

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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

Department of the

## **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

\*\*The control of the control of the

DLN: 93493309018586 OMB No 1545-0047

Treasu	,	nue Servi		out Form 990 and its instructions is at <u>i</u>	www IRS qo	ov/foi m990		Inspection
			alendar year, or tax year begin	ning 01-01-2015 , and ending 12-31-2	015			
		oplicable	C Name of organization			D Empl	oyer id	dentification number
┌ A	ddress c	hange	Bronson Lakeview Hospital			38-1	3592	18
_	ame cha	-	Doing business as					
	ntial retu	urn				ГТојор		ımhar
return	nai /termina	ated		f mail is not delivered to street address) Room/	suite	E Telepi	none ni	ımber
<u> </u>	nended		601 John Street			(269	) 341	-6000
Ap	plication	n pending	City or town, state or province, of Kalamazoo, MI 49007	ountry, and ZIP or foreign postal code		C Cross	racount	to d EE 776 642
			- 11	1.65	ſ		-	ts \$ 55,776,643
			<b>F</b> Name and address of print Frank Sardone	cipal officer		s this a grou		
			301 John Street		5	subordinates No		☐ Yes 🗸
	y-eyem	pt status	Kalamazoo, MI 49007	. – –		Are all subord	dınate	S Yes No
			[♣ 201(c)(3)   201(c)()	◀ (insert no )		ncluded? f "No," attac	h a lıs	t (see instructions)
J W	ebsite	::▶ bro	onsonhealth com			Group exemp		,
<b>K</b> Fon	n of org	janization	Corporation Trust Asso	ociation Other ►		of formation 2		<b>M</b> State of legal domicile M
				·				
Pa	rt I		ımary					
			scribe the organization's missi n of a general acute care hospi	on or most significant activities tal				
e)								
anc	_							
Activities & Governance	2 0	heck th	nis box 🕨 🗀 if the organization	discontinued its operations or dispose	d of more th	han 25% of it	s net	assets
705		, moon en	no box r   m the organization	anscentinued his operations of anspess	4 01 111010 01	11411 23 70 01 1	.5	455005
×\$	3 N	lumber	of voting members of the gove	rnıng body (Part VI, line 1a)			3	20
<u>6</u>	4 N	lumber	of independent voting member	s of the governing body (Part VI, line 1	b)		4	16
<u> </u>	5 T	otal nur	mber of individuals employed i		5	468		
AC			mber of volunteers (estimate if		6	40		
				Part VIII, column (C), line 12			7a	0
	<b>b</b> Ne	et unrei	ated business taxable income	from Form 990-T, line 34	· · · ·		7b	
	8	Contr	ubutions and grants (Bart VIII	line 1h)		Prior Year	,404	Current Year 8,966
<u>g</u>	9		- ·	, line 1h)	•	56,042		55,355,404
Ravenue	10							76,772
ã	11		·	A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-		,771 ,819	335,501
	12			11 (must equal Part VIII, column (A), l	ıne	56,802	699	55,776,643
		12)						
	13		, ,	art IX, column (A), lines 1-3)		4,000	_	6,000,000
	14		·	t IX, column (A), line 4)			0	(
æ	15	5aları 5–10		oyee benefits (Part IX, column (A), lines	5	29,980	,094	29,539,018
Expenses	16a	Profe:	ssional fundraising fees (Part 1	IX, column (A), line 11e)			0	(
Š	ь	Total fu	undraising expenses (Part IX, column	(D), line 25) ▶ <sup>0</sup>				
ш	17	Other	expenses (Part IX, column (A	), lines 11a-11d, 11f-24e)		21,945	,618	20,643,921
	18	Total	expenses Add lines 13-17 (r	nust equal Part IX, column (A), line 25)	)	55,925	,712	56,182,939
	19	Reven	nue less expenses Subtract lir	ne 18 from line 12		876	,987	-406,296
Net Assets or Fund Balances					Beginn	ing of Current	Year	End of Year
set	20	Total	assets (Part X. line 16)			24,210	,010	22,853,565
A As	21				` . <del> </del>	6,344		5,460,417
ş	22		·	ct line 21 from line 20		17,865		17,393,148
	rt II		nature Block		<u> </u>		<u>'</u>	
				examined this return, including accompa omplete Declaration of preparer (other				
		_	nowledge	omplete Declaration of preparer (other	than onice	i) is based of	ı alı lı	normation of which
		T.						
c:-		**** Sign:	** * ature of officer			2016-11-03 Date		
Sigr Her				D/CEO				
			ECCA EAST SENIOR VPCFO SENIOR V or print name and title	r/CI U				
			Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Pai	d	Ľ	David Lowenthal	David Lowenthal	2016-11-03	self-employed		378651
	pare	-r ⊢	Firm's name PLANTE & MORAN P			Firm's EIN ►		
	Onl	1 1	Firm's address ► 10 S RIVERSIDE PLA			Phone no (31	.2) 207	-1040
			CHICAGO, IL 60606	•				

Form	90 (2015)	Page <b>2</b>
Par	III Statement of Program Service Accomplishments	
1	Check if Schedule O contains a response or note to any line in this Part III	
Toge	ner, we provide excellent healthcare	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	
	If "Yes," describe these new services on Schedule O	•
3	Old the organization cease conducting, or make significant changes in how it conducts, any program services?	✓No
	f "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to otlesses, and revenue, if any, for each program service reported.	
4a	(Code ) (Expenses \$ 36,816,689 including grants of \$ 6,000,000 ) (Revenue \$ 47,347,3	386 )
	Bronson Lakeview Hospital (BLH)is a 35-bed critical access hospital, including 25 critical access and 10-bed genatric psychiatric unit. BLH offers a full is care for inpatients and is a well-established destination for surgery, genatric psychiatry and emergency care. BLH operates a full-service, 24/7 emerging department that treats about 19,878 patient visits annually, regardless of their ability to pay. Outpatient services are provided at the hospital, as well health clinics in Paw Paw, Decatur, and Mattawan. IN 2015, IN FURTHERANCE OF ITS MISSION, BLH INCURRED NET COMMUNITY BENEFIT EXPENSE.	gency II as at rural
41-	(Code ) (Expenses \$ 10.811.612 including grants of \$ ) (Revenue \$ 8.331.6:	11 \
4b	(Code ) (Expenses \$ 10,811,612 including grants of \$ ) (Revenue \$ 8,331,612) In 2015, BLH'S Medicaid cost was \$10,811,612 and Medicaid net revenue was \$8,331,611	11 )
<b>4</b> c	(Code ) (Expenses $\$$ 3,765,124 including grants of $\$$ ) (Revenue $\$$	)
	In 2015, in furtherance of its mission, BLH incurred \$3,765,124 in bad debt to provide care to its patients	
4d	Other program services (Describe in Schedule O )	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses ► 51,393,425	
		m <b>990</b> (2015)

Form	990 (2015)			Page :
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 💆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰	2	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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 💆	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 💆	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?		Yes	

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 💆 . . .

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?

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

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

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

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

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

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 . . . . .

VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . . .

If "Yes," complete Schedule D, Parts XI and XII 💆 . . . . . . . .

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

17

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of

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

Was the organization included in consolidated, independent audited financial statements for the tax year?

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

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🥦

Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

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

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

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

its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆 . . . . . . . . . .

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

Νo

11a

11b

11c

**11**d

11e

11f

12a

**12**b

13

14a

14b

15

16

18

19

20a

20b

Yes

Form 990 (2015)

3

21

22

23 D

24a Di

to **d** Di 25a Se

29

31

ar	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24</b> c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait 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

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

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

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

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

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

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

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

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

34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part 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

instructions for applicable filing thresholds, conditions, and exceptions)

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

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

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

Nο

Νo

Nο

Nο

Nο

Nο

Νo

Νo

Nο

Nο

Nο

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

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			<u> </u>
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   41		Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b  0			
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			
b	by this return	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
Ь	If "Yes," enter the name of the foreign country ▶			
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		
6a	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).			
а	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		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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?	<b>7</b> f		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			
	Initiation fees and capital contributions included on Part VIII, line 12 10a  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club  10b			
11	facilities  Section 501(c)(12) organizations. Enter			I
	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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	i I		I

**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

year by the following The governing body? .

Section C. Disclosure

	_	 -	
0	(2015)		

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

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

Section A. Governing Body and Management Yes No 20 1a

1a Enter the number of voting members of the governing body at the end of the tax If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee

or similar committee, explain in Schedule O

Enter the number of voting members included in line 1a, above, who are ındependent

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

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

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

Did the organization make any significant changes to its governing documents since the prior Form 990 was

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

**b** Each committee with authority to act on behalf of the governing body? . . . . . . . . . . . . . .

**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 . . . . . . . . . .

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

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

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

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

▶ REBECCA EAST 301 John Street Kalamazoo, MI 49007 (269) 341-6000

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▶

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

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

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 

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

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

**b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

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

organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . . . .

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

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

1 h

16 supervision of officers, directors or trustees, or key employees to a management company or other person?

2 3

5

6

7a

10a

10b

11a

12a

12h

**12**c

13

14

15a

15b

**16**a

16b

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Form 990 (2015)

4

Yes Νo Νo Νo Yes

Yes Yes

Yes

Yes

Nο

No Νo

Governance, Management, and Disclosure

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

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

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion ( han d in is l	one l both	oox, an d	officer	i	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(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		(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										

101111990 (2	2013)	Pag
Part VII	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)	

(A) Name and Title A verage hours per week (list any hours			:han o on is	one b both	ox, an d	heck unless officer stee)		(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 Additional Data Table										
	+									
1b Sub-Total						<u> </u>		<u> </u>	<u> </u>	
1b Sub-Total			٠.			. •				
d Total (add lines 1b and 1c)	•					<b>&gt;</b>		1,666,992	8,024,149	1,851,607
2 Total number of individuals (				nse I	ister	d abov	e) w			1,031,00

\$100,000 of reportable compensation from the organization ▶ 24

			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	
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 J for such person	5		No

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year (A)

Name and business address

125 S KALAMAZOO MALL SUITE 204

KALAMAZOO, MI 49007 SODEXOMAGIC LLC

Section B. Independent Contractors

SW MI EMERGENCY SERVICES PC

CHICAGO, IL 60674

4880 PAYSPHERE CIRCLE

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

Form 990 (2015)

(C)

Compensation

497,454

330,056

Description of services

medical services

Food Services

Form 99									Page !
Part V	/++	Statement of							F
		Check if Sched	ule O contains a re	<u>s pon</u>	se or note to any III	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
	1a	Federated cam	paigns	1a					
ons, Gifts, Grants Similar Amounts	ь	Membership du	ies	<b>1</b> b					
E G	С	Fundraising ev	ents	<b>1</b> c					
ifts. ar A	d	Related organiz	zations	1d					
S, G	е	Government grant	s (contributions)	1e					
ion I Si	f	All other contribution	ons, gifts, grants, and	1f	8,966				
tributio Other (	g	similar amounts no	ot included above ions included in lines						
Contributions, Gifts. Grants and Other Similar Amounts		1a-1f \$				0.056			
<u>2 £</u>	h	Total. Add line	s la-lf	•		8,966			
본	2a	Net Patient Reven	ule.	-	Business Code 621110	55,214,694	55,214,694		
Program Service Revenue	b	MEANINGFUL USE		-	900099	140,710	140,710		
æ.	С			-	300033	1.5,710	110,710		
er vi	d	-		-					
S	е								
ogra	f	All other progra	am service revenue	2					
<u>Ā</u>	g	Total. Add line	s 2a-2f		▶	55,355,404			
	3		ome (including divar amounts)			76,772			76,77
	4		stment of tax-exempt b						
	5	Royalties .			🕨				
	6a	Gross rents	(I) Real	8	(11) Personal				
				0					
	Ь	Less rental expenses							
	C	Rental income or (loss)	11,90			44 000			11.00
	d	Net rental inco	me or (loss) (i) Securities	•	<b>▶</b> (II) O ther	11,908			11,90
	7a b	Gross amount from sales of assets other than inventory Less cost or	(i) cossinios		(ii) o the				
		other basis and sales expenses							
	C	Gain or (loss)	ss)						
	d 8a	Gross income f	•	 [	· · · · <b>&gt;</b>				
Other Revenue		events (not inc \$	luding s reported on line 1	c)					
ጁ		See Part IV, lir	ne 18	а					
the	ь	Less direct ex	penses	ь					
0	С		(loss) from fundrais		events 🕨				
	9a		from gaming activit ne 19	ies					
				а					
			penses (loss) from gaming	<b>b</b>	utios				
		Gross sales of returns and allo	inventory, less		Miles ▶				
	ь		oods sold	a b					
	С	Net income or Miscellaneou	(loss) from sales of s Revenue	rinve	Business Code				1
	11a	CAFETERIA E REVENUE		_	722210	155,952	155,952		
	ь	OUTSIDE SER	VICE REVENUE	_ [	900099	140,794	140,794		
	С.			-		26.01	26.2.		
	d e	All other reven  Total. Add line		Ĺ	•	26,847	26,847		
	12			•		323,593			
		TOTAL revenue.	See Instructions	• •	• • • •	55,776,643	55,678,997	ı	0 88,68

1

2

3

4

5

6

7

8

9

10a

b

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

Net Assets or Fund Balances

Part X	Balance	Shee
	Chack if C	chodul

Part X	Bal	an	ce	Sł	۱e	е

_	OTTH JJO	(2013)	
Ī	Part X	Balance	Sheet

	()	
Part X	Balance	Sheet

101111 330	(2013)	
Part X	Balance	Sheet

Cash-non-interest-bearing . . . .

Savings and temporary cash investments

Pledges and grants 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)

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow SFAS 117 (ASC 958), check here ▶

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

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

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

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

Investments—publicly traded securities . .

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets . . . . .

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Accounts receivable, net . .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

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

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 Part

- Check if Schedule O-contains a response or note to any line in this Part X  $\,\cdot\,\,$  .  $\,\cdot\,\,$  .

10a

10b

50,509,886

37,200,035

(A)

Beginning of year

1,644,141

2.985,345

5,528,937

571,236

17,525

13,462,826

24,210,010

4,281,625

2,062,747

6,344,372

17,865,638

17,865,638

24,210,010

1

2

3

4

5

7

8

9

**10**c

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

(B)

End of year

1,555,801

2,170,759

5,136,233

621,050

59,871

13,309,851

22,853,565

3,600,841

1,859,576

5,460,417

17,393,148

17,393,148

22.853.56 Form 990 (2015)

## **Reconcilliation of Net Assets**

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

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

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?

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

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

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

Both consolidated and separate basis

Both consolidated and separate basis

9

10

1

2

3

4

2a

2b

2c

3a

3b

Page **12** 

55,776,643

56,182,939

17,865,638

17,393,148

Yes

Yes

Yes

▽

No

Νo

Νo

Form 990 (2015)

-406,296

-66,194

Revenue less expenses Subtract line 2 from line 1 . . . .

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

Donated services and use of facilities .

Part XII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Software ID: Software Version:

**EIN:** 38-1359218

Name: Bronson Lakeview Hospital

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	m unles	ore t ss pe offi direct	han erso cer tor/t	not one n is and rust	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization	
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations	
Parfet Donald Chairperson	1 00 8 00	х		x				0	1,675	0	
Karre Nelson Vice Chair	1 00 8 00	×		×				0	0	0	
Eberts Randall Vice Chair	8 00	X		×				0	2,019	0	
Montgomery Tabron La June Treasurer	1 00 8 00	×		×				0	0	0	
Wardwell Geoffrey Secretary	1 00  8 00	X		×				0	797	0	
Atkınson Mark B MD Past Chief of Staff	1 00	х						0	2,362	0	
Gibson Scott MD Director	1 00	х						0	86,434	0	
Greene James E Director	1 00	х						0	1,164	0	
Gunderson James Director	1 00 8 00	х						0	1,948	0	
Hunt Brenda Director	1 00	х						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** (0)

(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and		an	(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 organization	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	and related organizations	
James Barbara Director	1 00	×						0	1,939		
Johnston William Director	1 00	х						0	0		
Karamchandanı Mahesh C Dırector	1 00	×						0	789,879	27,36	
Lane-Davies Aaron Director	1 00	×						0	267,349	36,56	
Lawlor John Director	1 00	×						0	397,600	26,66	
Lins Steven J MD Director	1 00	×						0	1,289		
Nyberg Neil Director	1 00	х						0	849		
Rıchardson Wıllıam	1 00	,,							4.050		

Х

Х

Χ

8 00

Director

Director

Director

Wilson-Oyelaran Eileen

Zeller Charles MD

1,258

2,285

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (E) Name and Title Position (do not check Average Reportable Reportable Estimated

(F)

209,36

119,35

114,96

89,46

68,50

ivaine and Title	hours per week (list any hours for related	unless person is both an officer and a director/trustee)						compensation from the organization (W- 2/1099-	compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization	
	organizations to below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	MISC)	Hise)	and related organizations	
Sardone Frank J	3 00										
President and CEO	37 00	×		X				0	1,583,121	356,43	
East Rebecca L Sr VP CFO	3 00 37 00			х				0	414,413	127,17	
	3 00										
Falahee James				×				0	667,351	159,81	
Sr VP Legal & Leg Affairs	37 00								<u> </u>	,	
Hayden John	3 00										
SR VP & Chief HR Officer	37 00			X				0	472,520	119,79	
Larson Scott MD	3 00										
Sr VP Medical Affairs/CMO	27.00			Х				0	686,444	134,73	
· · · · · · · · · · · · · · · · · · ·	37 00 3 00										
Taft Kenneth L	3 00	I	l	1	1		l				

37 00 3 00

37 00 3 00

37 00 3 00

37 00 32 00

8 00

Х

0

0

13,734

856,121

412,202

387,017

305,176

207,575

Jones Jr John L

Neeley Denise

Richardson Kirk

VP COO BLH

VP CNO

Executive Vice President

Sr VP, Clinical Operations

Sr VP, Reg & Phys Svs

Harrelson Kathleen M

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** /B\ (A) (0)

<b>(A)</b> Name and Title	(B) 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)						(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	
Way Michael S	3 00				,				266 472	0.4.70	
SR VP Mat Mgt & Facılıt	37 00				×			0	266,473	94,70	
Trella Rebecca  VP Post Acute Care	3 00 37 00				×			0	206,889	47,78	
Gray Lisa M Physician	40 00					х		359,284	0	27,44!	
Khawaja Haseeb A Physician	40 00					х		295,391	0	18,640	

40 00

0 00 40 00

0 00 40 00

0 00

Mırza Nadeem M

Thoreson Rebecca L

Psychiatrist

Naz Zebi

Physician

Physician

33,78

28,74

10,29

0

357,132

313,789

327,662

efil	le GF	RAPHIC pr	int - DO I	NOT PROCES	SS	As Filed Da	ta -		DLN: 9	3493309018586
(Fo			<b>&gt;</b>	Public Complete if the	orga 49 • • • bout 9	Ort r a section	2015 Open to Public Inspection			
Treas	urγ	enue Service	<u>w</u>	ww.irs.gov/fo	rm99	<u></u> .				
Name	e of t	he organizat eview Hospital	ion						Employer identific	cation number
									38-1359218	
	rt I			-					part.) See instructi	ons.
	organı		•			tis (Forlines 1	_	•	•	
1				•		ociation of churc				
2						<b>4 )(ii).</b> (A ttach Si	•		* *	
3	~	•		•		ce organization				
4					rated	in conjunction v	with a hospital	described in <b>se</b>	ection 170(b)(1)(A)(i	ii). Enter the
5	Г	An organi: <b>170(b)(1)</b>	(A)(iv). (C	ated for the ber omplete Part I	I )	_			a governmental unit	described in <b>section</b>
6				-	_	overnmental unit				
7				•		substantial part omplete Part II		rrom a governm	ental unit or from the	general public
8						70(b)(1)(A)(vi)	•	art II )		
9	<u> </u>	An organi	zation that i	normally receiv	es (	1) more than 33	1/3% of its su	pport from cont	rıbutıons, membershij	fees, and gross
10	· 	from gross organizati	ınvestmen on after Jun	nt income and i le 30,1975 S	inrela ee <b>sec</b>		xable income (Complete Pa	(less section 51 rt III )	11 tax) from business	331/3% of its suppor es acquired by the
11 a	Г	one or mor the box in <b>Type I.</b> A s	e publicly s lines 11a th upporting o	upported orgai nrough 11d tha organization op	nızatı t des erate	ons described in cribes the type i d, supervised, o	section 509( of supporting or r controlled by	a)(1) or section organization and vits supported o	nctions of, or to carry i 509(a)(2) See <b>secti</b> i complete lines 11e, organization(s), typica tors or trustees of the	on 509(a)(3). Check 11f, and 11g ally by giving the
b	Г	Type II. A manageme must comp	supporting nt of the su <b>lete Part I</b> V	organization s pporting organ <b>V, Sections A a</b>	uperv izatio i <b>nd C.</b>	n vested in the	ed in connections are persons	that control or		d organization(s) <b>You</b>
С	I					rting organizations) <b>You must co</b>			n, and functionally inte <b>). and E.</b>	egrated with, its
d		Type III no not functio	on-function nally integr	<b>ally integrated</b> ated The orga	<b>i.</b> A sı nızatı	upporting organi	zation operate st satisfy a di	ed in connection stribution requii	with its supported or rement and an attenti	
e									ıs a Type I, Type II,	Type III functionally
_	_				-	itegrated suppor				
f g	Ente			•		e supported orga			· · · · · · · · —	
9		1 TOVIGE CIT	2 Tollowing 1	mormation abo	out the	e supported orga	amzacion(s)			
Nar	(i)  ne of supported organization  ne of supported organization  (described on lines)  1- 9 above (see instructions))		Is the org Isted in you docun	anızatıon r governing	(v) A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)				
							Yes	No	1	
							-	+		
Tate								+		
Tota										
For F	aperv	work Reducti	on Act Not	ice, see the In	st ruct	ions for Form 99	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 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 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 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

▶□

Schedule A (Form 990 or 990-EZ) 2015 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.)

	III II ale el gamzado	rano to quani	y arraor are too	to noted below	picase compi		
Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)⊤otal
•	iscal year beginning in) ▶	(-,	(-,	(-,	(/	(-/	( , ,
1	Gifts, grants, contributions, and						
	membership fees received (Do						
_	not include any "unusual grants ")		+				
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
3	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
4	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,						
/a	and 3 received from disqualified						
	persons						
h	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						
r	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support		1	1	1	I	1
	Calendar year		I	T	T		T
(or f	iscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	Amounts from line 6						
	Gross income from interest,						
L0a	•						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(	3) organization,
	check this box and <b>stop here</b>	-			,	. /	
Se	ction C. Computation of Pub	lic Support P	ercentage				• 1
15	Public support percentage for 2015			13 column (f))		15	
	,, ,	•	• •	. 15, 001411111 (1))		15	
16	Public support percentage from 201		<u>`</u>			16	
Se	ction D. Computation of Inv						
17	Investment income percentage for 3	<b>2015</b> (line 10c, c	column (f) divided	by line 13, colun	nn (f))	17	

Investment income percentage from 2014 Schedule A, Part III, line 17

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

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

#### Part IV Supporting Organizations

I, complete Sections A and D, and complete Part V )

Section	A. A	I Supporting Orga	ınizatio	ทร

Are all of the ingranuston's supported organizations listed by name in the organization's covering documents?  If '80' described the designation of the three and continuing elebanoship, pages and if designated by closs or purpose, described the designation of that these and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the section of \$00(4)(10) or (2)?  If '95', 'explain in Part VI have the elebanoship or the	Se	ection A. All Supporting Organizations			
If Yes, "describe the Part VI how the apported organizations listed by name in the organization's governing documents? If you'decide the Part VI how the supported organization are escipated if designated by class or purpose, describe the designation. If I hasteric and continuing relationship, soplain.  2. Did the organization have an supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)?  If Yes, "answer (2) and (2) below.  2. Did the organization have a supported organization described in section 501 (c)(4), (5), or (6)?  If Yes, "answer (6) and (2) below.  3. Did the organization nother that eith supported organization qualified under section 501 (c)(4), (5), or (6) and satisfied this public support to sets under section 509 (a)(2)?  If Yes, "answer (6) and (2) below.  5. Did the organization ensure that all support to such organizations was used exclusively for section 170 (c)(2)(3).  3. C. If Yes, "answer (6) and (2) below.  6. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization has such control and discretion in deciding whether to make grants to the foreign supported organization supported organization and organization.  If Yes, "describe in Bart VI how the organization has such control and discretion despite being controlled or supervised by or in connection with suspopert organization supported organizations and supported organization under sections (5) (c)(2) and (5) (a) (2) (c) (2) organization supported organizations and discretion in deciding whether to make an IRS determination under sections (5) (c)(2) and (5) organization supported organization and discretion in deciding whether to make an IRS determination under sections (c) (c)(2) and (c) (c)(2) and (c) (c)(2) (c) (c) (c)(2) (c) (c) (c) (c)(2) (c) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2) (c)(2)		Colon At All Supporting Organizations		Yes	No
section 50(a)(1) or (2)?  If "Yes," enamination have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below  Did the organization chart make ach supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(3) and 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (6), or (6), and satisfied the public support or section 501(c)(2)(4), or (6), or (6), and satisfied the section 501(c)(2)(4), or (6), or (6), and satisfied the section 501(c)(2)(4), or (6), or (6), and satisfied or supported organization supported and section section despite being controlled or supported organizations.  C Did the organization support any foreign supported organization that does not have an IRS determination under section section supported organizations supported organizations.  C Did the organization support any foreign supported organization supported organizations supported organizations.  C Did the organization satisfied section of section secti	1	If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,	1		
If "Yes," region in Part VI into the organization determined that the supported organization was described in section \$01(c)(4), (5), or (6)?  3a Did the organization have a supported organization qualified under section \$01(c)(4), (5), or (6)?  b Did the organization confirm that each supported organization qualified under section \$01(c)(4), (6), or (6) and satisfied the public support tests under section \$09(a)(2)?  If "Yes," describe in Part VI when and how the organization made the determination of the public support that all support to such organization was used exclusively for section \$170(c)(2)(3) and purposes?  If "Yes," explain in Part VI what controls the organization put in place to ensure such use  4a Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes," explain in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations?  If "Yes," describe in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations?  If "Yes," explain in Part VI what controls the organization that does not have an IRS determination under sections \$501(c)(3) and \$009(c)(4) in (2)?  If "Yes," explain in Part VI what controls the organization seed to ensure that all support to the foreign supported organization supports any foreign supported organizations and supports of the supported organizations described in section (9) the organization and, substitution are removed, (ii) the reason for each such action, (iii) the authority under the organizations organizations as substituted in a supported organizations organizations as substituted supported organization part of a class already designated in the organizations organization support and part of the charactic set of the charactic set of the comment of the support organizations organizations and part of the charactic organizations organizations organizat	2				
3a   June 1987   J		If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in Part VI when and how the organization made the determination  C Did the organization ensure that all support to such organization on was used exclusively for section 170(c)(2)(8)  3c  John Mark Was may supported organization not organization put in place to ensure such use  4a Was any supported organization not organization and discretion in deciding whether to make grains to the foreign supported organization?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below  D Did the organization that under the properties organization of the properties 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 organization was used exclusively for section 170(c)(2)(8) pumposes  C D Id the organization along ubstitute, 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 urganizations during the terms for section 170(c)(2)(8) pumposes  Soccomplished (such as by pendiment to the organization substitution, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organization designated with the organization's organization designated with the organization's control organization such action, (iii) the authority under the organization's organization deciment authoring such action, and (iv) how the action was excomplished (such as by pendiment to the organization provide organization's control organization's organization's organization's organization's organization's organization's control organizatio	3a		3a		
purposes?  If "Yes," explain in Part VI what controls the organization put in place to ensure such use  4a Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and I you checked I fair of I in mart I, answer (o) and (c) below  D off the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization where the organizations what is supported organizations used to ensure that discretion despite being controlled or supervised by Ir Yes, "explain in Part VI what controls with a control and discretion despite being controlled or supervised by Ir 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((2)28) purposes  5a Did the organization of substitute, or remove any supported organizations during that xyear?  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 dids, substitute, or the organization supports whether such substitution the organization support organization support organization's organization's organization's organization's control?  C Substitutions only. Was the substitution the result of an event beyond the organization's control?  5b D ordanization provide a support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations. If "Yes," complete fair I of Schedule I (form 990)  To the organization provide a grant, lean, compensation, or other similar payment to a substantial contributor of the filing organization's supporting organizations. If "Yes," complete fair I of Schedule I (form 990)  B Was the organization of the provision of servine that also support or benefit from, assets in which the support	t	satisfied the public support tests under section 509(a)(2)?	3b		
4a Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked II are II bin Part I, answer (b) and (c) below  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 a rin connection with its supported organization supported organization that does not have an IRS determination under sections \$01(c)(3) and \$09(a)(1) or (2)?  If "Yes," explain in Part VI what courtes the organization used to ensure that all support to the foreign supported organization was used exclusively for section \$10(c)(2)(6) purposes  5a Did the organization and 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 deds, substituted, or removed, for the reasons or each such action, (iii) the authority under the organization deds, substituted uncernet;  b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organization document;  b Type I or Type II only. Was any added or substituted supported organizations or services or facilities) to anyone other than (a) its supported organizations. (c) individuals that are part of the charitable class benefited by one or more of its supported organizations. (c) c) their supporting organizations that also support or benefit one or more of the filing organizations supported organizations? If "Yes," complete Part I of Schedule I, (Form 990)  5b Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 49546(c))(c)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substanti	c	purposes?	<b>3</b> c		
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.  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 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, substitute, 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 or the organization's organizing document?  b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  b Type I or Type II only. Was the substitution the result of an event beyond the organization's control?  c Substitutions only. Was the substitution the result of an event beyond the organization's control?  b 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, or (c) other supporting organizations that also support or benefit one or more of the filing organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization is supported organizations or the supporting organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part I of Schedule L (Form 990)  b Did the organization make a l	4a	Was any supported organization not organized in the United States ("foreign supported organization")?	4a		
If "Yes," describe in Part VI how the aganization had such control and discretion despite being controlled or supervised by on in connection with its supported organization.  C Did the arganization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509 (g(3)) 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 170c/(2)(8) purposes.  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 organizations organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document.  b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organizations organizing document?  c Substitutions only. Was the substitution the result of an event beyond the organization's control?  5b 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 or the state are part of the charitable class benefited by one or more of its supported organizations, (i) individuals that are part of the charitable class benefited by one or more of the filing organizations or grants actions (ii) individuals that are part of the charitable class benefited by one or more of the filing organizations organizations? If "res," provide detail in Part VI.  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 c	b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
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)(6) purposes  5a			4b		
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)  b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  c Substitutions only. Was the substitution the result of an event beyond the organization's control?  5c 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 chantable class benefited by one or more of its supported organizations, (c) other supporting organizations that also support or benefit one or more of the filing organizations's supported organizations, (b) individuals that are part of the chantable class benefited by one or more of the filing organizations, (c) other supporting organizations that also support or benefit one or more of the filing organizations's supported organizations, (b) individuals that are part of the chantable class benefited by one or more of the filing organizations's supported organization, 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)  8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in Ine 72  If "Yes," complete Part II of Schedule L (Form 990)  9a Was the organization and interest? If "Yes," provide detail in Part	c	sections 501(c)(3) and 509(a)(1) or (2)?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	4c		
the organization's organizing document?  c Substitutions only. Was the substitution the result of an event beyond the organization's control?  5c  b 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 organizations's supported organizations or "Yes," provide detail in Part VI.  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)  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)  9a Was the organization make a loan to a disqualified person as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  9b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943 (f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization have any excess business holdings) in the tax year? (Use Schedule C, Form 4720, to determine whether the organization have any excess business holdings in the tax year? (Use Schedule C, Form 472	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	5a		
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, (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.  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 II of Schedule L (Form 990)  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)  9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  9b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  9c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization have any excess business holdings)  10b 11 Has the or	b		5b		
anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.  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)  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)  9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  b Did one or more disqualified person (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  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 organizations also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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	c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
(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)  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 a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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)  10a Has the organization accepted a gift or contribution from any of the following persons?  a 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?	6	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			
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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)  11 Has the organization accepted a gift or contribution from any of the following persons?  a 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?	7	(defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity	7		
persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in Part VI.  b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.  c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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 Has the organization accepted a gift or contribution from any of the following persons?  a 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?	8		8		
supporting organization had an interest? If "Yes," provide detail in Part VI.  c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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)  11 Has the organization accepted a gift or contribution from any of the following persons?  a 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?	9a	persons as defined in section 4946 (other than foundation managers and organizations described in section 509	9a		
from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.  9c  10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)  10b  11 Has the organization accepted a gift or contribution from any of the following persons?  a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  11a  11b	b		9b		
(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  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)  10 10 10 10 10 10 10 10 10 10 10 10 10 1	c		9c		
whether the organization had excess business holdings)  11 Has the organization accepted a gift or contribution from any of the following persons?  a 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?  b A family member of a person described in (a) above?  11b	10a	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting	10a		
Has the organization accepted a gift or contribution from any of the following persons?  a 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?  b A family member of a person described in (a) above?  11a  11b	t		10b		
the governing body of a supported organization?  11a  1b A family member of a person described in (a) above?  11b	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above?	a				
		the governing body of a supported organization?	11a		
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	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	<b>11</b> c		

Page 5

No

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

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

each of the supported organizations? Provide details in Part VI

**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

3a

3b

Schedule A (Form 990 or 990-EZ) 2015

2b

2a

Yes

No

(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	<b>8</b> Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)			
	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	

-	racept, me s s, sss	_	
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-integrated Type III supporting organization (see			

Section D - Distributions			Current Year		
A mounts paid to supported organizations to accomp	olish exempt purposes				
2 A mounts paid to perform activity that directly further excess of income from activity					
3 Administrative expenses paid to accomplish exemp					
4 Amounts paid to acquire exempt-use assets					
5 Qualified set-aside amounts (prior IRS approval rec					
6 Other distributions (describe in Part VI) See instru	. ,				
·	ictions				
7 Total annual distributions. Add lines 1 through 6					
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide			
<b>9</b> Distributable amount for 2015 from Section C, line	6				
10 Line 8 amount divided by Line 9 amount					
		T	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					
<b>g</b> 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					
<u> </u>					
a Applied 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					
а					
b					
<b>c</b> Excess from 2013					
d From 2014					
<b>e</b> From 2015		<u> </u>	/F 000 000 == 1 /2 1		
		Schedule A	<b>(Form 990 or 990-EZ)</b> (2015		

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

Schedule A	chedule A (Form 990 or 990-EZ) 2015						
Part VI	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					
R	eturn Reference	Explanation					
		Schedule A (Form 990 or 990-i	Schedule A (Form 990 or 990-EZ) 2015				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D** 

(Form 990)

**Supplemental Financial Statements** 

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047 2015

DLN: 93493309018586

epa reas	rtment of the ury	Part IV, line 6, 7, 8  Information about Schedule D (	3, 9, 10, 11a, 11b, 11c, 11d, 11  ▶ Attach to Form 990.  (Form 990) and its instruction			Open to Public Inspection
	nal Revenue Service					<u> </u>
	<b>me of the organi</b> : nson Lakeview Hospi				Employer ide	entification number
					38-135921	
Pa		izations Maintaining Donor ete if the organization answere			nds or Acc	ounts.
	33		(a) Donor advised funds		(b)Funds a	and other accounts
1	Total numbe	rat end of year			. ,	
2	Aggregate va year)	alue of contributions to (during				
3	Aggregate v	alue of grants from (during year)				
4	Aggregate v	alue at end of year				
5	_	ation inform all donors and donor a rganization's property, subject to t			or advised	☐ Yes ☐ No
6	used only for ch conferring impe	ation inform all grantees, donors, a naritable purposes and not for the rmissible private benefit?	benefit of the donor or donor a	advisor, or for an	y other purpos	☐ Yes ☐ No
Pa	rt III Consei	<b>rvation Easements.</b> Comple	te if the organization ans	wered "Yes" or	n Form 990 <u>,</u>	Part IV, line 7.
1	Purpose(s) of c	onservation easements held by th	e organization (check all that	t apply)		
	Preservation)	on of land for public use (e g , recre		recervation of an	historically in	mportant land area
	′	of natural habitat	•	reservation of a	•	•
	<u>.                                    </u>	on of open space	'			
2	Complete lines	2a through 2d if the organization l ne last day of the tax year	neld a qualified conservation	contribution in th	ne form of a co	nservation
				[	Held	d at the End of the Year
а	Total number o	f conservation easements			2a	
b	•	estricted by conservation easeme			2b	
C		servation easements on a certified		` ′	2c	
d		servation easements included in (c ire listed in the National Register	) acquired after 8/1//06, and	d not on a	2d	
3	Number of cons	servation easements modified, trar	nsferred, released, extinguish	ned, or terminated	by the organ	ızatıon durıng the
	tax year ▶					
4	Number of state	es where property subject to conse	ervation easement is located	<b>.</b>		
5		ization have a written policy regard enforcement of the conservation e	- ·	inspection, hand	ling of	┌ Yes
6	Staff and volun	teer hours devoted to monitoring, i	nspecting, handling of violati	ions, and enforcir	ng conservatio	on easements during the
	<b>&gt;</b>					
7	A mount of expe	enses incurred in monitoring, inspe	cting, handling of violations,	and enforcing co	nservation ea	sements during the year
8		servation easement reported on lir on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requ	uirements of sect	ion 170(h)(4)	)
9	balance sheet,	escribe how the organization report and include, if applicable, the text n's accounting for conservation ea	of the footnote to the organiz			
Par		izations Maintaining Collected if the organization answere			or Other Sir	milar Assets.
<b>1</b> a	works of art, his	tion elected, as permitted under SF storical treasures, or other similar e, in Part XIII, the text of the footr	assets held for public exhibit	tion, education, o	r research in f	
b	works of art, his	tion elected, as permitted under SF storical treasures, or other similar e the following amounts relating to	assets held for public exhibit			

(i) 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

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2015 Cat No 52283D

3 CHE	edule D (Form 990) 2015								Pag
Part	Organizations Maintaining	Collections of A	Art, His	toric	al Treasure:	s, or (	Other Similar	Assets	
3	Using the organization's acquisition, acc	ession, and other rec	ords, ch	eck a	ny of the followir	ng that	are a significant i	ise of its	
а	collection items (check all that apply)  Public exhibition		d	_	Loan or exchar	ao pro	arame.		
_	Public exhibition		e			ige prog	granis		
b	Scholarly research		e	ı	Other				
С	Preservation for future generations								
4	Provide a description of the organization Part XIII	s's collections and exp	plaın hov	v they	further the orga	nızatıoı	n's exempt purpos	se in	
5	During the year, did the organization soli assets to be sold to raise funds rather th							es N	lo
Par	t IV Escrow and Custodial Arra			000 1	Sout IV. Long O				00
	Complete if the organization Part X, line 21.	answered "Yes" on	ı Form	99U, I	art IV, line 9,	, or re	ported an amol	ant on For	m 99
<b>1</b> a	Is the organization an agent, trustee, cu	stodian or other inter	mediary	for co	ntributions or of	ther as	sets not		
	included on Form 990, Part X?						<b>┌</b> Y	es $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	lo
b	If "Yes," explain the arrangement in P	Part VIII and complet	a tha fol	lowing	table		Δ.	mount	
c	Beginning balance	art XIII and complet	e the for	lowing	table	10		ouiic	
d	Additions during the year					1d			
e	Distributions during the year					1e			
f	Ending balance					1f			
<b>2</b> a	Did the organization include an amount of	on Form 990, Part X,	line 21,	for es	row or custodia	l accou	int liability? 🗆 🗸	es N	lo.
	3	, ,	,				, l .	es   14	
b	If "Yes," explain the arrangement in Part	t XIII Check here ıf t	the expla	anatioi	n has been prov	ıded ın	Part XIII		
Par	rt V Endowment Funds. Comple	<del></del>					· · · · · · · · · · · · · · · · · · ·		
1a	Beginning of year balance	(a)Current year	<b>(b)</b> Pri	or year	<b>b (c)</b> Two yea	ars back	(d)Three years back	(e)Four y	ears ba
b	Contributions								
_									
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year end hal:	ance (lin	e 1 a .	column (a)) held	as			
– a	Board designated or quasi-endowment ▶	·	ance (iiii	c 19,	coramii (a)) nera	us			
b	Permanent endowment ►								
	Temporarily restricted endowment ▶								
	The percentages on lines 2a, 2b, and 2c								
3a	Are there endowment funds not in the po organization by	ssession of the orgar	nization 1	that ar	e held and admi	nistere	d for the	Yes	No
	,						[:	3a(i)	1
	(i) unrelated organizations						F-	-	1
	(ii) related organizations						<u>L'</u>	Ba(ii)	<u> </u>
	(ii) related organizations	zatıons lısted as requ	ired on S				<u>.</u>	3b	
4	(ii) related organizations	zations listed as requ of the organization's	ired on S				· · · · <u> </u>		
4	(ii) related organizations	zations listed as requ of the organization's oment.	ired on S endowm	ent fur	nds	a.See		3b	).

4 Describe in Part XIII the intended uses of the organization's endo	wment funds								
Part VI Land, Buildings, and Equipment.  Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.									
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value					
<b>1a</b> Land		818,892		818,892					
<b>b</b> Buildings		17,876,614	15,167,392	2,709,222					
c Leasehold improvements		6,316,060	2,817,099	3,498,961					
<b>d</b> Equipment		20,067,906	16,926,876	3,141,030					

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

2,288,668

. . >

5,430,414

3,141,746

13,309,851

	(Form 990) 2015					Page
Part VII	<b>Investments—Other Securities.</b> Con See Form 990, Part X, line 12.	nplete if the or	ganızatıc	on answered 'Y	es' on Form	990, Part IV, line 11b
	(a) Description of security or category		(b)	Book value		1ethod of valuation
(1)Financia	(including name of security)  I derivatives				Costore	nd-of-year market value
(2)Closely-	held equity interests					
<b>(3)</b> 0 ther						
_						
	in (b) must equal Form 990, Part X, col (B) line 12)  Investments—Program Related.	•				
Part VIII	Complete if the organization answered	'Yes' on Form	990, Par	t IV, line 11c. <sub>S</sub>	ee Form 99	0, Part X, line 13.
	(a) Description of investment		(b)	Book value	1 (c)	dethod of valuation
					Costore	nd-of-year market value
	in (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>				
Part IX	Other Assets. Complete if the organization  (a) Descri		on Form S	990, Part IV, line	11d See For	(b) Book value
_						
Total (Colu	mn (b) must equal Form 990, Part X, col (B) line 1:	<u> </u>				
	Other Liabilities. Complete if the orga					e 11e or 11f.
	See Form 990, Part X, line 25.  (a) Description of liability	(b) Book va	lue			
1.	(a) Description of Hability	(B) DOOK VA	luc			
Federal inco	ome taxes					
cost report	settlements	1,85	59,576			

1,859,576

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

2

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

found to be immaterial

Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . . . . . .

Recoveries of prior year grants . . . . . . . . .

Other (Describe in Part XIII ) . . . . . .

Add lines 2a through 2d . . . .

Schedule D (Form 990) 2015

2e

Page 4

3	Subtract line $\mathbf{2e}$ from line $1$ .		3	
4	Amounts included on Form 99	O, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line 12)	5	
Part		penses per Audited Financial Statements With Expenses ization answered 'Yes' on Form 990, Part IV, line 12a.	per	Return.
1	Total expenses and losses per	audited financial statements	1	
2	A mounts included on line 1 bu	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	cilities 2a		
b	Prior year adjustments	2b		
c	Otherlosses			
d	Other (Describe in Part XIII )			
e	Add lines 2a through 2d		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3	
4	Amounts included on Form 99	), Part IX, line 25, but not on line <b>1:</b>		
а	Investment expenses not inclu	ıded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )	4b		
c	Add lines 4a and 4b		4c	
5	Total expenses Add lines <b>3</b> ar	nd <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	
Pari	XIII Supplemental Info	ormation		
Part		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		de any additional
	Return Reference	Explanation		
Part X	, Line 2	ns and	d, accordingly,	

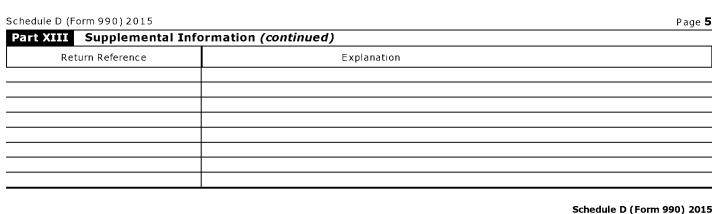
2a

2b

2c

2d

reviewed all tax positions. The evaluated potential exposure related to uncertain tax positions was



efile GRAPHIC print - DO NOT PROCESS As Filed

As Filed Data -

DLN: 93493309018586

Employer identification number

#### SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## Hospitals

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

2015

Inspection

ronso	on Lakeview Hospital				38-13	59218			
Pa	rt I Financial Assis	tance and Cert	ain Other Com	munity Benefit		737210			
								Yes	No
1a	Did the organization have a	financial assistant	ce policy during the	e tax year? If "No,"	skip to question 6	a	<b>1</b> a	Yes	
b	If "Yes," was it a written po	licy?					1b	Yes	
2	If the organization had mult financial assistance policy				st describes applica	ation of the			
	F Applied uniformly to all h	nospital facilities	_ A pplı	,	st hospital facilities	5		j i	ĺ
	☐ Generally tailored to indi	vidual hospital faci	ılıtıes						
3	Answer the following based organization's patients duri		sistance eligibility	criteria that applie	d to the largest nur	mber of the			
а	Did the organization use Fe If "Yes," indicate which of t	·		_		ding <i>fie</i> e care?	3a	Yes	
	Г100% Г150% Г20	00% <b>F</b> Other		%					
b	Did the organization use FP	G as a factor in de	termining eligibility	for providing <i>disco</i>	ounted care? If "Yes	s," ındıcate			
	which of the following was th	ne family income lir	mit for eligibility for	discounted care			3b	Yes	
	Г200% Г250% Г30	00% Ľ 350% L	-400% <b>┌</b> Other			- %			
С	If the organization used fac used for determining eligibil used an asset test or other	lity for free or disco	ounted care Includ	e in the description	n whether the organ	ızatıon			
4	discounted care  Did the organization's finan	cial assistance pol	ıcy that applied to	the largest number	of its patients duri	ng the tax year			1
	provide for free or discounte		, ,				4	Yes	_
5a	the tax year?	amounts for free or discounted care provided under its financial assistance policy during							
b	If "Yes," did the organization	n's financial assistance expenses exceed the budgeted amount?							No
С	If "Yes" to line 5b, as a res care to a patient who was el		•	organization unable	e to provide free or	dıscounted	5c		
6a	·		a community benefit report during the tax year?						
b	If "Yes," did the organization	on make it available	e to the public?	•			6b	Yes	
	Complete the following table worksheets with the Schedu		eets provided in the	e Schedule H Instru	uctions Do not sub	mit these			
7	Financial Assistance ar	nd Certain Other	Community Bene		<b>I</b>				
	nancial Assistance and Means-Tested	(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) Pero total ex	
G	overnment Programs Financial Assistance at cost	(optional)					+		
а	(from Worksheet 1)			459,368		459	368	0	880 9
b	Medicaid (from Worksheet 3, column a)	1	18,621	10,811,612	8,331,611	2,480	.001	4	730 9
c	Costs of other means-tested government programs (from Worksheet 3, column b)								
d	<b>Total</b> Financial Assistance and Means-Tested Government Programs	1	18,621	11,270,980	8,331,611	2,939	369	5	610
_	Other Benefits			-					
e	Community health improvement services and community benefit operations (from Worksheet 4)	19	3,831	17,850		17	.850	n	030
f	Health professions education (from Worksheet 5)	3	89	41,031			.031		080
g	Subsidized health services (from Worksheet 6)	3	89	41,031		41,	.551		000
h	Research (from Worksheet 7)								
i	Cash and in-kind contributions for community benefit (from								
	Worksheet 8)	15	1,002	10,701			701		080
-	Total. Other Benefits  Total. Add lines 7d and 7j	37	4,922 23,543	69,582 11,340,562	8,331,611	3,008	951		800 9
	aperwork Reduction Act Notice		· ' '	11,540,502	Cat No 50192T	Schedule			

Schedule H	(Form 990) 2015
Part II	Community Building Activities

	Did the organization report had	dobt expense in a	cordance with He	atheare Emaneral I	Management Acco	cuation		
Secti	on A. Bad Debt Expense						Yes	No
Par	t IIII Bad Debt, Medicare	e, & Collection	Practices					•
10	Total	3	1	927		927		
9	Other							
8	Workforce development							
7	Community health improvement advocacy							
6	Coalition building	1	1	505		505		0 %
5	Leadership development and training for community members							
4	Environmental improvements							
3	Community support	2		422		422		0 %
2	Economic development							
1	Physical improvements and housing							
		(a) Number of activities or programs (optional)	(optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Pero total ex	
	Complete this table if describe in Part VI ho							d

Par	t III 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	Yes	
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   11,503,899			
6	Enter Medicare allowable costs of care relating to payments on line 5			
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			
<b>9</b> a	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	
	<u> </u>			

Part IV Management Compa (owned 10% or more by office	anies and Joint Ventures rs, 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				

## Part V Facility Information

Part V Facility Information									Т	1
Section A. Hospital Facilities	Presera	Gene	Children	Teac	Critical	∏e e	ER-2	ER-other		
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year?  1 Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)	nsed hospital	General medical & surgical	ren s hospital	Teaching hospital	cal access hospital	Research facility	ER-24 hours	other	Other (Describe)	Facility reporting group
See Additional Data Table										
									Schedule	H (Form 990) 2015

### Part V Facility Information (continued)

#### **Section B. Facility Policies and Practices**

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

Nar	Bronson Lakeview Hospital ne of hospital facility or letter of facility reporting group			
Line	e number of hospital facility, or line numbers of hospital facilities in a facility			
rep	orting group (from Part V, Section A):			T
Con	nmunity Health Needs Assessment		Yes	No
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?			
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
		3	Yes	
	<b>b</b> C 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 F How data was obtained			
	e — The significant health needs of the community			
	f FPrimary 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 $_{ extsf{ iny T}}$ The process for consulting with persons representing the community's interests			
	i C Information gaps that limit the hospital facility's ability to assess the community's health needs			
	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	_		
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	
	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	
	a F. Hospital facility's website (list url) www.bronsonhealth.com			
	b C Other website (list url)			
	c Made a paper copy available for public inspection without charge at the hospital facility			
8	d COther (describe in Section C)  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		No
	a If "Yes" (list url)			
	<b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b	Yes	
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	100	163	
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)?	12-		NI o
	<b>b</b> 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 all of its hospital facilities? \$			

Yes

No

#### Facility Information (continued)

#### Financial Assistance Policy (FAP)

Bronson Lakeview Hospital

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 00000000000 % and FPG family income limit for eligibility for discounted care of %			
	E Asset level			
	·-			
	Medical indigency			
	Insurance status			
	Underinsurance discount			
_	Residency			
	C Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
а	T. Described the information the hospital facility may require an individual to provide as part of his or her application			
b	The Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
C	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	□ 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)			
_				
	https://www.bronsonhealth.com/medical-financial-assistance/			
ь	The FAP application form was widely available on a website (list url)			
	https://www.bronsonhealth.com/medical-financial-assistance/financial-assist			
	A plain language summary of the FAP was widely available on a website (list url)			
	https://www.bronsonhealth.com/medical-financial-assistance/financial-assist			
	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			
	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	Cother (describe in Section C)			
17	ng and Collections  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			
	Cother similar actions (describe in Section C)			
e	√ None of these actions or other similar actions were permitted			
	Schedule	H (Forn	n 990)	2015

23

24

Schedule H (Form 990) 2015

Νo

Νo

#### Part V **Facility Information** (continued)

Bronson Lakeview Hospital			
Name of hospital facility or letter of facility reporting group			
	-	Yes	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 $\Gamma$ Other similar actions (describe in Section C)			
Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)  a   Notified individuals of the financial assistance policy on admission			
ь Г Notified individuals of the financial assistance policy prior to discharge			
c $\Gamma$ Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills			
d C Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  e C Other (describe in Section C)			
$_{\mathbf{f}}$ $\sqsubset$ None of these efforts were made			
Policy Relating to Emergency Medical Care			
Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?			
	21	Yes	
If "No," indicate why			
a ┌ The hospital facility did not provide care for any emergency medical conditions			
ъ — The hospital facility's policy was not in writing			
c ┌ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
d ┌ O ther (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			
a			
b . The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged  c The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d — Other (describe in Section C)			
23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			

If "Yes," explain in Section C

If "Yes," explain in Section C

24

insurance covering such care?

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

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

Schedule H (Form 990) 2015	Page <b>7</b>
Part V Facility Information	(continued)
21d, 22d, 23, and 24. If applicable	Part V, Section B, lines 2, 3], 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
	Schedule H (Form 990) 2015

Page 9

Schedule H (Form 990) 2015

1

2	<b>Needs assessment.</b> 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

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

be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy

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

constituents it serves
 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community)

board, use of surplus funds, etc )
 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served

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

Form and Line Reference	Explanation
rait 1, Line 30	The organization uses the following FPG to determine eligibility for providing discounted care to low income individuals 250% of FPL is entitled to a 90% reduction300% of FPL is entitled to a 75% reduction350% of FPL is entitled to a 60% reduction

Form and Line Reference	Explanation
rare 1, Eme /	(A-C)-Costing Methodology is a cost to charge ratio as defined by the IRS instructions for lines A-C Part I, Line 7 (E-I)- Costing Methodology is actual costs per the hospital accounting system for lines E-I

Form and Line Reference	Explanation
alti, Eli / Colti,	The bad debt expense included on Form 990, Part IX, Line 25, Column (A), but subtracted for purposes of calculating the percentage in this column is \$3,765,124

Form and Line Reference	Explanation
A ctivities 4 C C C A C C C C C C C C C C C C C C C	Bronson Lakeview Hospital (BLH) is located in the county seat and generates employment for over 460 employees. The employees are encouraged to be involved in volunteerism within the communities and most non profit agencies have a BLH representative working with them in some capacity. Located on Maple Lake, the Organization makes all decision with the environment in mind and utilizes green technology whenever possible Bronson Lakeview Hospital (and the other hospitals that are part of the Bronson Healthcare Group) conducted an extensive Community Health Needs Assessment (CHNA) in 2013. Please refer to Schedule H, Part V, Section B, Community Health Needs Assessment, along with Schedule H, Part V, Section C Supplemental Information, for a full description of the CHNA. The CHNA process included a prioritization of health needs based upon consensus criteria, including magnitude of need, measurable outcomes, Bronson capabilities, evidence for effective interventions, community commitment, and consistency with Bronson Strategy At the conclusion of this prioritization process, improving access to care was selected as the focus for Community Health activities in 2014-2016.

Form and Line Reference	Explanation
FOR THE PROPERTY OF THE PROPER	An allowance for contractual adjustments and interim payments advances is based on expected payment rates from payors based on current reimbursement methodologies. Accounts receivable are reduced by an allowance for doubtful accounts. In evaluating the collectibity of accounts receivable, the hospital analyzes its past history and identifies trends for each of its major payor sources of revenue to estimate the appropriate allowance for doubtful accounts and provision for bad debts. Management regularly reviews data related to these major payor sources of revenue in evaluating the sufficiency of the allowance for doubtful accounts. For receivables associated with services provided to patients who have third-party coverage, the hospital analyzes contractually due amounts and provides an allowance for doubtful accounts and a provision for bad debts, if necessary. For receivables associated with self-pay patients (which includes both patients without insurance and patients with deductible and copayment balances due for which third-party coverage exists for part of the bill), the hospital records a significant provision for bad debts in the period of service on the basis of its past experience, which indicates that many patients are unable or unwilling to pay the portion of their bill for which they are financially responsible. The difference between the standard rates (or the discounted rates if negotiated) and the amounts actually collected after all reasonable collection efforts have been exhausted is charged off against the allowance for doubtful accounts in the period they are determined to be uncollectible. This can be found in the attached Audited Financial statements on page 9-10 under Note 2 Significant Accounting policies for Accounts receivable Part III, Line 2. Uncollectible amounts are written off against the allowance for doubtful accounts in the period they are determined to be uncollectible. Bad debt expense is disclosed based on gross charges For Line 3 bad debt writeoffs support the community by pr

Form and Line Reference	Explanation
rait III, Line o	We utilized the allowable cost amount from the Medicare cost report Schedule D-1, Part II for inpatient and Schedule E, Part B for outpatient and schedule M-series Allowable cost report cost is determined based on the provider reimbursement manual (publication 15-1) as established by Center for Medicare and Medicaid Services Bronson Lakeview Hospital is a critical access hospital that has an inpatient psychiatric facility as well as three rural health clinics. The inpatient psychiatric facility had a Medicare shortfall of \$801,636, and the rural health clinics had a Medicare shortfall of \$368,139. The remaining shortfall of \$92,155 is due to sequestration reducing inpatient and outpatient payments. The shortfall is counted towards the community benefit Part III, Line 7-Bronson Lakeview Hospital experience additional community benefit expense of \$5,140,590 and direct offsetting revenue of \$5,127,792 for a net community benefit of \$12,798 related to services provided to Medicare Advantage insureds

Form and Line Reference	Explanation
rait III, Lilie 90	The policy requires the collection agency be notified and activity suspended when a request for financial assistance is made and a patient submits an application on previously listed accounts. If a patient qualifies for full financial assistance, the account is returned to Bronson from the agency and any initiated ECA is reversed. If the patient qualifies for partial financial assistance, a determination is sent to the agency indicating the new balance and any initiated ECA is reversed. If the patient does not provide complete application information or is determined to be ineligible, a denial letter is issued and the agency resumes collection activity.

Form and Line Reference	Explanation
rait v1, Line 2	Bronson LakeView Hospital (BLH) works with Van Buren County Health Department, the Michigan Office of Rural Health, and many local social service agencies in responding to the healthcare needs of its residents. The areas identified are incorporated into strategic planning. As a part of the annual budgeting process, trends in service utilization are utilized for resource planning.

Form and Line Reference	Explanation
rait VI, Line 3	The financial assistance policy is posted on the hospital's website, and is available in the emergency room, the admitting department, the patient financial counseling office, and the hospital's website (www bronsonhealth com). The plain language summary is also included in the patient's discharge documents, on patient statements and the hospital's website. Both the policy and the plain language summary are available upon request.

Form and Line Reference	Explanation
art v1, Line 4	Bronson LakeView Hospital (BLH) serves Van Buren County which is approximately 75,000 residents. The county is agricultural and has higher than state average unemployment. Five provider based health clinics are strategically placed throughout eastern Van Buren county to provide access to care. The clinics accept patients regardless of ability to pay and have charity care processes in place.

ID

Form and Line Reference	Explanation
Part VI, Line 5	Bronson LakeView Hospital (BLH) has an open medical staff and has many specialists from neighboring Kalamazoo that have hospital based clinics to provide easy access to residents. The employees hold food drives for the local food pantries and adopt several in need families each holiday season. Employees are able to provide medical support to many community activities as part of their scheduled work time. Bronson LakeView Hospital is the only hospital in the Bronson system that has Critical Access Hospital (CAH) designation. BLH promotes the health of the communities it serves through a host of educational programs and activities, including CPR classes, blood pressure screenings, mammography screenings and support groups for those who are Alzheimers caregivers BLH and its employees actively participate in and provide support to many community organizations. These include participation in the 5th District Medical Response Coalition, VanBuren County Medical Country Authority, VanBuren Emergency Operations and Local Emergency Planning Committees, health fairs and expos, Van Buren County United Way and Paw Paw Kiwanis. The hospital also works with local school systems to provide career day programs and vocational tech school-to-work initiativess.

Form and Line Reference	Explanation
rait VI, Line o	Bronson Lakeview Hospital (BLH) is part of an affiliated system that includes two other hospitals, Bronson Methodist Hospital and Bronson Battle Creek Hospital. The hospitals are owned by Bronson Healthcare Group, which is community-owned and governed not-for-profit holding company. The Bronson Healthcare Group (BHG) Board is comprised of 21 members of the community. The three hospitals in the Bronson system collaborate to promote the health of the collective communities we serve.

Form and Line Reference	Explanation
Part VI, Line 7, Reports Filed With States	MI

Schedule H (Form 990) 2015

## **Additional Data**

Section A. Hospital Facilities

Software ID:

Software Version:

**EIN:** 38-1359218

Name: Bronson Lakeview Hospital

Form 990 Schedule H, Part V Section A. Hospital Facilities Child Child

(list in order of size from largest to smallest—see instructions)  How many hospital facilities did the organization operate during the tax year?  1  Name, address, primary website address, and state license number		nsed hospital	eral medical & surgical	dren s hospital	ching hospital	cal access hospital	earch facility	24 hours	other	Other (Describe)	Facility reporting group
1	Bronson Lakeview Hospital 408 Hazen Street Paw Paw, MI 49079 bronsonhealth com	x	x			x		x			

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493309018586 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Bronson Lakeview Hospital 38-1359218 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (q) Description of (h) Purpose of grant ıf applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) (1) Bronson Healthcare Group 38-2418383 6,000,000 GENERAL SUPPORT 501(c)(3)601 John Street Kalamazoo, MI 49007 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Schedule I (Form 990) 2015						Page <b>2</b>
		<b>Domestic Individuals.</b> C itional space is needed		on answered "Yes" on For	m 990, Part IV, line 22	
(a)Type of grant or assista	(a)Type of grant or assistance (b)Number of recipients (c)A mount of cash grant (d)A mount of non-cash assistance FMV, appraisal, other)		(f)Description of non-cash assistance			
Part IV Supplemental	Informa	<b>tion.</b> Provide the inf	ormation required in	Part I, line 2, Part III,	column (b), and any other a	addıtıonal ınformatıon.
Return Reference	Explanat	ion				
Part I, Line 2	There is no formal procedure. Generally grants are unrestricted. The grants are made by the organization on a discretionary bases for purposes consistent with the organizations's mission.					

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493309018586 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 Name of the organization **Employer identification number** Bronson Lakeview Hospital 38-1359218 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

6a

6b

7

8

Schedule J (Form 990) 2015

Cat No 50053T

Νo

Νo

Νo

compensation contingent on the net earnings of

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

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

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

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

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

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

The organization?

ın Part III

Any related organization?

section 53 4958-6(c)?

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

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

Page 3

Schedule J (Form 990) 2015

Part III

**Supplemental Information** 

Part I, Line 3

EXPLANATION BRONSON HEALTHCARE GROUP, A RELATED ORGANIZATION, USES A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANT, COMPENSATION SURVEY AND/OR STUDY AND APPROVAL BY BOARD AND/OR COMPENSATION COMMITTEE TO ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S CEO/EXECUTIVE DIRECTOR

Part I, Line 4b

TAFT, KENNETH L \$108,249 SERP DISTRIBUTION TAFT, KENNETH L \$80,443 SERP CONTRIBUTION FALAHEE JR, JAMES B \$150,566 SERP DISTRIBUTION FALAHEE JR, JAMES B \$150,566 SERP DISTRIBUTION FALAHEE JR, JAMES B \$61,296 SERP CONTRIBUTION SARDONE, FRANK J \$234,418 SERP DISTRIBUTION SARDONE, FRANK J \$182,943 SERP CONTRIBUTION LARSON, SCOTT D \$90,701 SERP DISTRIBUTION LARSON, SCOTT D \$70,322 SERP CONTRIBUTION HAYDEN, JOHN T \$36,130 SERP CONTRIBUTION EAST, REBECCA \$61,592 SERP CONTRIBUTION

HAYDEN, JOHN T \$41,084 SERP DISTRIBUTION HAYDEN, JOHN T \$36,130 SERP CONTRIBUTION EAST, REBECCA \$61,592 SERP CONTRIBUTION

PART II, COLUMN (B) (III) AND (F)

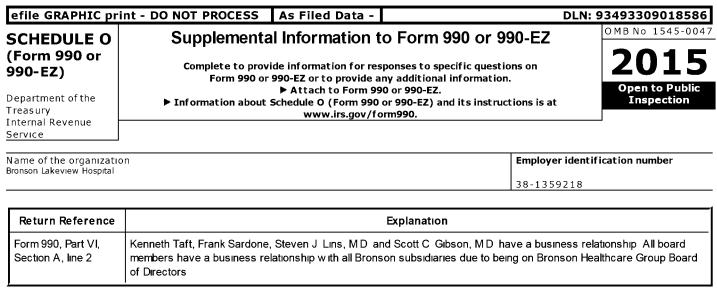
EXPLANATION INCLUDED IN PART II, COLUMN (B) (III) AND (F) ARE AMOUNTS THAT WERE PAID TO THE EXECUTIVE UNDER THE BRONSON HEALTHCARE GROUP, INC SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP) THESE AMOUNTS WERE CREDITED TO AN ACCOUNT FOR THE EXECUTIVE IN PRIOR YEARS AND WERE PREVIOUSLY REPORTED IN COLUMN C IN THE PRIOR YEAR, BUT THE EXECUTIVE WAS REQUIRED TO REMAIN EMPLOYED UNTIL THE YEAR FOR WHICH THIS FORM IS BEING FILED IN ORDER TO BECOME VESTED IN HIS OR HER ACCOUNT AMOUNTS HAVE BEEN CREDITED TO THESE EXECUTIVES' ACCOUNTS EACH YEAR SINCE THE SERP WAS ADOPTED IN 1994, AND THE ACCOUNTS HAVE ALSO BEEN ADJUSTED FOR GAINS AND LOSSES SINCE THAT TIME THEREFORE, THESE AMOUNTS SHOULD BE VIEWED AS HAVING BEEN EARNED OVER THE EXECUTIVE'S ENTIRE PERIOD OF EMPLOYMENT AS AN EXECUTIVE OF BRONSON THE AMOUNT CREDITED TO EACH EXECUTIVE'S ACCOUNT IN THE SERP EACH YEAR AND EACH EXECUTIVE OF BRONSON THE WAS APPROVED BY AN INDEPENDENT CONSULTANT TO ENSURE THAT THESE AMOUNTS ARE COMPARABLE TO OR LESS THAN THE AMOUNTS AWARDED TO EXECUTIVES OF COMPARABLE HEALTH CARE ORGANIZATIONS

Schedule J (Form 990) 2015

## Software ID: Software Version:

**EIN:** 38-1359218

Name: Bronson Lakeview Hospital Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (A) Name and Title (F) Compensation in (ii) Bonus & other deferred benefits (B)(ı)-(D) column (B) (i) Base (iii) reported as deferred Other compensation on prior Form 990 Compensation ıncentive reportable compensation compensation 1Karamchandanı Mahesh C (11) 746,892 36,279 6,708 13,250 14,110 817,239 1Lane-Davies AaronDirector (1) (II)207,988 57,378 1,983 16,642 19,927 303,918 2Lawlor JohnDirector (1) (11) 331,560 2,010 64,030 0 13,250 13,417 424,267 3Sardone Frank (1) 0 0 President and CEO (11) 802,396 325,004 455,721 340,294 559,422 16,144 1,939,559 4East Rebecca LSr VP CFO (1) 0 0 0 (11) 320,360 14,105 79,948 113,529 14,105 541,584 13,642 5Falahee James (1) 0 0 0 Sr VP Legal & Leg Affairs (11) 355,997 97,026 214,328 139,120 247,592 20,697 827,168 6Havden John (1) 0 SR VP & Chief HR Officer (11) 298,427 93,584 80,509 109,600 134,068 10,198 592,318 **7**Larson Scott MD Sr VP Medical Affairs/CMO (1) 0 0 (11) 409,546 199,472 108,771 168.127 119,133 15,602 821,179 8Taft Kenneth L Executive Vice President (1)0 473,113 171,414 211.594 279,663 188,420 20,944 1,065,485 9Harrelson Kathleen M (1) 0 0 Sr VP, Clinical Operations (11) 320,824 70,626 20,752 105,701 70,526 13,650 531,553 10Jones Jr John L (1) 0 Sr VP, Reg & Phys Svs (II) 296,106 70,800 20,111 94,325 70,350 20,638 501,980 11Neeley DeniseVP CNO 0 (11) 245,415 40,066 74,200 40,066 19,695 15,264 394,640 12Richardson Kirk VP COO BLH (1) 13,706 28 1,503 15,237 0 (11) 175,529 31,685 361 48,197 31,685 18,804 274,576 13Way Michael S SR VP Mat Mgt & Facilit 0 (11) 201,832 44,764 45,364 19.277 81,368 13,339 361,180 14Trella Rebecca (1) 0 0 VP Post Acute Care (11) 170,942 35,150 797 36,455 0 11,328 254,672 15Gray Lisa MPhysician (1) 321,257 37,585 442 13,250 14,199 386,733 0 (11) 0 0 0 16Khawaja Haseeb A (1) 253,980 41.185 226 5,300 13,346 314,037 0 (11) 17Mırza Nadeem M Psychiatrist (1) 342,513 0 13,759 860 13,250 20,535 390,917 (11) 0 18Naz ZebiPhysician 271,217 (1) 42,330 242 8,128 20,615 342,532 0 (11) 0 19Thoreson Rebecca L 279,661 (1) 36,985 11,016 7,950 2,343 337,955 0 Physician



Return Reference	Explanation
Form 990, Part VI, Section A, line 6	Bronson Healthcare Group is the sole member of Bronson Lakeview Hospital

Return Reference	Explanation
Form 990, Part VI, Section A,	Bronson Healthcare Group (BHG) is the sole member of Bronson Lakeview. Hospital (BLH) and as such member it elects 12 of the total 21 members of the BLH Board. Community partners shall, after consulting with and seeking input from the
line 7a	nominating committee of BHG, appoint 6 members to the board. The remaining 3 members of the board should be ex officio, with vote, and shall consist of the President, the Chief of Staff, and immediate past Chief of the Medical staff of the hospital

Return Reference	Explanation
Form 990, Part VI, Section A, line 7b	Bronson Healthcare Group (BHG) is the sole member of the Bronson Lakeview Hospital (BLH) and has certain reserved powers over the actions of BLH. The Board of Directors has the power to - Amendment, restatement, or repeal of the hospitals articles of incorporation or bylaws - Adoption, execution, revocation, or abandonment of a plan of dissolution, merger, consolidation, reorganization, or other major change in corporate structure involving the hospital - Sale, lease exchange or other disposition of all or substantially all of the hospitals property and assets - Acquisition of any other entity or the establishment of any subsidiary or affiliate - Adoption of all operating and capital expenditure budgets - Incur operating or capital expenditures which cause aggregate operating or capital expenditures to exceed budgeted aggregates and/or the dollar amount specified by BHG - Secure borrowings, with the exception of equipment leases and purchase money security interests approved as a part of a budget - Change the mission statement, purposes, or strategic goals of the hospital - Any significant change in the scope of services or programs - Appointment, removal or compensation of the president or any

director or officer

Return Reference	Explanation
Form 990, Part	THE SR VP OF FINANCE/CFO AND THE CONTROLLER REVIEW THE 990S THE SR VP/CFO MET WITH THE FINANCE
VI, Section B,	COMMITTEE CHAIRPERSON, PREVIOUS FINANCE COMMITTEE CHAIRPERSON AND A COMMITTEE MEMBER ON SEPTEMBER
line 11	19TH, 2016 TO REVIEW THE PREPARED FORM 990 AND SCHEDULES THE FINANCE COMMITTEE OF THE BOARD REVIEWED
	THE PREPARED FORM 990 AT ITS REGULARLY SCHEDULED MEETING ON OCTOBER 24TH, 2016 THE REVIEW WAS LED BY
	THE SR V P/CFO, THE CONTROLLER AND PLANTE MORAN THE MEMBERS OF THE ORGANIZATION'S GOVERNING BODY
	WERE PROVIDED THE PREPARED FORM 990 FOR REVIEW

Reference	Explanation
Form 990, Part VI, Section B, line 12c	The organization regularly and consistently monitors and enforces compliance with the conflict of interest policy. The conflict of interest policy and its accompanying questionnaire are reviewed, and revised, if necessary, on an annual basis by the organization's general counsel/corporate compliance officer and the Boards executive committee. All board members and all employees holding the title of Vice President and above are covered by the conflict of interest policy and annually complete the conflict of interest questionnaire. All completed conflict of interest questionnaires are reviewed by the organization's general counsel/corporate compliance officer and the executive committee. Determinations as to whether a conflict exists are made by the General Counsel/corporate compliance officer and the executive committee. Actual conflicts are reviewed by the general counsel/corporate compliance officer and the executive committee.

the governing bodys deliberations and decisions on the transaction in question

Explanation

Return

Reference	=-p-s
Form 990, Part VI, Section B, line 15	For the CEO, Officers and other key employees, the Executive committee of the Board of Directors, which functions as the compensation committee for Bronson HealthCare Group, retains the services of an external executive compensation consultant (Sullivan, Cotter and Associates) who conducts a thorough compensation and benefit survey process that is used to determine the appropriate adjustment in cash compensation and benefits provided. This process is done annually and was under taken in 2014. The consultant uses three to five national healthcare-based surveys for comparability data, each one of like revenue sized healthcare systems to the Bronson Healthcare Group. The consultant prepares a detailed report with recommendations for pay and/or benefit adjustments, and presents the information to the executive committee of the Board of Directors (when the CEOs survey data and recommendations are presented, the CEO and staff are excused from the deliberations.) After all questions of the Board members are answered, formal motions are proposed, seconded and voted on (for any pay adjustments and for receipt of the consultants report.) At the subsequent meeting of the full Board of Directors, the Chair presents recommendations of the Executive Committee, and the full Board acts on a formal motion that is seconded and voted.
	presents recommendations of the Executive committee, and the rull board acts on a formal motion that is seconded and voted

Explanation

Return

on

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The organization makes its governing documents and conflict of interest policy available to the public by posting them on the organization's website and providing copies on request. The Organization's financial statements, other than the Form 990, are not available to the public.

Return Reference	Explanation
FORM 990 PART XII,	BRONSON LAKEVIEW HOSPITAL HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBITY FOR OVERSIGHT OF AN
LINE 2C	INDEPENDENT ACCOUNTING FIRM THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

efile GRAPHIC print - DO NOT PROCESS As Filed Data DLN: 93493309018586 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) 2015 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Attach to Form 990. Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** Bronson Lakeview Hospital 38-1359218 Part I Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. (c) (f) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (a) (c) (d) (e) (f) (g) Direct controlling Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2015

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

<b>(a)</b> Name, address, and EIN of	(b) Primary activity	(c) Legal	(d) Direct	(e) Predominant	(f) Share of total income	(g) Share of	(h) Disproprtionate allocations?		(ı) Code V-UBI	(j) General or		(k) Percentage
related organization	, , , , , , , , , , , , , , , , , , , ,	domicile (state or foreign country)	controlling entity	income(related, unrelated, excluded from tax under sections 512- 514)					amount in box 20 of Schedule K-1 (Form 1065)	managi partne	aging	ownership
							Yes	No		Yes	No	
(1) Hospital Network Inc Leasing	Support Services	MI	N/A									
6212 American Ave Portage, MI 49002												
38-3638430												
(2) Hospital Network Ventures LLC	support Services	MI	N/A									
6212 American Ave Portage, MI 49002 38-3302979												
Part IV Identification of Related Organizations Taxable	as a Corpo	ration	or Trust (	Complete ıf t	he organiz	zation ans	swere	d "Yes	s" on Form	990,	Part	IV, line

**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.

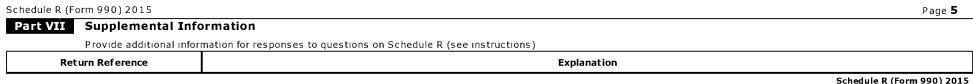
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(1 contro entit	n 512 13) olled ty?
					 <u> </u> '	4	Yes	No
Bronson Management (1)Services Corporation	Other Medical Services	MI	N/A	C			'	No
601 John Street Kalamazoo, MI 49007 38-2415032								
Bronson Lifestyle and Improvement Research (2)Center	Rehabilitation Services	MI	N/A	С				No
601 John Street Kalamazoo, MI 49007 38-3552556								
Bronson Practice (3)Management	other Medical Services	MI	N/A	С			'	No
601 John Street Kalamazoo, MI 49007 38-2511179								
Westley Development (4)Company	Real Estate Ownership	MI	N/A	С				No
301 John Street Kalamazoo, MI 49007 38-3619232								

Par	Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.				
	lote. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No	
<b>1</b> Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations li	sted in Parts II-IV?		П			
а	Receipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		No	
b	Gift, grant, or capital contribution to related organization(s)				<b>1</b> b	Yes		
	Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No	
d	oans or loan guarantees to or for related organization(s)				1d		No	
е	oans or loan guarantees by related organization(s)				1e		No	
f	Dividends from related organization(s)				1f		No	
	Sale of assets to related organization(s)				<b>1</b> g		No	
h Purchase of assets from related organization(s)								
i Exchange of assets with related organization(s)								
j Lease of facilities, equipment, or other assets to related organization(s)								
,	rease of facilities, equipment, of other assets to related organization(s)				1j			
k	_ease of facilities, equipment, or other assets from related organization(s)				1k		No	
1	erformance of services or membership or fundraising solicitations for related organization(s)				11	Yes		
m	erformance of services or membership or fundraising solicitations by related organization(s) . $ \   . \  $				1m	Yes		
n S	haring of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No	
o	Sharing of paid employees with related organization(s)				10	Yes		
D	Reimbursement paid to related organization(s) for expenses				<b>1</b> p		No	
-	Reimbursement paid by related organization(s) for expenses				<b>1</b> q		No	
•	,							
r	Other transfer of cash or property to related organization(s)				1r		No	
S	Other transfer of cash or property from related organization(s)				<b>1</b> s		No_	
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete	e this line, including co	vered relationships	and transaction thresholds				
	(a)	(b)	(c)	(d)				
	Name of related organization	Transaction type (a-s)	Amount involved	Method of determining am	ount ir	rvolved		
ee Ad	itional 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	



Software ID: Software Version:

**EIN:** 38-1359218

Name: Bronson Lakeview Hospital

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

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	<b>(f)</b> Direct controlling entity	Section (b)(	<b>g)</b> on 512 (13) rolled ity?
						Yes	No
Bronson Healthcare Group 601 John Street Kalamazoo, MI 49007 38-2418383	Provide Support Services	MI	501(c)(3)	Line 11c, III-FI	N/A		No
Bronson Methodist Hospital 601 John Street Kalamazoo, MI 49007 38-1359087	Hospital	МІ	501(c)(3)	Line 3	Bronson Healthcare Group		No
Bronson Health Foundation 601 John Street Kalamazoo, MI 49007 38-2415081	Supports healthcare Organization	MI	501(c)(3)	Line 9	Bronson Healthcare Group		No
Bronson Commons 601 John Street Kalamazoo, MI 49007 38-2842451	Skilled Nursing	MI	501(c)(3)	Line 9	Bronson Healthcare Group		No
VBEMS 601 John Street Kalamazoo, MI 49007 38-2745910	Ambulance Services	MI	501(c)(3)	Line 9	Bronson Healthcare Group		No
Bronson Properties Corporation 601 John Street Kalamazoo, MI 49007 38-6052573	Provide Support Services	MI	501(c)(3)	Line 11b, II	Bronson Healthcare Group		No
Bronson Battle Creek Hospital 300 North Ave Battle Creek, MI 49016 38-2776791	Hospital	MI	501(c)(3)	Line 3	Bronson Healthcare Group		No
BRONSON AT HOME 166 Goodale Ave Battle Creek, MI 49037 38-3298476	Nursing, Hospice, & equip sales	MI	501(c)(3)	Line 9	bronson Healthcare Group		No
Bronson Healthcare Midwest 601 John Street Kalamazoo, MI 49007 46-2134675	Physician services	MI	501(c)(3)	Line 3	Bronson Healthcare Group		No

(b) (c) (d) Name of related organization Amount Involved Transaction Method of determining amount type(a-s) involved (1) Bronson Healthcare Group 1,227,233 method based on actual cost (1) Bronson Methodist Hospital 113,474 method based on actual cost Bronson Methodist Hospital method based on actual cost (2) Ο 900,777 (3) Bronson Practice Management 592,826 method based on actual cost (4) Bronson Practice Management Ο 131,280 method based on actual cost (5) Bronson Properties Corp 63,149 method based on actual cost (6) Bronson Healthcare Group 8,987,265 method based on actual cost Μ (7) Bronson Methodist Hospital Μ 305,354 method based on actual cost method based on actual cost (8) Bronson Properties Corp Μ 2,318,451 (9) bronson Healthcare Group 6,000,000 Cash transfer В

0

96,843

method based on actual cost

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

(10)

Bronson Healthcare Group