACKLEY LIFE COUNSELING 125 E SOUTHERN AVENUE MUSKEGON, MI 49442 38-1386362	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 9	MERCY HEALTH PARTNERS	Yes	
HAWTHORNE RIDGE INC 30 COMMUNITY WAY EAST GREENBUSH, NY 12061 80-0102840	SENIOR LIVING COMMUNITY	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
HERITAGE HOUSE NURSING CENTER INC 2920 TIBBITS AVE TROY, NY 12180 14-1725101	LONG TERM CARE	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
HOLY CROSS CARENET INC PO BOX 9184 FARMINGTON HILLS, MI 48152 52-1945054	LONG TERM CARE	MD	501(C)(3)	LINE 9	HOLY CROSS HEALTH INC	Yes	
HOLY CROSS HEALTH FOUNDATION INC 11801 TECH ROAD SILVER SPRING, MD 20904 20-8428450	FOUNDATION	MD	501(C)(3)	LINE 7	HOLY CROSS HEALTH INC	Yes	
HOLY CROSS HEALTH INC 1500 FOREST GLEN RD SILVER SPRING, MD 20910 52-0738041	HEALTHCARE AND HOSPITAL SERVICES	MD	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
HOLY CROSS HOSPITAL INC 4725 NORTH FEDERAL HIGHWAY FT LAUDERDALE, FL 33308 59-0791028	HEALTHCARE AND HOSPITAL SERVICES	FL	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (d) Exempt Code **(e)** Public charity **(f)** Direct controlling (g) Section 512 (a) Name, address, and EIN of related organization Primary activity Legal domicile (state section status entity (b)(13) or foreign (if section 501 controlled country) (c)(3)entity? Yes No **BUILDING MANAGEMENT** 501(C)(2) HOLY CROSS FL N/A Yes HOLY CROSS MEDICAL PROPERTIES INC HOSPITAL INC 4725 NORTH FEDERAL HIGHWAY FT LAUDERDALE, FL 33308 501(C)(3) HEALTHCARE SERVICES LINE 9 HOLY CROSS FL Yes HOLY CROSS OUTPATIENT SERVICES INC HOSPITALINC 4725 NORTH FEDERAL HIGHWAY FT LAUDERDALE, FL 33308 46-5421068 HOME HEALTH SERVICES ΝY 501(C)(3) LINE 9 LTC (EDDY) INC Yes HOME AIDE SERVICE OF EASTERN NEW YORK INC 433 RIVER ST SUITE 3000 TROY, NY 12180 14-1514867 MERCY HEALTH HOSPICE SERVICES IΑ 501(C)(3) LINE 9 Yes HOSPICE OF NORTH IOWA SERVICES-IOWA CORP 232 SECOND STREET SE MASON CITY, IA 50401 HOSPICE SERVICES ΙA 501(C)(3) LINE 11A, I N/A Νo HOSPICE OF SIOUXLAND 4300 HAMILTON BLVD SIOUX CITY, IA 51104 38-3320710 HOSPICE SERVICES МΙ 501(C)(3) LINE 11A, I TRINITY HEALTH-Yes HOSPICE OF WASHTENAW II (INACTIVE) MICHIGAN 806 AIRPORT BLVD ANN ARBOR, MI 48108 38-3320707 HEALTHCARE SERVICES TRINITY HEALTH-Μī 501(C)(3) IINF 9 Yes IHA HEALTH SERVICES CORPORATION MICHIGAN 24 FRANK LLOYD WRIGHT DR LOBBY J ANN ARBOR, MI 48106 38-3316559 HEALTHCARE SERVICES ST MARY MEDICAL РΑ 501(C)(3) LINE 9 Yes LANGHORNE MRI INC 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 23-2519529 HEALTHCARE SERVICES 501(C)(3) LINE 9 ST MARY MEDICAL РΑ Yes LANGHORNE PHYSICIAN SERVICES INC ICENTER 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 23-2571699 PACE PROGRAM NJ 501(C)(3) LINE 3 OUR LADY OF LOURDES Yes LIFE AT LOURDES INC HEALTH CARE 2475 MCCLELLAN AVENUE SERVICES PENNSAUKEN, NJ 08109 26-1854750 ST FRANCIS HOSPITAL Yes PACE PROGRAM DE 501(C)(3) LINE 9 LIFE AT ST FRANCIS HEALTHCARE INC 7TH CLAYTON STREETS WILMINGTON, DE 19805 45-2569214 PACE PROGRAM NJ 501(C)(3) LINE 9 ST FRANCIS MEDICAL Yes LIFE ST FRANCIS CORPORATION CENTER TRENTON NJ 1435 LIBERTY STREET HAMILTON, NJ 08629 22-2797282 PACE PROGRAM NC501(C)(3) LINE 3 ST JOSEPH OF THE Yes LIFE ST JOSEPH OF THE PINES INC PINES INC 100 GOSSMAN DRIVE SOUTHERN PINES, NC 28387 27-2159847 PACE PROGRAM РΑ 501(C)(3) LINE 9 ST MARY MEDICAL Yes CENTER LIFE ST MARY 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 26-2976184 VOLUNTEER SERVICE OUR LADY OF LOURDES ΝJ 501(C)(3) LINE 11B, II Yes LOURDES ANCILLARY SERVICES HEALTH CARE 1600 HADDON AVENUE SERVICES CAMDEN, NJ 08103 22-2568525 HEALTHCARE SERVICES NJ 501(C)(3) LINE 3 OUR LADY OF LOURDES Yes LOURDES CARDIOLOGY SERVICES PC HEALTH CARE 1600 HADDON AVENUE SERVICES CAMDEN, NJ 08103 27-4357794 OUR LADY OF LOURDES Yes HEALTHCARE SERVICES ΝJ 501(C)(3) LINE 3 LOURDES DIALYSIS AT INNOVA INC (INACTIVE) HEALTH CARE 3716 CHURCH ROAD SERVICES MT LAUREL, N1 08054 26-3237625 OUR LADY OF LOURDES Yes HEALTHCARE AND NJ 501(C)(3) LINE 3 LOURDES MEDICAL CENTER OF BURLINGTON COUNTY HOSPITAL SERVICES HEALTH CARE 218 SUNSET ROAD SERVICES WILLINGBORO, NJ 08046 22-3612265 LOYOLA UNIVERSITY Yes TRANSPORTATION ΙL 501(C)(3) LINE 9 LOYOLA MEDICINE TRANSPORT LLC SERVICES MEDICAL CENTER 905 W NORTH AVE MELROSE PARK, IL 60160 47-4147171 HEALTHCARE SYSTEM ΙL 501(C)(3) LINE 11B, II TRINITY HEALTH Yes LOYOLA UNIVERSITY HEALTH SYSTEM MANAGEMENT AND CORPORATION 2160 SOUTH FIRST AVENUE SUPPORT MAYWOOD, IL 60153 36-3342448

Form 990, Schedule R, Part II - Identification of Re	1	I =		1	1	ı	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
	HEALTHCARE AND	IL	501(C)(3)	LINE 3	LOYOLA UNIVERSITY	Yes Yes	No
LOYOLA UNIVERSITY MEDICAL CENTER 2160 SOUTH FIRST AVENUE MAYWOOD, IL 60153 36-4015560	HOSPITAL SERVICES	12	301(0)(3)		HEALTH SYSTEM	103	
LTC (EDDY) INC 2212 BURDETT AVE TROY, NY 12180 22-2564710	MANAGEMENT SERVICES FOR LONG TERM CARE	NY	501(C)(3)	LINE 11B, II	NORTHEAST HEALTH INC	Yes	
MARIAN COMMUNITY HOSPITAL 3805 WEST CHESTER PIKE STE 100 NEWTOWN SQUARE, PA 19073 24-0711230	HEALTHCARE SERVICES (INACTIVE)	PA	501(C)(3)	LINE 9	MAXIS HEALTH SYSTEM	Yes	
MARIAN HOME HEALTHCARE 801 5TH STREET SIOUX CITY, IA 51101 38-3320705	HOME HEALTH SERVICES (INACTIVE)	IA	501(C)(3)	LINE 11A, I	MERCY HEALTH SERVICES-IOWA CORP	Yes	
MARYCREST HEIGHTS PO BOX 9184 FARMINGTON HILLS, MI 48333 27-0291722	SENIOR LIVING COMMUNITY	MI	501(C)(3)	LINE 9	TRINITY CONTINUING CARE SERVICES	Yes	
MAXIS HEALTH SYSTEM 3805 WEST CHESTER PIKE STE 100 NEWTOWN SQUARE, PA 19073 91-1940902	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT (INACTIVE)	РА	501(C)(3)	LINE 11A, I	TRINITY HEALTH CORPORATION	Yes	
MCAULEY CENTER INC 275 STEELE ROAD WEST HARTFORD, CT 06117 06-1058086	SENIOR LIVING COMMUNITY	СТ	501(C)(3)	LINE 9	MERCY COMMUNITY HEALTH INC	Yes	
MCAULEY CLINIC CORPORATION PO BOX 992 ANN ARBOR, MI 48106 38-2561013	HEALTHCARE SERVICES (INACTIVE)	MI	501(C)(3)	LINE 3	CATHERINE MCAULEY HEALTH SERVICES CORP	Yes	
MCAULEY MINISTRIES 3333 FIFTH AVENUE PITTSBURGH, PA 15213 94-3436142	GRANT MAKING	PA	501(C)(3)	LINE 11B, II	PITTSBURGH MERCY HEALTH SYSTEM	Yes	
MERCY AMICARE HOME HEALTHCARE OAKLAND 1111 W LONG LAKE RD STE 102 TROY, MI 48098 38-3320698	HOME HEALTH SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
MERCY AMICARE HOME HEALTHCARE PORT HURON 505 HURON AVENUE PORT HURON, MI 48060	HOME HEALTH SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
38-3320701 MERCY CARE FOUNDATION 424 DECATUR STREET ATLANTA, GA 30312 58-1448522	FOUNDATION	GA	501(C)(3)	LINE 7	SAINT JOSEPH'S HEALTH SYSTEM INC	Yes	
MERCY CATHOLIC MEDICAL CENTER OF SOUTHEASTERN PENNSYLVANIA ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-1352191	HEALTHCARE AND HOSPITAL SERVICES	PA	501(C)(3)	LINE 3	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY COMMUNITY HEALTH INC 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-1492707	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	СТ	501(C)(3)	LINE 11B, II	TRINITY CONTINUING CARE SERVICES	Yes	
MERCY COMMUNITY HOMECARE SERVICES 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-1488137	HOME HEALTH SERVICES	СТ	501(C)(3)	LINE 9	MERCY COMMUNITY HEALTH INC	Yes	
MERCY FAMILY SUPPORT 1001 BALTIMORE PIKE SUITE 310 SPRINGFIELD, PA 19064 23-2325059	HOME HEALTH SERVICES	PA	501(C)(3)	LINE 9	MERCY HOME HEALTH SERVICES	Yes	
MERCY FOUNDATION INC 2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 36-3227350	FOUNDATION	IL	501(C)(3)	LINE 7	MERCY HEALTH SYSTEM OF CHICAGO	Yes	
MERCY GENERAL HEALTH PARTNERS AMICARE HOMECARE 888 TERRACE STREET MUSKEGON, MI 49440 38-3321856	HOSPICE & HOME HEALTH SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
MERCY HEALTH FOUNDATION OF SOUTHEASTERN PENNSYLVANIA C/O ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2829864	FOUNDATION	PA	501(C)(3)	LINE 11B, II	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY HEALTH NETWORK 1111 6TH AVENUE DES MOINES, IA 50314 42-1478417	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	DE	501(C)(3)	LINE 11B, II	N/A		No

Form 990, Schedule R, Part II - Identification of Re	elated Tax-Exempt O	ganizations		1	1		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)(: contro enti	n 512 13) olled ty?
MERCY HEALTH PARTNERS 1500 E SHERMAN BLVD MUSKEGON, MI 49444 38-2589966	HEALTHCARE AND HOSPITAL SERVICES	MI	501(C)(3)	LINE 3	TRINITY HEALTH- MICHIGAN	Yes	No
MERCY HEALTH PLAN C/O ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 22-2483605	MEDICAID MANAGED CARE PLAN	PA	501(C)(3)	LINE 11B, II	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY HEALTH SERVICES - IOWA CORP 1000 4TH STREET SW MASON CITY, IA 50401 31-1373080	HEALTHCARE AND HOSPITAL SERVICES	DE	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
MERCY HEALTH SYSTEM OF CHICAGO 2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 36-3163327	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	IL	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA ONE WEST ELM STREET CONSHOHOCKEN, PA 19428	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	PA	501(C)(3)	LINE 11C, III-FI	TRINITY HEALTH CORPORATION	Yes	
23-2212638 MERCY HEALTHCARE CENTER 114 WAWBEEK AVENUE TUPPER LAKE, NY 12986 15-0532211	HEALTHCARE AND HOSPITAL SERVICES (INACTIVE)	NY	501(C)(3)	LINE 3	MERCY UIHLEIN HEALTH CORPORATION	Yes	
MERCY HEALTHCARE FOUNDATION-CLINTON 1410 N 4TH ST CLINTON, IA 52732 42-1316126	FOUNDATION	IA	501(C)(3)	LINE 7	N/A		No
MERCY HOME HEALTH 1001 BALTIMORE PIKE SUITE 310 SPRINGFIELD, PA 19064 23-1352099	HOME HEALTH SERVICES	PA	501(C)(3)	LINE 9	MERCY HOME HEALTH SERVICES	Yes	
MERCY HOME HEALTH SERVICES 1001 BALTIMORE PIKE SUITE 310 SPRINGFIELD, PA 19064 23-2325058	MANAGEMENT SERVICES FOR HOME HEALTH	PA	501(C)(3)	LINE 11B, II	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY HOSPITAL AND MEDICAL CENTER 2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 36-2170152	HEALTHCARE AND HOSPITAL SERVICES	IL	501(C)(3)	LINE 3	MERCY HEALTH SYSTEM OF CHICAGO	Yes	
MERCY HOSPITAL CADILLAC FOUNDATION 1820 44TH ST SE KENTWOOD, MI 49508 20-3357131	FOUNDATION	МІ	501(C)(3)	LINE 11A, I	TRINITY HEALTH- MICHIGAN	Yes	
MERCY HOSPITAL GIFT SHOP 2601 ELECTRIC AVE PORT HURON, MI 48060 38-1630480	VOLUNTEER SERVICE AUXILIARY	МІ	501(C)(3)	LINE 9	TRINITY HEALTH- MICHIGAN	Yes	
MERCY HOSPITAL INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 04-3398280	HEALTHCARE AND HOSPITAL SERVICES	МА	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
MERCY HOSPITAL INC 4725 NORTH FEDERAL HIGHWAY FT LAUDERDALE, FL 33308 59-0791034	HEALTHCARE SERVICES (INACTIVE)	FL	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
MERCY LIFE CENTER CORPORATION 1200 REEDSDALE STREET PITTSBURGH, PA 15233 25-1604115	COMMUNITY OUTREACH	PA	501(C)(3)	LINE 9	PITTSBURGH MERCY HEALTH SYSTEM	Yes	
MERCY LIFE OF ALABAMA PO BOX 1090 DAPHNE, AL 36526 27-3163002	PACE PROGRAM	AL	501(C)(3)	LINE 3	MERCY MEDICAL CORPORATION	Yes	
MERCY LIFE INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 45-3086711	PACE PROGRAM	MA	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE CARE CENTERS INC	Yes	
MERCY MANAGEMENT OF SOUTHEASTERN PENNSYLVANIA ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2627944	HEALTHCARE SERVICES	PA	501(C)(3)	LINE 3	MERCY PHYSICIAN NETWORK	Yes	
MERCY MEDICAL CENTER - CLINTON INC 1410 NORTH 4TH ST CLINTON, IA 52732 42-1336618	HEALTHCARE AND HOSPITAL SERVICES	DE	501(C)(3)	LINE 3	MERCY HEALTH SERVICES-IOWA CORP	Yes	
MERCY MEDICAL CENTER - SIOUX CITY FOUNDATION 801 5TH STREET SIOUX CITY, IA 51102 14-1880022	FOUNDATION	IA	501(C)(3)	LINE 7	MERCY HEALTH SERVICES-IOWA CORP	Yes	

Form 990, Schedule R, Part II - Identification of	Related Tax-Exempt Org	ganizations					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501 (c)(3))	(f) Direct controlling entity	(g) Section (b)(1 contro entit	n 512 .3) olled
MERCY MEDICAL CENTER FOUNDATION - NORTH IOWA 1000 4TH STREET SW MASON CITY, IA 50401 42-1229151	FOUNDATION	IA	501(C)(3)	LINE 7	MERCY HEALTH SERVICES-IOWA CORP	Yes	110
MERCY MEDICAL CORPORATION PO BOX 1090 DAPHNE, AL 36526 63-6002215	HOSPICE & HOME HEALTH SERVICES	AL	501(C)(3)	LINE 9	TRINITY HEALTH CORPORATION	Yes	
MERCY MEDICAL GROUP C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 45-4884805	HEALTHCARE SERVICES	MA	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
MERCY NORTH HOMECARE AND HOSPICE 7985 MACKINAW TRAIL CADILLAC, MI 49601 38-3313897	HOSPICE & HOME HEALTH SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
MERCY PHYSICIAN NETWORK C/O ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 46-1187365	MANAGEMENT SERVICES FOR PHYSICIAN SERVICE ORGANIZATIONS	PA	501(C)(3)	LINE 11B, II	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY SENIOR CARE INC 424 DECATUR STREET ATLANTA, GA 30312 58-1366508	COMMUNITY OUTREACH	GA	501(C)(3)	LINE 7	SAINT JOSEPH'S HEALTH SYSTEM INC	Yes	
MERCY SERVICES CORPORATION 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-1453323	HEALTHCARE SYSTEM SUPPORT (INACTIVE)	СТ	501(C)(3)	LINE 3	MERCY COMMUNITY HEALTH INC	Yes	
MERCY SERVICES DOWNTOWN INC 424 DECATUR STREET ATLANTA, GA 30312 27-2046353	TITLE HOLDING COMPANY	GA	501(C)(3)	LINE 11B, II	SAINT JOSEPH'S HEALTH SYSTEM INC	Yes	
MERCY SERVICES FOR AGING NON-PROFIT HOUSING CORPORATION PO BOX 9184 FARMINGTON HILLS, MI 48333 38-2719605	LONG TERM CARE	MI	501(C)(3)	LINE 9	TRINITY CONTINUING CARE SERVICES	Yes	
MERCY SPECIALIST PHYSICIANS INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 26-4033168	HEALTHCARE SERVICES	МА	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
MERCY SUBURBAN HOSPITAL ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-1396763	HEALTHCARE AND HOSPITAL SERVICES	РА	501(C)(3)	LINE 3	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
MERCY UIHLEIN HEALTH CORPORATION 3805 WEST CHESTER PIKE SUITE 100 NEWTOWN SQUARE, NY 19073 16-1535133	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT (INACTIVE)	NY	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
MERCYKNOLL INC 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-0757380	LONG TERM CARE	СТ	501(C)(3)	LINE 3	MERCY COMMUNITY HEALTH INC	Yes	
MISSION HEALTH CORPORATION 37595 SEVEN MILE ROAD LIVONIA, MI 48152 38-3181557	BUILDING MANAGEMENT SERVICES	DE	501(C)(3)	LINE 11A,I	N/A		No
MOUNT CARMEL COLLEGE OF NURSING 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1308555	COLLEGE OF NURSING	ОН	501(C)(3)	LINE 2	MOUNT CARMEL HEALTH SYSTEM	Yes	
MOUNT CARMEL HEALTH INSURANCE COMPANY 6150 EAST BROAD STREET COLUMBUS, OH 43213 25-1912781	HEALTH INSURANCE	ОН	501(C)(4)	N/A	MOUNT CARMEL HEALTH SYSTEM	Yes	
MOUNT CARMEL HEALTH PLAN INC 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1471229	MEDICARE HMO	ОН	501(C)(4)	N/A	MOUNT CARMEL HEALTH SYSTEM	Yes	
MOUNT CARMEL HEALTH SYSTEM 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1439334	HEALTHCARE AND HOSPITAL SERVICES	ОН	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
MOUNT CARMEL HEALTH SYSTEM FOUNDATION 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1113966	FOUNDATION	ОН	501(C)(3)	LINE 11A,I	MOUNT CARMEL HEALTH SYSTEM	Yes	
MOUNT CARMEL HOME CARE LLC 501 WEST SCHROCK ROAD WESTERVILLE, OH 43081 26-2729300	HOME HEALTH SERVICES	ОН	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	

Form 990, Schedule R, Part II - Identification of	1	Г	7.8	1.3		1 -	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled ty?
MOUNT SINAI HOSPITAL FOUNDATION INC 500 BLUE HILLS AVENUE HARTFORD, CT 06112 22-2584082	FOUNDATION	СТ	501(C)(3)	LINE 11C, III-FI	N/A	Yes	No No
MOUNT SINAI REHABILITATION HOSPITAL INC 114 WOODLAND STREET HARTFORD, CT 06105 06-1422973	HEALTHCARE AND HOSPITAL SERVICES	СТ	501(C)(3)	LINE 3	TRINITY HEALTH - NEW ENGLAND INC	Yes	
MRI MOBILE SERVICES OF WEST MICHIGAN 1820 44TH STREET KENTWOOD, MI 49508 38-3073745	HEALTHCARE SERVICES (INACTIVE)	MI	501(C)(3)	LINE 9	TRINITY HEALTH- MICHIGAN	Yes	
MUSKEGON COMMUNITY HEALTH PROJECT 565 W WESTERN AVENUE MUSKEGON, MI 49440 91-1932918	COMMUNITY OUTREACH	MI	501(C)(3)	LINE 7	MERCY HEALTH PARTNERS	Yes	
NAZARETH HEALTH CARE FOUNDATION 2701 HOLME AVENUE PHILADELPHIA, PA 19152 23-2300951	FOUNDATION	PA	501(C)(3)	LINE 11A,I	NAZARETH HOSPITAL	Yes	
NAZARETH HOSPITAL 2601 HOLME AVENUE PHILADELPHIA, PA 19152 23-2794121	HEALTHCARE AND HOSPITAL SERVICES	PA	501(C)(3)	LINE 3	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
NAZARETH PHYSICIAN SERVICES INC ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 20-3261266	HEALTHCARE SERVICES	PA	501(C)(3)	LINE 3	MERCY PHYSICIAN NETWORK	Yes	
NE PHYSICIAN SERVICES INC ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2497355	HEALTHCARE SERVICES (INACTIVE)	PA	501(C)(3)	LINE 3	MERCY PHYSICIAN NETWORK	Yes	
NORTHEAST HEALTH INC 2212 BURDETT AVE TROY, NY 12180 04-2450756	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 11B, II	ST PETER'S HEALTH PARTNERS	Yes	
OAKLAND MERCY HOSPITAL 601 EAST 2ND STREET OAKLAND, NE 68045 20-8072234	HEALTHCARE AND HOSPITAL SERVICES	NE	501(C)(3)	LINE 3	MERCY HEALTH SERVICES-IOWA CORP	Yes	
OAKLAND MERCY HOSPITAL FOUNDATION 601 E 2ND STREET OAKLAND, NE 68045 31-1678345	FOUNDATION	NE	501(C)(3)	LINE 11C, III-FI	N/A		No
ONE THOUSAND CORPORATION 1000 ASYLUM AVENUE HARTFORD, CT 06105 06-0922325	BUILDING MANAGEMENT SERVICES	СТ	501(C)(2)	N/A	SAINT FRANCIS HOSPITAL AND MEDICAL CENTER	Yes	
OSUMOUNT CARMEL HEALTH ALLIANCE 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1654603	COOPERATIVE HEALTHCARE DELIVERY SYSTEM	ОН	501(C)(3)	LINE 11A,I	N/A		No
OUR LADY OF LOURDES HEALTH CARE SERVICES 1600 HADDON AVENUE CAMDEN, NJ 08103 22-2568528	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NJ	501(C)(3)	LINE 11B, II	MAXIS HEALTH SYSTEM	Yes	
OUR LADY OF LOURDES HEALTH FOUNDATION INC 1600 HADDON AVENUE CAMDEN, NJ 08103 22-2351960	FOUNDATION	LΝ	501(C)(3)	LINE 7	OUR LADY OF LOURDES HEALTH CARE SERVICES	Yes	
OUR LADY OF LOURDES MEDICAL CENTER 1600 HADDON AVENUE CAMDEN, NJ 08103 21-0635001	HEALTHCARE AND HOSPITAL SERVICES	NJ	501(C)(3)	LINE 3	OUR LADY OF LOURDES HEALTH CARE SERVICES	Yes	
OUR LADY OF MERCY LIFE CENTER 2 MERCYCARE LANE GUILDERLAND, NY 12084 14-1743506	LONG TERM CARE	NY	501(C)(3)	LINE 3	ST PETER'S HEALTH CARE SERVICES	Yes	
PIONEER VALLEY CARDIOLOGY ASSOCIATES INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 45-4208896	HEALTHCARE SERVICES	МА	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes	
PITTSBURGH MERCY HEALTH SYSTEM 3333 5TH AVENUE PITTSBURGH, PA 15213 25-1464211	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	PA	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
PORT HURON MERCY FAMILY CARE INC 2601 ELECTRIC AVE PORT HURON, MI 48060 20-1855647	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 11A, I	TRINITY HEALTH- MICHIGAN	Yes	

Form 990, Schedule R, Part II - Identification of R	· ·	F	1	1	1	ı .	
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	HEALTHCARE	MI	E01(C)(2)	LINE 9	TRINITY HEALTH-	Yes Yes	No
PROBILITY THERAPY SERVICES 2058 S STATE STREET ANN ARBOR, MI 48104 20-2020239	SERVICES	MI	501(C)(3)	LINE 9	MICHIGAN	res	
PROFESSIONAL MED TEAM 965 FORK STREET MUSKEGON, MI 49442 38-2638284	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 9	MERCY HEALTH PARTNERS	Yes	
SAINT AGNES MEDICAL CENTER 1303 EAST HERNDON AVE FRESNO, CA 93720 94-1437713	HEALTHCARE AND HOSPITAL SERVICES	CA	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
SAINT AGNES MEDICAL FOUNDATION (FKA PROFESSIONAL OFFICE CORPORATION) 1303 EAST HERNDON AVE FRESNO, CA 93720 94-2839324	HEALTHCARE SERVICES	CA	501(C)(3)	LINE 11A, I	SAINT AGNES MEDICAL CENTER	Yes	
SAINT ALPHONSUS BUILDING COMPANY INC 1055 NORTH CURTIS RD BOISE, ID 83706 82-0401011	BUILDING MANAGEMENT SERVICES	ID	501(C)(3)	LINE 9	SAINT ALPHONSUS REGIONAL MEDICAL CENTER INC	Yes	
SAINT ALPHONSUS DIVERSIFIED CARE INC 1055 NORTH CURTIS RD BOISE, ID 83706 94-3028978	HEALTHCARE SYSTEM SUPPORT	ID	501(C)(3)	LINE 11A,I	SAINT ALPHONSUS REGIONAL MEDICAL CENTER INC	Yes	
SAINT ALPHONSUS FOUNDATION-BAKER CITY INC 3325 POCAHONTAS ROAD BAKER CITY, OR 97814 94-3164869	FOUNDATION	OR	501(C)(3)	LINE 7	SAINT ALPHONSUS MEDICAL CENTER - BAKER CITY	Yes	
SAINT ALPHONSUS FOUNDATION-ONTARIO INC 351 SW 9TH STREET ONTARIO, OR 97914 20-2683560	FOUNDATION	OR	501(C)(3)	LINE 7	SAINT ALPHONSUS MEDICAL CENTER- ONTARIO	Yes	
SAINT ALPHONSUS HEALTH SYSTEM INC 1055 N CURTIS ROAD BOISE, ID 83706 27-1929502	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	ID	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
SAINT ALPHONSUS MEDICAL CENTER ONTARIO VOLUNTEERS 351 SW 9TH STREET ONTARIO, OR 97914 94-3059469	VOLUNTEER SERVICE AUXILIARY	OR	501(C)(3)	LINE 9	SAINT ALPHONSUS MEDICAL CENTER- ONTARIO	Yes	
SAINT ALPHONSUS MEDICAL CENTER-BAKER CITY INC 3325 POCAHONTAS ROAD BAKER CITY, OR 97814 27-1790052	HEALTHCARE AND HOSPITAL SERVICES	OR	501(C)(3)	LINE 3	SAINT ALPHONSUS HEALTH SYSTEM INC	Yes	
SAINT ALPHONSUS MEDICAL CENTER-NAMPA HEALTH FOUNDATION INC 1512 12TH AVENUE ROAD NAMPA, ID 83686 26-1737256	FOUNDATION	ID	501(C)(3)	LINE 7	SAINT ALPHONSUS MEDICAL CENTER- NAMPA	Yes	
SAINT ALPHONSUS MEDICAL CENTER-NAMPA INC 1512 12TH AVENUE ROAD NAMPA, ID 83686 82-0200896	HEALTHCARE AND HOSPITAL SERVICES	ID	501(C)(3)	LINE 3	SAINT ALPHONSUS HEALTH SYSTEM INC	Yes	
SAINT ALPHONSUS MEDICAL CENTER-ONTARIO INC 351 SW 9TH STREET ONTARIO, OR 97914 27-1789847	HEALTHCARE AND HOSPITAL SERVICES	OR	501(C)(3)	LINE 3	SAINT ALPHONSUS HEALTH SYSTEM INC	Yes	
SAINT ALPHONSUS REGIONAL MEDICAL CENTER 1055 NORTH CURTIS RD BOISE, ID 83706 82-0200895	HEALTHCARE AND HOSPITAL SERVICES	ID	501(C)(3)	LINE 3	SAINT ALPHONSUS HEALTH SYSTEM INC	Yes	
SAINT FRANCIS EMERGENCY MEDICAL GROUP INC 114 WOODLAND STREET HARTFORD, CT 06105 45-1994612	HEALTHCARE SERVICES	СТ	501(C)(3)	LINE 3	SAINT FRANCIS MEDICAL GROUP INC	Yes	
SAINT FRANCIS FOUNDATION INC 114 WOODLAND STREET HARTFORD, CT 06105 06-1008255	FOUNDATION	СТ	501(C)(3)	LINE 11B, II	TRINITY HEALTH - NEW ENGLAND INC	Yes	
SAINT FRANCIS HOSPITAL AND MEDICAL CENTER 114 WOODLAND STREET HARTFORD, CT 06105 06-0646813	HEALTHCARE AND HOSPITAL SERVICES	СТ	501(C)(3)	LINE 3	TRINITY HEALTH - NEW ENGLAND INC	Yes	
SAINT FRANCIS MEDICAL GROUP INC 114 WOODLAND STREET HARTFORD, CT 06105 06-1450168	HEALTHCARE SERVICES	СТ	501(C)(3)	LINE 3	TRINITY HEALTH - NEW ENGLAND INC	Yes	
SAINT JAMES CARE INC 111 CENTRAL AVENUE NEWARK, NJ 07102 26-2616230	INACTIVE ENTITY	NJ	501(C)(3)	LINE 9	SAINT MICHAEL'S MEDICAL CENTER	Yes	

Form 990, Schedule R, Part II - Identification of Re	1	T	1	1	1	1	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Exempt Code	(e) Public charity	(f) Direct controlling	Section	n 512
		(state or foreign country)	section	status (if section 501(c) (3))	entity	(b)(1 contro enti	olled
		Country)		(3))		Yes	No
SAINT JOSEPH PACE INC 20555 VICTOR PARKWAY LIVONIA, MI 48152 47-3129127	PACE PROGRAM	IN	501(C)(3)	LINE 7	TRINITY HEALTH PACE	Yes	
SAINT JOSEPH REGIONAL MEDICAL CENTER - PLYMOUTH CAMPUS INC PO BOX 670 PLYMOUTH, IN 46563 35-1142669	HEALTHCARE AND HOSPITAL SERVICES	IN	501(C)(3)	LINE 3	SAINT JOSEPH REGIONAL MEDICAL CENTER INC	Yes	
SAINT JOSEPH REGIONAL MEDICAL CENTER - SOUTH BEND CAMPUS INC 5215 HOLY CROSS PARKWAY MISHAWAKA, IN 46545 35-0868157	HEALTHCARE AND HOSPITAL SERVICES	IN	501(C)(3)	LINE 3	SAINT JOSEPH REGIONAL MEDICAL CENTER INC	Yes	
SAINT JOSEPH REGIONAL MEDICAL CENTER MISHAWAKA AUXILIARY INC 5215 HOLY CROSS PARKWAY MISHAWAKA, IN 46545 35-6033285	VOLUNTEER SERVICE AUXILIARY	IN	501(C)(4)	N/A	SAINT JOSEPH REGIONAL MEDICAL CENTER - SOUTH BEND CAMPUS INC	Yes	
SAINT JOSEPH REGIONAL MEDICAL CENTER PLYMOUTH AUXILIARY INC 1915 LAKE AVENUE PLYMOUTH, IN 46563 35-6043563	VOLUNTEER SERVICE AUXILIARY	IN	501(C)(3)	LINE 11B, II	SAINT JOSEPH REGIONAL MEDICAL CENTER - PLYMOUTH CAMPUS INC	Yes	
SAINT JOSEPH REGIONAL MEDICAL CENTER INC 5215 HOLY CROSS PARKWAY MISHAWAKA, IN 46545 35-1568821	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	IN	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
SAINT JOSEPH'S HEALTH SYSTEM INC 424 DECATUR STREET ATLANTA, GA 30312 58-1744848	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	GA	501(C)(3)	LINE 11C, III-FI	TRINITY HEALTH CORPORATION	Yes	
SAINT JOSEPH'S MERCY CARE SERVICES INC 424 DECATUR STREET ATLANTA, GA 30312 58-1752700	HEALTHCARE SERVICES	GA	501(C)(3)	LINE 7	SAINT JOSEPH'S HEALTH SYSTEM INC	Yes	
SAINT JOSEPH'S TOWER INC PO BOX 9184 FARMINGTON HILLS, MI 48333 31-1040468	SENIOR LIVING COMMUNITY	IN	501(C)(3)	LINE 9	TRINITY CONTINUING CARE SERVICES - INDIANA INC	Yes	
SAINT MARY HOME II INC 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-1164104	LONG TERM CARE	СТ	501(C)(3)	LINE 3	MERCY COMMUNITY HEALTH INC	Yes	
SAINT MARY'S AMICARE HOME HEALTHCARE 1430 MONROE NW GRAND RAPIDS, MI 49505 38-3320700	HOME HEALTH SERVICES	MI	501(C)(3)	LINE 9	TRINITY HOME HEALTH SERVICES	Yes	
SAINT MARY'S FOUNDATION 200 JEFFERSON ST SE GRAND RAPIDS, MI 49503 38-1779602	FOUNDATION	MI	501(C)(3)	LINE 7	TRINITY HEALTH- MICHIGAN	Yes	
SAINT MICHAEL'S MEDICAL CENTER 111 CENTRAL AVENUE NEWARK, NJ 07102 26-2616046	HEALTHCARE AND HOSPITAL SERVICES	LΝ	501(C)(3)	LINE 3	MAXIS HEALTH SYSTEM	Yes	
SAMARITAN CHILD CARE CENTER INC 2213 BURDETT AVE TROY, NY 12180 14-1710225	CHILD CARE	NY	501(C)(3)	LINE 9	NORTHEAST HEALTH INC	Yes	
SAMARITAN HOSPITAL 2215 BURDETT AVE TROY, NY 12180 14-1338544	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	NORTHEAST HEALTH INC	Yes	
SENIOR CARE CONNECTION INC 504 STATE ST SCHENECTADY, NY 12305 14-1708754	PACE PROGRAM	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
SETON AUXILIARY INC 1300 MASSACHUSETTS AVENUE TROY, NY 12180 14-1505031	VOLUNTEER SERVICE AUXILIARY	NY	501(C)(3)	LINE 9	SETON HEALTH SYSTEM INC	Yes	
SETON HEALTH AT SCHUYLER RIDGE RESIDENTIAL HEALTHCARE 1 ABELE BLVD CLIFTON PARK, NY 12065	LONG TERM CARE	NY	501(C)(3)	LINE 9	SETON HEALTH SYSTEM INC	Yes	
14-1756230 SETON HEALTH FOUNDATION INC 1300 MASSACHUSETTS AVENUE TROY, NY 12180 22-2345416	FOUNDATION	NY	501(C)(3)	LINE 11A, I	SETON HEALTH SYSTEM INC	Yes	
SETON HEALTH SYSTEM INC 1300 MASSACHUSETTS AVENUE TROY, NY 12180 14-1776186	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	ST PETER'S HEALTH PARTNERS	Yes	

Form 990, Schedule R, Part II - Identification of R	-	1-	1	1	1	ı	
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SISTERS OF PROVIDENCE CARE CENTERS INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040	LONG TERM CARE	MA	501(C)(3)	LINE 3	SISTERS OF PROVIDENCE HEALTH SYSTEM INC	Yes Yes	No
22-2541103 SISTERS OF PROVIDENCE HEALTH SYSTEM INC C/O SPHS 1221 MAIN STREET SUITE 213 HOLYOKE, MA 01040 04-3398374	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	МА	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
SJ MANAGEMENT COMPANY OF SYRACUSE INC 301 PROSPECT AVENUE SYRACUSE, NY 13203 27-1763712	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 11C, III-FI	ST JOSEPH'S HOSPITAL HEALTH CENTER	Yes	
SJHSJOC HOLDINGS INC 424 DECATUR STREET ATLANTA, GA 30312 47-2299757	HEALTHCARE SYSTEM SUPPORT	GA	501(C)(3)	LINE 11B, II	SAINT JOSEPH'S HEALTH SYSTEM INC	Yes	
ST AGNES CONTINUING CARE CENTER ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2840137	PACE PROGRAM	PA	501(C)(3)	LINE 3	MERCY HEALTH SYSTEM OF SOUTHEASTERN PENNSYLVANIA	Yes	
ST AGNES CONTINUING CARE CENTER FOUNDATION ONE WEST ELM STREET CONSHOHOCKEN, PA 19428 23-2415137	FOUNDATION	PA	501(C)(3)	LINE 11A,I	ST AGNES CONTINUING CARE CENTER	Yes	
ST FRANCIS FOUNDATION PO BOX 2500 WILMINGTON, DE 19805 51-0374158	FOUNDATION	DE	501(C)(3)	LINE 11A, I	ST FRANCIS HOSPITAL	Yes	
ST FRANCIS HOSPITAL INC PO BOX 2500 WILMINGTON, DE 19805 51-0064326	HEALTHCARE AND HOSPITAL SERVICES	DE	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
ST FRANCIS MEDICAL CENTER FOUNDATION INC 601 HAMILTON AVENUE TRENTON, NJ 08629 52-1025476	FOUNDATION	NJ	501(C)(3)	LINE 7	ST FRANCIS MEDICAL CENTER TRENTON NJ	Yes	
ST FRANCIS MEDICAL CENTER TRENTON NJ 601 HAMILTON AVENUE TRENTON, NJ 08629 22-3431049	HEALTHCARE AND HOSPITAL SERVICES	NJ	501(C)(3)	LINE 3	MAXIS HEALTH SYSTEM	Yes	
ST JAMES MERCY FOUNDATION INC 411 CANISTEO STREET HORNELL, NY 14843 16-1486437	FOUNDATION	NY	501(C)(3)	LINE 7	ST JAMES MERCY HEALTH SYSTEM INC	Yes	
ST JAMES MERCY HEALTH SYSTEM INC 411 CANISTEO STREET HORNELL, NY 14843 22-3127184	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes	
ST JAMES MERCY HOSPITAL 411 CANISTEO STREET HORNELL, NY 14843 16-0743310	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	ST JAMES MERCY HEALTH SYSTEM INC	Yes	
ST JOSEPH MERCY OAKLAND FOUNDATION 44405 WOODWARD AVE PONTIAC, MI 48341 35-2356789	FOUNDATION	MI	501(C)(3)	LINE 11A, I	TRINITY HEALTH- MICHIGAN	Yes	
ST JOSEPH OF THE PINES INC 100 GOSSMAN DRIVE SOUTHERN PINES, NC 28387 56-0694200	LONG TERM CARE	NC	501(C)(3)	LINE 3	TRINITY CONTINUING CARE SERVICES	Yes	
ST JOSEPH'S COLLEGE OF NURSING AT ST JOSEPH'S HOSPITAL HEALTH CENTER 206 PROSPECT AVENUE SYRACUSE, NY 13203 20-2497520	COLLEGE OF NURSING	NY	501(C)(3)	LINE 2	ST JOSEPH'S HOSPITAL HEALTH CENTER	Yes	
ST JOSEPH'S HEALTH INC 301 PROSPECT AVENUE SYRACUSE, NY 13203 47-4754987	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 11C, III-FI	TRINITY HEALTH CORPORATION	Yes	
ST JOSEPH'S HOSPITAL HEALTH CENTER 301 PROSPECT AVENUE SYRACUSE, NY 13203 15-0532254	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	ST JOSEPH'S HEALTH INC	Yes	
ST JOSEPH'S HOSPITAL HEALTH CENTER FOUNDATION INC 301 PROSPECT AVENUE SYRACUSE, NY 13203 22-2149775	FOUNDATION	NY	501(C)(3)	LINE 11B, II	ST JOSEPH'S HEALTH INC	Yes	
ST JOSEPH'S MEDICAL PC 301 PROSPECT AVENUE SYRACUSE, NY 13203 27-3899821	HEALTHCARE SERVICES	NY	501(C)(3)	LINE 11A, I	ST JOSEPH'S HOSPITAL HEALTH CENTER	Yes	

Form 990, Schedule R, Part II - Identification of R	1	1 =	1	1	1	1
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity? Yes No
ST JOSEPH'S PHYSICIAN HEALTH PC 301 PROSPECT AVENUE SYRACUSE, NY 13203 16-1516863	HEALTHCARE SERVICES	NY	501(C)(3)	LINE 11A,I	ST JOSEPH'S HOSPITAL HEALTH CENTER	Yes
ST MARY BUILDING AND DEVELOPMENT COMPANY 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 46-1827502	TITLE HOLDING COMPANY	PA	501(C)(2)	N/A	ST MARY MEDICAL CENTER	Yes
ST MARY EMERGENCY MEDICAL SERVICES 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 46-5354512	HEALTHCARE SERVICES	PA	501(C)(3)	LINE 9	ST MARY MEDICAL CENTER	Yes
ST MARY HOME INCORPORATED 2021 ALBANY AVENUE WEST HARTFORD, CT 06117 06-0646843	LONG TERM CARE	СТ	501(C)(3)	LINE 3	MERCY COMMUNITY HEALTH INC	Yes
ST MARY MEDICAL CENTER 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 23-1913910	HEALTHCARE AND HOSPITAL SERVICES	PA	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes
ST MARY MEDICAL CENTER FOUNDATION INC 1201 LANGHORNE-NEWTOWN ROAD LANGHORNE, PA 19047 23-2567468	FOUNDATION	PA	501(C)(3)	LINE 7	ST MARY MEDICAL CENTER	Yes
ST MARY'S FOUNDATION INC 1230 BAXTER STREET ATHENS, GA 30606 58-2544232	FOUNDATION	GA	501(C)(3)	LINE 11A,I	ST MARY'S HEALTH CARE SYSTEM INC	Yes
ST MARY'S HEALTH CARE SYSTEM INC 1230 BAXTER STREET ATHENS, GA 30606 58-0566223	HEALTHCARE AND HOSPITAL SERVICES	GA	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes
ST MARY'S HIGHLAND HILLS INC 1230 BAXTER STREET ATHENS, GA 30606 02-0576648	SENIOR LIVING COMMUNITY	GA	501(C)(3)	LINE 3	ST MARY'S HEALTH CARE SYSTEM INC	Yes
ST MARY'S MEDICAL GROUP INC 1230 BAXTER STREET ATHENS, GA 30606 26-1858563	HEALTHCARE SERVICES	GA	501(C)(3)	LINE 3	ST MARY'S HEALTH CARE SYSTEM INC	Yes
ST MARY'S SACRED HEART HOSPITAL INC 367 CLEAR CREEK PARKWAY LAVONIA, GA 30553 47-3752176	HEALTHCARE AND HOSPITAL SERVICES	GA	501(C)(3)	LINE 3	ST MARY'S HEALTH CARE SYSTEM INC	Yes
ST MICHAEL'S FOUNDATION INC 111 CENTRAL AVENUE NEWARK, NJ 07102 22-3311976	FOUNDATION	NJ	501(C)(3)	LINE 11A,I	SAINT MICHAEL'S MEDICAL CENTER	Yes
ST PETER'S AUXILIARY 315 SOUTH MANNING BLVD ALBANY, NY 12208 22-2843206	VOLUNTEER SERVICE AUXILIARY	NY	501(C)(3)	LINE 11A,I	ST PETER'S HEALTH CARE SERVICES	Yes
ST PETER'S HEALTH CARE SERVICES 315 SOUTH MANNING BLVD ALBANY, NY 12208 22-2702507	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 9	ST PETER'S HEALTH PARTNERS	Yes
ST PETER'S HEALTH PARTNERS 315 SOUTH MANNING BLVD ALBANY, NY 12208 45-3570715	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	NY	501(C)(3)	LINE 11B, II	TRINITY HEALTH CORPORATION	Yes
ST PETER'S HEALTH PARTNERS MEDICAL ASSOCIATES PC 315 SOUTH MANNING BLVD ALBANY, NY 12208 46-1177336	HEALTHCARE SERVICES	NY	501(C)(3)	LINE 3	ST PETER'S HEALTH PARTNERS	Yes
ST PETER'S HOSPITAL 315 SOUTH MANNING BLVD ALBANY, NY 12208 14-1348692	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	ST PETER'S HEALTH CARE SERVICES	Yes
ST PETER'S HOSPITAL FOUNDATION INC 319 SOUTH MANNING BLVD ALBANY, NY 12208 22-2262982	FOUNDATION	NY	501(C)(3)	LINE 7	ST PETER'S HEALTH PARTNERS	Yes
SUNNYVIEW HOSPITAL & REHABILITATION CENTER 1270 BELMONT AVE SCHENECTADY, NY 12308 14-1338386	HEALTHCARE AND HOSPITAL SERVICES	NY	501(C)(3)	LINE 3	NORTHEAST HEALTH INC	Yes
SUNNYVIEW HOSPITAL & REHABILITATION CENTER FOUNDATION INC 1270 BELMONT AVE SCHENECTADY, NY 12308 22-2505127	FOUNDATION	NY	501(C)(3)	LINE 11A,I	SUNNYVIEW HOSPITAL & REHABILITATION CENTER	Yes

Form 990, Schedule R, Part II - Identification of Re	1	F	1	1	1		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)(contr	n 512 13) olled
		Country)		(3))		Yes	No
THE COMMUNITY HOSPICE FOUNDATION INC 295 VALLEY VIEW BLVD RENSSELAER, NY 12144 22-2692940	FOUNDATION	NY	501(C)(3)	LINE 7	THE COMMUNITY HOSPICE INC	Yes	
THE COMMUNITY HOSPICE INC 295 VALLEY VIEW BLVD RENSSELAER, NY 12144 14-1608921	HOSPICE SERVICES	NY	501(C)(3)	LINE 3	ST PETER'S HEALTH CARE SERVICES	Yes	
THE FOUNDATION OF SAINT JOSEPH REGIONAL MEDICAL CENTER 707 EAST CEDAR STREET SOUTH BEND, IN 46617 35-1654543	FOUNDATION	IN	501(C)(3)	LINE 7	SAINT JOSEPH REGIONAL MEDICAL CENTER INC	Yes	
THE JAMES A EDDY MEMORIAL GERIATRIC CENTER INC 2256 BURDETT AVE TROY, NY 12180 22-2570478	LONG TERM CARE	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
THE MARJORIE DOYLE ROCKWELL CENTER INC 421 WEST COLUMBIA ST COHOES, NY 12047 14-1793885	LONG TERM CARE	NY	501(C)(3)	LINE 9	LTC (EDDY) INC	Yes	
THE NORTHEAST HEALTH FOUNDATION INC 2224 BURDETT AVE TROY, NY 12180 22-2743478	FOUNDATION	NY	501(C)(3)	LINE 7	ST PETER'S HEALTH PARTNERS	Yes	
THE WOMEN'S AUXILIARY OF SAINT FRANCIS HOSPITAL AND MEDICAL CENTER INC 114 WOODLAND STREET HARTFORD, CT 06105 06-0660403	VOLUNTEER SERVICE AUXILIARY	СТ	501(C)(3)	LINE 11A,I	N/A		No
TRI-HOSPITAL EMERGENCY MEDICAL SERVICES 309 GRAND RIVER PORT HURON, MI 48060 38-2485700	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 11D, III-O	N/A		No
TRI-HOSPITAL MRI CENTER 4190 24TH AVENUE FORT GRATIOT, MI 48054 38-2884297	HEALTHCARE SERVICES	MI	501(C)(3)	LINE 3	TRINITY HEALTH- MICHIGAN	Yes	
TRINITY CONTINUING CARE SERVICES PO BOX 9184 FARMINGTON HILLS, MI 48333 38-2559656	LONG TERM CARE	MI	501(C)(3)	LINE 9	TRINITY HEALTH CORPORATION	Yes	
TRINITY CONTINUING CARE SERVICES - INDIANA INC PO BOX 9184 FARMINGTON HILLS, MI 48333 93-0907047	LONG TERM CARE	IN	501(C)(3)	LINE 9	TRINITY CONTINUING CARE SERVICES	Yes	
TRINITY HEALTH - MICHIGAN 20555 VICTOR PARKWAY LIVONIA, MI 48152 38-2113393	HEALTHCARE AND HOSPITAL SERVICES	MI	501(C)(3)	LINE 3	TRINITY HEALTH CORPORATION	Yes	
TRINITY HEALTH - NEW ENGLAND INC (FKA SAINT FRANCIS CARE INC) 114 WOODLAND STREET HARTFORD, CT 06105 06-1491191	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	СТ	501(C)(3)	LINE 11A, I	TRINITY HEALTH CORPORATION	Yes	
TRINITY HEALTH CORPORATION 20555 VICTOR PARKWAY LIVONIA, MI 48152 35-1443425	HEALTHCARE SYSTEM MANAGEMENT AND SUPPORT	IN	501(C)(3)	LINE 11B, II	CATHOLIC HEALTH MINISTRIES	Yes	
TRINITY HEALTH LIFE PENNSYLVANIA INC 3805 WEST CHESTER PIKE SUITE 100 NEWTOWN SQUARE, PA 19073 47-5244984	PACE PROGRAM	PA	501(C)(3)	LINE 9	TRINITY HEALTH PACE	Yes	
TRINITY HEALTH PACE 20555 VICTOR PARKWAY LIVONIA, MI 48152 47-3073124	PACE PROGRAM	MI	501(C)(3)	LINE 9	TRINITY HEALTH CORPORATION	Yes	
TRINITY HEALTH WELFARE BENEFIT TRUST 20555 VICTOR PARKWAY LIVONIA, MI 48152 20-8151733	RETIREE MEDICAL AND RETIREE LIFE INSURANCE	MI	501(C)(9)	N/A	TRINITY HEALTH CORPORATION	Yes	
TRINITY HOME HEALTH SERVICES 17410 COLLEGE PARKWAY LIVONIA, MI 48152 38-2621935	MANAGEMENT SERVICES FOR HOME HEALTH SYSTEM	MI	501(C)(3)	LINE 9	TRINITY HEALTH CORPORATION	Yes	
UIHLEIN MERCY CENTER 3805 WEST CHESTER PIKE SUITE 100 NEWTOWN SQUARE, PA 19073 15-0532190	HEALTHCARE SERVICES (INACTIVE)	NY	501(C)(3)	LINE 3	MERCY UIHLEIN HEALTH CORPORATION	Yes	
UNIVERSITY HEIGHTS PROPERTY COMPANY INC 111 CENTRAL AVENUE NEWARK, NJ 07102 22-3100162	TITLE HOLDING COMPANY	NJ	501(C)(2)	N/A	SAINT MICHAEL'S MEDICAL CENTER	Yes	

(c) (d) (e) (f) (g) (a) (b) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (b)(13) (state section status entity or foreign country) (if section 501(c) controlled (3)) entity? Yes No NY LONG TERM CARE 501(C)(3) ILINE 3 IST PETER'S Yes VILLA MARY IMMACULATE HOSPITAL 201 HACKETT BLVD

ALBANY, NY 12208 14-1438749							
WESTSHO DE LISALTH NETWORK	HEALTH NETWORK	MI	501(C)(4)	1		Yes	
WESTSHORE HEALTH NETWORK 1820 44TH STREET					PARTNERS		

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

KENTWOOD, MI 49508

38-3280200

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership **(e)** Predominant (i) (c) (g) (h) General Legal (d) (f) Disproprtionate Code V-UBI (b) Share of end-(k) Domicile Direct Share of total or ıncome Name, address, and EIN of allocations? Percentage Primary activity of-year amount in Managing Controlling (State (related, Box 20 of ownership related organization assets Partner? or Entity unrelated, Schedule K-1 Foreign excluded from (Form 1065) tax under Country) sections 512-514) Yes No Yes No ADVENT REHABILITATION REHABILITATION N/A ΜI LLC THERAPY SERVICES 607 DEWEY AVENUE SUITE GRAND RAPIDS, MI 49504 38-3306673 BIG RUN MEDICAL OFFICE MEDICAL OFFICE ОΗ N/A BUILDING LIMITED BUILDING RENTAL PARTNERSHIP 793 W STATE STREET COLUMBUS, OH 43222 31-1608125 CATHERINE HORAN PROPERTY МΑ N/A BUILDING ASSOCIATES LP MANAGEMENT 1221 MAIN STREET SUITE HOLYOKE, MA 01040 04-2723429 CENTENNIAL SURGUNIT HEALTHCARE NJ N/A LLC SERVICES **502 CENTENNIAL BLVD** SUITE 1 VOORHEES, NJ 08043 22-3580847 CENTER FOR DIGESTIVE МΙ N/A CARE LLC GASTROINTESTINAL SERVICES 5300 ELLIOTT DRIVE YPSILANTI, MI 48197 03-0447062 CENTRAL NEW JERSEY CARDIAC PROGRAM NJ N/A HEART SERVICES LLC PO BOX 148 BAYONNE, NJ 07002 20-8525458 CLINTON IMAGING MRI DIAGNOSTIC ΙA N/A SERVICES LLC SERVICES 615 VALLEY VIEW DR STE MOLINE, IL 61265 41-2044739 EAST NORRITON MEDICAL MEDICAL OFFICE РΑ N/A ASSOCIATES BUILDING ONE WEST ELM STREET CONSHOHOCKEN, PA 23-2319531 FOREST PARK IMAGING LLC X-RAY AND IΑ N/A MAMMOGRAPHY 1000 4TH STREET SW SERVICES MASON CITY, IA 50401 13-4365966 FRANCES WARDE MEDICAL LABORATORY ΜI N/A LABORATORY 300 WEST TEXTILE ROAD ANN ARBOR, MI 48104 38-2648446 FRESNO IMAGING CENTER FORMERLY $\mathsf{C}\mathsf{A}$ N/A DIAGNOSTIC 1303 E HERNDON AVE IMAGING. IN DISSOLUTION FRESNO, CA 93720 77-0363563 GATEWAY HEALTH PLAN LP MEDICAID & РΑ N/A MEDICARE/SPECIAL 444 LIBERTY AVE NEEDS MANAGED CARE ORGANIZATION PITTSBURGH, PA 15222 25-1691945 GREATER HARTFORD LITHOTRIPSY СТ N/A LITHOTRIPSY LLC SERVICES 144 WOODLAND ST HARTFORD, CT 06105 06-1578891 HAWARDEN REGIONAL MEDICAL CLINIC IΑ N/A HEALTH CLINICS LLC 1122 AVENUE L HAWARDEN, IA 51023 20-1444339 IDAHO ASC HOLDINGS LLC HOLDING COMPANY N/A FOR AMBULATORY 1055 N CURTIS ROAD SURGERY BOISE, ID 83706 36-4729605

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (c) (e) (i) Code V-UBI General Legal ${\bf Predominant}$ (g) Share of end-(b) Disproprtionate or Direct ıncome Share of total Domicile Percentage Name, address, and EIN of Primary activity allocations? amount in Controlling (related, ıncome of-year assets Managing (State Box 20 of Schedule ownership related organization Partner? or Entity unrelated, excluded from Foreign (Form 1065) Country tax under sections 512-514) Yes No Yes No INNOVATIVE HEALTH ACCOUNTABLE CARE NΥ N/A ORGANIZATION ALLIANCE OF NEW YORK 14 COLUMBIA CIRCLE DRIVE ALBANY, NY 12203 46-5676066 LOYOLA AMBULATORY SURGICAL SERVICES ΙL N/A SURGERY CENTER AT OAKBROOK LP 569 BROOKWOOD VILLAGE SUITE 901 BIRMINGHAM, AL 35209 36-4119522 MAGNETIC RESONANCE MRI SERVICES ΙA N/A SERVICES PARTNERSHIP 1416 SIXTH STREET SW MASON CITY, IA 50401 42-1328388 MASON CITY SURGERY-SAME DAY IΑ N/A AMBULATORY SURGERY CENTER LLC 990 4TH STREET SW MASON CITY, IA 50401 20-1960348 MCE MOB IV LIMITED MEDICAL OFFICE ОН N/A PARTNERSHIP BUILDING RENTAL 793 W STATE STREET COLUMBUS, OH 43222 42-1544707 MCMC POB III LIMITED MEDICAL OFFICE ОН N/A PARTNERSHIP BUILDING RENTAL 793 W STATE STREET COLUMBUS, OH 43222 31-1392994 MDRMRI TECHNICAL MRI SERVICES ΝY N/A SERVICES LLC 5640 EAST TAFT ROAD 3770 SYRACUSE, NY 13220 16-1590982 MEDILUCENT MOBI MEDICAL OFFICE ОΗ N/A BUILDING RENTAL 793 W STATE STREET COLUMBUS, OH 43222 20-4911370 REHABILITATION N/A MEDWORKS LLC СТ SERVICES 375 EAST CEDAR STREET NEWINGTON, CT 06111 06-1490483 SUBLEASE MRI MERCY ADVANCED MRI ΙL N/A 2525 SOUTH MICHIGAN CHICAGO, IL 60616 26-2116721 CARDIOVASCULAR MERCY HEART CTR OP IΑ N/A SERVICES LLC SERVICES 1000 4TH STREET SW MASON CITY, IA 50401 13-4237594 MERCYMANOR NURSING HOME РΑ N/A PARTNERSHIP PO BOX 10086 TOLEDO, OH 43699 52-1931012 OUTPATIENT MERCYUSP HEALTH ΙA N/A VENTURES LLC SURGERY 15305 DALLAS PARKWAY STE 1600 LB 28 ADDISON, TX 75001 47-1290300 MOUNT CARMEL EAST POB MEDICAL OFFICE III LIMITED PARTNERSHIP BUILDING RENTAL ОН N/A 793 W STATE STREET COLUMBUS, OH 43222 31-1369473 NAZARETH MEDICAL MEDICAL OFFICE РΑ N/A OFFICE BUILDING lbuilding ASSOCIATES LP C/O NAZARETH HOSP 2601 HOLME AVE PHILADELPHIA, PA 19152 23-2388040

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership (j) (c) (e) (h) (i) Code V-UBI General Legal Predominant Disproprtionate (k) (b) Domicile Direct ıncome Share of total Share of end-ofor Name, address, and EIN of allocations? amount in Percentage Primary activity Managing Controlling (State (related, income year assets related organization Box 20 of ownership unrelated, Partner? Entity Schedule K-1 Foreign excluded from (Form 1065) tax under Country) sections 512-514) Yes No Yes No NEWCO AMBULATORY OUTPATIENT ΜI N/A SURGERY CTR LLP SURGERY CENTER 4190 24TH AVENUE FORT GRATIOT, MI 48059 30-0136708 PHYSICIANS OUTPATIENT AMBULATORY FL N/A SURGERY CENTER LLC SURGERY CENTER 1000 NE 56TH STREET OAKLAND PARK, FL 33334 35-2325646 42,973 RADISSON SJH MEDICAL OFFICE ΝY ST JOSEPH'S RELATED 1.202.983 Νo 50 000 % Yes PROPERTIES LLC BUILDING lhealth. CENTER 5000 CAMPUSWOOD PROPERTIES DRIVE SUITE 100 INC EAST SYRACUSE, NY 13057 46-1892799 SARMED OUTPATIENT PHARMACY ΙD N/A PHARMACY LLC 999 N CURTIS RD STE 102 BOISE, ID 83706 51-0483218 SIXTY FOURTH STREET LLC PROVIDE МΙ N/A OUTPATIENT 2373 64TH ST STE 2200 SURGICAL CARE BYRON CENTER, MI 49315 20-2443646 SJLS LLC DIALYSIS NY N/A SERVICES 7650 SE 27TH ST STE 200 MERCER ISLAND, WA 98040 20-1796650 SJV MANAGEMENT LLC RADIOLOGY NJ N/A 200 CENTURY PKWY STE 200F MOUNT LAUREL, NJ 08054 20-2273476 SMMC MOBII LP INVESTMENT AND N/A РΑ OPERATION OF A 1201 LANGHORNE-MEDICAL NEWTOWN ROAD BUILDING LANGHORNE, PA 19047 36-4559869 ST AGNES LONG-TERM LONG TERM N/A INTENSIVE CARE INTENSIVE CARE LLP C/O MHS ONE WEST ELM ST STE 100 CONSHOHOCKEN, PA 19428 20-0984882 ST ALPHONSUS CALDWELL RADIATION ΙD N/A CANCER CTR LLC ONCOLOGY 3123 MEDICAL DR CALDWELL, ID 83605 82-0526861 ST ANN'S MEDICAL OFFICE MEDICAL OFFICE ОН N/A BLDG II LIMITED BUILDING RENTAL PARTNERSHIP 793 W STATE STREET COLUMBUS, OH 43222 31-1603660 ST JOSEPH'S IMAGING RADIOLOGY ΝY N/A ASSOCIATES PLLC SERVICES 104 UNION AVE SUITE 905 SYRACUSE, NY 13203 16-1104293 ST MARY REHABILITATION HEALTHCARE DΕ N/A HOSPITAL LLP SERVICES 680 SOUTH FORTH STREET LOUISVILLE, KY 40202 27-3938747 ST PETER'S AMBULATORY OUTPATIENT NY N/A SURGERY CENTER LLC SURGERY 1375 WASHINGTON **AVENUE STE 201 ALBANY, NY 12206** 46-0463892 TAMARACK MEDICAL OUTPATIENT N/A MEDICAL SERVICES CLINIC LLC 402 LAKE CASCADE PARKWAY CASCADE. ID 83611 20-1637921

(j) (c) (e) (h) (i) (g) General Legal (d) Predominant (f) Share of end- Disproprtionate (k) (a) (b) Code V-UBI Share of total Direct or Domicile ıncome allocations? Percentage Name, address, and EIN of Primary activity of-year amount in Controlling (related, Managing (State income ownership related organization Box 20 of assets Partner? Entity unrelated, or Schedule K-1 Foreign excluded from (Form 1065) tax under Country) sections 512-514) Yes No Yes No IN/A THE AMBULATORY OUTPATIENT SURGERY РΑ SURGERY CENTER AT ST MARY LLC 1203 LANGHORNE-**NEWTOWN ROAD** LANGHORNE, PA 19047 23-2871206 TOTAL LAUNDRY LAUNDRY SERVICES СТ N/A COLLABORATIVE LLC 114 WOODLAND STREET HARTFORD, CT 06105 20-8335788 TRINITY HEALTH POPULATION HEALTH DΕ N/A PARTNERS LLC MANAGEMENT 20555 VICTOR PARKWAY LIVONIA, MI 48152 47-2798085

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

МΙ

N/A

WOODLAND IMAGING

5301 E HURON RIVER DR ANN ARBOR, MI 48106

CENTER LLC

76-0820959

RADIOLOGY/IMAGING

Form 990, Schedule R, Part IV - Ide				1		1	1	1	,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	Section 512(b)(control entity	tion)(13) olled ty?
(1) AFFILIATED MANAGEMENT SERVICES CORPORATION INC 1300 MASSACHUSETTS AVENUE TROY, NY 12180 14-1668024	REAL ESTATE	NY	N/A	С				Yes	No No
-	PHARMACY	PA	N/A	С					No
(2) CATHERINE HORAN BUILDING CORP 1233 MAIN STREET HOLYOKE, MA 01040 04-2938160	BUILDING MANAGEMENT	MA	N/A	С					No
	SENIOR SERVICES	PA	N/A	С					No
	INSURANCE	BD	N/A	С					No
DIVERSIFIED COMMUNITY SERVICES (5) INC 1233 MAIN STREET HOLYOKE, MA 01040 04-3128890	MEDICAL SERVICES	МА	N/A	С					No
(6) FHS SERVICES INC	MEDICAL SERVICES		N/A	С					No
333 BUTTERNUT DRIVE SUITE 100 DEWITT, NY 13214 20-2991688	MEDICAL SERVICES		N/A	С					No
DEWITT, NY 13214 16-1236354	SERVICES		N/A	С					No
` '	MANAGEMENT SERVICES	NY	N/A	С					No
	MANAGEMENT SERVICES	IL	N/A	С					No
(11) HEF INC	OFFICE STAFFING	MI	N/A	С					No
(12)	WEIGHT MANAGEMENT	MI	N/A	С					No
(13) HACKLEY HEALTH VENTURES INC 1415 LEAHY ST	OTHER MEDICAL SERVICES		N/A	C					No
	HOME MEDICAL EQUIPMENT	MI	N/A	С					No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (h) (i) (a) (e) (f) (g) Name, address, and EIN of Primary activity Legal Direct controlling | Type of entity Share of total Share of end-of-Percentage Section related organization domicile (C corp, S ownership 512(b)(13) entity income year (state or foreign assets controlled corp, country) or trust) entity? Yes No (16)REAL ESTATE МΙ N/A Νo HACKLEY PROFESSIONAL CENTER INC RENTAL 1415 LEAHY ST MUSKEGON, MI 49442 38-3024797 HACKLEY PROFESSIONAL PHARMACY PHARMACY N/A ΜI Νo (1) INC 1415 LEAHY ST MUSKEGON, MI 49442 38-2447870 **HEALTH CARE MANAGEMENT** HEALTHCARE NY N/A Νo (2) ADMINISTRATORS INC MANAGEMENT 333 BUTTERNUT DRIVE SUITE 100 DEWITT, NY 13214 16-1450960 (3) MEDICAL NJ N/A Νo HEALTH MANAGEMENT SERVICES ORG ADMINISTRATION 500 GROVE STREET SUITE 100 HADDON HEIGHTS, NJ 08035 22-3366580 (4) HOME CARE ΜD IN/A Νo HOLY CROSS PRIVATE HOME SERVICES SERVICES CORP 11801 TECH ROAD SILVER SPRING, MD 20904 52-1986562 lc (5) HPC CO-OWNERS ASSOCIATION CONDOMINIUM ΜI N/A Νo 1700 CLINTON ASSOCIATION MUSKEGON, MI 49442 27-0734448 (6) HURON ARBOR CORPORATION PROVIDES МΙ N/A lc Νo 5301 EAST HURON RIVER DR OFFICE RENTAL SPACE YPSILANTI, MI 48197 38-2475644 (7) IHA AFFILIATION CORPORATION MEDICAL МΙ N/A Νo 24 FRANK LLOYD WRIGHT DR LOBBY J MANAGEMENT ANN ARBOR, MI 48106 38-3188895 (8) LANGHORNE SERVICES II INC GENERAL РΑ N/A Νo 1201 LANGHORNE-NEWTOWN ROAD PARTNER OF LANGHORNE, PA 19047 LMOB 25-3795549 PARTNERS, II (9) LANGHORNE SERVICES INC GENERAL РΑ N/A Νo 1201 LANGHORNE-NEWTOWN ROAD PARTNER OF LANGHORNE, PA 19047 LMOB 23-2625981 PARTNERS (10) LIFECARE PHYSICIANS PC HEALTH CARE NJ N/A Νo 601 HAMILTON AVENUE SERVICES TRENTON, NJ 08629 26-1649038 (11)MEDICAL NJ N/A Νo LOURDES MEDICAL ASSOCIATES PA SERVICES 500 GROVE STREET SUITE 100 HADDON HEIGHTS, NJ 08035 22-3361862 URGENT CARE NJ N/A Νo LOURDES URGENT CARE SERVICES PC ICENTER 1600 HADDON AVENUE CAMDEN, NJ 08103 46-4188202 (13) MARYLAND CARE GROUP INC HEALTHCARE ΜD N/A Νo 11801 TECH ROAD HOLDING SILVER SPRING, MD 20904 52-1815313 (14) MCMC EASTWICK INC MEDICAL РΑ N/A Νo C/O MHS ONE WEST ELM STREET STE OFFICE BUILDINGS CONSHOHOCKEN, PA 19428 23-2184261

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust									
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) contro entity	tion ()(13) olled ty?
` '	MEDICAL SERVICES	ID	N/A	С				165	No No
MERCY INPATIENT MEDICAL	MEDICAL SERVICES	MA	N/A	С					No
(2) MERCY MEDICAL SERVICES	PRIMARY CARE PHYSICIANS	IA	N/A	С					No
2525 SOUTH MICHIGAN AVENUE CHICAGO, IL 60616 36-3227348	DORMANT		N/A	С					No
` '	ATHLETIC CLUB	MI	N/A	С					No
MOUNT CARMEL HEALTH PROVIDERS (5) INC 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1382442	MEDICAL SERVICES	ОН	N/A	С					No
(6) NURSING NETWORK INC	MEDICAL SERVICES		N/A	С					No
	PROPERTY MANAGEMENT	МА	N/A	С					No
(8) PRIORITY PLUS OF CALIFORNIA PO BOX 27230 FRESNO, CA 93729 77-0395267	FORMERLY HLTH MGMT NOW DISCONTINUED OPERATIONS	CA	N/A	С					No
(-,	HEALTH CARE SERVICES	MA	N/A	С		1			No
(10) SAINT ALPHONSUS HEALTH ALLIANCE	ACCOUNTABLE CARE ORGANIZATION	ID	N/A	С					No
(11) SAINT ALPHONSUS PHYSICIANS PA 1055 NORTH CURTIS ROAD BOISE, ID 83706 33-1078261	PHYSICIANS	ID	N/A	С					No
(12)	MEDICAL SERVICES	СТ	N/A	С					No
(13)	MEDICAL SERVICES	СТ	N/A	С					No
(14)	ATHLETIC CLUB	MI	N/A	С					No

Form 990, Schedule R, Part IV - Ide	entification of Relate	ed Organizati	ons Taxable as	s a Corporatic	on or Trust				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
SAMARITAN MEDICAL OFFICE (46) BUILDING INC 2212 BURDETT AVENUE TROY, NY 12180 14-1607244	REAL ESTATE	NY	N/A	С				Yes	No No
	PROPERTY HOLDINGS	NY	N/A	С					No
SJPE PRACTICE MANAGEMENT (2) SERVICES INC 301 PROSPECT AVE SYRACUSE, NY 13203 45-4164964	MANAGEMENT SERVICES	NY	N/A	С					No
	PROPERTY HOLDINGS	IN	N/A	С					No
ST ELIZABETH HEALTH SUPPORT	MEDICAL SERVICES	NY	N/A	С					No
(5) ST MARY'S HIGHLAND HILLS VILLAGE INC 1230 BAXTER STREET ATHENS, GA 30606 58-2276801	ASSISTED LIVING	GA	N/A	С					No
SURGERY CENTER FINANCING (6) CORPORATION 6150 EAST BROAD STREET COLUMBUS, OH 43213 31-1531102	FINANCE, INSURANCE AND REAL ESTATE	ОН	N/A	С					No
(7) SYSTEM COORDINATED SERVICES INC 1233 MAIN STREET HOLYOKE, MA 01040 04-2938181	LAB SERVICES	MA	N/A	С					No
(8) THRE SERVICES LLC 20555 VICTOR PARKWAY LIVONIA, MI 48152 45-2603654	REAL ESTATE BROKERAGE SERVICES	MI	N/A	С					No
(9) TRINITY ASSURANCE LTD PO BOX 1051 GRAND CAYMAN GRAND CAYMAN CJ 98-0453602	PROVISION OF INSURANCE COVERAGE	CJ	N/A	С					No
(10)TRINITY HEALTH ACO INC 20555 VICTOR PARKWAY LIVONIA, MI 48152 47-3794666	ACCOUNTABLE CARE ORGANIZATION	DE	N/A	С					No
(11) TRINITY HEALTH EMPLOYEE BENEFIT TRUST 20555 VICTOR PARKWAY LIVONIA, MI 48152 38-3410377	GRANTOR TRUST	MI	N/A	Т					No
(12) WEST SHORE PROFESSIONAL BUILDING CONDOMINIUM 1820 44TH STREET SE KENTWOOD, MI 49508 38-2700166	CONDOMINIUM ASSOCIATION	MI	N/A	С					No
(13) WORKPLACE HEALTH OF GRAND HAVEN INC 1415 LEAHY ST MUSKEGON, MI 49442 38-3112035	OCCUPATIONAL HEALTH	MI	N/A	С					No