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efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493316048206 **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 Department of the Open to Public ▶ Information about Form 990 and its instructions is at www IRS qov/form990 Treasury Inspection Internal Revenue Service For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015 C Name of organization D Employer identification number B Check if applicable Children's Hospital Medical Center of Akron Address change 34-0714357 % ALICIA LAMANCUSA VP FINANCE Name change Doing business as Initial return . Fınal E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite

return/terminated ONE PERKINS SQUARE (330) 543-8171 Amended return City or town, state or province, country, and ZIP or foreign postal code AKRON, OH 44308 Application pending **G** Gross receipts \$ 906,379,095 Name and address of principal officer **H(a)** Is this a group return for WILLIAM CONSIDINE subordinates? ONE PERKINS SOUARE Νo AKRON, OH 44308 H(b) Are all subordinates Tax-exempt status ıncluded? 4947(a)(1) or Website: ► AKRONCHILDRENS ORG

If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ L Year of formation 1897 M State of legal domicile OH K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Part I Summary 1 Briefly describe the organization's mission or most significant activities CHILDREN'S HOSPITAL MEDICAL CENTER OF AKRON ("CHMCA") IS DEDICATED TO IMPROVING THE HEALTH OF CHILDREN THROUGH QUALITY PATIENT CARE, EDUCATION, ADVOCACY, COMMUNITY SERVICE

Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets  ${f 3}$  Number of voting members of the governing body (Part VI, line 1a) . 32 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 24 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 5,890 Total number of volunteers (estimate if necessary) . 6 1,483 7a Total unrelated business revenue from Part VIII, column (C), line 12 883,628 7a Net unrelated business taxable income from Form 990-T, line 34 7b

-206,694 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 17,901,150 34,249,957 Ravenue Program service revenue (Part VIII, line 2g) . 674,092,478 719,630,443 9 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11,051,771 4,391,873 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 6,708,981 7,053,408 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 765,325,681 709,754,380 1,879,126 794,047 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 397,045,824 440,751,068 5-10) 0 Professional fundraising fees (Part IX, column (A), line 11e) . 16a b Total fundraising expenses (Part IX, column (D), line 25)  $\triangleright$ 0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 219,000,234 252,042,443 17 617,925,184 693,587,558 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 91,829,196 71,738,123 Revenue less expenses Subtract line 18 from line 12 Assets or d Balances Beginning of Current Year **End of Year** 1,116,607,624 1,153,122,950 20 Total assets (Part X, line 16) . 21 529,777,980 500,338,803 Fund Total liabilities (Part X, line 26) . 22 Net assets or fund balances Subtract line 21 from line 20 586,829,644 652,784,147 Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which

preparer has any knowledge

2016-11-11 Signature of officer Date Sign Here MICHAEL P TRAINER Chief Finan Officer Type or print name and title Print/Type preparer's name Terence M Kennedy Preparer's signature Terence M Kennedy Date PTIN Check ıf P00089502 **Paid** Firm's name ► ERNST & YOUNG LLP US Preparer Firm's address ▶ 950 MAIN AVENUE SUITE 1800 Phone no (216) 861-5000 Use Only CLEVELAND, OH 44113 . ✓Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

## Part III Statement of Program Service Accomplishments

20114-111	Statement of Frogram Service Accomplishments							
	Check if Schedule O contains a response or note to any line in this Part III							. [

Briefly describe the organization's mission

THE MISSION OF CHILDREN'S HOSPITAL MEDICAL CENTER OF AKRON ("CHMCA") IS TO PROVIDE QUALITY MEDICAL AND SURGICAL CARE FOR INFANTS, CHILDREN, ADOLESCENTS, AND BURN VICTIMS OF ALL AGES, REGARDLESS OF ABILITY TO PAY CHMCA IS AN INDISPENSABLE, INTEGRATED PEDIATRIC HEALTHCARE DELIVERY SYSTEM SERVING INFANTS, CHILDREN, ADOLESCENTS, AND ADULTS IN AKRON AND NORTHEAST OHIO ESTABLISHED IN 1890 BY A GROUP OF WOMEN AFFILIATED WITH A LOCAL CHURCH, CHMCA HAS GROWN FROM A TWO-ROOM DAY NURSERY TO A MODERN 400-BED, FULL-SERVICE HOSPITAL IN ITS 125 YEAR HISTORY, CHMCA HAS RECEIVED UNFAILING COMMUNITY SUPPORT AND OUTSTANDING LEADERSHIP WHICH HAS RESULTED IN CONTINUED IMPROVEMENT IN PATIENT CARE AND THE EXPANSION OF MEDICAL SERVICES CHMCA IS A NOT-FOR-PROFIT FACILITY WHICH OPERATES TWENTY-FOUR(24) HOURS A DAY, SEVEN(7) DAYS A WEEK CHMCA ACCEPTS ALL PATIENTS, REGARDLESS OF THEIR ABILITY TO PAY DURING THE YEAR ENDED DECEMBER 31, 2015, TOTAL UNCOMPENSATED CARE (INCLUDING CHARITY CARE, ALLOWANCES AND CON

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . **Yes** ✓ No If "Yes." describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,

the total expenses, and revenue, if any, for each program service reported 186,975,762 including grants of \$ 113.272.251 ) ) (Expenses \$ ) (Revenue \$ Program Achievement #1 - Subspecialty Physicians In keeping with Chmca's Mission to provide quality medical and surgical care for babies, children, adolescents,

Program Achievement #1 - Subspecialty Physicians In keeping with Chimda's Mission to provide quality medical and Surgical care for bables, children, adolescents, and burn victims of all ages, regardless of the ability to pay, CHMCA offers unique services in a broad range of pediatric subspecialties as described herein. Some of CHMCA's Subspecialty areas include. Ambulatory services, Heart Center, Neurosurgery, Sedation Service, Maternal Fetal Medicine, Care Center, Gastroenterology, Urology, Sports Medicine, Neurology, Nephrology, Endocrinology, Adolescent Medicine, Infectious Diseases, Hematology Services, Pulmonary Medicine, Palliative Care Program, locust Pediatrics, Rheumatology, Clinical Pharmacology and Toxicology, Psychiatric Services, Genetics, Orthopedics and Skeletal Dysplasis. The Showers Family Center for Childhood Cancer and Blood Disorders provides comprehensive care to children, teens and young adults with all types of childhood cancer, sickle cell disease, hemogloginopathies and bleeding/clotting disorders, as well as those who require stem cell/bone marrow transplants. The team includes heard-services and successful and services are considered pediatric personal registers and successful and services are successful and services and successful and services are successful and services are successful and services and successful and services are successful. board-certified pediatric hematologists-oncologists, advance practice nurses, physician assistants, certified pediatric oncology nurses, pharmacists, social workers, clinical research associates, child life specialists, counselors and educators. As a major teaching institution, CHMCA offers fellowship training in pediatric hematology-oncology and is a major pediatric teaching hospital affiliated with Northeast Ohio Medical University. The division of hematology-oncology also actively participates in national clinical trials for childhood cancer and blood disorders, and continues to explore the causes and treatments of these diseases through our basic science. research program. As a member of the Children's Oncology Group (COG), we participate in the development of National Cancer Institute-approved treatment protocols and offer the most up-to-date cancer therapies. Our cancer program is one of only 12 Pediatric Cancer Programs in the country as verified by the American College of Surgeons Commission on Cancer. CHMCA's Center for Diabetes and Endocrinology consists of a team of board-certified pediatric endocrinologists, certified nurse practitioners and pediatric nurses who diagnose and treat infants, children and teens. Recognized by the American Diabetes Association for Quality Self-Loilege of Surgeons Commission on Cancer CHMCAS Center for Diabetes and Enactinology Consists of a team of a badra-certified pediatric endocrinologists, certified nurses and pediatric nurses who diagnose and treat infants, children and teens. Recognized by the American Diabetes Association for Quality Self-Management Education, our center is backed by a full-service lab, registered dietitians, social worker, child psychologist and others. The most common endocrine disorders we treat are diabetes, short stature, thyroid disease, metabolism disorders and pubertal disorders. In addition, we offer specialized care in bone health, endocrine disorders in cancer survivors and cystic fibrosis patients. CHMCA's NeuroDevelopmental Science Center (NDC) brings together 5 pediatric specializes - developmental-behavioral pediatrics, neurology, neurosurgery, physiatry, and behavioral neuropsychology, under one roof to deliver the best outcomes and quality of life for patients. CHMCA's NDC is dedicated to easing the circumstances each step of the way, from referral to diagnosis to treatment. Our goal is provide care that enniches the quality of life for children and families affected by neurological and developmental disorders. CHMCA's Division of Orthopedics specializes in the diagnosis and surgical and/or non-surgical treatment of all types of bone, joint, muscle and spine disorders and injuries in children, teens and young adults. Our experienced pediatric orthopedic surgeons offer complete care for conditions affecting the musculoskeletal system, with the support of pediatric nurse practitioners, nurses and orthopedic technicians. This includes pediatric spine trauma and deformity, sports injury reconstruction, musculoskeletal neurology, congenital hand and musculoskeletal deformity, hip reconstruction, chest reconstruction, fragile bone evaluation and treatment, skeletal dysplasia, and brachial plexus treatment. CHMCA's Robert T. Stone Respiratory Center provides services for patients with all types of respiratory lillnes

Program Achievement #2 - Inpatient Services Total Inpatient Days 73,548 (2015) 73,424 (2014) CHMCA's philosophy of care is centered around the families we serve. This means we respect each child and family's individual needs and strive to make the hospital experience as pleasant as possible. The routine care units,

110,813,298 including grants of \$

serve This means we respect each child and family's individual needs and strive to make the hospital experience as pleasant as possible. The routine care units, which consist of private rooms and accommodations for overnight stay by parents, are based upon the concept of family-centered care. The primary focus of the facility is to provide an environment conducive to pediatric patients, aiding their recovery in a modern hospital setting. Inpatient services include some of the following divisions. Neonatal Intensive Care Unit, Pediatric Intensive Care Unit, Psychiatric Care, Regional Burn Center, and Trauma Services. The 75 bed regional neonatal intensive care unit was built in the new Key Jewelers Pavilion and opened in 2015. Our neonatologists provide the highest level of intensive care for our youngest patients. Our neonatal expertise also expands beyond our NICU in the Kay Jewelers Pavilion on our hospital campus in Akron. We also operate NICU's at Akron General Medical Center, Summa Akron City Hospital and St. Elizabeth Boardman Hospital, as well as special care nursenes at our Beeghly campus hospital, St Joseph Warren Hospital and Wooster Community Hospital CHMCA's neonatology division is ranked among the best in the nation, according to the U.S. News and World Report. A transport team from the NICU is also available at all times for transfer of patients by ambulance or helicopter from any one of the thirty-five (35) network hospitals in the area. Total NICU patient days. 2015 2014 Neonatal at Akron 19,067 17,584 Neonatal at AGMC 3,919 4,205 Neonatal at St. E's 5,894 6,518 Neonatal at Summa 5,686 6,070 Neonatal at Beeghly 2,783 4,170 Neonatal at Wooster 446 0 Neonatal at St. Joseph 483 0 The Division of Pediatric Citical Care is responsible for overseeing and delivering care in the Pediatric Intensive Care Unit (PICU). Each year, the PICU cares for about 1,500 children and teens in Northeast Ohio with life-threatening medical and surgical problems. The 25,200 square foot pediatric intensive care unit inclu Institutional commitment to total burn care and a formal system for quality burn care delivery. Each year, more than 250 burn victims are admitted to the Burn Center, which features 12 private patient rooms with bathrooms and accommodations for one parent or family member. The unit also has a treatment room, physical therapy room, operating room and tub room. The Burn Center comprehensively treats seriously burned victims by combining the skills of physicians, nurses, occupational therapists, physical therapists, dieticians, social workers, respiratory therapists, psychologists and psychiatrists. Besides providing expert treatment, the center's staff is actively involved in burn research and burn care training for professional and community groups. Total patient days for the burn center were 2,004 and 1,969 for 2015 and 2014, respectively. The Division of Emergency/Trauma Services supplies the emergency care needs of children from birth to twenty-one (21) years of age. As the sole pediatric institution in the area, the Division of Emergency/Trauma Services is the designated treatment center for all emergency accounted for the parents of the 99.031 werks during 2015. A full-time of the parents of the 99.031 werks during 2015. A full-time of the parents of the 99.031 werks during 2015. pediatric problems. Children from Akron and the surrounding counties in Northeast Ohio accounted for the majority of the 99,031 visits during 2015. A full-time attending pediatric emergency medicine specialist is on duty twenty-four (24) hours a day involved in the direct care of patients and teaching fellows, residents, and medical students. The Division of Emergency/Trauma boasts one of the nation's first and most successful suture programs using specially trained technicians and nurses to do most of the suturing of lacerations in the emergency setting. They see between 400-750 patients per month who need stitches. Rounding out the specialized medical care in the Emergency Department are child life specialists who are accustomed to explaining procedures to children and comforting parents, social workers trained to identify needs of families and point them to helpful services, and chaplains and bereavement staff who are always on call CHMCA is verified as a pediatric trauma center by the American College of Surgeons. The pediatric trauma verification is based on its ability to provide quality trauma care to trauma patients and their families from the time of injury, through the acute care phase, into the rehabilitation phase.

83,370,089

Program Achievement #4 - Ancillary Some of the key departments of Ancillary include Centralized Core Lab, Microbiology/Virology labs, Cytogenetics, Radiology Diagnostic Imaging, Radiology MRI, Radiology CT, Radiology Ultrasound, Radiology Nuclear Medicine, Physical Therapy, Speech Pathology, Audiology, Occupational Therapy The Centralized Core Lab (CCL) includes the Chemistry, Hematology, Coagulation, Unnalysis, Special Chemistry and Blood Bank laboratories. The Therapy The Centralized Core Lab (CCL) includes the Chemistry, Hematology, Coagulation, Urinalysis, Special Chemistry and Blood Bank laboratories. The chemistry analyzers tests for more than 60 different substances found in blood, urine and cerobrospinal fluid specimens. In addition to routine chemistries, testing is performed for therapeutic and immunosuppresive drug monitoring. Instruments are selected to use the smallest amounts of blood for testing in order to minimize blood loss for our pediatric patients. In addition to the CCL, laboratory services are provided by the Infectious Disease Laboratories (Microbiology, Virology, Immunology, and Molecular Diagnostics). The Radiology Division at CHMCA performs a full spectrum of diagnostic imaging procedures inclusive of Diagnostic/Fluoroscopic xrays, CT, Nuclear Medicine, Ultrasound, and MRI. The Radiology division is staffed with licensed Diagnostic Imaging. Technologists and all our Pediatric imaging procedures are read by qualified Pediatric Radiologists with Board Certification and Certificae of Added Qualification (CAQ) credentials inclusive of expertise in specific radiology subspecialty areas of imaging. CHMCA's physical and occupational therapists are devoted to providing quality care in the hospital and to outpatients, schools and community programs. Our staff of pediatric therapists can provide specialized treatment from birth to age 21. We are affiliated with inne universities for teaching of students. Incorporating the support of families and skills of various medical professionals, the Occupational Therapy, Physical. Therapy, Speech, Audiology, and Social Services staff strive to provide patients with the skills needed to overcome a variety of developmental, physical, and emotional disabilities. The Family Child Learning Center (FCLC), a cooperative effort of CHMCA and Kent State University, offers a host of therapy and educational services to handicapped infants, preschoolers and their families. Therapists and education, speech pathology, motor le at an early age FCLC provides an educational training ground for graduate students in education, speech pathology, motor learning and physical and occupational

including grants of \$

) (Revenue \$

See Additional Data

Total program service expenses ▶

4e

(Code

4d Other program services (Describe in Schedule O)

) (Expenses \$

) (Expenses \$

180,293,143 794,047 ) (Revenue \$ 214,062,685) including grants of \$

561,452,292

Form 990 (2015)

184.632.798)

Form	990 (2015)			Page 3
Pai	TE IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🐿	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 💆	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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
Ь	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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆	<b>11</b> c		No

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

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

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 🥦

**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

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

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

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

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

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

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

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

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 🐕 . . . . . . . . . . . . . . . . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

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

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

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

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

If "Yes," complete Schedule D, Part X 🛸

17

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

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Νo

Nο

Νo

Νo

Nο

**11**d

11e

11f

12a

**12**b

13

14a

14h

15

16

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18

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20a

3

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21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? 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	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24</b> c	Yes	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νo
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.			
	Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	<b>28</b> c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .	24		No

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

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

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . 💆 34 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 . . . 🛂 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

Νo

Νo

Νo

Νo

31

32

33

34

35a

35b

36

37

Yes

Yes

Yes

Yes

Form 990 (2015)

orm	990 (2015)			Page !
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   300		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b  0	1		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
	If "Yes," enter the name of the foreign country ▶ CJ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
b	Initiation fees and capital contributions included on Part VIII, line 12			
	facilities Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			

**14a** Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

**b** If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*.

14a

14b

0 Е b

> year by the following The governing body? . .

Section C. Disclosure

. 🔽

Governance Management and Disclosure	
(2015)	

Did the organization delegate control over management duties customarily performed by or under the direct

supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

**10a** Did the organization have local chapters, branches, or affiliates? . . . . . . . . . . . . .

**b** Describe in Schedule O the process, if any, used by the organization to review this Form 990

**b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

**12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . .

Did the organization have a written document retention and destruction policy? . . . . .

a The organization's CEO, Executive Director, or top management official . . . . .

f b Other officers or key employees of the organization  $\ldots \ldots \ldots \ldots$ 

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

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

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

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

**b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

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?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

**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 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)

State the name, address, and telephone number of the person who possesses the organization's books and records ▶ALICIA LAMANCUSA VP FINANCE ONE PERKINS SQUARE AKRON, OH 44308 (330) 543-8171

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

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . .

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.

describe the circumstances, processes, or changes in Schedule O. See instructions.

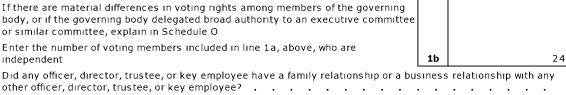
For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

	Check if Schedule O contains a response or note to any line in this Part VI								
Se	ction A. Governing Body and Management								
								Yes	-
1a	Enter the number of voting members of the governing body at the end of the tax year	18	a			32			
	If there are material differences in voting rights among members of the governing								

Enter the number of voting members of the governing body at the end of the tax vear	
f 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 ndependent	
Old any officer, director, trustee, or key employee have a family relationship or a bus	

Did the organization have members or stockholders? . . . . . . . . .

rning nmittee	
	1
or a bu	sın





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Nο

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Form 990 (2015)

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Yes

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**12**c

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15a

15b

**16**a

16b

### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors**

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

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

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

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

Check this box if neither the orga	nization nor any	related	l orga	nıza	tion	comp	ensa	ted any current offi	cer, director, or trus	stee
(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion ( han ( on is	one b both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(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)	(W-2/1099- MISC)	organization and related organizations
See Additional Data Table										
						-				
						_				
										Form <b>990</b> (2015)

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

	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	more t	tion ( han ( on is	one b both	ox, ı an o	unless fficer	i	(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
See	Addıtıonal Data Table										
1b	Sub-Total		<u> </u>				<b>•</b>		<u> </u>		
C	Total from continuation she	 ets to Part VII, S					•				
d	Total (add lines 1b and 1c)						▶		15,582,870	0	1,002,891
2	Total number of individuals ( \$100,000 of reportable com	ıncludıng but not	limited t	o the	se I	ısted	labov	e) wl	ho received more th	an	

			Yes	No	
3	Did the organization list any <b>former</b> 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		-
		4	res		_
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 1 for such person	,		No	

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

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

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						
MARCUS THOMAS LLC, 4781 RICHMOND ROAD CLEVELAND, OH 44128	BROADCAST MEDIA	4,987,434						
WELTYBOLDT LLC, 3421 RIDGEWOOD ROAD FAIRLAWN, OH 44333	CONSTR OF NEW TOWER	3,993,759						
WELTY BUILDING COMPANY LTD, 3421 RIDGEWOOD ROAD FAIRLAWN, OH 44333	CONSTR OF NEW TOWER	3,211,988						
WADSWORTH PEDIATRICS, 1225 HIGH STREET WADSWORTH, OH 44281	PHYSICIAN FEES	1,549,000						
SHIFTWISE, PO BOX 70870 ST PAUL, MN 55170	WORKFORCE MGMT SERV	1,387,617						

orm 99	0 (20	15)						Page <b>S</b>
Part V	***	Statement of	of Revenue					
		Check If Sched	ule O contains a respor	nse or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s &	1a	Federated cam	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership di	ues <b>1b</b>					
	С	Fundraising ev	ents <b>1c</b>	250,190				
	d	d Related organizations 1d		29,580,083				
E C	e	Government grant	rs (contributions) <b>1e</b>	3,786,058				
ons Si	f	All other contributi	ons, gifts, grants, and <b>1f</b>	633,626				
her it	•	sımılar amounts n	ot included above			ļ		
	g	Noncash contributi 1a-1f \$	ions included in lines					
Cor	h	<b>Total.</b> Add line	s 1a-1f	🗼	34,249,957			
				Business Code				
Program Service Revenue	2a	SUBSPECIALTY PH	YSICIANS	900099	113,272,251	113,272,251		
	b	INPATIENT SERVIO	CES	900099	207,662,709	207,662,709		
<u>د</u>	С	ANCILLARY		621500	184,632,798	184,632,798		
<u>\$</u>	d	OTHER NET PATIE	NT SERVICES	900099	196,472,183	196,472,183		
Ē	е	OTHER DEPARTME	ENT REVENUE	900099	17,590,502	17,590,502		
Progra	f	All other progra	am service revenue					
	g	<b>Total.</b> Add line	s 2a-2f		719,630,443			
	3		come (including divident ar amounts)		5,338,654			5,338,654
	4		stment of tax-exempt bond	1	0			
	5	Royalties .	<u></u>	🔸	0			
	_	_	(ı) Real	(II) Personal				
	6a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)	0	0				
	d		me or (loss)		0			
		_	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	139,782,044	141,189				
	b	Less cost or other basis and sales expenses	140,622,228 -840,184	247,786 -106,597				
	c d	Gain or (loss)	55)	·	-946,781			-946,78:
enne		Gross income to	from fundraising		· ·			,
Other Revenue			s reported on line 1c) ne 18 a	256,074				
<b>⊕</b>	ь		penses <b>b</b>	183,400	_			
_	9a	Gross income	(loss) from fundraising of from gaming activities ne 19	events ▶	72,674			72,674
	ь		a penses b					
	C	Net income or	loss) from gamıng actı).	vides ▶	0			
	10a	Gross sales of returns and all						
	ь	Less cost of g	oods sold <b>b</b>					
	С	_	loss) from sales of inve	entory ►	0			
		Miscellaneou	s Revenue	Business Code				
		CAFETERIA		722514	3,476,947			3,476,94
	b	PARKING DEC	:K l	812930	1,471,586			1,471,586

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All other revenue . . . **Total.** Add lines 11a-11d .

Total revenue. See Instructions . . . .

552,320

1,479,881

6,980,734

765,325,681

719,630,443

1,148,573

552,320

331,308

883,628

### Part IX Statement of Functional Expenses

Section 50	1(c)(3) and 501(c)(4) organizations must complete all column	s All other organizations must complete column (A)

Check if Schedule O contains a response or note to any line in this Part IX . . . (B) (C) (D) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . 794,047 794,047 Grants and other assistance to domestic individuals See Part IV, line 22 0 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 0 and 16 . . . . . . . . . . . . Benefits paid to or for members . . . . 0 Compensation of current officers, directors, trustees, and 10,747,490 3,007,443 7,740,047 key employees . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . 134,859 134,859 Other salaries and wages 329,811,546 293,220,494 36,591,052 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . 28,733,895 25,300,704 3.433.191 Other employee benefits . . . . . . 50,495,647 40,166,543 10,329,104 10 Payroll taxes 20,827,631 18,067,629 2,760,002 . . . . . . . . . . 11 Fees for services (non-employees) Management . . . Legal . . . . . . 690,667 45,693 644,974 Accounting . . . . . 382,520 382,520 Lobbying . . . . . . . . . . . . 132,150 132,150 Professional fundraising services See Part IV, line 17 0 584,399 584,399 Investment management fees . . . . Other (If line 11g amount exceeds 10% of line 25, column (A) 40.399.461 28.790.382 amount, list line 11g expenses on Schedule O) . . . . 11.609.079 8,386,748 12 Advertising and promotion . . . 244,658 8,142,090 13 Office expenses . . . . . 10,979,667 8,442,911 2,536,756 14 Information technology . . 7,233,070 7,233,070 15 Royalties . . 0 16 Occupancy . 19,980,194 13,485,157 6,495,037 5,600,454 17 3,419,860 2,180,594 Payments of travel or entertainment expenses for any federal, 18 state, or local public officials . . . . . 0 19 Conferences, conventions, and meetings . . . 0 20 6,764,254 Interest . . . . . . 6,764,254 Payments to affiliates . . . . . . 21 0 22 Depreciation, depletion, and amortization . 44,033,073 25.043.745 18,989,328 23 8,910,665 8,009,390 901,275 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 ) MEDICAL/SURGICAL SUPPLIES 64,315,048 64,099,507 215,541 EQUIPMENT RENTAL/MAINTENANCE 10,906,376 6,961,617 3,944,759 PROVISION FOR FRANCHISE FEE 11,950,034 11,950,034 PROVISION FOR HCAP 3,338,474 3,338,474 All other expenses 7,455,189 6,931,854 523,335 Total functional expenses. Add lines 1 through 24e 25 693,587,558 561,452,292 132,135,266 0 **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)

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Fund Balances

Net Assets or

I GI C A	Dalance Sile
	Check if Sched

II of Schedule L

Part II of Schedule L

Grants payable

Deferred revenue

**Balance Sheet** 

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete

Cash-non-interest-bearing . . . .

Savings and temporary cash investments

Pledges and grants receivable, net .

Accounts receivable, net . . .

Notes and loans receivable, net .

Prepaid expenses and deferred charges .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments—program-related See Part IV, line 11

Total assets. Add lines 1 through 15 (must equal line 34)

persons Complete Part II of Schedule L . . . .

and other liabilities not included on lines 17-24)

**Total liabilities.**Add lines 17 through 25 . . .

complete lines 27 through 29, and lines 33 and 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances . .

Escrow or custodial account liability Complete Part IV of Schedule D

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

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

Retained earnings, endowment, accumulated income, or other funds

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Other assets See Part IV, line 11 . . . .

Inventories for sale or use .

Complete Part VI of Schedule D

Less accumulated depreciation .

Investments—publicly traded securities

Intangible assets . . . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

complete lines 30 through 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

. . . . . . . . . .

ule O contains a response or note to any line in this Part X  $\,$  .  $\,$  .

857,118,050

453,144,113

10a

10b

(A)

Beginning of year

28,555

42.617.608

82,965,209

30,110,432

6,187,748

5,665,430

381,446,789

426,645,677

3,343,701

137,596,475

111,214,719

223,593,506

194,969,755

529,777,980

508,086,414

66,791,222

11,952,008

586.829.644

1,116,607,624

1,116,607,624

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End of year

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36,955

52,091,120

87,983,174

28,096,147

6,761,663

7,785,960

403,973,937

446,685,537

3,003,894

116,704,563

100,086,106

218,832,162

181,420,535

500,338,803

583,751,923

54.853.411

14,178,813

652,784,147

1,153,122,950 Form 990 (2015)

1,153,122,950

Page	1

Page

(B)

Page
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Page

Page	1

Page **12** 

765,325,681

693,587,558

71,738,123

586,829,644

-7,738,976

1,955,356

No

Νo

652,784,147

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

Lairyt	Recollection of Net Assets
	Check if Schedule O contains a response or

note to any line in this Part XI . . . . . . . .

Net unrealized gains (losses) on investments .

Part XIII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Revenue less expenses Subtract line 2 from line 1 . .

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

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,

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other

Consolidated basis

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

✓ Consolidated basis

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 . . . . .

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

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

Total revenue (must equal Part VIII, column (A), line 12) . . . Total expenses (must equal Part IX, column (A), line 25) . . . .

Both consolidated and separate basis

Both consolidated and separate basis

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### **Additional Data**

Software Version:

**EIN:** 34-0714357

Software ID:

Name: Children's Hospital Medical Center of Akron

) (Revenue \$

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

) (Expenses \$ 180.293.143 including grants of \$

(Code

Other Revenue

214,062,685)

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

DIRECTOR/CHAIRMAN

DIRECTOR/SECRETARY

DIRECTOR/CHAIR OF FINANCE

STEPHEN MYERS

JOAN LAUCK

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
WILLIAM CONSIDINE	40 0									
PRESIDENT & CEO	10 0	X		X				2,096,548	0	-46,17
JOHN CROW MD	40 0									
CHAIRMAN,PEDIATRIC SURGERY	0 0	X						1,136,042	0	37,18
NORMAN CHRISTOPHER MD CHAIRMAN, DEPT OF PEDS	40 0	×						491,906	0	38,11
ROBERT MCGREGOR MD CHIEF MEDICAL OFFICER	40 0	×		х				538,525	0	32,670
MARY LINK GENERAL COUNSEL/ASST SECRETARY	40 0	×		х				394,030	0	28,180
ROBERT STONE MD ASST CHAIR, COMM AFFAIRS	20 0	×						116,113	0	5,23
RICHARD GRIGG DIRECTOR	3 0	x						0	0	1
ROBERT TRABUCCO	21 0	x		×				0	0	

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (C)

Name and Title	A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
ELINORE MARSH STORMER	5 0									
DIRECTOR	0 0	×						0	0	1
	6.0									
VIRGINIA ALBANESE		×		X				0	0	
DIRECTOR/VICE CHAIRMAN	0.0									
ROBERT BERK	5 0									
DIRECTOR		×						0	0	
DIRECTOR	2 0									
KRISTINA BUEHRLE	13 0							_	_	
DIRECTOR	0 0	×						0	0	
JOHN P DELANEY	3 0									
JOHN P DELANEY		×						0	0	
DIRECTOR	0.0									
PATRICIA GRANT	15 0									
DIRECTOR		×						0	0	1
	1 0 7 0									
WILLIAM HOPKINS	7 0	×						0	0	
DIRECTOR	0.0	^								
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WILLIAM KELLEHER

DIRECTOR

DIRECTOR

DIRECTOR

DUANE ISHAM

DALE KOBLENZER

(D)

(E)

0

(F)

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

(A) (B) (C) (D) (E)

compensated Employees, and Inde	penaent co	i		•				i	i	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	(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- 2/1099-	from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
SCOTT LEVIN	5 0									
DIRECTOR	0.0	×						0	0	1
	13 0			$\vdash$			-			
KATHLEEN LANE	13 0	,								
DIRECTOR	0 0	×						0	0	
PHILIP MAYNARD	8 0									
DIRECTOR	12 0	×						0	0	(
GREGORY MCDERMOTT	10 0									
DIRECTOR	1 0	×						0	0	(
SUSAN K KOROLY	13 0									
SUSAN K KURULY		l <sub>x</sub> l						0	0	
DIRECTOR	0.0									
RICHARD ROGERS	5 0									
MICHAND MODERS		l x l						0	0	
DIRECTOR	0.0									
DONALD SCHNEIDER	4 0									
DIRECTOR	0 0	×						0	0	1

4 0

0 0

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DAVID SHOWERS

WILLIAM WOOLDREDGE

DIRECTOR

DIRECTOR

DIRECTOR

JOHN C ORR

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (C)

Name and Title	A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						from the organization (W- 2/1099-	Reportable compensation from related organizations (W- 2/1099-	Estimated amount of other compensation from the	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
LAURA THOMPSON	1 0										
DIRECTOR	0 0	X						0	0		
PETER C WHITE PRESIDENT, MEDICAL STAFF	40 0	×						312,850	0	59,85	
SHAWN LYDEN EXECUTIVE VP	40 0			х				723,048	0	38,040	
MICHAEL TRAINER CHIEF FINANCIAL OFFICER	40 0			×				566,014	0	28,950	
GRACE WAKULCHIK CHIEF OPERATING OFFICER	40 0			x				594,231	0	33,45	
THOMAS OGG CHIEF INFORMATION OFFICER	40 0			x				408,390	0	29,64	

40 0

00 40 0

40 40 0

0 0

AMY MANEKER

LISA AURILIO

LINDA GENTILE

VP, PATIENT SERVICES

VP, SUPPORT SERVICES

VP, HUMAN RESOURCES

WALTER SCHWOEBLE

CHIEF MEDICAL INFO OFFICER

(D)

363,235

368,133

305,247

400,520

(E)

(F)

17,78

39,63

97,13

32,11

0

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (A) (B) (E) (C) (D)

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do n more than oi unless person i officer ar director/tru			do not check an one box, son is both an er and a or/trustee)			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
		Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
CYNTHIA DORMO	40 0							222 522		02.07
VP, DEPT OF PEDS	0 0				X			320,502	0	93,87
SHARON HRINA  VP, MAHONING VALLEY ENTERPRISE	40 0				х			312,935	0	92,40
CRAIG MCGHEE	40 0									
VP, SURGICAL SUBSPECIALTY	0 0				X			247,806	0	26,28
LINDA HETSON  VP PROFESSIONAL SERVICES	40 0				х			228,710	0	138,30
TSULEE CHEN MD DIRECTOR, NEUROSURGERY	40 0					х		839,174	0	21,62!

40 0

0 0

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Χ

1,398,161

1,333,002

1,122,449

965,299

ANTON MILO MD

DIRECTOR OF ENT

PHILIP SMITH MD

ROBERT PARRY

MARK MCCOLLUM MD

GENERAL PEDIATRIC SURGEON

DIRECTOR OF HEART CENTER

PEDIATRIC GENERAL SURGEON

.....

.....

35,94

37,18

47,26

38,16

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 93	3493316048206
(Fo			▶:	Complete if the	c Charity Statu e organization is a sec 4947(a)(1) nonexo Attach to Form bout Schedule A (Form	Ort r a section	2015 Open to Public Inspection		
Treas		enue Service	wv	ww.irs.gov/fo	<u>rm990</u> .				•
		he organizat	ion					Employer identific	ation number
Childr	en's Ho	spital Medical (	Center of Akro	n					
Do.	rt I	Poscon	for Bubli	c Charity E	tatus (All organiza	tions must s	omploto this	34-0714357 part.) See instruction	
					use it is (For lines 1				JII5.
1	organi		•		r association of churc	-	•	•	
2	<u> </u>				)(1)(A)(ii).(Attach S				
3	<u> </u>				service organization				
4	~	•		•				ction 170(b)(1)(A)(ii	i). Enter the
•	ı		name, city,		racea in conjunction	men a nospitar	desembed iii se	ccion 27 <b>0</b> (B)(1)(A)(II	Ty. Enter the
5		170(b)(1)	(A)(iv). (C	omplete Part I	I )			a governmental unit	described in <b>section</b>
6				-	or governmental unit				
7					<b>i).</b> (Complete Part II		rom a governm	ental unit or from the	general public
8					ion 170(b)(1)(A)(vi)		rt II )		
9	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its suppor from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>section 509(a)(2).</b> (Complete Part III)							331/3% of its support	
11 a	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See <b>section 509(a)(3)</b> . Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting								
b c	Г	Type II. A manageme must comp	supporting nt of the su <b>lete Part I</b> V	organization s pporting organ V, Sections A a	ization vested in the ind C.	ed in connectio same persons	that control or	orted organization(s), manage the supported , and functionally inte	organization(s) <b>You</b>
	ı				uctions) You must co				J,
d		not functio	nally integr	ated The orga		ist satisfy a dis	stribution requir	with its supported org rement and an attentiv	
e	Γ	Check this	box if the o	organization re		rmination from	the IRS that it	ıs a Type I, Type II, T	ype III functionally
f	Ente			=	ns			<u> </u>	
g		Provide th	e following i	nformation abo	out the supported orga	anızatıon(s)			
Nar	ne of s	(i) supported or	ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1 - 9 above (see	Is the orga listed in your docum	anızatıon r governıng	A mount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					instructions))				
						Yes	No		
Tota	1								
		work Reducti	on Act Noti	ice, see the In	structions for Form 9	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 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 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear **(b)**2012 (a)2011 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 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 gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 Gross receipts from related activities, etc (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶□ b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

# 10 Other income Do not include

in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

supported organization

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.)

II. If the organization fails to qualify under the tests listed below, please complete Part II.)							
Section A. Public Support							
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	( <b>d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
(or t	iscal year beginning in) > 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	<b>Total.</b> Add lines 1 through 5						
	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	<b>Public support.</b> (Subtract line 7c from line 6)						
Se	ction B. Total Support			l			
	Calendar year	4.32.44	412242	4.3004.0	4 10004 4	4 22045	(5) =
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> 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						
с 11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
13	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	For the organization	an's first second	third fourth or	ifth tay year ac	section 501/cV	R) organization
	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the same of the same o	or the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3	3) organization,
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the check this box and stop here			, third, fourth, or 1	ifth tax year as a	section 501(c)(	3) organization, ▶
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  Ction C. Computation of Pub	lic Support P	ercentage		ifth tax year as a		B) organization, ▶    □
13 14 Se 15	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is facheck this box and stop here  ction C. Computation of Pub  Public support percentage for 2015	lic Support Position (line 8, column	ercentage (f) divided by line		ifth tax year as a	15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is the check this box and stop here  ction C. Computation of Pub  Public support percentage for 2015	lic Support Po (line 8, column of 14 Schedule A, P	ercentage (f) divided by line art III, line 15	13, column (f))	ifth tax year as a		3) organization, ▶    T
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  ction C. Computation of Pub  Public support percentage from 2015  Ction D. Computation of Inv	lic Support Post (line 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta	13, column (f))		15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  Ction C. Computation of Pub  Public support percentage for 2015  Public support percentage from 20;  ction D. Computation of Inv  Investment income percentage for	lic Support Position 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) <b>ge</b> by line 13, colum		15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)  Total support. (Add lines 9, 10c, 11, and 12)  First five years. If the Form 990 is to check this box and stop here  ction C. Computation of Pub  Public support percentage from 2015  Ction D. Computation of Inv	lic Support Position 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) <b>ge</b> by line 13, colum		15 16	3) organization, ▶ □

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

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

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

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

Schedule A (Form 990 or 990-EZ) 2015

### Part IV Supporting Organizations

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

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

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

11c

Yes

2a

2b

3a

No

Page 5

No

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

•	bection by Type I Supporting Organizations		
			Yes
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	
2	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

Section C. Type II Supporting Organizations Yes No

Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how contiol or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior

tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s) 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? 3

If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test Complete line 2 below а

The organization is the parent of each of its supported organizations. Complete line 3 below b

c

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.

a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the

supported organization(s) to which the organization was responsive?

If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the

organization determined that these activities constituted substantially all of its activities

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

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

each of the supported organizations? Provide details in Part VI

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

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

3b Schedule A (Form 990 or 990-EZ) 2015

(B) Current Year (optional)

Page **6** 

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on	Nov 20, 1970 <b>See inst</b>	ructions. All other
	Type III non-functionally integrated supporting organizations must complete Sections	s A through E	
	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Ye

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

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

6	gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	A ggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		(opnonia)
_	, , , ,	-		
а	Average monthly value of securities	1a		
b	A verage monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	1d		

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

d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	

-	Transpir, mile 5 Sy 555	_	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	

4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable A mount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting o	rganization (see

Section D - Distributions	Current Year							
A mounts paid to supported organizations to accom	plish exempt purposes							
2 Amounts paid to perform activity that directly further excess of income from activity	2 A mounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity							
3 Administrative expenses paid to accomplish exemp	anızatıons							
4 Amounts paid to acquire exempt-use assets								
· · · · · · · · · · · · · · · · · · ·								
	5 Qualified set-aside amounts (prior IRS approval required)							
6 Other distributions (describe in Part VI) See instru	ictions							
7 Total annual distributions. Add lines 1 through 6								
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide						
9 Distributable amount for 2015 from Section C, line	6							
10 Line 8 amount divided by Line 9 amount								
			T					
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015					
Distributable amount for 2015 from Section C, line 6								
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)								
<b>3</b> Excess distributions carryover, if any, to 2015								
a								
b								
С								
<b>d</b> From 2013								
<b>e</b> 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 pplied to underdistributions of prior years								
<b>b</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)								
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c								
8 Breakdown of line 7								
a								
b								
c Excess from 2013								
<b>d</b> From 2014								
<b>e</b> From 2015								
	<u> </u>	Schedule A	(Form 990 or 990-EZ) (2015					

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

Schedule A (	chedule A (Form 990 or 990-EZ) 2015 Page <b>8</b>								
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5 and 6. Also complete this part for any additional information. (See instructions).									
		Facts And Circumstances Test							
Re	eturn Reference	Explanation							
		Schedule A (Form 990 or 990-i	Z) 2015						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493316048206 Political Campaign and Lobbying Activities OMB No 1545-004 **SCHEDULE C** (Form 990 or For Organizations Exempt From Income Tax Under section 501(c) and section 527 990-EZ) ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Open to Public Department of the **Inspection** www.irs.gov/form990. Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number Children's Hospital Medical Center of Akron 34-0714357 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes □ No Was a correction made? □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-

### under section 501(h)). Check 🕨 🗔 if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

В	Check In the filing organization checked box A and "limited control" provisions apply		
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		

Other exempt purpose expenditures

Total exempt purpose expenditures (add lines 1c and 1d)

Lobbying nontaxable amount Enter the amount from the following table in both columns

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

Calendar year (or fiscal year

beginning in)

If the amount on line 1e, column (a) or (b) is:

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

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

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

reporting section 4911 tax for this year?

Lobbying nontaxable amount

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

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

2a

Not over \$500,000

Over \$17,000,000

\$1,000,000

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

The lobbying nontaxable amount is:

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** 

**(b)**2013

(a)2012

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

20% of the amount on line 1e

Y e s

(c)2014

☐ No

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

132,150

225,423

Νo

Νo

Νo

3

Yes

2a

2h

2c

3

4

5

	54415 5 (1 51111 55 51 515 EZ) Z 5 Z			i age 💆
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and har filed Form 5768 (election under section 501(h)).	s NOT		_
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	(b)
ctiv			No	A mount
		Yes		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		Νo	
d	Mailings to members, legislators, or the public?		Νo	
е	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		93,273

If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Were substantially all (90% or more) dues received nondeductible by members? 1 2

Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year?

Direct contact with legislators, their staffs, government officials, or a legislative body?

If "Yes," enter the amount of any tax incurred under section  $4912\,$ 

Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?

Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

If "Yes," enter the amount of any tax incurred by organization managers under section 4912

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

2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

expenses for which the section 527(f) tax was paid).

Current vear

h Carryover from last year

c

Other activities?

2a

1

Total Add lines 1c through 1i

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

Taxable amount of lobbying and political expenditures (see instructions)

### Supplemental Information

Return Reference

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

art II-B, Line 1	CHILDREN'S HOSPITAL MEDICAL CENTER OF AKRON ("CHMCA") PAID A TOTAL OF \$674,512
	TO OTHER ORGANIZATIONS THAT HAVE LOBBYING ACTIVITIES OF THAT AMOUNT,
	\$449,089 PERTAINED TO DUES, \$93,273 RELATED TO VARIOUS LOBBYING EXPENSES AND
	\$132,150 WAS PAID FOR LOBBYING EFFORTS AND VARIOUS COMMUNICATIONS ON BEHALF
	OF CHMCA WITH GOVERNMENTAL AUTHORITIES THOSE COMMUNICATIONS AND LOBBYING
	EFFORTS INVOLVE THE FOLLOWING *PREPARED TESTIMONY FOR CHMCA TO TESTIFY
	BEFORE THE YOUTH SPORTS CONCUSSION AND HEAD INJURY RETURN TO PLAY
	GUIDELINES COMMITTEE *CONGRESSIONAL MEETINGS WITH FOLLOW UP FOR CHILDREN'S
	HOSPITAL GRADUATE MEDICAL EDUCATION PROGRAM SUPPORT IN THE FY15 OMNIBUS
	BILL *ATTENDED MEETINGS AND BRIEFINGS WITH THE HOUSE ENERGY & COMMERCE
	COMMITTEE ON KEY LEGISTLATION, INCLUDING THE COMPREHENSIVE HEALTH
	INNOVATION PROPOSAL *MET WITH APPROPRIATION COMMITTEE MEMBERS AND STAFF
	TO ADVOCATE FULL FUNDING OF THE CHILDREN'S HOSPITAL GRADUATE MEDICAL
	EDUCATION PROGRAM *MET WITH CONGRESSIONAL LEADERS AND THEIR STAFF TO
	ADVOCATE SPONSORSHIP OF ACE KIDS ACT *ATTENDED HEARINGS AND BRIEFINGS ON
	THE BUDGET NEGOTIATIONS THAT WOULD IMPACT FUNDING LEVELS FOR FY16 AND FY17
	THE FOLLOWING ARE 2015 LOBBYING EXPENSES ASSOCIATION OF AMERICAN MEDICAL
	COLLEGES \$ 224 NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS 34,153 AMERICAN
	HOSPITAL ASSOCIATION 9,683 OHIO CHILDREN'S HOSPITAL ASSOCIATION 42,047 OHIO
	HOSPITAL ASSOCIATION 4,666 CITIZENS FOR METRO PARKS 2,500 SUBTOTAL \$93,273
	LOBBYIST - CAPITAL CONSULTING GROUP 60,150 LOBBYIST - WALSH CAPITOL
	CONSULTING 72,000 TOTAL \$225,423 ASSOCIATION OF AMERICAN MEDICAL COLLEGES,
	NATIONAL ASSOCIATION OF CHILDREN'S HOSPITALS AND AMERICAN HOSPITAL
	ASSOCIATION ARE NATIONAL ORGANIZATIONS THAT CHILDREN'S HOSPITAL MEDICAL
	CENTER OF AKRON HAS MEMBERSHIP ALONG WITH OTHER HOSPITALS AS MEMBERS, THESE
	NATIONAL ORGANIZATIONS EXPRESS CONCERNS OF HEALTHCARE PROVIDERS IN
	ADVOCACY AND REPRESENTATION TO NATIONAL AND/OR STATE LEGISLATURES ON
	HEALTHCARE ISSUES THAT AFFECT US AS AN EXAMPLE, THE ASSOCIATION OF AMERICAN
	MEDICAL COLLEGES HAS BEEN SUCCESSFUL IN MINIMIZING GRADUATE MEDICAL
	EDUCATION SPENDING CUTS IN THE FEDERAL BUDGET LEGISLATION THE NATIONAL
	ASSOCIATION OF CHILDREN'S HOSPITALS AND AMERICAN HOSPITAL ASSOCIATION HAVE
	BEEN A CONSTANT AND PERSUASIVE VOICE IN CHAMPIONING THE NEEDS OF CHILDREN
	AND THE HOSPITALS THAT CARE FOR THEM OHIO CHILDREN'S HOSPITAL ASSOCIATION
	AND OUTO HOCDITAL ACCOCIATION ADE CTATE OF OUTO ODCANIZATIONS THAT EVADECS

THE VIEWS OF OHIO CHILDREN'S HOSPITALS FOR MEDICAID AND CHILD HEALTHCARE ISSUES LOCAL AGENCIES IN SUMMIT COUNTY, OHIO PROVIDE SERVICES TO RESIDENTS AS A CORPORATE CITIZEN, THE EFFECT OF THE SUCCESS OR FAILURE OF THESE ISSUES

HAS IMPLICATIONS ON OUR BUSINESS AND SERVICES WE PROVIDE

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DLN: 93493316048206 OMB No 1545-0047

# **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.

Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization Children's Hospital Medical Center of Akron

(Form 990)

**Employer identification number** 

34-0714357 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶\_ Number of states where property subject to conservation easement is located ▶\_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4) (B)(I) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes

the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet

- works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public
- (i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

- (ii) Assets included in Form 990, Part X **▶** \$ \_
- If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items
- Assets included in Form 990, Part X

service, provide the following amounts relating to these items

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, Histori	cal T	reasures, or (	Other Similar A	ssets		
3		the organization's acquisition, acc ction items (check all that apply)	cession, and other rec	ords,check	any of	the following that	are a significant us	e of its		
а	Г	Public exhibition		d ┌	Loar	or exchange pro	grams			
b		Scholarly research		e	Othe	er				
C	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII									
5	asset	g the year, did the organization sol	han to be maintained a					s No		
Pa	rt IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		Form 990,	Part 1	IV, line 9, or re	ported an amour	nt on Form 990,		
1a		e organization an agent, trustee, cu ded on Form 990, Part X?	istodian or other interi	mediary for c	ontribi	utions or other as:	sets not <b>Ye</b>	s No		
b	If'	'Yes," explain the arrangement in F	Part XIII and complete	e the followin	ıg table	2	Am	ount		
c	Ве	ginning balance				10	:			
d	Αd	ditions during the year				10	ı			
e	Dis	stributions during the year				16	1			
f	En	ding balance				1f				
<b>2</b> a	Did th	ne organization include an amount i	on Form 990, Part X, I	ine 21, for e	scrow	or custodial accou	ınt lıabılıty? <b>Ye</b>	s No		
b Pa	If"Y∈	es," explain the arrangement in Par Endowment Funds. Compl				·				
		·	(a)Current year	( <b>b</b> )Prior year		(c)Two years back	(d)Three years back	(e)Four years back		
<b>1</b> a	Begir	nning of year balance	84,300,290	71,912	,635	55,185,519	48,292,758	42,191,502		
b	Conti •	ributions · · · · · · ·	8,366,805	16,013	,945	12,047,723	7,590,996	11,512,095		
c	Net II Iosse	nvestment earnings, gains, and es	-2,702,700	215	,179	8,291,351	3,474,164	-1,529,858		
d	•	ts or scholarships · · · ·								
е		r expenditures for facilities programs • • • • • • •	20,432,316	3,841	,469	3,611,958	4,172,399	3,880,981		
f	A dmı	nistrative expenses								
g	End o	of year balance	69,532,079	84,300	,290	71,912,635	55,185,519	48,292,758		
2	Provi	de the estimated percentage of the	current year end bala	nce (line 1g	, colum	nn (a)) held as				
а	Board	i designated or quasi-endowment 🕨	4 980 %							
b	Perm	anent endowment ▶ 20 390 %								
c		orarily restricted endowment Forcentages on lines 2a, 2b, and 2c	74 630 %							
3a		here endowment funds not in the po	•	ization that a	are hel	d and administere	ed for the			
	_	iization by						Yes No		
	<b>(i)</b> un	related organizations				• •		a(i) No		
L		elated organizations		· · ·				(ii) Yes		
ь 4		es" on 3a(II), are the related organi ribe in Part XIII the intended uses					· · · · <u>·</u>	Bb Yes		
	rt VI	Land, Buildings, and Equi		- Indownient in	ands					
		Complete if the organization		Form 990, I	Part I\	/, line 11a.See	Form 990, Part >	(, line 10.		
		Description of property		Cost or o		(b) Cost or other bas (other)	Accumulated (c) depreciation	(d)Book value		
1a	Land					12,674,6	84	12,674,684		
b	Buildin	gs								
						506,505,3		274,193,092		
		nold improvements		•		13,338,2		+		
		nent		·		309,784,4	09 213,948,82	95,835,587		
е	Other • •		<u> </u>			14,815,3	2,719,07	12,096,253		
Tota	ıl. Add	lines 1a through 1e (Column (d) mu	ist equal Form 990. Pari	X. column (F	3). line	10(c))		403.973.937		

	ту	( <b>b)</b> Book value		(c)Method of valuation or end-of-year market valu
(including name of security)  (1)Financial derivatives			0030	or end-or-year market valu
(2)Closely-held equity interests				
(3)Other				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>			
Part VIII Investments—Program Related.				
Complete if the organization answere  (a) Description of investment	ed 'Yes' on Form 990	, Part IV, line 11c. <sub>Se</sub>		990, Part X, line 13. (c) Method of valuation
(a) Description of investment		(b) book value		or end-of-year market value
			-	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>			
Part IX Other Assets. Complete if the organizat		orm 990, Part IV, line	l 1d See F	orm 990, Part X, line 15
Part IX Other Assets. Complete if the organizat (a) Des (1) BENEFICIAL INT IN FOUNDATION		Form 990, Part IV, line	l 1d See F	<b>(b)</b> Book value 109,515,11
Part IX Other Assets. Complete if the organizat  (a) Des  (1) BENEFICIAL INT IN FOUNDATION  (2) UNAMORT PRACTICE RIGHTS SUMMA		Form 990, Part IV , line :	l 1d See F	(b) Book value
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV, line	l 1d See F	<b>(b)</b> Book value 109,515,11 3,884,48
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV , line :	l 1d See F	(b) Book value 109,515,11 3,884,48 2,098,55
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV , line :	l 1d See F	(b) Book value 109,515,11 3,884,48 2,098,55
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV, line	l 1d See F	(b) Book value 109,515,11 3,884,48 2,098,55
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV , line :	l 1d See F	(b) Book value 109,515,11 3,884,48 2,098,55
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS		Form 990, Part IV , line :	l 1d See F	(b) Book value 109,515,11 3,884,48 2,098,55
Part IX Other Assets. Complete if the organizate (a) Des (1) BENEFICIAL INT IN FOUNDATION (2) UNAMORT PRACTICE RIGHTS SUMMA (3) DEFERRED FINANCING COSTS (4) OTHER ASSETS	cription			(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
(a) Des  (1) BENEFICIAL INT IN FOUNDATION  (2) UNAMORT PRACTICE RIGHTS SUMMA  (3) DEFERRED FINANCING COSTS  (4) OTHER ASSETS	e 15)			(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  (b) Des  (c) UNAMORT PRACTICE RIGHTS SUMMA  (c) UNAMORT PRACTICE RIGHTS SUMMA  (d) OTHER ASSETS  (e) OTHER ASSETS	e 15 ) ganization answered			(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  (b) Des  (c) UNAMORT PRACTICE RIGHTS SUMMA  (c) UNAMORT PRACTICE RIGHTS SUMMA  (d) OTHER ASSETS  (e) OTHER ASSETS	e 15)			(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  Other Liabilities (a) Description of liability	e 15 ) ganization answered			(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the orsee Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes	e 15 ) ganization answered	Yes' on Form 990, I		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the orsee Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes	(b) Book value	1 'Yes' on Form 990, I		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the orsee Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes	e 15 ) ganization answered	1 'Yes' on Form 990, I		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organizate  (a) Des  Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the orsee Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED BENEFIT PENSION LIABI  POST RETIREMENT PLANS	(b) Book value	1 'Yes' on Form 990, I		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate see Form 990, Part X, tol (B) line Part X Other Liabilities. Complete if the organizate see Form 990, Part X, line 25.  (a) Description of liability  Federal income taxes  DEFERRED BENEFIT PENSION LIABI  POST RETIREMENT PLANS  PROFESSIONAL LIABILITY RESERVE	(b) Book value	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate of the property of the proper	(b) Book value  124,689,  23,495,	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
(a) Des  (1) BENEFICIAL INT IN FOUNDATION  (2) UNAMORT PRACTICE RIGHTS SUMMA  (3) DEFERRED FINANCING COSTS  (4) OTHER ASSETS  (4) OTHER ASSETS  Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.	(b) Book value  124,689,  23,495,	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate of the property of the proper	(b) Book value  124,689,  23,495,	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate of the property of the proper	(b) Book value  124,689,  23,495,	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate of the property of the proper	(b) Book value  124,689,  23,495,	0 354 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56
Total. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organizate  Other Liabilities. Complete if the organizate of the property of the proper	(b) Book value  124,689,  23,495,	0 354 001 000		(b) Book value  109,515,11  3,884,48  2,098,55  1,206,40  116,704,56

Schedule D (Form 990) 2015

Page 4

а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
е	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)	5	
Part	Reconciliation of Expenses per Audited Financial Statements With Expense. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
	Complete if the organization answered Tes on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
1 2		1	
	Total expenses and losses per audited financial statements	1	
2	Total expenses and losses per audited financial statements	1	
2 a	Total expenses and losses per audited financial statements	1	
2 a b	Total expenses and losses per audited financial statements	1	
a b c	Total expenses and losses per audited financial statements	1 2e	
a b c d	Total expenses and losses per audited financial statements		
a b c d	Total expenses and losses per audited financial statements  A mounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities	2e	
2 a b c d e	Total expenses and losses per audited financial statements  A mounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities	2e	

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

### Add lines 4a and 4b . . c

Return Reference

Part V, Line 4 - Intended Use of

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) .

**Supplemental Information** 

restricted funds

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Explanation

Temporarily restricted funds are subject to restrictions imposed by the donor. These funds are held

until the specific purpose is met and they are released from restrictions. Permanently restricted funds are funds that are invested in perpetuity and are not available to fund any current operations. The earnings from the endowment funds can be used for the specific purpose imposed by the donor The Board Designated funds include funds from unrestricted sources that have been internally designated to function as endowments. These funds are to be used for their sole purpose as they are designed for CHMCA does have a policy in place to monitor all unrestricted, temporarily and permanently

4c

Schedule D (Form 990) 2015

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

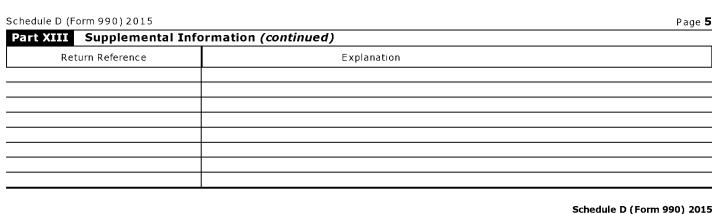
- Amounts included on line 1 but not on Form 990, Part VIII, line 12
- 2

1

Part XIII

information

Endowment Funds



efile GRAPHIC print -	DO NOT PROCESS	As Filed Dat	ta -	DLN:	93493316048206
SCHEDULE F (Form 990)	Statement of	Activities C	Outside the Unit	ed States	OMB No 1545-0047
(FOIII 990)	► Complete	2015			
Department of the Treasury Internal Revenue Service	Information about Schedu		o Form 990. nd its instructions is at w	ww.irs.gov/form990.	Open to Public Inspection
Name of the organization Children's Hospital Medical	Center of Akron			<b>Employer ide</b> 34-0714357	ntification number
	ormation on Activiti ne organization answe			L	
<del>-</del>	oes the organization n e, the grantees' eligibil rants or assistance?			_	┌ Yes ┌ No
assistance outside t	escribe in Part V the or he United States The following Part I, line				
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region		(e) If activity listed in (d) is program service, describe specific type of	
(1) Central America and t Caribbean	he	1 1	Investments		9,926,829
( 2) Middle East and North	Africa		Investments		200,000
(3)					
(4)					
(5)					
3a Sub-total b Total from continuatio to Part I					10,126,829
c Totals (add lines 3a ar	<del></del>	for Form 990	( at	No 50082W <b>Sche</b>	10,126,829 dule F (Form 990) 2015

Schedule F (Form 990) 2015

Page 2

1	(a) Name of	
	addıtıonal	s
	Complete	ш

orga





Enter	

)	
	Ente
	tax-e

	2)	
Ī	3)	
(	4)	
2		E
		ta

(1)

•	if the organiz space is need	ation answered "Ye: led.	s" to Form 990, Par	t IV, line 15, for an	y recipient who rece	eived more than \$5,	.000. Part II can be	duplicated if
lame of nization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, othe

total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter  $\ldots$   $\ldots$   $\blacktriangleright$ 

Part III

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Schedule F (Form 990) 2015

Part III can be duplicated if additional space is needed. (a) Type of grant or (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement of non-cash valuation non-cash assistance assistance (book, FMV, appraisal, other)

Sch	edule F (Form 990) 2015			Рa	ge <b>4</b>
Pa	rt IV Foreign Forms				
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	✓	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)	Г	Yes	<b>√</b>	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	<b>√</b>	Yes	Γ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Г	Yes	<b>√</b>	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Г	Yes	V	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If				

☐ Yes

Schedule F (Form 990) 2015

**✓** No

"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

5713, do not file with Form 990)

### Additional Data

Software ID:

Software Version:

**EIN:** 34-0714357

Name: Children's Hospital Medical Center of Akron

Schedule F (Form 990) 2015 Part V Supplemental Information

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

Page 5

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As Filed Data -

DLN: 93493316048206

Open to Public

Inspection

OMB No 1545-0047

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

Indicate whether the organization raised funds through any of the following activities. Check all that apply

organization entered more than \$15,000 on Form 990-EZ, line 6a

Solicitation of non-government grants

Cat No 50083H

Solicitation of government grants

Special fundraising events

Attach to Form 990 or Form 990-EZ

**Supplemental Information Regarding** 

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

Name of the organization Children's Hospital Medical Center of Akron

Internet and email solicitations

Mail solicitations

Phone solicitations

registration or licensing

Employer identification number

34-0714357

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

<b>d</b> In-person solicitation	ıs					
<ul> <li>Did the organization have or key employees listed is services?</li> <li>If "Yes," list the ten high to be compensated at lea</li> </ul>	n Form 990, Part V est paid individuals	II) or enti	ity in coni es (fundra	nection with professiona	ıl fundraısıng <b>y</b>	<b>es                                    </b>
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outlons?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No			
2						
3						
4						
5						
6						
7						
8						
9						
10						
otal			•			

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from

If "Yes," explain \_

Schedule G (Form 990 or 990-EZ) 2015 Page 2 **Fundraising Events.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b)Event #2 (c)Other events (d) Total events **CHARITY BALL** TREE FESTIVAL 6 (add col (a) through (event type) (event type) (total number) col (c)) 171,142 172,678 162,444 506,264 **1** Gross receipts 128,357 121,833 250,190 2 Less Contributions. 3 Gross income (line 1 minus line 2) 42,785 172,678 40,611 256,074 4 Cash prizes Noncash prizes 6 Rent/facility costs Expenses 7 Food and beverages 8 Entertainment Teg 9 Other direct expenses 117,874 65,526 183,400 10 Direct expense summary Add lines 4 through 9 in column (d) 183,400 11 Net income summary Subtract line 10 from line 3, column (d) 72,674 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b)Pull tabs/Instant (d) Revenue (a)Bingo (c)Other gaming Total gaming (add col bingo/progressive bingo (a) through col (c)) 1 Gross revenue . Expenses 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes\_\_\_\_\_% ☐ Yes\_\_\_\_\_% Yes\_\_\_\_\_\_% No 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities Yes No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

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As Filed Data -

DLN: 93493316048206

### SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

# **Hospitals**

▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. OMB No 1545-0047

2015

Inspection

	e of the organization en's Hospital Medical Center of Aki	ron			Emplo	yer identificati	on nu	ımber	
ııııuı	ens nospital Medical Center of Aki	OII			34-0	714357			
Pa	rt I Financial Assis	tance and Cert	ain Other Com	munity Benefit	s at Cost				
_	Did the organization have a	. 6		- h		_		Yes	No
1a	Did the organization have a	a iiiidiicidi assistaiii	te policy during the	e tax year ii No,	skip to question o	d	<u>1a</u>	Yes	
b	If "Yes," was it a written po	·					1b	Yes	
2	If the organization had mul financial assistance policy				st describes applic	ation of the			
	Applied uniformly to all	hospital facilities	<b>⊢</b> A ppl	ied uniformly to mo:	st hospital facilitie	S		i i	İ
	☐ Generally tailored to ind	lıvıdual hospital fac	ılıtıes						
3	Answer the following based organization's patients dur		sistance eligibility	criteria that applie	d to the largest nu	mber of the			
а	Did the organization use Fe If "Yes," indicate which of	·		_		ıdıng <i>fre</i> e care?	3a	Yes	
	┌100% ┌150% ┌2	00% <b>-</b> Other		%					
ь	Did the organization use FF	PG as a factor in de	termining eligibility	y for providing <i>disco</i>	ounted care? If "Ye	s," ındıcate			
	which of the following was t	he family income li	mit for eligibility fo	r discounted care			3b	Yes	)
	┌ 200%	00% F 350% F	-400% <b>┌</b> Other			_ %			
С	If the organization used fac	ctors other than FP(	3 in determining el	ıqıbılıty, describe ir	Part VI the criter	ıa			
	used for determining eligib	llity for free or disco	ounted care Includ	de in the description	n whether the organ	nization			
	used an asset test or other discounted care	r tilleshold, regardie	ess of income, as a	riactor in determini	ng engibility for fre	e or			
4	Did the organization's finar provide for free or discount			the largest number	of its patients dur	ing the tax year	4	Yes	
5a	Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?						5a	Yes	
b	If "Yes," did the organizati	on's financial assis	tance expenses ex	ceed the budgeted	amount?		5b	Yes	
С	If "Yes" to line 5b, as a res care to a patient who was e	_		organization unable	e to provide free or	discounted	<b>5</b> c		No
6a	Did the organization prepai	re a community ben	efit report during t	he tax year?			6a	Yes	
b	If "Yes," did the organizati		,				6b	Yes	
	Complete the following tab worksheets with the Sched	-	eets provided in th	e Schedule H ınstrı	ıctıons Do not sub	omit these			
7	Financial Assistance a	nd Certain Other	Community Bene	efits at Cost			<u> </u>		<u> </u>
	nancial Assistance and Means-Tested Jovernment Programs	(a) Number of activities or programs (optional)	( <b>b)</b> Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commun benefit expens	,	(f) Perce total ex	
a	Financial Assistance at cost								
a	(from Worksheet 1) Medicaid (from Worksheet 3,			2,455,869	210,319	2,245	,550	0	330 %
b	column a)			336,447,627	260,381,268	76,066	359	10	930 %
С	Costs of other means-tested government programs (from Worksheet 3, column b)			5,063,611	5,063,611				
d	<b>Total</b> Financial Assistance and Means-Tested Government								
ŭ_	Programs			343,967,107	265,655,198	78,311,	909	11	260 %
	Other Benefits								
е	Community health improvement services and community benefit operations (from Worksheet 4)			7,634,987	9,125	7,625	862	1	100 %
f	Health professions education (from Worksheet 5)			23,993,862	12,637,372				630 %
g	Subsidized health services (from Worksheet 6)			23,333,002	12,001,012	11,550			220 //
h	Research (from Worksheet 7)			1,397,886	864,710	533,	176	0	080 %
ı	Cash and in-kind contributions for community benefit (from Worksheet 8)	-		409,353		409.	353		060 %
j	<b>Total.</b> Other Benefits			33,436,088	13,511,207	1			870 %
k	Total. Add lines 7d and 7j			377,403,195	279,166,405			14	130 %

	Complete this table i	f the organization	n conducted any	community buil	ding activities d	uring the tax ye	ar, and	d
	describe in Part VI he	ow its community	building activit	ies promoted the	e health of the c	communities it se	erves.	
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Pero total ex	
1	Physical improvements and housing							
2	Economic development			5,015		5,015		
3	Community support			276,492		276,492	0	040 %
4	Environmental improvements							
5	Leadership development and training for community members			75,977		75,977	0	010 %
6	Coalition building			101,742		101,742	0	020 %
7	Community health improvement advocacy			55,593		55,593	0	010 %
8	Workforce development			14,401		14,401		
9	Other							
10	Total			529,220		529,220	0	080 %
Par	t 💵 Bad Debt, Medicar	e, & Collection	Practices					
Sect	ion A. Bad Debt Expense						Yes	No
_	Did the erganization report had	l dabt avnanga in sa		atheore Emphasal I	Annagement Assa	ouation	$\top$	i

10	10tai   329,220   329,	,220	U	000 /
Par	Bad Debt, Medicare, & Collection Practices			
Sect	ion A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement No 15?	1		Νo
2	Enter the amount of the organization's bad debt expense Explain in Part VI the methodology used by the organization to estimate this amount			
3	Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements			
Sect	ion B. Medicare			
5	Enter total revenue received from Medicare (including DSH and IME)   5   8,662,715			
6	Enter Medicare allowable costs of care relating to payments on line 5 6 8,586,874			
7	Subtract line 6 from line 5 This is the surplus (or shortfall)			
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used			
	□ Cost accounting system □ Cost to charge ratio □ □ Other			
Sect	ion C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	Yes	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	Yes	
	·			

Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)										
(a) Name of entity	<b>(b)</b> Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %						
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										

Schedule H (Form 990) 2015

smallest—see instructions)  How many hospital facilities did the organization operate during the tax year?  8  Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)	d hospital	medical & surgical	s hospital	g hospital	access hospital	h facility	iours	ar	Other (Describe)	Facility reporting group
See Additional Data Table										

Schedule H (Form 990) 2015

Page 2

### Part V Facility Information (continued)

### Section B. Facility Policies and Practices

all of its hospital facilities? \$\_\_

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

Nan	Facility Group A - CHMCA  ne of hospital facility or letter of facility reporting group			
	e number of hospital facility, or line numbers of hospital facilities in a facility orting group (from Part V, Section A):			
ch.	Tring group (from Part V, Section A).	ı	Yes	No
Con	nmunity Health Needs Assessment			
L	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	_		NI -
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	1		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	2		No
	If "Yes," indicate what the CHNA report describes (check all that apply)  A definition of the community served by the hospital facility	3	Yes	
	b — Demographics of the community			
	c Existing health care facilities and resources within the community that are available to respond to the health needs of the community  d — How data was obtained			
	e ┌ The significant health needs of the community			
	f Frimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority			
	groups  g The process for identifying and prioritizing community health needs and services to meet the community health needs			
	The process for consulting with persons representing the community's interests			
	Information gaps that limit the hospital facility's ability to assess the community's health needs			
	j Cother (describe in Section C)			
4 5	Indicate the tax year the hospital facility last conducted a CHNA 20 <u>13</u> . In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
5 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	3		
j	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6a	Yes	
7	Did the hospital facility make its CHNA report widely available to the public?	6b 7	Yes	
	Hospital facility's website (list url) see Part V Section C for URL			
	b C Other website (list url)			
	c ┌ Made a paper copy available for public inspection without charge at the hospital facility			
3	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>13</u> Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	If "Yes" (list url) see part V Section C for URL			
	o If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b	Yes	
l1	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed		, 03	
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?	40-		N1 -
I	o If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12a 12b		No
	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for			

### Part V Facility Information (continued)

### Financial Assistance Policy (FAP)

Facility Group A - CHMCA

Name of hospital facility or letter of facility report	ina	arou

				Yes	No
		Did the hospital facility have in place during the tax year a written financial assistance policy that			
13		Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
		If "Yes," indicate the eligibility criteria explained in the FAP			
	а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
		% and FPG family income limit for eligibility for discounted care of			
	L	300 % _ Income level other than FPG (describe in Section C)			
		Asset level			
		☐ Medical indigency			
		☐ Insurance status			
	_	Underinsurance discount			
	•	Residency			
	_	Cother (describe in Section C)			
14		Explained the basis for calculating amounts charged to patients?	14	V 0.5	
15		Explained the method for applying for financial assistance?	14 15	Yes Yes	
		If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)		103	
		explained the method for applying for financial assistance (check all that apply)			
	а	Described the information the hospital facility may require an individual to provide as part of his or her application			
	b	Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
		her application			
	C	Provided the contact information of hospital facility staff who can provide an individual with information about the			
	_	FAP and FAP application process  Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	u	assistance with FAP applications			
	e	Cother (describe in Section C)			
16		Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
		If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	а	The FAP was widely available on a website (list url)			
		The FAP application form was widely available on a website (list url)			
	b				
		Part V, Section C for full URL			
	C	A plain language summary of the FAP was widely available on a website (list url)			
		Part V, Section C for full URL  The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
		The FAP application form was available upon request and without charge (in public locations in the hospital facility			1
	е	and by mail)			
	f	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
		hospital facility and by mail)			
		Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
	h	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i	COther (describe in Section C)			
Bi	lli	ng and Collections			
17		Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
		assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-payment?	17	Yes	
18		Check all of the following actions against an individual that were permitted under the hospital facility's policies during			
		the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
		Reporting to credit agency(ies)			
		┌ Selling an individual's debt to another party			
		Actions that require a legal or judicial process			1
	d	Cother similar actions (describe in Section C)			
	e	None of these actions or other similar actions were permitted			

Ves

Yes 21

23

24

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Nο

Nο

## Facility Information (continued)

Facility Group A - CHMCA

		 165	140
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?		No
	If "Yes," check all actions in which the hospital facility or a third party engaged		
á	FReporting to credit agency(ies)		
ı	p — Selling an individual's debt to another party		
,	C — Actions that require a legal or judicial process		
	↑ Cother similar actions (describe in Section C)		
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)		
	Notified individuals of the financial assistance policy on admission		
-	, Notified individuals of the financial assistance policy prior to discharge		
•	F. Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills		
	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  Other (describe in Section C)		
1	F ┌─ None of these efforts were made		
Pol	icy Relating to Emergency Medical Care		
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?		

### a \_ The hospital facility did not provide care for any emergency medical conditions b — The hospital facility's policy was not in writing

 $_{f c}$   $_{f \Gamma}$  The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section

C)

d - Other (describe in Section C)

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

Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAPeligible individuals for emergency or other medically necessary care

a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts

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

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

the maximum amounts that can be charged  $_{f c}$   $_{f \Gamma}$ The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged

If "No," indicate why

d - Other (describe in Section C)

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

any service provided to that individual? . . . . . .

insurance covering such care?

. . . . . . . . .

If "Yes," explain in Section C

If "Yes," explain in Section C

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

# Part V Facility Information (continued)

	ction B. Facility Policies and Practices implete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V , Section A )			
Nar	Facility Group B - Mahoning Valley ne of hospital facility or letter of facility reporting group			
	e number of hospital facility, or line numbers of hospital facilities in a facility orting group (from Part V, Section A):			
_			Yes	No
Cor 1	nmunity Health Needs Assessment  Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current			
•	tax year or the immediately preceding tax year?			
_	Washington for the control of the co	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply)		103	
	a C A definition of the community served by the hospital facility			
	<b>b</b> Demographics of the community			
	c F Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d ┌ How data was obtained			
	e rathe significant health needs of the community			
	f Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g . The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🖵 The process for consulting with persons representing the community's interests			
	i 🖵 Information gaps that limit the hospital facility's ability to assess the community's health needs			
	j Cother (describe in Section C)			
4 5	Indicate the tax year the hospital facility last conducted a CHNA 20 13_ In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C			
	<b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6a 6b	Yes	No
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply)			
	a F. Hospital facility's website (list url) see Part V, Section C for Full URL			
	<b>b</b> Cother website (list url)			
	c , Made a paper copy available for public inspection without charge at the hospital facility			
	d COther (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9 10	Indicate the tax year the hospital facility last adopted an implementation strategy $20\frac{13}{}$ . Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	

	i — Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA $20 \ \underline{13}$			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	_		
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	5	Yes	
I	• Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6a	V	No
_		<b>6</b> b	Yes	
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
;	Hospital facility's website (list url) see Part V, Section C for Full URL			
	b C Other website (list url)			
	C Made a paper copy available for public inspection without charge at the hospital facility			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8	Yes	
9 10	Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>13</u> Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	If "Yes" (list url) see Part V , Section C for full URL			
I	o If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	<b>10</b> b		
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed			
12	a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?			
		12a		No
	o If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		
•	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$			
	Schedule I	H (For	m 990	1 201
	Schedule	. (101	550	, 201

Yes

No

### Part V Facility Information (continued)

# Financial Assistance Policy (FAP)

Facility Group B - Mahoning Valley

Name of hospital facility or letter of facility reporting group

		Did the hospital facility have in place during the tax year a written financial assistance policy that			
13		Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
		If "Yes," indicate the eligibility criteria explained in the FAP			
	а	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
		200 % and FPG family income limit for eligibility for discounted care of			
		300%			
		_ Income level other than FPG (describe in Section C)			
		r. Asset level			
		r Medical indigency			
		┌ Insurance status			
	•	┌ Underinsurance discount			
	_	r. Residency			
		COther (describe in Section C)			
14		Explained the basis for calculating amounts charged to patients?	14	Yes	
15		Explained the method for applying for financial assistance?	15	Yes	
		If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)			
		Described the information the hospital facility may require an individual to provide as part of his or her application			
	b	Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
		her application  — Provided the contact information of hospital facility staff who can provide an individual with information about the			
	С	FAP and FAP application process			
	а	Provided the contact information of nonprofit organizations or government agencies that may be sources of			
		assistance with FAP applications			
	е	┌ Other (describe in Section C)			
16		Included measures to publicize the policy within the community served by the hospital facility?	16	Yes	
		If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	а	The FAP was widely available on a website (list url)			
	b	The FAP application form was widely available on a website (list url)			
		see Part V Section C for full URL			
	_	A plain language summary of the FAP was widely available on a website (list url)			
	٠	see Part V Section C for full URL			
		The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e	The FAP application form was available upon request and without charge (in public locations in the hospital facility			
		and by mail)			
	f	A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	_	hospital facility and by mail)  Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
		P Notified members of the community who are most likely to require financial assistance about availability of the FAP			
		Other (describe in Section C)			
Bi	_	ng and Collections			
17		Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
		assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-payment?	17	Yes	
18		Check all of the following actions against an individual that were permitted under the hospital facility's policies during		. 03	
		the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP			
	а	Reporting to credit agency(ies)			
		┌ Selling an individual's debt to another party			
		Actions that require a legal or judicial process			
	d	Cother similar actions (describe in Section C)			
	e	None of these actions or other similar actions were permitted			
_		Schodule I			

21

23

Nο

Nο

Yes

### Part V Facility Information (continued)

Facility Group B - Mahoning Valley

Name of hospital facility or letter of facility reporting g	roup

		Ves	No
Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19	163	No
If "Yes," check all actions in which the hospital facility or a third party engaged			
a ┌ Reporting to credit agency(ies)			
<b>b</b> Selling an individual's debt to another party			
c  Actions that require a legal or judicial process			
d COther similar actions (describe in Section C)			
(whether or not checked) in line 19 (check all that apply)			
facility's financial assistance policy			
	reasonable efforts to determine the individual's eligibility under the facility's FAP?	reasonable efforts to determine the individual's eligibility under the facility's FAP?	reasonable efforts to determine the individual's eligibility under the facility's FAP?

### required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?

${f a}$ ${f  extstyle  $
<b>b</b> ┌ The hospital facility's policy was not in writing
$_{f c}$ $_{f \Gamma}$ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section

- C)
- d Other (describe in Section C)

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

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

eligible individuals for emergency or other medically necessary care

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

that

the maximum amounts that can be charged  $_{f c}$   $_{f \Gamma}$ The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged

f - None of these efforts were made Policy Relating to Emergency Medical Care

If "No," indicate why

d - Other (describe in Section C)

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

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

. . . . . . . . . .

If "Yes," explain in Section C

Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that

a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts

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

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Part V Facility Information	(continued)
21d, 22d, 23, and 24. If applicable	Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, e, provide separate descriptions for each hospital facility in a facility reporting group, oup letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2,"
Form and Line Reference	Explanation

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Schedule H (Form 990) 2015

# Provide the following information

Provide the following informa

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
  - 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
  - organization's financial assistance policy

    Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
  - **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
  - 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
  - 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
rate 1, Ellie ou Relaced o Igaliization	For the past several years, the hospital has prepared and filed a community benefit report with the Ohio Hospital Association for the hospital and its affiliates. The CHMCA published Community Benefit Report for Group A - Akron area and associated affiliates as well as for Group B - Mahoning Valley area and associated affiliates was posted to the CHMCA website, making it available to the public

Form and Line Reference	Explanation
from % of Total Expenses	Bad Debt expenses of \$0 are included in the 990, Part IX, Line 25, and excluded from the percentage calculation on Schedule H, Part I, Line 7 (f) and Part II, column (e) Bad Debt expenses have been excluded from the calculations in the 990, Part IX, Line 25

Form and Line Reference	Explanation
Part I, Line 7 (a) Charity Care @ Cost	We believe that applying a cost-to-charge ratio developed for the hospital facility from the Ohio Medicaid cost report to hospital charity charges, as reported in detail schedules used in the preparation of the Audited Consolidated Financial Statements and other information is the most accurate costing methodology to calculate gross charity care at cost for the period. Total hospital costs from the Ohio Medicaid cost report used in this calculation include only allowable and reimbursable costs. The Hospital Care Assurance Program (HCAP) is Ohio's methodology to provide additional payments to hospitals that provide a disproportionate share of uncompensated care to the indigent and uninsured. The estimated HCAP amount applicable to charity care is reported as direct offsetting revenue to charity care expense.

Form and Line Reference	Explanation
Medicaid & 7 (c) Other Means Tested	We believe that reporting program charges, costs and payments directly from CHMCA's Ohio Medicaid cost report along with similar calculations for services rendered by hospital employed physicians and other professional providers and services rendered to out-of-state Medicaid enrollees is the most accurate methodology to calculate unreimbursed Medicaid and other means-tested government program costs. Medicaid costs reported as Total Community Benefit Expense have been reduced by estimated health professions costs included in the Ohio Medicaid cost report and Medicaid revenues reported as direct offsetting revenue has been reduced by estimated Medicaid revenues related to health professions education. To avoid double counting of costs reported elsewhere in this schedule, gross costs for other reportable items have been reduced by the total government payor mix percentage of (55 20%) as reported on our internal payor mix report.

Form and Line Reference	Explanation
Services	CHMCA is a free-standing children's hospital and an Ohio Medicaid disproportionate share hospital that provides specialty care to pediatric patients in our service area. In addition to providing this care to pediatric patients, CHMCA provides care to both adult and pediatric patients in our Regional Burn Center. As a result, the unreimbursed costs of providing subsidized services to Medicaid enrollees in our neonatal intensive care unit, pediatric intensive care unit, distinct part psychiatric care unit, burn intensive care unit, outpatient End Stage Renal Disease program, as well as our emergency and trauma services are reported as unreimbursed Medicaid costs. The unreimbursed costs of treating Medicare and Medicare Advantage Plan enrollees in our Regional Burn Center and End Stage Renal Disease programs are reported in Part III, Section B, Medicare.

Form and Line Reference	Explanation
ducation	The total costs of health professions education is reported as a total community benefit expense and direct offsetting revenues including Medicare and estimated Medicaid revenues related to health professions education

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Form and Line Reference	Explanation
Part II - Community Building Activities	Staying true to our mission, everything done by CHMCA is intended to benefit the communities we serve. Our primary benefit to each community is providing access to world-class health care to the children in the regions we serve. Our efforts include A. Leadership development, under which we support various community-based programs that specifically develop community leaders, including such programs as Leadership Akron (for community leadership) and the Child & Family Leadership Exchange (for clinical and social service leadership). We support and are actively involved in initiatives such as Torchbearers, which is focused on developing and retaining strong community leadership. B. Coalitions and partnerships, in which CHMCA is strongly represented in committees and task forces assigned to address specific health indicators and conditions, as well as, certain divergent populations throughout our region, state, as well as, nationally and internationally. As a teaching hospital, we partner with dozens of higher education institutions in providing training and hands-on instruction and shadowing opportunities for students who embark on health care careers. C. General community support, under which we provide financial and staff support for various community based initiatives, generally related to the healthy development of young people and their families in the service area. D. Community health improvement, under which we support a number of multiagency and governmental initiatives to encourage fitness activities, health screenings, and related activities. E. Workforce development through initiatives such as Akron Healthcare in Progress (HIP), a collaborative effort of primary, secondary, and higher education, and Akron area hospitals, aimed at exposing and preparing a diverse group of students, representative of the community, for careers in the full range of health care, from skilled trades to medicine and nursing, demonstrate our effort and commitment in developing and retaining continuing leadership

Form and Line Reference	Explanation
Part III, Line 2 & 4 - Bad Debt Expense Explanation	We believe that applying a cost-to-charge ratio developed for the hospital facility from the Ohio Medicaid cost report to CHMCA's provision for bad debts is the most accurate costing methodology to calculate bad debt at cost for the period. Total hospital costs from the Ohio Medicaid cost report used in this calculation include only allowable and reimbursable costs. The Hospital Care Assurance Program (HCAP) is Ohio's methodology to provide additional payments to hospitals that provide a disproportionate share of uncompensated care to the indigent and uninsured. Gross bad debt expense has been reduced by the estimated HCAP amount applicable to bad debt expense. The estimated amount of bad debt at cost attributable to patients eligible under the organization's charity policy is \$-0- Parent/Guarantors that are uninsured and/or underinsured are encouraged to meet with a Financial Counselor ASSISTANCE IS PROVIDED TO ASSIST WITH THE APPLICATION PROCESS TO OBTAIN MEDICAID OR HCAP. WHERE THE INDIVIDUAL IS OVER THE INCOME THRESHOLD FOR ONE OR BOTH OF THOSE PROGRAMS, THEY ARE SCREENED FOR FINAL ASSISTANCE UNDER THE HOSPITAL'S CHARITY CARE PROGRAM. PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE AS DESCRIBED IN PART VI, ITEM 3 - PATIENT EDUCATION FOR ASSISTANCE IS PROVIDED. See Pages 12 & 13 to the footnotes to CHMCA's Financial Statements that describe Charity Care and Bad Debt. CHMCA respectively submits that since we accept all patients, regardless of their ability to pay, that bad debts at cost, as reported herein, represent an unreimbursed cost of providing care to the patients we serve.

Form and Line Reference	Explanation
Part III, Line 8 - Medicare Explanation	We believe that reporting program charges, costs, and payments directly from CHMCA's Medicare cost report along with similar calculations for services rendered to patients enrolled in Medicare Advantage Plans and patients enrolled in TRICARE is the most accurate methodology to calculate unreimbursed Medicare and other means-tested government program costs. To avoid double counting of costs reported elsewhere in the Schedule, gross costs for other reportable items have been reduced by the total government payor mix percentage (55 20%) as reported on our internal payor mix report. CHMCA respectfully submits that its unreimbursed inpatient costs incurred in excess of the 1982. The Tax Equity and Fiscal Responsibility Act(TEFRA) per discharge limit \$600,855, unreimbursed outpatient costs incurred in treating patients qualifying for Medicare End Stage Renal disease(ESRD), composite reimbursement -\$80,803, unreimbursed costs of providing care to Medicare Advantage Plan enrollees -\$608,443 and unreimbursed costs for Tri Care patients -\$48,283 should be treated as community benefit with excess reimbursement treated as negative community benefit. The unreimbursed inpatient costs are costs incurred primarily in the treatment of burn victims who are Medicare enrollees. The unreimbursed ESRD costs are costs incurred in excess of the composite rate reimbursement applicable to patients who receive outpatient maintenance dialysis.
	\$600,855, unreimbursed outpatient costs incurred in treating patients qualifying for Medicare End Stage Renal disease(ESRD), composite reimbursement -\$80,803, unreimbursed costs of providing care to Medicare Advantage Plan enrollees -\$608,443 and unreimbursed costs for Tri Care patien -\$48,283 should be treated as community benefit with excess reimbursement treated as negative community benefit. The unreimbursed inpatient costs are costs incurred primarily in the treatment burn victims who are Medicare enrollees. The unreimbursed ESRD costs are costs incurred in except the composite rate reimbursement applicable to patients who receive outpatient maintenance.

Form and Line Reference	Explanation
Practices Explanation	CHMCA's collection policy describes the events and the timing of the events that lead to self-pay accounts or self-pay balances after insurance payments being turned over to collection. All patients are treated the same under our collection policy. A patient can be identified at any point in time during the revenue cycle process. Once a patient is identified as qualifying for financial assistance, normal collection policies cease and our free care/charity policies are applied.

Form and Line Reference	Explanation
Part VI, Line 2 - Needs Assessment - Group A & B	LINE 2 - NEEDS ASSESSMENT - Describes how CHMCA assesses the health care needs of the communities it serves CHMCA (#1), Children's - Beeghly Campus (#2), Children's @ St Elizabeth's (#3), Children's SCN @ Summa Akron City (#4), Children's SCN @ AGMC (#5), Children's Pediatric Unit At Aultman(#6), Children's @ Mercy Health St Joseph's Hospital (#7), Children's @ Wooster Community Hospital (#8) Along with the CHNAs, the hospital performs strategic planning as an ongoing process with annual updates. As part of the annual update, we review population and demographic changes in our larger service area, focusing particularly on children and families. We give attention to the provision of health care services throughout our region, looking at our own and those provided by other health care organizations, using statewide data including all pediatric hospital discharges by zip code of patient residence. We also carefully track the demand for and supply of physicians, nurses and allied health providers. We evaluated the need for primary, secondary and tertiary services throughout our service area. In addition, we engage in multiple efforts to gauge the needs of our community through periodic surveys of the population, focusing on parental awareness and preference of pediatric health care services, and again estimating actual use of services from all providers. We are actively represented in dozens of community groups, and gather input from these groups both by active participation and by collecting and reviewing comprehensive data sets and studies produced by such groups, including school districts, health and human service agencies, and charitable and advocacy groups. We listen to our staff, seeking and receiving feedback from our approximately 5800 staff and thousands of volunteers, who collectively provide a rich source of information regarding community needs and opportunities. Finally, we actively solicit input from our patients and their parents from Parent Advisory Groups as well as gathering feedback through pati

Form and Line Reference	Explanation
Englothicy for Assistance - A & D	CHMCA provides education to patients to inform them that they may qualify for care at no charge or at a reduced charge in a variety of ways - CHMCA has signage at its registration sites to inform patients that they may qualify for free hospital care. Applications for free care are available at registration sites and throughout the hospital (Required by the Ohio Medicaid Hospital Care. Assurance (HCAP) rules) - CHMCA has information regarding eligibility for free care on billing statements mailed to patients and their guarantors. CHMCA employs financial counselors to explain the hospital's free care, charity care, and the various public assistance programs to uninsured and underinsured patients. CHMCA's website provides patients with information relating to the hospital's free care, charity care and various public assistance programs available. CHMCA contracts with an independent vendor to screen patients for public assistance eligibility and completion as well as submission of public assistance applications.

Form and Line Reference	Explanation
Part VI, Line 4 - Community Information - Group A	Note The most recent demographic information was taken during the 2013 CHNA Medina County, There are approximately 173,684 people living in Medina County, which is an increase of 0.8% increase since 2010 24 7% of this population is under 18 years old 3.7% of the population in Medina County is non-white with 1.7% classified as Hispanic or Latino 93.1% of Medina County residents have a high school diploma or higher, and 30.1% have a bachelor's degree or higher Annual per capita income in Medina County is \$30,528, which is higher than the State of Ohio (\$25,618), and the percent of Medina County residents living in poverty (7.2%) is lower than that of the State (14.8%) 22.8% of Medina County's child population is enrolled in Medicaid, which is lower than the Ohio rate of 44.6% Portage County There are approximately 161,451 people living in Portage County and this number has remained unchanged since 2010. 20.2% of this population is under 18 years old. 7.7% of the population in Portage County is non-white with 1.4% classified as Hispanic or Latino. 90.4% of Portage County residents have a high school diploma or higher, and 24.5% have a bachelor's degree or higher. Annual per capita income in Portage County is \$25,483, which is lower than the State of Ohio (\$25,618), and the percent of Portage County residents living in poverty (14.3%) is lower than that of the State (14.8%) 36.2% of Portage County residents living in poverty (14.3%) is lower than that of the State (14.8%) 36.2% of Portage County There are approximately 374,868 people living in Stark County, which is a 0.2% decrease from 2010. 22.5% of this population is under 18 years old. 10.9% of the population in Stark County is non-white with 1.7% classified as Hispanic or Latino. 88.5% of Stark County residents have a high school diploma or higher, and 20.7% have a bachelor's degree or higher. Annual per capita income in Stark County is \$27,220, which is lower than the State of Ohio (\$25,618), and the percent of Stark County is child population is certain the
	In Medicaid, which is lower than the Ohio rate of 44 6%

Form and Line Reference	Explanation
Part VI, Line 5 - Promotion of Community Health - Groups A & B	CHMCA intends that all of its activities either directly provide health care to all childr en who request our services or promote the health of the community, both by direct investments in the delivery of pediatric healthcare services and in providing specialized inpatie in and outpatient care for patients of all ages throughout northeast Ohio CHMCA was found ed in the principle of serving the needs of the community. Our founding promises — To care for every child as we would our own, — To treat others as we would like to be treated, — To turn no child away for any reason CHMCA's governing Board of Directors includes member so of the community that makeup the hospital's primary service area. These community board members are neither employees nor independent contractors of the organization. CHMCA exte nds medical staff privileges to all qualified physicians in the communities we serve CHMCA's excellent reputation is the result of the skills and experience of our medical staff and the health professionals with whom we collaborate, We value our partnership with primary care physicians and referring providers and work together to coordinate the care of the children. Our efforts include 1 CHMCA's Paul and Carol David Foundation Burn Institute in rovides specialized inpatient and outpatient care for burn victims of all ages throughout northeast Ohio. Akron Children's is one of only two pediatric hospitals in the country that it treats adult burn patients. 2 The Rebecca D. Considine Research Institute is the hub for research and innovation activity at CHMCA. The institute facilitates sponsored clinical studies as well as internal investigator-initiated research programs across a spectrum of research subjects. The institute also offers research-oriented educational opportunities for fellows, students and faculty from around the globe. 3 Adult Congenital Heart Service provides ongoing monitoring and specialized care for adults with congenital heart disease. As children with congenital heart disease (CHD) become adults,

Part VI, Line 5 - Promotion of Community Health - Groups A & B	provides access to a 24/7 Emergency Department, Laboratory, Radiology, Outpatient Surgica I Center, Endocrinology, Rehabilitation and EEG/Echo/EKG services, as well as a Hematology /Oncology Clinic, Infusion Center and Child Advocacy Center 10 Additionally, CHMCA bring s pediatric primary care for babies, children and teens to many Northeast Ohio neighborhoo ds through our 25 Pediatrician Offices Each office is staffed with experienced, Board Cer tified Pediatricians and experienced staff 11 Also located in Mahoning Valley is the Community Outreach, Education & Support Center, which provides education and support for chil dren and their families. These programs meet specified criteria of Nationally Accredited D isease Management Programs, as well as CHMCA's criteria and monitoring requirements. Our Community Health Outreach includes asthma and diabetes education and support, school programs, disease specific camps and support groups, fitness programs and education programs that touch more than 45,000 individuals annually 12 Parents and members of CHMCA's Family-Centered Care committee established the Parent Advisory Council (PAC) in 1995. It provides a way for parents and guardians to offer input on issues that impact the care of children. The council includes parents whose children have received care at CHMCA. Advisors will work with hospital liaisons to represent the voice of families as we work together to enhance ethe delivery of family-centered care. We also make major investments of our funds and other resources in the provision of education for lay and professional persons, and in research that will improve health care for all Children. We take an active role in advocating for improved health and improved access to health care visits to approximately 895,000 children annually. In addition, we also provide community building activities as depicted in Part II of this schedule the Parent Advisory Council (PAC) in 1995. It provides a way for parents and guardians to offer input on issues that impact the care

Explanation

Form and Line Reference

Form and Line Reference	Explanation
Part VI, Line 6 - Affiliated Health Care System - Groups A & B	N/A

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Form and Line Reference	Explanation
Part VI, Line 7 - State Filing of community benefit report - Groups A & B	O hio

Form and Line Reference	Explanation
Fart VI Additional Illiorniation	In addition to the locations listed in Part V, Section A and C, CHMCA has physicians providing a variety of subspecialty services at many other locations throughout Northeast Ohio and Western Pennsylvania Note Census and other data reported in Section Part VI is the most recent information available

Form and Line Reference	Explanation
Part VI, Line 4 - Community Information - Group B	Explanation  CHMCA in the Mahoning Valley has and continues to serve patients and families from many communities across the region Most people who receive services from the hospital are residents of Mahoning, Trumbull or Columbiana Counties. Prior to the opening of this facility, the Appalachian Regional Development Act of 2008 (\$496) was signed into law. One of the components of this legislation was addition of Mahoning and Trumbull Counties to the Appalachian Region. Mahoning, Trumbull and Columbiana Counties represent most of the primary service area of the Beeghly. Campus, and now, with this act becoming law, all three counties that make up the primary service area of this facility are located within the Appalachian Region Trumbull, Mahoning, and Columbiana Counties are classified by the Appalachian Regional Commission as being transitional - they have worse economic rates than the national average for one or more of three economic indicators (three-year average unemployment, per capita market income, and poverty) but don't rate low enough to be classified as distressed. The Demographic information provided is from the 2013 CHNA. Trumbull County There are approximately 207,406 people living in Trumbull County, which is a decrease of 1.4% since 2010. 21.5% of this population is under 18 years old. Nearly 8% of the population in Trumbull County is African American and 1.5% is Hispanic or Latino. 87.1% of Trumbull County residents have a high school diploma or higher, and 16.6% have a bachelor's degree or higher. Annual per capita income in Trumbull County is \$22,127, which is lower than the State of Ohio (\$25,618), and the percent of Trumbull County residents living in poverty (16.4%) is higher than that of the State (14.8%) 39.3% of Trumbull County 's child population is concluding in Mahoning County, which is a decrease of 1.5% since 2010. 20.9% of this population is under 18 years old. 16% of the population in Mahoning County is African American and 5.5% is Hispanic or Latino. 87.9% of Mahoning County resi
	State of Ohio (\$25,618), and the percent of Columbiana County residents living in poverty (15 9%) is higher than that of the State (14 8%) 42 5% of Columbiana County's child population is enrolled in Medicaid, which is lower than the Ohio rate of 44 6%

Schedule H (Form 990) 2015

Software ID: Software Version:

**EIN:** 34-0714357

Name: Children's Hospital Medical Center of Akron

Form 9	90 Schedule H, Part V Section A. He	ospii		l		ı	ı		ı	ı	
Section	A. Hospital Facilities	LC e	General	[ )	Tea	Cra	Te &	FF	F.		
smallest How ma organiza 8 Name, a	arder of size from largest to t—see instructions) ny hospital facilities did the ation operate during the tax year?  address, primary website address, the license number	ensed hospital	eral medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other		Facility reporting
		l								Other (Describe)	group
•	Children's Hospital Med Ctr of Akron One Perkins Square Akron,OH 44308 www.akronchildrens org No Ohio Lic # used			x	x		x	x			А
2	Children's - Beeghly Campus 6505 Market Street Youngstown,OH 44512 www akronchildrens org No Ohio Lic # used			x	X		×	x			В
3	Children's at St Elizabeth 8401 Market St Boardman,OH 445016725 www.akronchildrens.org No Ohio Lic # used			х						NICU Nursery	В
4	Children's SCN Summa Akron City 525 E Market Street Akron,OH 44304 www akronchildrens org No Ohio Lic # used			x	х					NICU Nursery	А
5	Children's SCN AGMC 1 Akron General Avenue Akron,OH 44307 www akronchildrens org No Ohio Lic # used			х	х					NICU Nursery	А
6	Akron Children's Aultman 2600 6th Street SW Canton, OH 44710 www akronchildrens org No Ohio Lic # used			х						Pediatric Unit	А
7	CHMCA Mercy Health St Joseph's Hosp 667 Eastland Avenue SE Warren,OH 444844503 www.akronchildrens.org No Ohio Lic # used			х						Pediatric Unit NICU Nursery	В
8	CHMCA Wooster Community Hospital 1761 Beall Avenue Wooster Ohio, OH 446912342 www akronchildrens org No Ohio Lic # used			x						Pediatric Unit	A

	n 990 Schedule H, Part V Section D. Other Fac ognized as a Hospital Facility	cilities That Are Not Licensed, Registered, or Similarly
	tion D. Other Health Care Facilities That Are spital Facility	Not Licensed, Registered, or Similarly Recognized as a
(lıst	ın order of sıze, from largest to smallest)	
	one of the state o	2
How	nmany non-hospital health care facilities did the or	ganization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
	CHMCA Partial Hospitalization Program #7 388 South Main Street Suite 205 Akron,OH 44311	Behavorial Health Day Programs
1	CHMCA Montrose Urgent Care #28 4125 Medina Road Akron,OH 44333	Urgent Care
2	CHMCA ACHP - New Philadelphia #6 1045 W High Avenue New Philadelphia,OH 44663	General Outpatient Services
3	CHMCA ACHP - Green #4 1600 E Turkeyfoot Lake Road Akron,OH 44312	General Outpatient Services
4	CHMCA ACHP - Fairlawn #5 701 White Pond Drive Suite 100 Akron,OH 44320	General Outpatient Services
5	CHMCA ACHP - Hudson #9 1365 Corporate Drive Suite A Hudson,OH 44236	General Outpatient Services
6	CHMCA Hudson Specialties #2 5655 Hudson Drive Hudson,OH 44236	Special Outpatient Services
7	CHMCA ACHP - Warren #10 5000 E Market st Suite 30 Warren, OH 44484	General Outpatient Services
8	CHMCA ACHP - East Akron #13 891 East Exchange Street Akron,OH 44311	General Outpatient Services
9	CHMCA ACHP - Wooster #18 128 E Milltown Road Suite 209 Wooster,OH 44691	General Outpatient Services
10	CHMCA ACHP - Medina #16 3443 Medina Road Suite 115 Medina,OH 44256	General Outpatient Services
11	CHMCA ACHP - Boardman #11 6505 Market Street Bldg C Suite 210 Boardman,OH 44512	General Outpatient Services
12	CHMCA ACHP - Barberton #23 62 Conservatory Dr Bldg D Suite A Barberton, OH 44203	General Outpatient Services
13	CHMCA ACHP - Ellet #22	General Outpatient Services

General Outpatient Services

1463 Canton Road Suite A Akron, OH 44312 14 CHMCA ACHP - Twinsburg #19

8054 Darrow Road Suite 3 Twinsburg, OH 44087

Forr Rec	n 990 Schedule H, Part V Section D. Other Fa ognized as a Hospital Facility	acilities That Are Not Licensed, Registered, or Similarly
	tion D. Other Health Care Facilities That Arespital Facility	e Not Licensed, Registered, or Similarly Recognized as a
(lıst	ın order of sıze, from largest to smallest)	
How	n many non-hospital health care facilities did the c	organization operate during the tax year?
Nan	an and address	Tuno of Facility (decembe)
	ne and address	Type of Facility (describe)
16	CHMCA ACHP - Kent #24 1951 State Rt 59	General Outpatient Services
	Kent,OH 44240	
۱,	CHMCA ACHP - Ashland #26	General Outpatient Services
_	2212 Mifflin Avenue Suite 235	deficial outpatient services
	Ashland, OH 44805	
2	CHMCA ACHP - Wadsworth #21	General Outpatient Services
	323 High Street Suite A	
	Wadsworth, OH 44281	
3	CHMCA ACHP - North Canton #8	General Outpatient Services
	6046 Whipple Ave NW Bldg B	
_	North Canton, OH 44720	
4	CHMCA ACHP - Tallmadge #30	General Outpatient Services
	143 Northeast Ave Bldg D 102 Tallmadge,OH 44278	
5	CHMCA ACHP - Streetsboro #31	General Outpatient Services
	9318 State Rt 14	General Outpatient Services
	Streetsboro, OH 44241	
6	CHMCA Millersburg Hemophilia Clinic #1	Single Specialty Outpatient
	1261 Wooster Road Suite 220	
	Millersburg,OH 44654	
7	CHMCA ACHP - Ravenna #29	General Outpatient Services
	6847 N Chestnut Street Suite 200	
	Ravenna,OH 44266	
8	CHMCA Care Center Stark County #15	Single Specialty Outpatient
	213 Market Avenue N Suite 200 Canton, OH 44702	
9	CHMCA ACHP - Brecksville #32	General Outpatient Services
•	7001 s Edgerton Road Suite 500	General Outpatient Services
	Brecksville, OH 44141	
10	CHMCA ACHP - Alliance #12	General Outpatient Services
	1826 S Arch Avenue	
	Alliance,OH 44601	
11	CHMCA ACHP - Solon #36	General Outpatient Services
	34125 Solon Road	
	Solon, OH 44139	
12	CHMCA Beachwood Specialties #27	Specialty Outpatient Services
	23250 Chagrin Blvd Building 5 Beachwood,OH 44122	
4.2		Conoral Outpotiont Commercia
13	CHMCA Boardman Medical Pavilion #3	General Outpatient Services

General Outpatient Services

8423 Market Street Bldg C Suite 30

Boardman, OH 44512 14 CHMCA ACHP - Perry #17

125 Whipple Ave S W Canton, OH 44708

	n 990 Schedule H, Part V Section D. Other Fac ognized as a Hospital Facility	ilities That Are Not Licensed, Registered, or Similarly
	tion D. Other Health Care Facilities That Are pital Facility	Not Licensed, Registered, or Similarly Recognized as a
(lıst	ın order of sıze, from largest to smallest)	
How	many non-hospital health care facilities did the org	ganization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
31	CHMCA Orthopedic Specialty Canton #25 4455 Dressler Road Canton,OH 44718	Single Specialty Outpatient
1	CHMCA Aultman Hospital Specialties #37 2600 6th Street SW Canton, OH 44710	Specialty Outpatient Services
2	CHMCA Lake Health TriPoint Med Ctr #38 7590 Auburn Road Suite 214 Painesville, OH 44077	Single Specialty Group O/P
3	CHMCA Medina Specialties #39 3780 Medina Road Suite 105 Medina,OH 44256	Specialty Outpatient Services
4	CHMCA - AGMC Wellness - Rehab #40 4125 Medina Road Akron,OH 44333	Physical Rehab Services
5	CHMCA Ctr for Allergy & Immunology #14 130 West Exchange Street Akron,OH 44308	Single Specialty Group
6	CHMCA Medina Subspecialties #41 3780 Medina Road Suite 240 Medina,OH 44256	Specialty Outpatient Services
7	CHMCA MFM Wooster Community #42 546 Winter St Suite 10 Wooster, OH 44691	Single Specialty Outpatient
8	CHMCA Warren Subspecialties #20 5000 E Market St Unit 30 Warren,OH 44691	Specialty Outpatient Services
9	CHMCA Norwalk Subspecialties #43 282 Benedict Avenue Norwalk,OH 44857	Specialty Outpatient Services
10	CHMCA Life Center Plus #44 5133 Darrow Rd Hudson,OH 44236	Single Specialty Outpatient
11	CHMCA Sharon Regional Health Ctr #45 740 E State St Sharon, PA 16146	Single Specialty Unit
12	CHMCA ACHP - Ontario #33	General Outpatient Services

Specialty Outpatient Services

General Outpstient Services

Ontario, OH 44906

371 Cline Avenue Mansfield, OH 44907 CHMCA ACHP - Warren West #35

661 Mahoning Avenue NW Warren, OH 44483

13 CHMCA Mansfield Subspecialties #34

orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility								
Section D. Other Health Care Facilities That Are Not Hospital Facility	Licensed, Registered, or Similarly Recognized as a							
(list in order of size, from largest to smallest)								
How many non-hospital health care facilities did the organi	zation operate during the tax year?							
Name and address	Type of Facility (describe)							
46 CHMCA MFM Mercy Health #46 1330 Mercy Drive NW Suite 506 Canton,OH 447082685	Single Specialty Outpatient							

efile GRAPHIC print -	DO NOT PROCESS	As Filed Data -				DLI	N: 93493316048206
Schedule I (Form 990)  Department of the Treasury Internal Revenue Service	Con	Sovernments amplete if the organization	ther Assistance and Individuals tion answered "Yes," or  Attach to Form 9 I (Form 990) and its ins	in the United Form 990, Part IV, I 990.		OMB No 1545-0047  2015 Open to Public Inspection	
Name of the organization						Employer identifi	cation number
Children's Hospital Medical	Center of Akron					34-0714357	
Part I General Info	ormation on Grants	and Assistance					
the selection criteria u	maintain records to subsised to award the grants e organization's procedu	or assistance?			ibility for the grants or a	ssistance, and	<b>√</b> Yes <b>N</b>
	<b>er Assistance to Domest</b> ore than \$5,000 Part II	_			ızatıon answered "Yes" o	on Form 990, Part IV, lin	e 21, for any recipient
(a) Name and address of organization or government		(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) AKRON CHILDREN'S HOSPITAL FOUNDATION ONE PERKINS SQUARE AKRON,OH 44308	23-7114013	501(c)(3)	794,047				GENL SUPPORT
	section 501(c)(3) and go	-					1
For Paperwork Reduction Act N			<u> </u>	Cat No 50055F			edule I (Form 990) 2015

Schedule I (Form 990) 2015						Page <b>2</b>
Part III Grants and Other Assis Part III can be duplica			mplete if the organizatio	n answered "Yes" on For	m 990, Part IV, line 22	
(a)Type of grant or assistance		umber of Ipients	<b>(c)</b> A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental I	nformation. P	rovide the info	rmation required in F	Part I, line 2, Part III,	column (b), and any other a	addıtıonal ınformatıon.
Return Reference	Explanation					

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493316048206 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization Children's Hospital Medical Center of Akron 34-0714357 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Yes Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Yes Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ✓ Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? Νo 4a Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b Yes Νo Participate in, or receive payment from, an equity-based compensation arrangement? 40 If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Yes Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)? Schedule J (Form 990) 2015 Cat No 50053T For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Page 2

Schedule J (Form 990) 2015

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

# (1) compensation

Schedule J (Form 990) 2015

See Additional Data Table

Included in retirement and deferred compensation is the change in the present value of the accrued benefits from the pension plan of Children's Hospital

Medical Center of Akron For William Considine, the present value as of December 31, 2015 was less than the present value as of December 31, 2014

Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

Part II, Column (C)

### Software ID: Software Version:

**EIN:** 34-0714357

Name: Children's Hospital Medical Center of Akron

Form 990, Schedule J,	Part II	- Officers, Direct	ors, Trustees, Ke	y Employees, and	Highest Compens	sated Employees	<b>3</b>		
(A) Name and Title			W-2 and/or 1099-MIS	· · · · · · · · · · · · · · · · · · ·	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & Incentive	(iii) O ther reportable	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
1WILLIAM CONSIDINE	(1)	1,371,975	compensation 240,000	compensation 484,573	-61,700	15,529	2,050,377		
PRESIDENT & CEO	(11)		240,000		-01,700				
1SHAWN LYDEN EXECUTIVE VP	(1)	612,129	106,000	4,919	18,550	19,496	761,094	0	
EXECUTIVE VP	(11)								
2MICHAEL TRAINER CHIEF FINANCIAL OFFICER	(1)	478,040	82,000	5,974	18,550	10,406	594,970	0	
	(11)					-	-		
<b>3</b> GRACE WAKULCHIK CHIEF OPERATING OFFICER	(1)	501,137	87,000	6,094	22,704	10,748	627,683	0	
	(11)					-	-		
4JOHN CROW MD	(1)	1,132,430		3,612	15,900	21,284	1,173,226	0	
CHAIRMAN,PEDIATRIC SURGERY	(11)								
5NORMAN CHRISTOPHER MD CHAIRMAN, DEPT OF PEDS	(1)	416,168	70,000	5,738	17,092	21,025	530,023	0	
CHARCIAN, DELT OF TEDS	(11)								
6ROBERT MCGREGOR MD CHIEF MEDICAL OFFICER	(1)	455,936	76,000	6,589	18,550	14,126	571,201	0	
	(11)						-		
7AMY MANEKER CHIEF MEDICAL INFO	(1)	361,731		1,504	15,900	1,884	381,019	0	
OFFICER	(11)					-	-		
8MARY LINK GENERAL COUNSEL/ASST	(1)	332,975	58,000	3,055	15,900	12,280	422,210	0	
SECRETARY	(11)					-	-		
9THOMAS OGG CHIEF INFORMATION	(1)	345,601	62,000	789	15,900	13,745	438,035	0	
OFFICER	(11)						-		
10LISA AURILIO VP, PATIENT SERVICES	(1)	312,440	55,000	693	31,923	7,709	407,765	0	
	(11)					-	-		
11LINDA GENTILE VP, SUPPORT SERVICES	(1)	258,203	45,500	1,544	82,615	14,519	402,381	0	
	(11)					-	-		
12WALTER SCHWOEBLE VP, HUMAN RESOURCES	(1)	338,924	58,500	3,096	18,450	13,665	432,635	0	
	(11)					-	-		
13CYNTHIA DORMO VP, DEPT OF PEDS	(1)	271,418	48,000	1,084	86,339	7,536	414,377	0	
VF, DEFT OF FEDS	(11)								
14SHARON HRINA VP, MAHONING VALLEY	(1)	262,872	47,000	3,063	84,908	7,494	405,337	0	
ENTERPRISE	(11)					-	-		
15CRAIG MCGHEE VP, SURGICAL SUBSPECIALTY	(1)	209,389	37,500	917	14,512	11,776	274,094	0	
,	(11)					-	-		
16TSULEE CHEN MD DIRECTOR, NEUROSURGERY	(1)	708,836	129,721	617	13,250	8,379	860,803	0	
,	(11)						-		
17ANTON MILO MD DIRECTOR OF ENT	(1)	1,394,159		4,002	15,900	20,044	1,434,105	0	
	(11)						-		
18MARK MCCOLLUM MD GENERAL PEDIATRIC	(1)	1,239,242	92,500	1,260	15,900	21,284	1,370,186	0	
SURGEON	(11)						-		
19PHILIP SMITH MD DIRECTOR OF HEART	(1)	1,044,967	70,000	7,482	25,976	21,284	1,169,709	0	
CENTER	(11)						-		
					l		I	l	

(F) Compensation in (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns other deferred benefits (B)(ı)-(D) column (B) (ii) (iii) reported as deferred compensation Base Bonus & Other on prior Form 990 Compensation incentive reportable compensation compensation 21ROBERT PARRY 885,816 7,482 72,001 18,550 19,618 1,003,467 PEDIATRIC GENERAL SURGEON 1PETER C WHITE 284,682 25,000 3,168 46,627 13,226 372,703 PRESIDENT, MEDICAL STAFF

1,997

130,765

7,540

367,015

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

32,000

194,713

**2**LINDA HETSON

VP PROFESSIONAL SERVICES

Schedule K

**Supplemental Information on Tax Exempt Bonds** 

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

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

► Attach to Form 990.

Open to Public Inspection

DLN: 93493316048206 OMB No 1545-0047

2015

Department of the Treasury Internal Revenue Service

(Form 990)

	ne of the organization									Emp	oloyer id	entifica	tion nun	nber	
Chi	Idren's Hospital Medical Center	of A kron								34-	07143	57			
Р	art I Bond Issues														
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue p	(e) Issue price		(f) Description of purpose			(g) Defeased		On alf of uer		Pool ncing
							,			Yes	No	Yes	No	Yes	No
A	AKRON BATH AND COPLEY JOINT TWSP HOSP DISTRICT	34-1448680	009730MY5	05-15-2012	102,559		REFUND PRIOR ISSUE TO CONSTRUCT NE				X		×		Х
В	AKRON BATH AND COPLEY JOINT TWSP HOSP DISTRICT	34-1448680	009730NB4	05-15-2013	101,377	, I	8 CONSTRUCTION OF CRITICAL CARE TOWE				Х		х		Х
c	AKRON BATH AND COPLEY JOINT TWSP HOSP DISTRICT	34-1448680	00000000	11-14-2013	27,405	5,000	REFUND PRIOR ISSUE			×		×		Х	
P	rt III Proceeds														
						A		E	3		С		D		
1	A mount of bonds retired					80,432	2,291 0					0			
2	Amount of bonds legally defe	ased					0		0			0			
3	Total proceeds of issue				1	02,539	9,004	10	01,377,818			0			
4	Gross proceeds in reserve ful						0		0		27,40	5.000			
5	Capitalized interest from proc					1,010,250 10,229,217				· · · · · ·	0,035				
6	Proceeds in refunding escrow	/S					0 0				0				
7	Issuance costs from proceed					1,116,463 1,148,601					0				
8	Credit enhancement from pro	ceeds				0 0				0					
9	Working capital expenditures	from proceeds					0		0			0			
10	Capital expenditures from pro	oceeds				20,000,000 90,000,000					0				
11	Other spent proceeds						0		0		27,12	4,925			
12	Other unspent proceeds						0		0			0			
13	Year of substantial completio	n			20	13		20	15	2	013				
					Yes	N	0	Yes	No	Yes	ı	ło	Yes		No
14	Were the bonds issued as par	rt of a current refund	ding issue?		X				Х	X					
15	Were the bonds issued as par	rt of an advance refu	unding issue?			×	:		х			×			
16	Has the final allocation of pro	ceeds been made?			Х				Х	Х					
17	Does the organization mainta allocation of proceeds?	•		port the final	×			Х		Х					
Pa	rt IIII Private Business l		• •												
						Δ	T	В	1		С	I		D	
					Yes	No	0	Yes	No	Yes	N	lo	Yes		No
1	Was the organization a partner		or a member of an L	LC, which owned		х			Х		)	·			

Are there any lease arrangements that may result in private business use of bond-

Χ

Х

Х

Page 2 Part III Private Business Use (Continued) Α В С D Yes Nο Yes No Yes No Yes No Are there any management or service contracts that may result in private business use 3a Х Х Х If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed Χ Х property? Are there any research agreements that may result in private business use of bondc Х Х Χ If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside d counsel to review any research agreements relating to the financed property? Enter the percentage of financed property used in a private business use by entities 4 0 % 0 % 0 % other than a section 501(c)(3) organization or a state or local government . . . . ▶ Enter the percentage of financed property used in a private business use as a result of 5 unrelated trade or business activity carried on by your organization, another section 6 Does the bond issue meet the private security or payment test? . . . 7 Х Χ Х Has there been a sale or disposition of any of the bond-financed property to a 8a nongovernmental person other than a 501(c)(3) organization since the bonds were Х Х Х ıssued?. . . . . . . . . . . . . . . . If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections c Х Х Χ Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Х Х Χ Arbitrage С Α В Yes No Yes No Yes No Yes Nο Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield 1 Х Х Χ Reduction and Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply? . . . . 2 Rebate not due yet? . . . . . . Х Χ Х а Exception to rebate? . . . . . . . b Χ Х Х С Χ Х Χ If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . Is the bond issue a variable rate issue? . . . . . 3 Χ Х Χ 4a Has the organization or the governmental issuer entered Χ Χ Χ into a qualified hedge with respect to the bond issue? Term of hedge . . . . . . . . . C Was the hedge superintegrated? . . . . . d Was the hedge terminated? . . . . . . . . . Schedule K (Form 990) 2015 Schedule K (Form 990) 2015

Were gross proceeds invested in a guaranteed investment

No

Page **3** 

<i></i>	contract (GIC)?			X		×		
b	Name of provider		0		0		О	
С	Term of GIC							
d		harbor for establishing the fair market						
6	Were any gross proceed period?	ls invested beyond an available temporary		х		×		
7	Has the organization es the requirements of sec	tablished written procedures to monitor tion 148?	х		х		х	
Pa	rt V Procedures T	o Undertake Corrective Action						
			Α		В		С	
			Yes	No	Yes	No	Yes	1
	that violations of federa	tablished written procedures to ensure I tax requirements are timely identified	X		×		×	
		he voluntary closing agreement program if available under applicable regulations?						
P	self-remediation is not		mation for res	ponses to qu	estions on Se	chedule K (s	ee instructio	ns).
P	self-remediation is not	available under applicable regulations?	mation for res	ponses to qu	estions on So	chedule K (s	ee ınstructio	ns).

Α

No

Yes

В

No

Yes

x x

No

No

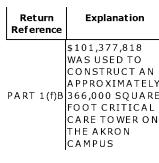
Χ

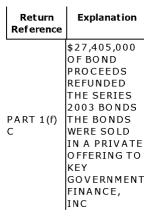
С

Yes

D Yes

Yes





efile GRAPH	IC prin	t - DO N	OT PROC	ESS	As	Filed Dat	a -				DLN:	9349	33160	48206	
			Tra	nsac	tio	ns with	Intereste	d Person	S			ОМВГ	No 1545	5-0047	
(Form 990 or 99	90-EZ)	-EZ)					or 28c,			2	01	.5			
Department of the Treasury		▶Iı	nformation a	about S	ched	ule L (Form ! www.irs.go		) and its instru	uctions	ctions is at			Open to Public Inspection		
Internal Revenue Se													"		
Name of the or Children's Hospita			on									ificatio	n numbe	r	
Part I Exc	ess Bei	nefit Tra	ansaction	S (sect	tıon	501(c)(3), s	ection 501(c)	(4), and 501(d		4-071 organı		only)			
								25a or 25b, or							
<b>1 (a)</b> Nan	ne or arso	qualified p	erson	(6)	Reid	•	ween disquaii ganization	fied person an	ا ا	(c) Description of transaction			(d) Cor Yes	No	
							<u>-</u>							110	
		_													
4958 . <b>3</b> Enter the a	 amount c	• • • of tax, if ar	 ny, on line 2,	 , above	, reir	 nbursed by tl		sons during the	٠		<b>&gt;</b> \$				
Co org (a) Name of	mplete inganizatio	f the organ n reported ationship	d an amount	wered " on Forr (d) Lo	Yes" n 99 oan t	on Form 99 0, Part X, lin o	(e)Original	line 38a, or Fo	(g)	<b>)</b> In	(1	1)	(i)Wr		
interested person	ı	uth nization			or from the ganization?		principal amount	due	default?		Approved by board or committee?		agreement?		
			1	То	Γο From				Yes	No	Yes	Yes No	Yes	No	
													+		
													+		
													+		
Total		'	<b>▶</b> \$				•	ı							
						terested F		rt IV   120 27	,						
(a) Name of	ıntereste	:d <b>(b)</b>	Relationshi	p betwe	een		of assistance	rt IV, line 27 e (d) Type		stanc	e <b>(e</b> )	) Purpo:	se of ass	ıstance	
pers	on 	inte	rested pers organizal		the										
								1							
											_				
For Paperwork Re	duction A	Act Notice.	see the Insti	ructions	for	 Form 990 or 9	90-EZ. (	Cat No 50056A		Scher	dule L (	orm 99	0 or 990-	F7) 2015	

(a) Name of interested person

(e) Sharing

(d) Description of transaction

Page 2

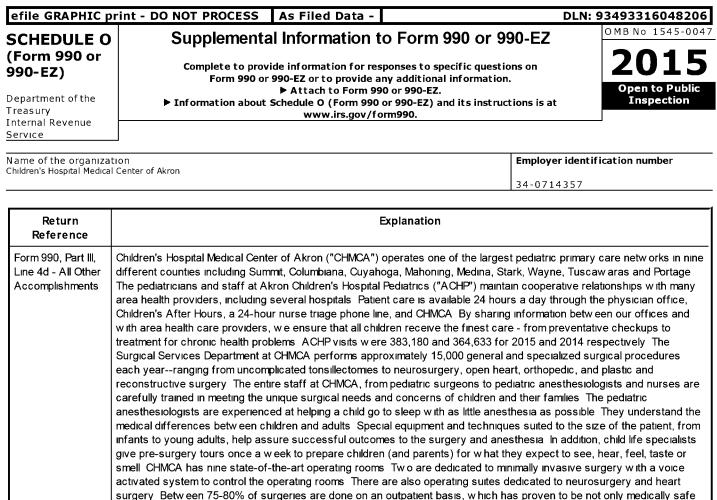
	person and the organization	transaction		of organiz reven	zation's			
				Yes	No			
(1) CATHRYN O'MALLEY	FAMILY MEMBER OF CURR DIR	95,526	COMPENSATION		No			
(2) LAURIE SCHUELER	FAMILY MEMBER OF CURR DIR	39,333	COMPENSATION		No			
	+							
Part V Supplemental In Provide additional info	Iformation formation for responses to questions	on Schedule L (see ins	tructions)					
Return Reference	Explanation							
SCHEDULE L, PART IV	CATHRYN O'MALLEY IS THE	CATHRYN O'MALLEY IS THE DAUGHTER OF WILLIAM CONSIDINE, PRESIDENT AND CEO						

(c) A mount of

LAURIE SCHUELER IS THE DAUGHTER OF DUANE ISHAM, BOARD MEMBER

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

(b) Relationship



but psychologically beneficial for children

Return Reference	Explanation
Form 990, Part VI, Line 6 - Classes of	The duly elected, qualified and acting Directors and the active members of the Women's Board of
Members or Stockholders	Akron Children's Hospital are members of the Corporation

Return Reference	Explanation
Form 990, Part VI, Line 7a - Election of Members and Their Rights	The number of the Directors of CHMCA shall be set by the members. Five of the members shall consist of the Women's Board of CHMCA. The President of the Medical Staff shall be a member of the Board of Directors. The remaining members of the Board of Directors shall be elected by the members of CHMCA. A director shall be elected for a three-year term, but a person may be nominated for and elected to a shorter term so that the terms of approximately one-third of the directors shall expire each year. Each director shall serve until his successor is elected and qualified. Upon unanimous resolution of the members, a person who has rendered long and outstanding service to the Hospital may be elected to a life term as a director. The directors responsibilities include. (1) to ensure the Hospital is meeting the community's health needs and is informed about the availability of the Hospital's services, (2) believe strongly in the Hospital's mission and serve as active public advocates for the Hospital, (3) establish goals and policies for the Hospital, (4) work with the Hospital President to develop and update long-range plans and provide for financial stability, (5) identify, recruit and select new. Directors, (6) periodically evaluate the performance of Director Committees, individual Directors and Board of Directors performance as a whole, (7) select and evaluate the President as Chief Executive Officer, (8) approve Medical Staff appointments and privileges, (9) maintain authority for the overall functioning and support of a Hospital-wide quality assurance program, and (10) participate in and provide leadership for Hospital fund-raising programs. The Corporate powers, property, and affairs of CHMCA shall be exercised, conducted, and controlled by the Directors. The Directors shall elect the members of the Executive Committee of the Board.

Return Reference	Explanation
Form 990, Part VI, Line 7b - Decisions Subject to Approval of Members	Subject to the direction and control of the Directors, or the Executive Committee of the Board, the management of the Hospital shall be vested in the President as Chief Executive Officer. The President shall, in all matters pertaining to Hospital administration, directly represent the Executive Committee of the Board of Directors and shall be responsible to them respectively for the proper performance of his duties. It shall be the duty of the President to make known and enforce all rules and regulations which shall be made by and under the authority of the Directors or the Executive Committee of the Board. In all cases of disputed authority, or uncertainty as to the meaning of these regulations, the decision of the

President is absolute until a ruling is rendered by the Executive Committee of the Board of Directors

Cymlenetics

Dations

Return Reference	Explanation
Form 990, Part VI, Line 11b - Organization's Process to Review Form 990	The Form 990 is provided to the Audit Committee and Chairman of the Board of Directors of CHMCA for review and discussion prior to filing the return with the Internal Revenue Service. The Audit Committee is a Committee of the Board of Directors and empowered to complete the review on behalf of the Board of Directors.

Return Reference	Explanation
Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy	It is CHMCA's policy that all employees disclose real and apparent conflicts of interest as a condition of employment with CHMCA CHMCA also requires that each employee disclose in writing, annually, to the President a list of all businesses or other organizations in which he/she is an officer, member, owner, shareholder, trustee or employee for which he/she acts as an agent or might reasonably in the future enter into a relationship or transaction in which the employee could have a duality of interest if a situation arises in which there is a duality of interest, or a question of duality of interest, and, as such, potential for a conflict of interest, it is the primary responsibility of the individual directly involved and responsibility of other personnel, to the extent that they become aware of a duality of interest, to make immediate and complete disclosure to the appropriate Vice President He/she will review the situation with the Vice President of Corporate Services who will present it to the President or his designee it is the responsibility of the President or his designee to evaluate any circumstances in which a duality of interest exists, (if knowin, when disclosed or undisclosed), to determine whether such conflict is so substantial that it is deemed to be detrimental to CHMCA. Any employee who is directly or indirectly involved in a situation which represents a duality of interest, and as such, a potential conflict of interest, will abide by the following policies. (1) Individual will not be permitted access to any information which may provide an unfair advantage to that individual or the firm he/she represents (2) Individual will be required to withdraw from any meeting in which the matter is discussed. (3) Individual will not be permitted to participate in deliberation or vote on the matter and will be required to leave the room during voting. (4) Any employee is expressly prohibited from releasing any "sensitive information" regarding a decision made or being considered to any person who may have

Reference	Explanation
Form 990, Part VI, Line 15a- Compensation Process for Top Official	CHMCA's executive total compensation program is governed by the Compensation Committee (Committee) of the Board of Directors. Key Committee responsibilities include (a) ensure executive total compensation is appropriate in light of CHMCA's mission and values, and (b) approve an executive compensation philosophy, the associated programs, and all compensation actions for individual executives. The Committee is comprised of independent members of CHMCA's Board who have no personal interest in any executive compensation transaction. Should a potential conflict of interest be identified, the Committee determines the extent of the conflict and the means to address it in certain cases, a Committee member may be asked not to participate in discussions of, or vote on, a particular compensation transaction. The Committee governs CHMCA's executive total compensation for all senior executives who are deemed to be disqualified persons. The Committee follows all steps required by the Internal Revenue Service to qualify for the safe harbor under the Intermediate Sanctions regulations. The Committee reviews market compensation data for comparable positions at similar organizations which are compiled by an independent consultant. The Committee uses the data to make executive decisions and documents its compensation deliberations and decisions in a timely manner. An independent salary survey was completed

Explanation

in 2015 and recommendations wiere provided and presented by the independent consultant to the Committee for approval

Return

Return Reference	Explanation
Form 990, Part VI, Line 15b - Compensation Process for Officers	An independent salary survey was completed in 2015 and recommendations were provided and presented by the independent consultant to the Committee for approval

Return Reference	Explanation
	CHMCA makes its governing documents, conflict of interest policy, and financial statements available to the public upon request. In addition, the governing documents are located on the Ohio Secretary of State's website. The financial statements are also disclosed on the EMMA (⊟ectronic Municipal Market Access) website.

Return Reference	Explanation
Form 990, Part XI, Line 9 - Reconciliation of Other Changes in Net Assets	Hospital's Investment in Foundation -20,087,920 Adjustment - ASC - OPEB 2,185,269 Adjustment - ASC - Pension 19,911,275 Hemophilia Treatment Center Deposit 1,573,239 Equity transfer from Children's Home Care -1,666,893 Other 1,250 Partnership Loss 39,136 TOTAL \$ 1,955,356

efile GRAPHIC print - DO NOT PROCESS | As Filed Data SCHEDULE R | Related Or

DLN: 93493316048206

**Employer identification number** 

## **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

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

► Attach to Form 990.

 $\blacktriangleright$  Information about Schedule R (Form 990) and its instructions is at  $\underline{www.irs.qov/form990}$ .

Children's Hospital Medical Center of Akron				34-07143	357			
Part I Identification of Disregarded Entities Co	omplete if the organization	n answered "Yes" or	n Form 990, Pa	rt IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity			
Part II Identification of Related Tax-Exempt Orgon more related tax-exempt organizations dur		the organization ans	swered "Yes" o	on Form 990, Pa	art IV, I	line 34 because it	had on	е
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code sec	tion Public charity (if section 50:		<b>(f)</b> Direct controlling entity	Section (13) co ent	( <b>g)</b> n 512(t ontrolle itity?
(1)AKRON CHILDREN'S HOSPITAL FOUNDATION ONE PERKINS SQUARE	FOUNDATION	ОН	501(c)(3)	7		СНМСА	Yes	No
AKRON, OH 44308 23-7114013								
(2)CHILDREN'S HOME CARE GROUP ONE PERKINS SQUARE AKRON, OH 44308	HOME CARE	ОН	501(c)(3)	11a		СНМСА	Yes	
34-1575266  (3)CHILD DIMENSIONS INSURANCE COMPANY ONE PERKINS SQUARE	INSURANCE	ОН	501(c)(3)	11a		СНМСА	Yes	
AKRON, OH 44308 03-0317160							_	_
							+	-
For Paperwork Reduction Act Notice, see the Instructions for For	 m 990.		<u> </u>			Schedule R (For	<u> </u>	 2015

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 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	(c) Legal domicile (state or foreign country)	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets		rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana parti	ral or aging ner?	<b>(k)</b> Percentage ownership
					Yes	No		Yes	No	

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.

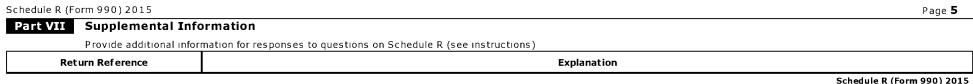
	No			
Section 512 (b)(13) controlled entity?	Yes			
(h) Percentage ownership				
(g) Share of end- of-year assets				
Share of total income				
(e) Type of entity (C corp, S corp, or trust)				
(d) Direct controlling entity				
(c) Legal domicile (state or foreign country)				
<b>(b)</b> Primary activity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

Par	Transactions With Related Organizations Complete if the organization answered "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
<b>1</b> Dui	ring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes	
	<b>·</b>	<b>1</b> c	Yes	
d	Loans or loan guarantees to or for related organization(s)	1d		No
е	Loans or loan guarantees by related organization(s)	1e		No
f I	Dividends from related organization(s)	1f		No
	britachas from relation of the first of the	<b>1</b> g		No
_		1h		No.
	The final control of the final	1i		No
	Actually of assets with related organization(s).	1j		No
<b>j</b> l	_ease of facilities, equipment, or other assets to related organization(s)	-)		
k	, , , , , , , , , , , , , , , , , , , ,	1k		No
I F	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m F	,	1m	1	No
	· · · · · · · · · · · · · · · · · · ·	1n	Yes	
	, , , , , , , , , , , , , , , , , , , ,	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p	Yes	
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r (	Other transfer of cash or property to related organization(s)	1r		No.
		1s		No
,	The transfer of cash of property non-related organization(s)			
<b>2</b> I	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			
	(a) Name of related organization  (b) Transaction Transaction type (a-s)  (c) Method of determining amount type (a-s)	unt ır	nvolved	
ee Add	litional Data Table			

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

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

revenue) that was not a related organization. See instructions r			ertain invest	ment	partnerships		1						
<b>(a)</b> Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Disproprtiona allocations <sup>7</sup>	ı	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
											_		
											lula D /Fai	لِـــا	



#### **Additional Data**

(4)

(5)

(6)

(7)

#### Software ID: Software Version:

**EIN:** 34-0714357

Name: Children's Hospital Medical Center of Akron

22,688,388

3,976,296

794,047

728,853

0

В

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ACTUAL PER GL

ACTUAL PER GL

ACTUAL PER GL

ACTUAL PER GL

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

AKRON CHILDREN'S HOSPITAL FOUNDATION

AKRON CHILDREN'S HOSPITAL FOUNDATION

AKRON CHILDREN'S HOSPITAL FOUNDATION

CHILDREN'S HOME CARE GROUP

	(a) Name of related organization	<b>(b)</b> Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
(1)	CHILDREN'S HOME CARE GROUP	0	8,780,968	ACTUAL PER GL
(1)	CHILDREN'S HOME CARE GROUP	Q	8,804,723	ACTUAL PER GL
(2)	AKRON CHILDREN'S HOSPITAL FOUNDATION	Р	33,056,739	ACTUAL PER GL
(3)	AKRON CHILDREN'S HOSPITAL FOUNDATION	С	6,892,945	ACTUAL PER GL