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Department of the Treasury

Internal Revenue Service

DLN: 93493302009556 OMB No 1545-0047

Open to Public Inspection

Return of Organization Exempt From Income Tax

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

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

| A F | or the 2 | 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-201 | 5 | | | |
|-----------------------------|------------|---|--------------------------|-----------------------|---------------|------------------------------|
| B Che | eck if ap | plicable C Name of organization REGIONAL WEST MEDICAL CNTR | | D Empl | oyer ider | ntification number |
| Addr | ess char | | | 47-0 | 385129 | € |
| | ess char | Doing business as | | | | |
| Nam | e chang | | | F Telep | hone num | ber |
| l Initia | l return | Number and street (or P O box if mail is not delivered to street address) Room/suit 4021 AVENUE B | te | |) 635-3 | |
| Final return/t | erminated | City or town, state or province, country, and ZIP or foreign postal code SCOTTSBLUFF, NE 693614602 | | | • | \$ 197,300,649 |
| Ame | nded ret | um | | | | |
| Γ. | | | | | | |
| Appli | cation p | F Name and address of principal officer | H(a) Is thi | ıs a grou | p return | for |
| | | STAN MOSER | | rdınates | | ⊤Yes √ No |
| | | | H(b) Are a includ | | dinates | □Yes □No |
| I Tax | k-exemp | ot status | | o," attac ip exemi | | (see instructions) mber ▶ |
| J W | ebsite: | ▶ WWW RWHS ORG | | | | |
| K Form | | anization | L Year of fo | rmation 1 | .941 M | State of legal domicile NI |
| | rt I | Summary | | | | |
| | | efly describe the organization's mission or most significant activities | | | | |
| | <u> PR</u> | OVIDING MEDICAL CARE | | | | |
| ce | | | | | | |
| na I | | | | | | |
| Vel | 2 C | heck this box $lacktriangle$ $lacktriangle$ if the organization discontinued its operations or disposed c | f more than 2 | 25% of 1 | ts net as | sets |
| Activities & Governance | 3 ,, | umber of voting members of the governing body (Dart VI. June 15) | | | ا د ا | 1.4 |
| > ঠ জু | | umber of voting members of the governing body (Part VI, line 1a) | | | 3 4 | 9 |
| MT Ie | | otal number of individuals employed in calendar year 2015 (Part V, line 2a) . | | | 5 | 1,209 |
| Ę | l | otal number of volunteers (estimate if necessary) | | | 6 | 1,205 |
| ⋖ | l | otal unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | 16,595,787 |
| | | t unrelated business taxable income from Form 990-T, line 34 | | | 7b | -25,15! |
| | | | Prio | r Year | | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 83 | ,477 | 5,219 |
| Ę | 9 | Program service revenue (Part VIII, line 2g) | 1 | 154,112 | ,981 | 168,581,721 |
| Ravent | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,680 | ,183 | 1,218,075 |
| ď | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 27,271 | ,188 | 27,242,609 |
| | 12 | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | . 1 | 183,147 | ,829 | 197,047,624 |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1–3) | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | | (|
| \$? | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$) | | 77,539 | ,279 | 80,874,220 |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | | | (|
| ੜੇ | b | Total fundraising expenses (Part IX, column (D), line 25) ▶0 | | | | |
| _ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 98,931 | ,782 | 91,148,051 |
| | 18 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 176,471 | ,061 | 172,022,271 |
| | 19 | Revenue less expenses Subtract line 18 from line 12 | | 6,676 | ,768 | 25,025,353 |
| S of | | | Beginning o | f Current | Year | End of Year |
| alar | 20 | Total assets (Part X, line 16) | | 164,008 | ,672 | 170,757,188 |
| Net Assets or Fund Balances | 21 | Total liabilities (Part X, line 26) | | 79,819 | | 77,043,354 |
| ξĒ | 22 | Net assets or fund balances Subtract line 21 from line 20 | | 84,189 | | 93,713,834 |
| | t II | Signature Block | | | | |
| my kr | nowled | ties of perjury, I declare that I have examined this return, including accompany ge and belief, it is true, correct, and complete Declaration of preparer (other th s any knowledge | | | | |
| | | ****** | | 16-11-16 | | |
| Sign | | Signature of officer | Da | ate | | |
| Here | • | STAN MOSER INTERIM CFO | | | | |
| | | Type or print name and title | | | | |

Preparer's signature DAN W CHARRON CPA CMA

Firm's name ► CONTRYMAN ASSOCIATES PC CPA'S

SCOTTSBLUFF, NE 69363

Print/Type preparer's name DAN W CHARRON CPA CMA

Firm's address ▶ PO BOX 2246

Paid

Preparer

Use Only

Check If

self-employed

Firm's EIN > 47-0623143

Phone no (308) 635-7705

PTIN

P00036203

Date 2016-10-28

| 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 3

Yes

Yes

Yes

Yes

Νo

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

18

19

20a

20b

Yes

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| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | |
|-----|---|-----|-----|
| 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 | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | Yes |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a | Yes |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24h | |

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

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

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

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

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

Νo Nο Νo 24d

25a

Page 4

Nο

Nο

Νo

Νo

Νo Nο Νo Nο Νo Nο Nο Nο Nο Nο

| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O | 38 | Yes | |
|----|---|----|----------------|--------|
| | | F | orm 990 | (2015) |

| orm | 990 (2015) | | | Page ! |
|-----|--|-------------|-----|-----------|
| Par | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | · No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 99 | | 163 | 140 |
| b | 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 | | |
| | 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 | Yes | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | Yes | |
| | 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 |
| | 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? | 7 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? | 7 f | | No |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | No |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | No |
| | 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 | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b | | | |
| 11 | facilities Section 501(c)(12) organizations. Enter | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12 a | | |
| | 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? Note. See the instructions for additional information the organization must report on Schedule O | 1 3a | | |
| | 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 | | | |
| r | Enter the amount of reserves on hand | ı | | l |

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 . . .

14b

year by the following

Section C. Disclosure

| 0 (2015) | Governance Management and Disclosure | |
|----------|--------------------------------------|--|
| | 0 (2015) | |

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 | | | | | | | | |
|----|---|----|--|--|-----|---|---------|---|---|
| Se | ction A. Governing Body and Management | | | | | | | | |
| | | | | | | | Yes | Т | N |
| | Enter the number of voting members of the governing body at the end of the tax year | 1a | | | 1 - | 4 | | | |
| | 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?

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

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

b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

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

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

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

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

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

 ${f b}$ Other officers or key employees of the organization

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

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

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

▶ STAN MOSER 4021 AVENUE B SCOTTSBLUFF, NE 693614602 (308) 630-1111

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

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

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

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

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

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

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

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

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

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

1h

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

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

2 3 4

5

7a

10a

10b

11a

12a

12h

12c

13

14

15a

15b

16a

16b

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Form 990 (2015)

Νo Νo

| | No |
|-----|----|
| | No |
| | No |
| | No |
| | No |
| Yes | |
| Yes | |
| | |

Nο

Νo

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

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- | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |
|---------------------------|--|-----------------------------------|----------------------------|---------------|--------------|------------------------------|--------|---|--|---|
| | for related organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1099-MISC) | (W- 2/1099- MISC) | organization and related organizations |
| See Additional Data Table | | | | | | | | | | |
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Section B. Independent Contractors

2315 E HARMONY RD STR 200 FORT COLLINGS, CO 80528 RADIOLOGY IMAGING OF NEBRASKA

10700 E GEDDES AVE STE 200

| Par | t VII Section A. Officers, I | Directors, Trus | stees, I | Key I | Emp | loy | ees, a | nd H | lighest Compens | ated Employees (| cont | inued) | |
|---------|---|--|----------|--------------------------|---------------|--------------|------------------------------------|-----------|--|---|--------|---|---|
| | (A) Name and Title | (B) A verage hours per week (list any hours for related organizations below dotted line) | more t | tion (han (on is | one l both | oox, an d | hecks sofficee Highest compensated | Former | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | org | (F) Estima mount of compens from t ganizati relate organiza | ted f other ation he on and |
| See . | Additional Data Table | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 1b c | Sub-Total | | | | | | > | | | | | | |
| d | | | | | | | • | | 1,821,024 | 4,370,564 | | 1,0 | 16,149 |
| 2 | Total number of individuals (in \$100,000 of reportable compe | | | | | | d abov | e) wl | no received more th | an | | | |
| | | | | | | | | | | _ | | Yes | No |
| 3 | Did the organization list any f oon line 1a? <i>If "Yes," complete S</i> | • | | | tee, • | key • | emplo • • | yee, • | or highest compen | sated employee | 3 | Yes | |
| 4 | For any individual listed on line | e 1a, is the sum | of repo | rtable | e co | mpei | nsatior | n and | d other compensation | on from the | \neg | | |

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

| Complete this table for your five highest compensated independent contractors that recompensation from the organization. Report compensation for the calendar year ending. | | s tax year |
|--|-----------------------------|----------------------------|
| (A) Name and business address | (B) Description of services | (C) Compensation |
| MCKESSON INFORMATION SYSTEMS | SVC MTN & EQUIP | 2,741,845 |
| PO BOX 98347 CHICAGO, IL 606938347 | | |
| ABM HEALTHCARE SUPPORT SERVICES INC | HOUSEKEEPING | 2,498,717 |
| PO BOX 935695 ATLANTA, GA 31193 | | |
| FOCUSONE SOLUTIONS LLC | AGENCY STAFFING | 2,132,140 |
| PO BOX 3037 OMAHA, NE 68103 | | |
| POUDRE VALLEY MEDICAL GROUP | MEDICAL | 1,304,348 |

PROFESSIONAL

ENGLEWOOD, CO 80112

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 44

904,204

| Form 99 | | 15) | | | | | | Page \$ |
|---|--------|---|--|------------------------|--|--|---|--|
| Part V | Ш | Statement o | | | | | | _ |
| | | Check If Schedi | ule O contains a respoi | nse or note to any lir | 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 | | | | | |
| ant | ь | Membership du | ies 1b | | | | | |
| Ę, G | С | Fundraising eve | ents 1 c | | | | | |
| ifts ar A | d | Related organiz | zations 1d | | | | | |
| Contributions, Giffs, Grants and Other Similar Amounts | e | Government grants | s (contributions) 1e | | | | | |
| ig Si | f | | ons, gifts, grants, and 1f | 5,219 | | | | |
| tributio Other | | similar amounts no | ot included above ons included in lines | | | | | |
| | g | 1a-1f \$ | ons included in lines | | | | | |
| Contand | h | Total. Add lines | s 1a-1f | · · · · | 5,219 | | | |
| <u> </u> | | | | Business Code | | | | |
| Program Service Revenue | 2a | NET PATIENT SERV | VICE REVENUE | | 168,581,721 | 168,581,721 | | |
| o <u>r</u> | | b c | | | | | | |
| Š | d | | | | + | | | |
| <u>%</u> | e | | | | | | | |
| gran | f | All other progra | am service revenue | | | | | |
| ď | g | Total Add lines | s 2a-2f | • | 168,581,721 | | | |
| | 3 | | ome (including dividen | | | | | 4 442 05 |
| | ۱, | | ar amounts) | | 1,143,867 | | | 1,143,86 |
| | 4 5 | | | · · · · | | | | |
| | | , | (ı) Real | (II) Personal | | | | |
| | 6a | Gross rents | | | | | | |
| | ь | Less rental | | | | | | |
| | С | expenses Rental income | | | | | | |
| | d | or (loss) Net rental inco | me or (loss) | | | | | |
| | | | (ı) Securities | (II) O ther | | | | |
| | 7a | Gross amount from sales of assets other than inventory | 327,233 | | | | | |
| | ь | Less cost or other basis and | 253,025 | | | | | |
| | | sales expenses | 74,208 | | | | | |
| | c d | Gain or (loss) Net gain or (los | <u> </u> | | 74,208 | 74,208 | | |
| ænne | | Gross income f events (not inc | rom fundraising | | · | , | | |
| Other Revenue | | | s reported on line 1c) ne 18 | | | | | |
| Ç Ç | ь | Less direct ex | penses b | | | | | |
| 0 | С | | (loss) from fundraising | events > | | | | |
| | 9a | | rom gaming activities ne 19 a | | | | | |
| | | | penses b (loss) from gaming acti | | | | | |
| | 10a | Gross sales of returns and allo | | | | | | |
| | ь | Less cost of g | oods sold b | | | | | |
| | | | (loss) from sales of Inv | entory ▶ | | | | |
| | | Miscellaneous | | Business Code | 11 440 222 | | 11 440 222 | |
| | 11a | REFERENCE LA | - | 621500 446110 | 11,448,323 5,147,464 | | 11,448,323 5,147,464 | |
| | Ь | PHARMACY SA | | 446110 | 4,463,924 | | 3,147,404 | 4,463,92 |
| | c d | MISCELLANEC | | | 6,182,898 | 1,553,678 | | 4,403,32 |
| | e | Total. Add lines | | • | | , -, | | , ==,,== |
| | 12 | Total revenue. | See Instructions . | | 27,242,609 | | | |
| | | | | | 197,047,624 | 170,209,607 | 16,595,787 | 10,237,01 |

Part IX Statement of Functional Expenses

| | - | |
|------------|---|--|
| Section 50 | 0.1(c)(3) and $5.0.1(c)(4)$ organizations must complete all columns | All other organizations must complete column (A) |

| | ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----|--|-----------------------|------------------------------|---|--------------------------------|
| 1 | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 | | · | 3 1 | ' |
| 2 | Grants and other assistance to domestic individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 504,192 | 504,192 | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ | 295,425 | 295,425 | | |
| 7 | Other salaries and wages | 57,988,640 | 47,865,922 | 10,122,718 | |
| 8 | Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions) | 1,916,701 | 1,596,616 | 320,085 | |
| 9 | Other employee benefits | 16,045,185 | 12,116,002 | 3,929,183 | |
| 10 | Payroll taxes | 4 424 077 | 2.440.525 | 704.444 | |
| 11 | Fees for services (non-employees) | 4,124,077 | 3,419,636 | 704,441 | |
| a | Management | | | | |
| b | Legal | 68,351 | | 68,351 | |
| c | Accounting | 50,470 | | 50,470 | |
| d | Lobbying | | | | |
| е | Professional fundraising services See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | 8,428,042 | 8,310,984 | 117,058 | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 1,491,944 | 901,664 | 590,280 | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 2,445,283 | 1,585,100 | 860,183 | |
| 17 | Travel | 598,942 | 372,665 | 226,277 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 344,547 | 266,274 | 78,273 | |
| 20 | Interest | 2,415,899 | 1,999,907 | 415,992 | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 10,357,792 | 5,945,098 | 4,412,694 | |
| 23 | Insurance | 1,189,790 | 709,523 | 480,267 | |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) | | | | |
| а | SUPPLIES | 26,317,351 | 25,848,206 | 469,145 | |
| b | OTHER PURCHASED SERVICES | 24,596,814 | 10,006,609 | 14,590,205 | |
| c | EQUIPMENT RENTAL & MAINT | 7,785,147 | 3,719,490 | 4,065,657 | |
| d | MISCELLANEOUS | 2,867,711 | 1,312,863 | 1,554,848 | |
| е | All other expenses | 2,189,968 | 1,199,783 | 990,185 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 172,022,271 | 127,975,959 | 44,046,312 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ | | | | |
| | | | | | orm 990 (2015) |

(B) End of year

> 42,035 20,594,164

31,468,541

8,719,490 5,133,639

34

170,757,188

Form 990 (2015)

164,008,672

| Form | 990 (| 2015) | | | | |
|--------|-------|---|---------|-------------|--------------------------|-------|
| Par | t X | Balance Sheet | | | | |
| | | Check if Schedule O contains a response or note to any | line in | this Part X | | |
| | | | | | (A) Beginning of year | |
| | 1 | Cash-non-interest-bearing | | | 44,788 | 1 |
| | 2 | Savings and temporary cash investments | | | 10,505,795 | 2 |
| | 3 | Pledges and grants receivable, net | | | | 3 |
| | 4 | Accounts receivable, net | | | 28,431,913 | 4 |
| | 5 | Loans and other receivables from current and former of key employees, and highest compensated employees Schedule L | , | , , | | 5 |
| ts. | 6 | Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 495 contributing employers and sponsoring organizations o voluntary employees' beneficiary organizations (see in II of Schedule L | | | | |
| Assets | | | | | | 6 |
| As | 7 | Notes and loans receivable, net | | | 5,791,764 | 7 |
| - | 8 | Inventories for sale or use | | | 4,575,209 | 8 |
| | 9 | Prepaid expenses and deferred charges | | | 7,917,024 | 9 |
| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a | 228,691,926 | | |
| | 1 . | t and a second black of decrease beautiful and the second | 40. | 470 477 040 | E0 C0C 044 | المما |

| ` | |
|----|--------|
| | |
| | S |
| | Assets |
| 7 | S |
| 8 | |
| 9 | |
| 10 | |
| | |
| | |
| 11 | |
| 12 | |
| 13 | |
| 14 | |
| 15 | |
| 16 | |
| 17 | |
| 18 | |
| 19 | |

| | 10a | Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10 a | 228,691,926 | | | |
|-----------------------------|-----|---|-------------|----------------------|-------------|------------|-------------|
| | ь | Less accumulated depreciation | 58,606,844 | 10 c | 56,214,107 | | |
| | 11 | Investments—publicly traded securities | 46,095,096 | 11 | 46,154,006 | | |
| | 12 | Investments—other securities See Part IV, line 11 . | | | | 12 | |
| | 13 | Investments—program-related See Part IV, line 11 | | | 13 | 472,652 | |
| | 14 | Intangible assets | | | 14 | | |
| | 15 | Other assets See Part IV, line 11 | | 2,040,239 | 15 | 1,958,554 | |
| | 16 | Total assets.Add lines 1 through 15 (must equal line 3 | 4) . | [| 164,008,672 | 16 | 170,757,188 |
| | 17 | Accounts payable and accrued expenses | | 14,538,043 | 17 | 16,244,658 | |
| | 18 | Grants payable | [| | 18 | | |
| | 19 | Deferred revenue | | | 19 | | |
| | 20 | Tax-exempt bond liabilities | | 59,707,406 | 20 | 55,254,371 | |
| | 21 | Escrow or custodial account liability Complete Part IV | nedule D | | 21 | | |
| iabilities- | 22 | Loans and other payables to current and former officers key employees, highest compensated employees, and | | | | | |
| <u> </u> | | persons Complete Part II of Schedule L | | | 22 | | |
| Ë | 23 | Secured mortgages and notes payable to unrelated thir | | 23 | | | |
| | 24 | Unsecured notes and loans payable to unrelated third p | | 24 | | | |
| | 25 | Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D | | | | | |
| | | | | 5,573,779 | 25 | 5,544,325 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 79,819,228 | 26 | 77,043,354 |
| Net Assets or Fund Balances | | Organizations that follow SFAS 117 (ASC 958), check I lines 27 through 29, and lines 33 and 34. | nere 🟲 | and complete | | | |
| <u>la</u> | 27 | Unrestricted net assets | | | 84,189,444 | 27 | 93,713,834 |
| 8 | 28 | Temporarily restricted net assets | | | | 28 | |
| pu | 29 | Permanently restricted net assets | | | | 29 | |
| ır Fu | | Organizations that do not follow SFAS 117 (ASC 958), | | | | | |
| S 0 | 30 | complete lines 30 through 34. | | 30 | | | |
| set | | Capital stock or trust principal, or current funds | | 31 | | | |
| As | 31 | Paid-in or capital surplus, or land, building or equipmer | ⊢ | | | | |
| et | 32 | Retained earnings, endowment, accumulated income, o | lulius | 84.189.444 | 32 | 93,713,834 | |
| Z | 33 | Total net assets or fund balances | | 04, 109,444 | 33 | 93,113,034 | |

Total liabilities and net assets/fund balances

34

3

10

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

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

197,047,624

172,022,271

25,025,353

84,189,444

-1,144,959

-14,356,004

Page **12**

| | | 2 | |
|---|---|----|--|
| | Revenue less expenses Subtract line 2 from line 1 | 3 | |
| | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | |
| | Net unrealized gains (losses) on investments | 5 | |
| | Donated services and use of facilities | 6 | |
| | Investment expenses | 7 | |
| | Prior period adjustments | 8 | |
| | Other changes in net assets or fund balances (explain in Schedule O) | 9 | |
|) | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | |
| į | t XII Financial Statements and Reporting | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | |
| | | | |
| | Accounting method used to prepare the Form 990 | _ | |

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

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

Consolidated basis

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

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

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

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

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

Both consolidated and separate basis

Both consolidated and separate basis

| 93,713,834 | | | | | | | | |
|------------|----|--|--|--|--|--|--|--|
| | | | | | | | | |
| Yes | No | | | | | | | |
| Yes | | | | | | | | |
| Yes | | | | | | | | |
| | | | | | | | | |

2a

2b

2c

3a

3b

Form 990 (2015)

Single Audit Act and OMB Circular A-133?

a separate basis, consolidated basis, or both

✓ Separate basis

Software ID: **Software Version:**

EIN: 47-0385129
Name: REGIONAL WEST MEDICAL CNTR

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 | m unle: | ore t ss pe | han erso cer tor/t | not one n is and crust | 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 |
| | organizations below dotted line) | Individual trustee or director | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | мізс) | MISC) | organization and related organizations |
| JEFFREY HOLLOWAY MD | 2 00 | Х | | | | | | 0 | 666,293 | 39,669 |
| BOARD MEMBER | 40 00 | | | igspace | _ | | | | · | |
| DAVID HOLDT MD | 2 00 | × | | | | | | 0 | 410,208 | 100,664 |
| BOARD MEMBER | 40 00 2 00 | | | | L | | | | | |
| LISA SCHEPPERS | | х | | | | | | 0 | 398,593 | 60,197 |
| BOARD MEMBER SHEILA WEBB-BOWLES | 40 00 2 00 | | | \vdash | \vdash | | | | | |
| BOARD MEMBER | | х | | | | | | 0 | 389,729 | 68,748 |
| TOM HOLYOKE BOARD MEMBER | 40 00 | х | | | | | | 4,758 | 0 | 0 |
| H HOD KOSMAN | 2 00 | | | \vdash | \vdash | - | | | | |
| CHAIRMAN | | Х | _ | × | | _ | | 0 | 0 | 0 |
| JIM TRUMBULL | 2 00 | х | | Γ | Г | | | 0 | 0 | |
| BOARD MEMBER | | ^ | | | | | | J | 0 | <u>, </u> |
| REV LAUREN EKDAHL BOARD MEMBER | 2 00 | х | | | | | | 0 | 0 | 0 |
| JIM DARNELL | 2 00 | Х | | | | | | 0 | 0 | |
| BOARD MEMBER | | ** | | | | | | | | |
| MARK GILLAM | 2 00 | Х | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 3.00 | | | | igspace | <u> </u> | | | | |
| JULIE MARSHALL | 2 00 | х | | | | | | 0 | 0 | 0 |
| BOARD MEMBER | 2 00 | | | \vdash | \vdash | | | | | |
| BOARD MEMBER | | х | | | | | | 0 | 0 | 0 |
| DENNIS HADDEN BOARD MEMBER | 2 00 | х | | | | | | 0 | 0 | 0 |
| LEE GLENN BOARD MEMBER | | × | | | | | | 0 | 0 | 0 |
| LISA SCHEPPERS BOARD MEMBER | 2 00 | х | | | | | | 0 | 0 | 0 |
| JOHN MENTGEN | 2 00 | | | Ţ | | | | 0 | 402 001 | 211 001 |
| CEO | 40 00 | <u> </u> | | × | | | | 0 | 482,881 | 311,901 |
| JENNIFER BROOKER SECRETARY | 2 00 | | | х | | | | 0 | 69,630 | 21,203 |
| STAN MOSER | | | | × | | | | 0 | 0 | 0 |
| INTERIM CFO | | | | L^ | | | | 0 | | |
| JAN TAYLOR VP OF ANCILL | 40 00 | | | | x | | | 429,949 | 0 | 26,186 |
| JON MORGAN MD | 2 00 | | | | × | | | 50 A85 | 247 101 | 94 370 |
| VP OF MEDICA | 40 00 | | | | <u> </u> | | | 69,485 | 347,101 | 84,370 |
| THOMAS DREDLA IV | 40 00 | | | | | × | | 226,521 | 0 | 42,995 |
| ZRNA JANET HANSON | 40 00 | | | \vdash | | | | | | |
| CRNA | | | | | | Х | | 211,027 | 0 | 22,958 |
| RALPH PHELPS CRNA | 40 00 | | | | | x | | 210,980 | 0 | 30,231 |
| CINDY BRAMAN | 40 00 | | | | | | | | | |
| CRNA | | | | | | × | | 207,833 | 0 | 40,184 |
| HAROLD KRUEGER | 40 00 | | | | | . | | | | w |
| EXEC OF CAH | | | | | | × | | 199,741 | 0 | 52,238 |

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

(F)

35.63

16.37

46.87

139.415

| | _ | I . | | • | | | | | | 1 |
|-----------------|---------------|----------|------------------------------------|---------|-------|--------------|--------|--------------|---------------|---------------|
| | hours per | m | | | | | | compensation | compensation | amount of |
| | week (list | unle | ss pe | erso | n ıs | both | an | from the | from related | other |
| | any hours | | officer and a director/trustee) | | | | | organization | organizations | compensation |
| | for related | 0 | | | | | | (W-2/1099- | (W- 2/1099- | from the |
| | organizations | 5 - | | | | _ | MISC) | MISC) | organization | |
| | below | 유합 | = | ≆ | 3 | High | ₫" | | | and related |
| | dotted line) | 🛨 ≤ | stitutic | Officer | | $\circ \Phi$ | Former | | | organizations |
| | | 호흡 | ≘ | - | emplo | £ 5 | Ψ. | | | _ |
| | | 호텔 | <u>S</u> | | [품 | က်ပြော | | | | |
| | | trustee | 2 | |) e e | | | | | |
| | | <u> </u> | 🔁 | | 1D | ıpen | | | | |
| | | 1 % | <u> </u> | | | ເ ເ | | | | |
| | | | T. | | | ated | | | | |
| | | | | | | , E | | | | |
| TODD S SORENSEN | | | | | | | | | | |
| | | | | | | | х | 62,240 | 1,135,711 | 15,72 |
| CEO. | | | l | 1 | 1 | 1 | l ^ | l 02,240 | 1,133,711 | 13,72 |

| | คลุธก | Trustee | ee | npensated | | | | |
|-----------------|-------|---------|----|-----------|---|--------|-----------|--|
| TODD S SORENSEN | | | | | х | 62,240 | 1,135,711 | |
| CEO | | | | | ^ | 02,240 | 1,133,711 | |
| DAVID GRIFFITHS | | | | | ¥ | 0 | 331 003 | |

40 00

Х

198,490

TREASURER MARK HARTMAN MD

BOARD MEMBER

SHIRLEY KNODEL

CHIEF OF NUR

| efi | le GF | RAPHIC pr | int - DO I | NOT PROCES | S As Filed Da | ta - | | DLN: 93 | 3493302009556 |
|--|---|---------------|---------------------|---------------------------------|--|---|--------------------------------|--|--|
| SCHEDULE A (Form 990 or 990EZ) Department of the Treasury | | | > | Complete if the | Charity State organization is a sec 4947(a)(1) nonex Mattach to Forn boott Schedule A (For | Ort r a section | 2015 Open to Public Inspection | | |
| | | enue Service | | | / | | | | |
| Nam | e of t | he organizat | | | | | | Employer identific | ation number |
| REGIO | ONAL W | EST MEDICAL (| ENTR | | | | | 47-0385129 | |
| Рa | rt I | Reason | for Publi | ic Charity S | tatus (All organiza | ations must c | omplete this | part.) See instruction | ons. |
| | | | | | use it is (For lines 1 | | | | |
| 1 | | | • | | r association of churc | - | • | • | |
| 2 | <u> </u> | | | |)(1)(A)(ii).(Attach S | | | | |
| 3 | - | | | | service organization | | | | |
| 4 | | A medical | research or | ganızatıon ope | rated in conjunction | with a hospital | described in se | ection 170(b)(1)(A)(ii | i). Enter the |
| | 1 | | name, city, | | | | | | <u> </u> |
| 5 | | | | | | niversity owned | l or operated by | a governmental unit | described in section |
| 6 | _ | | | omplete Part I al government | ı) : or governmental unı | t described in s | section 170(b)(| 1)(A)(v). | |
| 7 | <u> </u> | | | - | - | | | ental unit or from the | general public |
| | ı | described | ın section 1 | 70(b)(1)(A)(v | i). (Complete Part II |) | - | | , |
| 8 | | | • | | | | • | | |
| 10 11 a b c d | An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization form the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. | | | | | | | | 331/3% of its supportes acquired by the purposes of on 509(a)(3). Check 11f, and 11g lly by giving the supporting by having control or diorganization(s) You grated with, its ganization(s) that is reness requirement |
| | | | | (11) E T N | , <u>,</u> | 1 | | 1 , | |
| Nar | (i) Name of supported o | | ganızatıon | (ii)EIN | (iii) Type of organization (described on lines 1-9 above (see instructions)) | (iv Is the orga listed in your docum | anızatıon r governıng | A mount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | <u> </u> | | | | | | | | |
| For F | aperv | vork Reduct | ion Act Noti | ice, see the In | structions for Form 9 | 90 or 990EZ. | Cat No 112 | | n 990 or 990-EZ) 2015 |

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 **5** The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear **(b)**2012 (a)2011 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 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) 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 | Total. 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) | (a) 2011 | (b) 2012 | (c)2013 | (d)2014 | (e) 2015 | (f) 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 stop here | - | | | , | . / | , |
| 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 | 2015 (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 organizations and discretion despite being controlled or supervised by or in connection with supported organization and discretion in deciding whether to make an IRS determination under sections (5) (c) (c) (c) (c) (c) (c) (c) (c) (c | | 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), or (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (5), or (6) and satisfied the supported organization section sect | 1 | If "No," describe in Part VI 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), (5), 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 Part VI 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 continuing document or organization part of a class already designated in the organization's organization 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 supported organizations or support (whether in the form of grants or the provision of services or facilities to anyone other than (a) its supported organizations, or (c) the supporting organization shall also support to remain for the supporting organization and support (whether in the form of grants or the provision of | 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 all support to the foreign supported organization where we discontinuous times the organization or supervised organization was used exclusively for section 170(c)2(8) purposes 5a Did the organization of you 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, substituted, or removed, fill the reasons for each such action, (iii) the authority under the organization dids, substituted or endowment (iv) have the exclusive was accomplished (such as by amendment to the organization 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 organization part of a class already designated in the organization's organization organizations, or (c) other supporting organization or scription or the organization or support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations. If "Tyse," provide detail in Part VI. D the organization provide a grant, lean, compensation, or other similar payment to a substantial contributor of the filing organizations supported organizations. If "Yes," complete Part I of Schedule I, (form 990) a Was the organization provide a grant, lean, compensation | 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, or (c) other supporting organizations that also support or benefit or 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 substantia | c | purposes? | 3 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(p(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 organization of the constraints of the constraints of the constraints of the organization of the constraints of the constra | 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 Did the organization have any 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 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) 10b Did the organization hav | 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 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 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. gc 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) 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? | 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 | 11 c | | |

Page 5

No

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

| Section b. 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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | | |
| 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

Yes

No

2a

2b

3a

3b

(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 See inst | ructions. All other |
|---|--|------------------------------|---------------------|
| | Type III non-functionally integrated supporting organizations must complete Sections | s A through E | |
| | | | |
| | Section A - Adjusted Net Income | (A) Prior Year | (B) Current Ye |

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

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

| 6 | gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
|---|---|------------|----------------|--------------------------------|
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| | Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | A ggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) | 1 | | (opnonia) |
| _ | , , , , | - | | |
| а | Average monthly value of securities | 1a | | |
| b | A verage monthly cash balances | 1b | | |
| c | Fair market value of other non-exempt-use assets | 1 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 | 1 a | | |
| b | Average monthly cash balances | 1 b | | |
| c | Fair market value of other non-exempt-use assets | 1 c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1 d | | |
| e | Discount claimed for blockage or other factors (explain in detail in Part VI) | | | |
| 2 | Acquisition indebtedness applicable to non-exempt use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 035 | 6 | | |
| 1 | | | | |

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

| - | 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 | Distributable A mount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally-instructions) | ntegrat | ed Type III supporting o | rganization (see |

| Section D - Distributions | Current Year | | | | | |
|---|---|--|---|--|--|--|
| A mounts paid to supported organizations to accomp | olish exempt purposes | | | | | |
| 2 A mounts paid to perform activity that directly further excess of income from activity | ers exempt purposes of supp | oorted organizations, in | | | | |
| · | Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | | |
| 4 Amounts paid to acquire exempt-use assets | | | | | | |
| 5 Qualified set-aside amounts (prior IRS approval rec | uured) | | | | | |
| 6 Other distributions (describe in Part VI) See instru | . , | | | | | |
| · | 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 | | | | |
| 9 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) | | | | | | |
| 3 Excess distributions carryover, if any, to 2015 | | | | | | |
| a | | | | | | |
| b | | | | | | |
| С | | | | | | |
| d From 2013 | | | | | | |
| e From 2014 | | | | | | |
| f Total of lines 3a through e | | | | | | |
| g Applied to underdistributions of prior years | | | | | | |
| h Applied to 2015 distributable amount | | | | | | |
| i Carryover from 2010 not applied (see instructions) | | | | | | |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f | | | | | | |
| 4 Distributions for 2015 from Section D, line 7 | | | | | | |
| <u> </u> | | | | | | |
| a Applied to underdistributions of prior years | | | - | | | |
| b Applied to 2015 distributable amount | | | | | | |
| c Remainder Subtract lines 4a and 4b from 4 | | | | | | |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) | | | | | | |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) | | | | | | |
| 7 Excess distributions carryover to 2016. Add lines 31 and 4c | | | | | | |
| 8 Breakdown of line 7 | | | | | | |
| а | | | | | | |
| b | | | | | | |
| c Excess from 2013 | | | | | | |
| d From 2014 | | | | | | |
| e From 2015 | | <u> </u> | /F 000 000 == 1 /2 1 | | | |
| | | Schedule A | (Form 990 or 990-EZ) (2015 | | | |

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

| Schedule A | hedule A (Form 990 or 990-EZ) 2015 Page 8 | | | | | | | | | |
|------------|--|------------------------------|--|--|--|--|--|--|--|--|
| 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-EZ) 2015 | | | | | | | | | |

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

(Form 990)

DLN: 93493302009556 OMB No 1545-0047

2015

Supplemental Financial Statements

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

| reas | rtment of the ury nal Revenue Service | Information about Schedule D (| ► Attach to Form 990 (Form 990) and its instru | | .gov/f | <u>orm990</u> . | Open to Inspec | |
|------|--|---|--|--|----------------|----------------------------|-------------------|---------|
| Na | me of the organi GIONAL WEST MEDIC | | | | - | • | ication numb | er |
| Pa | | izations Maintaining Donor | | | | 385129 or Accoun | its. | |
| | <u>'</u> | <u> </u> | (a) Donor advised fund | | (b) | Funds and o | ther account | s |
| 1 | Total numbe | r at end of year | | | | | | |
| 2 | Aggregate v 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 advis | sed | ☐ Yes | ┌ No |
| 6 | used only for cl | ation inform all grantees, donors, a haritable purposes and not for the ermissible private benefit? | | | | · purpose | ┌ Yes | ┌ No |
| Pa | rt III Consei | rvation Easements. Comple | te if the organization | answered "Yes" or | n Form | າ 990, Part | t IV, line 7. | |
| 1 | ' ', | onservation easements held by th | , | that apply) | | | | |
| | Preservation) | on of land for public use (e g , recre | eation or | _ Preservation of an | hictor | ically import | tant land are: | a |
| | _ ′ | of natural habitat | , | Preservation of a c | | | | ч |
| | <u>. </u> | on of open space | ' | | | | | |
| 2 | Complete lines | 2a through 2d if the organization l ne last day of the tax year | held a qualified conserva | tion contribution in th | ne form | of a conser | vation | |
| | | | | | | Held at t | the End of th | e Year |
| а | | f conservation easements | | | 2a | | | |
| b | • | restricted by conservation easeme | | | 2b | | | |
| C | | servation easements on a certified | | ` ′ | 2 c | | | |
| d | historic structu | servation easements included in (c ire listed in the National Register | | | 2d | | | |
| 3 | | servation easements modified, trar | nsterrea, releasea, exting | juis ned, or terminated | by the | e organizatio | on during the | |
| | tax year ▶ | | | | | | | |
| 4 | | es where property subject to conse | | · | _ | | | |
| 5 | violations, and | nzation have a written policy regard enforcement of the conservation e | asements it holds? | | | • | Yes [| |
| 6 | Staff and voluni | teer hours devoted to monitoring, i | inspecting, handling of vi | olations, and enforcir | ng cons | ervation ea | sements duri | ng the |
| 7 | A mount of expe | enses incurred in monitoring, inspe | ecting, handling of violati | ons, and enforcing co | nserva | tion easeme | ents during th | ne year |
| 8 | | servation easement reported on lir on 170(h)(4)(B)(ii)? | ne 2(d) above satisfy the | requirements of sect | ion 17 | • • • • — | - Yes | No |
| 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 org | | | | | |
| ar | t IIII Organi | izations Maintaining Collect ete if the organization answere | tions of Art, Histor | | or Oth | er Simila | r Assets. | |
| 1a | If the organizat works of art, his | tion elected, as permitted under SF storical treasures, or other similar e, in Part XIII, the text of the footr | AS 116 (ASC 958), not assets held for public ex | to report in its reven hibition, education, o | r resea | arch in furthe | | |
| b | works of art, his | on elected, as permitted under SF storical treasures, or other similar e the following amounts relating to | assets held for public ex | • | | | | olic |
| (| (i) Revenue inclu | ided on Form 990, Part VIII, line 1 | L | | > \$ | | | |
| (i | ii) Assets include | ed in Form 990, Part X | | • | | | | |
| 2 | If the organizat | ion received or held works of art, h | | | - | | | |

Revenue included on Form 990, Part VIII, line 1

| Sche | dule D | (Form 990) 2015 | | | | | | | | Page 2 |
|---------------|------------------|--|-----------------------|------------|----------|----------|-----------|------------|---------------------|------------------|
| Par | t III | Organizations Maintaining (continued) | Collections of A | rt, His | toric | al Tro | easure | s, or (| Other Similar | Assets |
| 3 | | g the organization's acquisition, acce ction items (check all that apply) | ession, and other rec | ords,ch | eck a | ny of th | e followi | ng that | are a significant i | use of its |
| а | | Public exhibition | | d | Γ | Loan | rexcha | nge pro | grams | |
| b | _ s | Scholarly research | | e | | Other | | | | |
| c | | Preservation for future generations | | | | | | | | |
| 4 | Provid Part X | de a description of the organization's KIII | s collections and exp | olaın how | they | further | the orga | anızatıo | n's exempt purpos | se in |
| 5 | | g the year, did the organization solic s to be sold to raise funds rather tha | | | | | | | | ′es No |
| Par | rt IV | Escrow and Custodial Arra Complete if the organization a Part X, line 21. | | Form 9 | 90, I | Part I\ | , line 9 | , or re | ported an amo | unt on Form 990, |
| 1a | | e organization an agent, trustee, cus ded on Form 990, Part X? | todian or other inter | mediary | for co | ntrıbut | ons or c | ther as: | sets not | es No |
| b | If" | 'Yes," explain the arrangement in Pa | art XIII and complet | e the foll | owing | table | | | А | mount |
| c | Вед | ginning balance | | | | | | 10 | : | |
| d | A d | ditions during the year | | | | | | 1 d | | |
| е | Dıs | tributions during the year | | | | | | 1e | | |
| f | End | dıng balance | | | | | | 1 f | | |
| 2a b Pa | | es," explain the arrangement in Part Endowment Funds. Complet | XIII Check here ıf t | :he expla | natioi | n has b | een prov | /ided in | Part XIII | 🗆 |
| | | · | (a)Current year | | or year | | | | (d)Three years bac | |
| 1 a | Begir | nning of year balance | | | | | | | | |
| b | C ontr | ributions · · · · · · · | | | | | | | | |
| С | losse | | | | | | | | | |
| d | | ts or scholarships | | | | | | | | |
| е | and p | r expenditures for facilities programs • • • • • • • | | | | | | | | |
| f | | inistrative expenses | | | | | | | | 1 |
| g | | of year balance | | | | | | | | |
| 2 | Provid | de the estimated percentage of the o | current year end bala | ance (line | e 1g, o | olumn | (a)) hel | d as | | |
| а | Board | d designated or quasi-endowment 🕨 | | | | | | | | |
| b | Perma | anent endowment ▶ | | | | | | | | |
| c | • | orarily restricted endowment > percentages on lines 2a, 2b, and 2c s | should equal 100% | | | | | | | |
| За | A re th | here endowment funds not in the pos lization by | · | nization t | hat ar | e held | and adm | ninistere | d for the | Yes No |
| | _ | related organizations | | | | | | | Γ | 3a(i) 100 |
| b | (ii) re | elated organizations | | | | | | | <u> </u> | 3a(ii) 3b |
| 4 | | ribe in Part XIII the intended uses o | | endowme | ent fur | nds | | | _ | |

| 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 | | | | | | |
| 1a Land | | 5,441,763 | | 5,441,763 | | | | | | |
| b Buildings | | | | | | | | | | |
| c Leasehold improvements | | | | | | | | | | |
| d Equipment | | 216,588,445 | 172,477,819 | 44,110,626 | | | | | | |
| e Other | | 6,661,718 | | 6,661,718 | | | | | | |
| Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, o | column (R) line 10 | | | 56,214,107 | | | | | | |

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

| | Investments—Other Securities. | Complete if the org | janization answ | ered 'Yes' on | Form 990, Part IV, line 11t |
|-------------------|---|---------------------|--------------------|-----------------|--|
| | See Form 990, Part X, line 12. (a) Description of security or catego | ry | (b)Book val | | (c)Method of valuation |
| (1)Financia | (including name of security) Il derivatives | | | Cos | st or end-of-year market value |
| | -held equity interests | | | | |
| (3) 0 ther | | | | | |
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| Total. (Colun | nn (b) must equal Form 990, Part X, col (B) line 12) | > | | | |
| Part VIII | Investments—Program Related. | | | | |
| | Complete if the organization answer | ed 'Yes' on Form 9 | | | |
| | (a) Description of investment | | (b) Book va | | (c) Method of valuation st or end-of-year market value |
| | | | | | |
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| | | | | | |
| Total. (Colum | nn (b) must equal Form 990, Part X, col (B) line 13) | • | | | |
| Part IX | Other Assets. Complete if the organiza | | on Form 990, Part | IV, line 11d Se | |
| | (a) De | scription | | | (b) Book value |
| | | | | | |
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| Total. (Colu | mn (b) must equal Form 990, Part X, col (B) lin | ne 15) | | | • |
| | Other Liabilities. Complete if the o | | | | |
| 1. | See Form 990, Part X, line 25. (a) Description of liability | (b) Book val | ue | | |
| | (2, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | (2,222 | | | |
| Federal inc | ome taxes | | | | |
| MARKET V | ALUE OF INTEREST RATE SWAP | 4,38 | 8,892 | | |
| DILE TO 3E | | 1 15 | 5 4 2 2 | | |
| DOE 10 31 | RD PARTY PAYORS | 1,15 | 5,433 | | |
| | | | | | |
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| - | | | | | |

5,544,325

1

2

b

1

-1,144,959

2b

Page 4

| С | Recoveries of prior year grants | | 20 | | | | |
|--------------|--|--|-----------|----------------|-------------|---------|------------------|
| d | Other (Describe in Part XIII) | | | | 7.0.0.0 | | |
| | | | 2d | | 769,869 | | |
| е | Add lines 2a through 2d | | | | | 2e | -375,090 |
| 3 | Subtract line 2e from line 1 . | | | | | 3 | 197,047,624 |
| 4 | Amounts included on Form 990 |), Part VIII, line 12, but not on line 1 | | | | | |
| а | Investment expenses not inclu | ided on Form 990, Part VIII, line 7b . | 4a | | | | |
| b | Other (Describe in Part XIII) | | 4b | | | | |
| c | Add lines 4a and 4b | | | | | 4c | |
| 5 | | 4c.(This must equal Form 990, Part I, II | | | | 5 | 197,047,624 |
| Part | | (penses per Audited Financial S Ization answered 'Yes' on Form 990 | | | | s per F | Return. |
| 1 | Total expenses and losses per | audited financial statements | | | | 1 | 172,022,271 |
| 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 | | 2c | | | | |
| d | Other (Describe in Part XIII) | | . 2d | | | | |
| e | Add lines 2a through 2d | | | | | 2e | |
| 3 | Subtract line 2e from line 1 . | | | | | 3 | 172,022,271 |
| 4 | A mounts included on Form 990 |), Part IX, line 25, but not on line 1: | | | | | |
| а | Investment expenses not inclu | ided 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 3 ar | id 4c. (This must equal Form 990, Part I | , lıne 18 |) | | 5 | 172,022,271 |
| | Supplemental Info | ormation Part II, lines 3, 5, and 9, Part III, lines | 1 a and | 4 Part IV line | s 1 h and 2 | h | |
| Part | | lines 2d and 4b, and Part XII, lines 2d a | | | | | e any additional |
| | Return Reference | Explanation | 1 | | | | |
| SCHE LINE | DULE D, PAGE 4, PART XI, 2D | TRANSFER FROM FOUNDATION 450, | ,000 CH | ANGE IN FM | / OF INTE | REST RA | ATE SWAP 319,869 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

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

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

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

| Schedule D (F | orm 990) 2015 | | Page 5 |
|---------------|--------------------------|---------------|---------------|
| Part XIII | Supplemental Information | n (continued) | |
| Re | turn Reference | Explanation | |
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Schedule D (Form 990) 2015

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As Filed Data -

DLN: 93493302009556

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

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

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

| | e of the organization DNAL WEST MEDICAL CNTR | | | | Em | oloyer identificat | ion nu | mber | | |
|---|--|---|----------------------------------|--|---------------------------------|----------------------------------|------------|------------------------|-------|--|
| EGIC | DIVAL WEST MEDICAL CIVIR | | | | 47- | 0385129 | | | | |
| Pa | Irt I Financial Assis | tance and Cert | ain Other Com | munity Benefit | s at Cost | | | | | |
| | | | | | | | | Yes | No | |
| 1a | Did the organization have a | financial assistanc | ce policy during the | e tax year? If "No," | skip to question | 6a | 1 a | Yes | | |
| b | If "Yes," was it a written po | lıcy? | | | | | 1b | Yes | | |
| 2 | If the organization had mult financial assistance policy | • | • | | t describes app | ication of the | | | | |
| | ☐ Applied uniformly to all h☐ Generally tailored to indi | | | ed uniformly to mos | st hospital facili | iles | | | | |
| 3 | Answer the following based organization's patients duri | | sistance eligibility | criteria that applied | d to the largest | number of the | | | | |
| а | Did the organization use Fe If "Yes," indicate which of t | · | | _ | | oviding <i>fre</i> e care? | 3a | Yes | | |
| | r 100% r 150% r 20 | 00% - Other | | % | | | | | | |
| b | Did the organization use FP | | , | | unted care? If" | 'es," ındıcate | | Yes | 1 | |
| | which of the following was the family income limit for eligibility for discounted care 3b | | | | | | | | | |
| Г 200% Г 250% Г 300% Г 350% Г 400% Г Other % | | | | | | | | | | |
| c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. | | | | | | | | | | |
| 4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? | | | | | | | | | | |
| 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? | | | | | | | | | | |
| b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5 | | | | | | | | Yes | | |
| c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? | | | | | | | | | No | |
| 6a | Did the organization prepar | e a community ben | efit report during tl | ne tax year? | | | 6 a | Yes | | |
| b | If "Yes," did the organization | on make it available | to the public? | | | | 6b | Yes | | |
| | Complete the following tabl worksheets with the Schedu | | eets provided in th | e Schedule H ınstru | ictions Do not s | ubmit these | | | | |
| 7 | Financial Assistance ar | nd Certain Other | Community Bene | fits at Cost | | | | | | |
| | nancial Assistance and Means-Tested Sovernment Programs | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community benefit expense | (d) Direct offsettii revenue | (e) Net commun benefit expens | , | (f) Perce total exp | | |
| a | Financial Assistance at cost (from Worksheet 1) | · | | 3,496,967 | | 3,496 | 967 | າ | 030 % | |
| ь | Medicaid (from Worksheet 3, column a) | | | 10,010,428 | | 10,010 | | | 820 % | |
| c | Costs of other means-tested government programs (from Worksheet 3, column b) | | | | | | | | | |
| d | Total Financial Assistance and Means-Tested Government Programs | | | 13,507,395 | | 13,507 | ,395 | 7 | 850 % | |
| _ | Other Benefits | | | ==,==,,330 | | | , - | • | | |
| e | Community health improvement services and community benefit operations (from Worksheet 4) | | | 439,022 | 10,0 | 00 430 | ,022 | 0 | 250 % | |
| f | Health professions education (from Worksheet 5) | | | 1,436,535 | 48,4 | | | | 810 % | |
| Subsidized health services (from Worksheet 6) 19,542,247 7,880 19,534,3 | | | | | | | | | 360 % | |
| h | Research (from Worksheet 7) | | | | · · | | | | | |
| ı | Cash and in-kind contributions for community benefit (from Worksheet 8) | | | 190,852 | | 190 | ,852 | 0 | 110 % | |
| j | Total. Other Benefits | | | 21,608,656 | 66,3 | 23 21,542 | ,333 | 12 | 520 % | |
| k Total. Add lines 7d and 7j 35,116,051 66,323 35,049,7 | | | | | | | | | 380 % | |

| Dart II | Community | Building | Activitie |
|---------|-----------|----------|-----------|
| Lairtt | Community | bununng | ACTIVITIE |

es

| | describe in Part VI h | (a) Number of | (b) Persons served | (c) Total community building expense | | offsetting | | inity | (f) Perototal ex | |
|------|---|---|---------------------------------------|---|----------------|------------|--------------|-------|----------------------------------|-------|
| | | activities or programs (optional) | | | | | | | | |
| 1 | Physical improvements and housing | | | | | | | | | |
| 2 | Economic development | | | | | | | | | |
| 3 | Community support | | | | | | | | | |
| 4 | Environmental improvements | | | | | | | | | |
| 5 | Leadership development and training for community members | | | | | | | | | |
| 6 | Coalition building | | | | | | | | | |
| 7 | Community health improvement advocacy | | | | | | | | | |
| 8 | Workforce development | | | 1,384,812 | | | 1,384 | 1,812 | 0 | 810 % |
| 9 | Other | | | 73,191 | | | 73 | 3,191 | 0 | 040 % |
| 10 | Total | | | 1,458,003 | | | 1,458 | 3,003 | 0 | 850 % |
| Par | t IIII Bad Debt, Medicar | e, & Collection | Practices | | | | | | | |
| Sect | ion A. Bad Debt Expense | | | | | | | | Yes | No |
| 1 | Did the organization report bac Statement No 15? | • | | athcare Financial | Manageme | nt Asso | cıatıon | 1 | Yes | |
| 2 | Enter the amount of the organic methodology used by the organ | | | | 2 | | 2,847,174 | | | |
| 3 | Enter the estimated amount of | the organization's l | bad debt expense | attributable to | - + | | 2,0 1,7,2 1 | | | |
| _ | patients eligible under the orga | anızatıon's fınancıal | assistance policy | Explain in Part V | | | | | | |
| | the methodology used by the o any, for including this portion of | 5 | | • | f 3 | | | | | |
| 4 | Provide in Part VI the text of to the page number on which the | | | | | es bad o | lebt expense | | | |
| Sect | ion B. Medicare | | | | | | | | | |
| 5 | Enter total revenue received fr | om Medicare (inclu | ding DSH and IME | :) | . 5 | | 41,453,781 | | | |
| 6 | Enter Medicare allowable costs | • | - | • | . 6 | | 69,732,508 | | | |
| 7 | Subtract line 6 from line 5 Thi | - | • • | | 7 | | -28,278,727 | | | |
| 8 | Describe in Part VI the extent Also describe in Part VI the co Check the box that describes t | to which any shortf osting methodology | all reported in line | 7 should be treat | ed as com | munity b | enefit | | | |
| | ┌ Cost accounting system | r Cost to c | harge ratio | ┌ O ther | | | | | | |
| Sect | ion C. Collection Practices | | | | | | | | | |
| 9a | Did the organization have a wri | itten debt collection | n policy during the | tax vear? | | | | 9a | V | |
| b | If "Yes," did the organization's | | | | ts natients | durina | the tay year | эа | Yes | |
| | contain provisions on the colle assistance? Describe in Part V | ection practices to b | | | | | | 9b | Yes | |
| Pa | rt IV Management Compa (owned 10% or more by office | | | avelerance coo instructi | ons) | | | | | |
| | | 1 | | | | (4) 0 | GG | 1. | . N. Dh | |
| | (a) Name of entity | | cription of primary Vity of entity | (c) Organization's profit % or stock ownership % or stock or stock ownership % or stock ownership % | | | | pro | e) Physi ofit % oi iwnersh | stock |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |

| (a) Name of entity | (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 | | | | |
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| | _ | | Schedule I | l (Form 990) 2015 |

Part V Facility Information

| | т — | _ | | т— | _ | т — | $\overline{}$ | _ | Γ | 1 |
|---|-------------------|----------------------------|-----------------|-------------------|-------------------------|-------------------|---------------|---------|------------------|-----------------------------|
| Section A. Hospital Facilities | E | ြေးရှ | Children | Teac | | ∏ege £ | FF | ER-othe | | |
| (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) | Licensed hospital | General medical & surgical | dren s hospital | Teaching hospital | Ortical access hospital | Research facility | ER-24 hours | other | Other (Describe) | Facility reporting group |
| See Additional Data Table | | | | | | | | | | |
| | | | | | | | | | | |
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| · | | | | | | | | | 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)

REGIONAL WEST MEDICAL CENTER

| Name of hospital facility or letter of facility reporting group | | |
|---|----------------------|--|
| Line number of hospital facility, or line numbers of hospital facil reporting group (from Part V, Section A): | lities in a facility | |

| 10 | orting group (from Part V, Section A). | | Yes | No |
|---------|---|-------------|--------|--------|
| Co | mmunity Health Needs Assessment | | | |
| 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 | | 1 | | No |
| 3 | | 2 | | No |
| | | 3 | Yes | |
| | If "Yes," indicate what the CHNA report describes (check all that apply) | | | |
| | a Γ A definition of the community served by the hospital facility | | | |
| | b Γ Demographics of the community | | | |
| | c F Existing health care facilities and resources within the community that are available to respond to the health needs of the community | | | |
| | d ┌ How data was obtained | | | |
| | e The significant health needs of the community | | | |
| | f Γ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups | | | |
| | g The process for identifying and prioritizing community health needs and services to meet the community health needs | | | |
| | h The process for consulting with persons representing the community's interests | | | |
| | i ☐ Information gaps that limit the hospital facility's ability to assess the community's health needs | | | |
| 4 | j Cother (describe in Section C) | | | |
| 5 | Indicate the tax year the hospital facility last conducted a CHNA 20 15 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 | | | |
| ۵. | · · · · · · · · · · · · · · · · · · · | 5 | Yes | |
| | facilities in Section C | | | |
| | | 6 a | | No |
| | b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C | | | |
| | | 6b | | 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 RWHS ORG | | | |
| | b Cother website (list url) | | | |
| | c — Made a paper copy available for public inspection without charge at the hospital facility | | | |
| | d C Other (describe in Section C) | | | |
| 8 | Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11 | 8 | Yes | |
| 9 10 | Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>15</u> Is the hospital facility's most recently adopted implementation strategy posted on a website? | | | |
| | | 10 | Yes | |
| | a If "Yes" (list url) RWHS ORG | | | |
| | b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? | 10 b | | No |
| | 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 | | | |
| 1. | 2a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)? | 12a | | No |
| | b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? | 12a | | 110 |
| | 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? \$ | | | |
| | | | 000 |) 201- |
| | Schedule | n (For | m 990) | , 2015 |

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

REGIONAL WEST MEDICAL CENTER

| NI | - e | L 1 | £ = =:1:4 | | | | £ = =:1:4 | | |
|--------|-----|----------|-----------|----|--------|----|-----------|-----------|-------|
| Name (| OT | nosbitai | Tacility | or | ietter | OT | racility | reporting | aroub |

d Cother similar actions (describe in Section C)

 $e \ \ \upsigma$ None of these actions or other similar actions were permitted

| Na | me of hospital facility or letter of facility reporting group | | | | |
|----|--|---------|----|-----|----|
| | | _ | | Yes | No |
| | Did the hospital facility have in place during the tax year a written financial assistance policy that | | | | |
| 13 | Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted c | are? | 13 | Yes | |
| | If "Yes," indicate the eligibility criteria explained in the FAP | | | | |
| | a ┌ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of | | | | |
| | 100 00000000000 % and FPG family income limit for eligibility for discounted care of | | | | |
| | <u>250 0000000000</u> % | | | | |
| | b ☐ Income level other than FPG (describe in Section C) | | | | |
| | c ⊢Asset level | | | | |
| | d Medical indigency | | | | |
| | e r Insurance status | | | | |
| | f Underinsurance discount | | | | |
| | g Residency | | | | |
| | h Cother (describe in Section C) | | | | |
| 14 | Explained the basis for calculating amounts charged to patients? | L | 14 | | No |
| 15 | Explained the method for applying for financial assistance? | · | 15 | | No |
| | If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) | | | | |
| | explained the method for applying for financial assistance (check all that apply) | | | | |
| | a Described the information the hospital facility may require an individual to provide as part of his or her applic | | | | |
| | b 	Described the supporting documentation the hospital facility may require an individual to submit as part of his her application | s or | | | |
| | c Provided the contact information of hospital facility staff who can provide an individual with information about | the | | | |
| | FAP and FAP application process | | | | |
| | \mathbf{d} Γ Provided the contact information of nonprofit organizations or government agencies that may be sources of | | | | |
| | assistance with FAP applications | | | | |
| | e COther (describe in Section C) | | | | |
| 16 | Included measures to publicize the policy within the community served by the hospital facility? | [| 16 | | No |
| | If "Yes," indicate how the hospital facility publicized the policy (check all that apply) | | | | |
| | a ┌ The FAP was widely available on a website (list url) | | | | |
| | | | | | |
| | The EAD application form was underly available on a website (list url) | | | | |
| | b ┌ The FAP application form was widely available on a website (list url) | | | | |
| | | | | | |
| | $_{f C}$ $_{f \Gamma}$ A plain language summary of the FAP was widely available on a website (list url) | | | | |
| | | | | | |
| | d The FAP was available upon request and without charge (in public locations in the hospital facility and by ma | | | | |
| | e The FAP application form was available upon request and without charge (in public locations in the hospital fa | acility | | | |
| | and by mail) $f \cap A$ plain language summary of the FAP was available upon request and without charge (in public locations in the factor of the factor). | ne | | | |
| | hospital facility and by mail) | | | | |
| | Notice of availability of the FAP was conspicuously displayed throughout the hospital facility | | | | |
| | \mathbf{h} \mathbf{h} Notified members of the community who are most likely to require financial assistance about availability of the | ne FA P | | | |
| | i C Other (describe in Section C) | | | | |
| | × 1 | | | | |
| 17 | lling and Collections Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written fi | nancial | | | |
| -, | assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take | | | | |
| | 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 | | | | |
| | a Reporting to credit agency(ies) | | | | |
| | b C Selling an individual's debt to another party | | | | |
| | c — Actions that require a legal or judicial process | | | 1 ' | 1 |

individuals'

Yes

Yes

Yes

21

19

No

Part V Facility Information (continued)

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

facility's financial assistance policy

the maximum amounts that can be charged

any service provided to that individual?

e - Other (describe in Section C) f ┌ None of these efforts were made Policy Relating to Emergency Medical Care

d - Other (describe in Section C)

d C Other (describe in Section C)

insurance covering such care?

If "Yes," explain in Section C

If "Yes," explain in Section C

If "No," indicate why

C)

that

can be charged

(whether or not checked) in line 19 (check all that apply)

a ┌ Notified individuals of the financial assistance policy on admission $_{f b}$ $_{f C}$ Notified individuals of the financial assistance policy prior to discharge

regardless of their eligibility under the hospital facility's financial assistance policy?

a _ The hospital facility did not provide care for any emergency medical conditions

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

eligible individuals for emergency or other medically necessary care

| Name of hospital facility or letter of facility reporting group | |
|---|--|
| | |

| Na | ame of hospital facility or letter of facility reporting group |
|----|---|
| 19 | Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP? |
| | If "Yes," check all actions in which the hospital facility or a third party engaged |
| | a Reporting to credit agency(ies) |

Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed

 $_{f c}$ $\;$ \sqsubset Notified individuals of the financial assistance policy in communications with the individuals regarding the

f d $\ f \Box$ Documented its determination of whether individuals were eligible for financial assistance under the hospital

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

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

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

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

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

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

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

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

| REGIONAL | WEST | MEDICAL | CENTER |
|----------|------|---------|--------|

| REGIONAL | WEST | MEDICAL | CENTER |
|----------|------|---------|--------|

emergency or other medically necessary services more than the amounts generally billed to individuals who had 23

24

Nο

Νo

| Schedule H (Form 990) 2015 | Page 7 |
|-------------------------------------|---|
| Part V Facility Information | (continued) |
| 21d, 22d, 23, and 24. If applicable | Part V, Section B, lines 2, 3 ₁ , 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 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Part VI Supplemental Information

constituents it serves

Provide the following information

- **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
- **Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the
- 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
- 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 |
|---|--|
| PART I, LINE 7G - SUBSIDIZED HEALTH SERVICES EXPLANATION | INCLUDED IN THE COSTS REPORTED AS SUBSIDIZED HEALTH SERVICES ARE FUNDS USED TO HELP SUPPORT REGIONAL WEST PHYSICIANS CLINIC, A RELATED ORGANIZATION OF REGIONAL WEST MEDICAL CENTER (RWMC) REGIONAL WEST PHYSICIANS CLINIC (RWPC) IS A NOT-FOR-PROFIT ORGANIZATION OF MULTI-SPECIALTY PHYSICIAN CLINICS LOCATED IN SCOTTSBLUFF, NE RWMC IS COMMITTED TO SUBSIDIZING THE CLINICS OF RWPC TO ENSURE THAT QUALITY MEDICAL CARE, BOTH IN FAMILY PRACTICE AND IN THE SPECIALTY AREAS COVERED BY THE RWPC CLINICS, CONTINUES TO BE PROVIDED FOR THE COMMUNITY OF SCOTTSBLUFF AND THE REGION SERVED BY THE HOSPITAL WITHOUT THE FUNDING PROVIDED BY RWMC, MANY OF THE CLINICS THAT ARE WITHIN RWPC WOULD NOT BE ABLE TO CONTINUE TO PROVIDE MEDICAL CARE IN THE AREA, WHICH WOULD RESULT IN LARGER VOID IN MEDICAL CARE IN THIS ALREADY MEDICALLY UNDERSERVED RURAL AREA A SUMMARY OF THE RWPC CLINICS SUBSIDIZED BY RWMC AND THE DOLLARS USED TO SUPPORT THE PATIENT CARE PROVIDED BY THESE CLINICS ARE AS FOLLOWS UROLOGY 663,000 WOMENS CENTER 625,000 ORTHOPEDICS 2,035,000 SURGICAL VASCULAR DIAGNOSTICS 302,000 EAR, NOSE & THROAT HEAD & NECK SURGERY 609,000 NEUROSURGERY 1,450,000 PLASTIC SURGERY 170,000 INTERNAL MEDICINE 3,513,000 DIABETES CARE CENTER 284,000 FAMILY MEDICINE SCOTTSBLUFF 464,000 FAMILY MEDICINE GERING 225,000 FAMILY MEDICINE MORRILL 9,000 PEDIATRICS 353,000 PSYCHIATRY & BEHAVIORAL HEALTH 869,000 NEUROLOGY 753,000 REHABILITATION MEDICINE 395,000 PAIN MANAGEMENT 456,000 ANESTHSIA 1,202,000 HOSPITALIST PROGRAM 1,536,000 RADIOLOGY 292,000 |
| | |

| Form and Line Reference | Explanation |
|-------------------------|--|
| ACTIVITIES | RWMC'S MAJOR COMMUNITY BUILDING ACTIVITIES INCLUDE DISASTER READINESS SUPPORT SYSTEM ENHANCEMENT FOR THE IMMEDIATE COMMUNITY AND SCOTTS BLUFF COUNTY, AND PHYSICIAN RECRUITMENT THE DISASTER READINESS SUPPORT INCLUDES COMMUNITY WIDE DRILLS, COMMUNITY DISEASE AWARENESS MEETINGS, COUNTY LEVEL DISASTER MEETINGS AND COOPERATION WITH THE LOCAL POLICE DEPARTMENT TO PROVIDE DISASTER SUPPORT FOR THE COMMUNITY RWMC REPRESENTATIVES ALSO VISIT LOCAL BUSINESSES AND SCHOOLS TO PROVIDE INFORMATION ON ANY VIRUS OUTBREAKS OR ALERTS, SUCH AS THE H1N1 CRISIS IN 2009 RWMC IS INVOLVED WITH THE VARIOUS COMMUNITY-WIDE SCHOOL PROGRAMS THEREBY PROVIDING SUPPORT TO A LOCAL SCHOOLS THROUGH PROMOTING ACTIVITIES, RAISING FUNDS, AND HELPING TO SERVE LUNCHES ETC RWMC, AS A HOSPITAL THAT PROVIDES SERVICE TO A MEDICALLY UNDERSERVED AREA, IS ACTIVELY INVOLVED IN RECRUITING QUALITY PHYSICIANS AND MEDICAL SPECIALISTS TO THE AREA TO PROVIDE NEEDED MEDICAL SERVICES THIS ONGOING RECRUITMENT ACTIVITY IS ESSENTIAL TO THE COMMUNITY AND REGION IN ORDER TO ENSURE THAT RESIDENTS HAVE REGIONAL ACCESSIBILITY TO NEEDED MEDICAL SERVICES |

| Form and Line Reference | Explanation |
|--|---|
| PART III, LINE 2 - BAD DEBT EXPENSE METHODOLOGY | THE PORTION OF THE NOTES TO THE FINANCIAL STATEMENTS OF THE AUDIT REPORT THAT ADDRESSES BAD DEBT IS UNDER THE "PATIENT RECEIVABLES, NET" PARAGRAPH IN NOTE 1 DESCRIPTION OF ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES IN THIS SECTION THE NOTES STATE ACCOUNTS ARE CONSIDERED DELINQUENT AND SUBSEQUENTLY WRITTEN OFF AS BAD DEBTS BASED ON INDIVIDUAL CREDIT EVALUATION AND SPECIFIC CIRCUMSTANCES OF THE ACCOUNT IT IS IMPORTANT TO NOTE THAT THE BAD DEBT EXPENSE ON THE FINANCIAL STATEMENTS IS STATED IN TERMS OF UNREALIZABLE REVENUE, RATHER THAN AT THE ACTUAL COSTS ASSOCIATED WITH THE BAD DEBT RWMC HAS COST ACCOUNTING SOFTWARE FROM WHICH THE ACTUAL COSTS OF THE BAD DEBT AS REPORTED ABOVE WERE OBTAINED THE COST OF BAD DEBT EXPENSE, USING THIS SOFTWARE, IS CALCULATED BY ADDING THE DIRECT COSTS OF THE MEDICAL SERVICES PROVIDED ALONG WITH A COMBINATION OF AN ALLOCATION OF OVERHEAD BASED ON COST ACCOUNTING METHODOLGY AND COST TO RATIO CHARGES FOR NEW SERVICE CODES RWMC USES A METHOD SIMILAR TO THE METHOD OF CALCULATING CHARITY CARE COST TO CALCULATE BAD DEBT AT COST THE TOTAL COST OF THE BAD DEBT, OBTAINED FROM THE COST ACCOUNTING SYSTEM, IS REDUCED BY PAYMENTS THAT WERE MADE AND ANY RECOVERIES THAT WERE REALIZED ON THE ACCOUNTS AFTER ELIMINATING ANY CREDIT BALANCES, THE REMAINING COST IS DETERMINED TO BE A REASONABLE ESTIMATE OF THE COST OF BAD DEBT AT THIS TIME THE COMMUNITY BENEFIT DOES NOT INCLUDE ANY BAD DEBT AMOUNTS |
| | |

| Form and Line Reference | Explanation |
|-------------------------|--|
| EXPLANATION | APPROXIMATED 47% OF REVENUE IS FROM PATIENTS PARTICIPATING IN THE MEDICARE PROGRAM, THUS PROVIDING SERVICES TO MEDICARE PATIENTS IS A PROMOTION OF HEALTHCARE SERVICES TO A SIGNIFICANT PORTION OF THE POPULATION OF THE COMMUNITY AND REGION THAT RWMC SERVES MEDICARE COST IS THE ALLOWABLE COSTS AS REPORTED ON THE REGIONAL WEST MEDICAL CENTER COST REPORT FOR 2014 |

| Form and Line Reference Explanation | |
|--|--|
| THE COLLECTION POLICY OF RWMC, AND THE RELATED CHARITY CARE POL PRACTICES EXPLANATION THAT SINCE A PATIENT'S ABILITY TO PAY FOR HEALTHCARE SERVICES CA CHARITY DETERMINATION CAN BE MADE PRIOR TO, DURING OR FOLLOWIN AT RWMC ONCE A PATIENT HAS DEMONSTRATED OR COMMUNICATED A NI NONPAYMENT, OR THROUGH A COMPLETED FINANCIAL ASSISTANCE APPLI FINANCIAL ASSISTANCE TEAM OF RWMC WILL REVIEW THE ACCOUNT AND FEDERAL POVERTY GUIDELINES WILL MAKE A DETERMINATION OF WHETHE QUALIFIES FOR CHARITY CARE TREATMENT SOME ITEMS CONSIDERED IN DETERMINATION, ACCORDING TO RWMC POLICY, ARE ABILITY TO PAY, EX MEDICARE OR MEDICAID BENEFITS COMBINED WITH INABILITY TO PAY, DI CARE FOR THOSE UNABLE TO PAY, ALL OTHER POSSIBLE SOURCES OF COLL SOUND BUSINESS PRACTICES HAVE BEEN MADE TO ENABLE THE PATIENT' PROVIDED TO A DECEASED PATIENT WITH NO ESTATE, OR CARE PROVIDE AFTER WHICH A NEGOTIATED SETTLEMENT WAS MADE FOR THE PATIENTS | N CHANGE, A IG TREATMENT EED THROUGH ICATION, THE BASED ON ER THE ACCOUNT THE (HAUSTION OF ISCOUNTED LECTION USING TO PAY, CARE D TO PATIENT |

| Form and Line Reference | Explanation |
|---------------------------------------|---|
| PART VI, LINE 2 - NEEDS ASSESSMENT | COMMUNITY NEEDS ARE ASSESSED BY USING UNRELATED DATA COLLECTION SOURCES AND THROUGH THE ACTIVE OBSERVATION AND INVOLVEMENT OF THE ENTITIES EMPLOYEES THROUGHOUT THE COMMUNITIES AND REGION SERVED ONE OF THE MAIN DATA COLLECTION SOURCES USED IS THE BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BFRSS) THIS ANNUAL SURVEY COLLECTS DATA ON THE PREVALENCE OF MAJOR HEALTH RISK FACTORS AMONG ADULTS RESIDING THE THE STATE THIS INFORMATION IS USED TO TARGET HEALTH EDUCATION AND RISK REDUCTION ACTIVITIES THROUGHOUT THE STATE AND GIVES RWMC A STARTING POINT FOR PROGRAM IDEAS RWMC IS ALSO INVOLVED WITH THE MOBILIZING FOR ACTION THROUGH PLANNING AND PARTNERSHIPS (MAPP) PROCESS WITH PANHANDLE PUBLIC HEALTH DISTRICT THIS IS A COMMUNITY WIDE STRATEGIC PLANNING TOOL FOR IMPROVING COMMUNITY HEALTH WHICH IS FACILITATED BY PUBLIC HEALTH LEADERSHIP AND HELPS COMMUNITIES PRIORITIZE PUBLIC HEALTH ISSUES AND IDENTIFY RESOURCES FOR ADDRESSING THEM THE NEBRASKA STATE DEPARTMENT OF HEALTH IS A MAJOR RESOURCE FOR DATA USED IN NEEDS ASSESSMENT AN ASSESSMENT IS DONE OF THE GRANTS OFFERRED BY THE STATE TO DETERMINE IF THE GRANT COULD BE USED TO ADDRESS A NEED IN THE COMMUNITIES SERVED AND IF THE PROGRAM WOULD BE SUSTAINABLE ONCE STARTED COMMUNICATION WITH OTHER GROUPS IN THE REGION IS ONGOING SO THAT SERVICES ARE NOT DUPLICATED THE STATE DEPARTMENT OF HEALTH PROVIDES RWMC WITH MONTHLY CALLS ON REPORTABLE DISEASE SURVEILLANCE WHICH HELPS RWMC DIRECT EDUCATION PROGRAMS AND RESOURCES TO WARDS AREAS OF CONCERN |
| | |

| Form and Line Reference | Explanation |
|---|--|
| PART VI, LINE 3 - PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE | PATIENTS ARE NOTIFIED AT ONE OR MORE TIMES THROUGHOUT THE PROCESS OF SCHEDULING, IN-HOUSE, THROUGH STATEMENTS, LETTERS, AT THE POINT OF DISCHARGE, IN THE ADMISSIONS PACKET, AND OCCASIONALLY BY THIER PHYSICIAN ABOUT THE FINANCIAL ASSISTANCE AND THE PAYMENT POLICIES OF RWMC RWMC HAS A TIME OF SERVICE (TOS)COLLECTION POLICY THAT IS COMMUNICATED TO THE PATIENT OR THE PATIENTS FAMILY PRIOR TO, OR FOLLOWING TREATMENT, AT THE FACILITY DURING THIS CONFERENCE, THE PATIENT IS ALSO GIVEN MATERIALS EXPLAINING THE FINANCIAL ASSISTANCE AVAILABLE THE VERBAL COMMUNICATION OF THIS POLICY PROVIDES RWMC AN OPPORTUNITY TO ASSESS IF PATIENTS HAVE A FINANCIAL NEED SO THAT THE FINANCIAL LIASIONS OF RWMC WILL BE ABLE TO PROACTIVELY WORK WITH THE PATIENTS TO DETERMINE IF THEY QUALIFY FOR FINANCIAL ASSISTANCE AT THIS TIME PAYMENT OPTIONS ARE COMMUNICATED AND DISCUSSED WITH THE PATIENT/PATIENT'S FAMILY A FINANCIAL ASSISTANCE APPLICATION, IF APPLICABLE, IS PROVIDED FOR THE PATIENT TO FILL OUT THAT IS THEN EVALUATED TO DETERMINE THE PATIENT'S ABILITY, OR INABILITY, TO PAY, USING A MEASUREMENT OF INCOME BASED ON THE MOST RECENTLY PUBLISHED POVERTY GUIDELINES FROM THE FEDERAL REGISTER DECISIONS REGARDING FINANCIAL ASSISTANCE ARE THEN COMMUNICATED TO THE PATIENT IN A LETTER |

| Form and Line Reference | Explanation |
|--|--|
| PART VI, LINE 4 - COMMUNITY INFORMATION | RWMC SERVES THE REGIONAL AREA INCLUDING THE PANHANDLE OF NEBRASKA, EASTERN WYOMING, SOUTHWESTERN SOUTH DAKOTA, AND NORTHERN COLORADO THIS AREA IS MAINLY RURAL WITH AGRICULTURE BEING THE BIGGEST INDUSTRY THE AVERAGE ANNUAL INCOME FOR THE IMMEDIATE SCOTTS BLUFF COUNTY AREA IS APPROXIMATELY 50,295 FOR A FAMILY OF 3 THE 2010 CENSUS PROJECTED THE POPULATION OF THE AREA TO BE 37,000 IN 2011 OF THIS POPUATION, 30% IS ESTIMATED TO BE OVER THE AGE OF 65 IN THE REGION THERE ARE 5 OTHER SMALLER HOSPITALS, BUT RWMC IS THE ONLY HOSPITAL IN THE PANHANDLE OF NEBRASKA TO BE DESIGNATED A TRAUMA CENTER, AND AS THE LARGEST FACILITY, PROVIDES SUPPORT SERVICES TO THE SMALLER HOSPITALS IN THE REGION RWMC ESTIMATES THAT 47% OF ITS REVENUE IS DERIVED FROM MEDICAL TREATMENT OF PATIENTS COVERED BY MEDICARE, 13% OF REVENUE IS DERIVED FROM PATIENTS COVERED BY MEDICAID |
| | |

Schedule H (Form 990) 2015

Additional Data

Software ID: Software Version:

EIN: 47-0385129

Name: REGIONAL WEST MEDICAL CNTR

| smalles How ma organize 1 Name, a | order of size from largest to t—see instructions) any hospital facilities did the ation operate during the tax year? address, primary website address, te license number | ensed hospital | neral medical & surgical | ldren s hospital | aching hospital | tical access hospital | search facility | -24 hours | -other | Other (Describe) | Facility reporting group |
|------------------------------------|---|----------------|--------------------------|------------------|-----------------|-----------------------|-----------------|-----------|--------|------------------|-----------------------------|
| 1 | REGIONAL WEST MEDICAL CENTER 4021 AVENUE B SCOTTSBLUFF,NE 69361 | x | x | | x | | | x | | | |

DLN: 93493302009556 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization REGIONAL WEST MEDICAL CNTR 47-0385129 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

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

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)?

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 | (D) Nontaxable | (E) Total of columns | (F) 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

Schedule J (Form 990) 2015 Page 3 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference Explanation

SCHEDULE J, PAGE 1, PART I, LINE DAVID HOLDT MD 0 37,806 0 JOHN MENTGEN 0 216,706 0 JAN TAYLOR 0 226,149 0 JON MORGAN, MD 0 38,341 0 TODD S SORENSEN 0

1.083,451 0 DAVID GRIFFITHS 0 25,355 0 SHIRLEY KNODEL 0 34,780 0

Schedule J (Form 990) 2015

Software ID: Software Version:

EIN: 47-0385129

Name: REGIONAL WEST MEDICAL CNTR

| Form 990, Schedule J, I | <u>Part</u> | II - Officers, Dire | ctors, Trustees, K | ey Employees, an | d Highest Comper | sated Employee: | 5 | T |
|---|-------------|--|--|--|--|--------------------------------|------------------------------------|---|
| (A) Name and Title | | (B) Breakdown of (i) Base Compensation | of W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation | (iii) Other reportable compensation | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(1)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
| 1JEFFREY HOLLOWAY MD | (1) | ,[| Compensation | Compensation | 1 | | + | |
| BOARD MEMBER | (11) | | 170,578 | 810 | 10,600 | | 705.063 | |
| 1DAVID HOLDT MD | (1) | , ' | - | | 1 | 29,069 | 705,962 | |
| BOARD MEMBER | (11) | | , | 4,034 | 74,545 | | | |
| TITCH COLUEDBEDC | 4. | ' | <u> </u> | | | 26,119 | 510,872 | |
| 2 LISA SCHEPPERS BOARD MEMBER | (1) | | 9,200 | 245 | 28,948 | 31,249 | 458,790 | |
| 3SHEILA WEBB-BOWLES | (1) | , | | + | + | 31,212 | 730,730 | |
| BOARD MEMBER | (11) | | , | 360 | 39,732 | 29,016 | 458,477 | |
| 4JOHN MENTGENCEO | (1) | , | | | + | £ - 1 | 150, | |
| | (11) | | | 17,279 | 282,900 | 20.001 | | |
| 5JAN TAYLORVP OF ANCILL | (1) | 194,889 | .\' | 335.066 | 2.101 | 29,001 | | |
| SAN INIESINI S | (1) | | | 235,060 | 8,101 | 18,085 | 456,135 | |
| 6JON MORGAN MD | (1) | 69,485 | ; | <u></u> | | 41 | . 69,526 | |
| VP OF MEDICAL STAFF | (11) | | | 1,365 | 55,656 | | | |
| 7THOMAS DREDLA IVCRNA | (1) |) 225,366 | .\' | 1,155 | 14,637 | | | |
| | (11) | | ' | 1,155 | 14,03, | | | |
| 8JANET HANSONCRNA | (I) (II) | | | 676 | 9,679 | 13,279 | 233,985 | |
| 9RALPH PHELPSCRNA | (I) (II) | | | 572 | 11,981 | 18,250 | 241,211 | |
| 10CINDY BRAMANCRNA | (1) | | | 236 | 11,445 | 28,739 | 248,017 | |
| 11HAROLD KRUEGER EXEC OF CAH | (1) | | | 991 | . 31,398 | 20,840 | 251,979 | |
| 12TODD S SORENSENCEO | (1) | ı[| | 62,240 | .† | <u> </u> | 62,240 | <u> </u> |
| | (11) | | , | 1,070,386 | | | - - | |
| 13DAVID GRIFFITHS | (1) | .1 | <u> </u> | | + | 43 | 1,151,432 | |
| TREASURER | (11) | | , | 8,197 | 34,903 | | | |
| 14MARK HARTMAN MD | + | .+' | <u> </u> | <u> </u> | | 730 | 366,636 | |
| BOARD MEMBER | (1) | | ' | | 11,628 | | | |
| 15SHIRLEY KNODEL | + | 184,516 | <u>:</u> | 12.074 | 37.060 | 4,749 | 1 | |
| CHIEF OF NURSING | (1) | | | 13,974 | 37,060 | 9,814 | 245,364 | |
| 4 | | • | • | • | • | 1 | | |

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

(Form 990)

Supplemental Information on Tax Exempt Bonds

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

OMB No 1545-0047

2015

DLN: 93493302009556

| | ent of the Treasury Levenue Service | ▶Informatio | on about Schedule | K (Form 990) and it | | is at <u>wı</u> | ww.irs.gov/fori | <u>n 990</u> . | | | | | o Public ection | : | |
|-----------------|---|----------------------|----------------------------|---------------------|-------------|-----------------|-----------------|----------------------------|-----|----------|--------------------------------|--|--------------------|-----------------------|--|
| Name of 1 | the organization | | | | | | | | Em | ployer i | dentific | ation nu | mber | | |
| | NAL WEST MEDICAL CNTR | | | | | | | | 47 | -0385 | 129 | | | | |
| Part | | 1 | | (d) Date issued | | | | | | feased | | | | | |
| | (a) Issuer name | (b) Issuer EIN | (b) Issuer EIN (c) CUSIP # | | (e) Issue p | (e) Issue price | | (f) Description of purpose | | | (h) O n behalf of issuer | | | (i) Pool financing | |
| | | | | | | | | | Yes | No | Yes | No | Yes | No | |
| O F SE | SPITAL AUTHORITY NO 1 SB CO NE RIES 2012 A REVENUE NDS | | | 02-23-2012 | 23,16 | 1,032 | | | | Х | | × | | х | |
| SB SE | SPITAL AUTHORITY NO 1 CO NE RIES 2012B REVENUE ND | | | 04-25-2012 | 32,544 | 4,735 | | | | Х | | × | | Х | |
| | SPITAL AUTHORITY NO 1 RIES 2013 | | | 09-27-2013 | 6,000 | 0,000 | | | | Х | | X | | Х | |
| Part I | • Proceeds | | | | | | _ | | | ı | | | | l | |
| | A mount of bonds retired | | | | | A | В | | С | | D | | | | |
| | | | | | | | | | | | | | | | |
| | mount of bonds legally defeas | seu | | | | | | | | | | | | | |
| _ | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | | | | |
| | Gross proceeds in reserve fund | | | | | | | | | | | | | | |
| 5 C | Capitalized interest from proce | eds | | | | | | | | | | | | | |
| 6 P | roceeds in refunding escrows | | | | | | | | | | | | | | |
| 7 I | ssuance costs from proceeds | | | | | | | | | | | | | | |
| | Credit enhancement from proce | | | | | | | | | | - | | | | |
| | Vorking capital expenditures fi | | | | | | | | | | | | | | |
| 10 C | Capital expenditures from proc | eeds | | | | | | | | | | | | | |
| 11 C | Other spent proceeds | | | | | | | | | | | | - | | |
| 12 C | Other unspent proceeds | | | | | | | | | | | | | | |
| 13 Y | ear of substantial completion | | | | | | | | | | | | | | |
| | | | | | Yes | No | Yes | No | Yes | | No | Ye | s | No | |
| 14 V | Vere the bonds issued as part | of a current refund: | ngıssue? | | Х | | Х | | | | Х | | | | |
| 15 ^V | Vere the bonds issued as part | of an advance refur | nding issue? | | X | | × | | | | X | | | | |
| | las the final allocation of proc | eeds been made?. | | | X | | X | | Х | | | | | | |
| | Ooes the organization maintair | | | | х | | х | | Х | | | | | | |
| Part I | | | | | | | <u> </u> | 1 | | | | | | | |
| | | | | | | A | | В | | С | | | D | | |
| | | | | | Yes | No | Yes | No | Yes | | No | Ye | s | No | |
| 1 V | Vas the organization a partner | | a member of an L | LC, which owned | | _ x | | x | | | Χ | | | | |

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

Χ

Χ

Χ

| | dule K (Form 990) 2015 | | | | | | | | | Page 2 |
|--------|--|----------|-----|-----|-----|-----|-----|-----|---------------|---------------|
| Pari | Private Business Use (Continued) | _ | | | | | | | | |
| | | _ | A | | В | | | c | | D |
| | | _ | Yes | No | Yes | No | Yes | No | Yes | No |
| 3a | Are there any management or service contracts that may result in private b of bond-financed property? | | | Х | | Х | | × | | |
| b | If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the finan | | | | | | | | | |
| prope | erty? | | | | | | | | | |
| С | Are there any research agreements that may result in private business use financed property? | of bond- | | X | | x | | х | | |
| d | If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed property | | | | | | | | | |
| 4 | Enter the percentage of financed property used in a private business use by other than a section $501(c)(3)$ organization or a state or local government . | | | | | | | • | | • |
| 5 | Enter the percentage of financed property used in a private business use as unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government | rsection | | | | | | | | |
| 6 | Total of lines 4 and 5 | | | | | | | | | |
| 7 | Does the bond issue meet the private security or payment test? | | | Χ | | Х | | Х | | |
| 8a | Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued? | | | x | | x | | × | | |
| | If "Yes" to line 8a, enter the percentage of bond-financed property sold or d | | | | | | | | | |
| с | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2? | | | | | | | | | |
| 9 | Has the organization established written procedures to ensure that all nonque bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2? | | | Х | | х | | х | | |
| Par | t IV Arbitrage | | | | | | | | | |
| | | Α | | | В | | С | | D | |
| | · | Yes | No | Yes | No | Yes | | No | Yes | No |
| 1 | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? | | Χ | | X | | | х | | |
| 2 | If "No" to line 1, did the following apply? | | | | | | | | | |
| | Rebate not due yet? | | X | | X | | | х | | |
| b | Exception to rebate? | | Х | | Х | | | Х | | |
| С | No rebate due? | | Х | | х | | | Х | | |
| | If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed | · | | | · | | • | | | |
| 3 | Is the bond issue a variable rate issue? | | Х | Х | | | | Х | | |
| 4a | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue? | | Х | | х | | | х | | |
| b | Name of provider | | | | | | | | | |
| С | Term of hedge | | | | | | | | | |
| d | Was the hedge superintegrated? | | | | | | | | | |
| е | Was the hedge terminated? | | | | | | | | | |
| | | | | | | | | Sch | edule K (Form | 990) 2015 |

contract (GIC)?

period?

Were gross proceeds invested in a guaranteed investment

Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?

Were any gross proceeds invested beyond an available temporary

Procedures To Undertake Corrective Action

Has the organization established written procedures to monitor

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

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

the requirements of section 148? . . .

C

Nο

Х

Yes

Yes

В

В

Yes

No

Х

Х

Х

No

Х

Yes

Yes

Yes

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

No

Х

Χ

Χ

No

Х

Page 3

No

D Yes

Х

Schedule K (Form 990) 2015

No

| efile GRAPH | IC prin | 1t - DO N | OT PROC | ESS A | s Filed Da | ta - | | | | DLN: | 9349 | 33020 | 09556 |
|-------------------------------------|-----------|--------------------------------------|---|-------------------------------------|--------------------------|-------------------------------------|-----------------------------------|---------|----------------|------------------------------------|----------|-----------------|----------|
| Schedule L | | | Tra | nsactio | ons with | Intereste | d Person | ıs | | | ОМВ | No 154 | 5-0047 |
| (Form 990 or 99 | 90-EZ) | | Complete if the organization answered"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.★ Attach to Form 990 or Form 990-EZ. | | | | | | | | | 01 | .5 |
| Department of the Treasury | | ▶Ir | nformation a | about Sche | edule L (Form www.irs.ge | uctions | s is at | | Open to Public | | | | |
| Treasury Internal Revenue Se | ervice | | | | <u> </u> | | | | | | Т | nspect | ion |
| Name of the or REGIONAL WEST I | | | | | | | | Er | nploye | r identi | ificatio | n numbe | r |
| | | | | | | | | | 7-038 | | | | |
| | | | | | | |)(4), and 501(d 25a or 25b, or | | | | | 40h | |
| | | qualified p | | | | | ıfıed person an | | | cription | | (d) Cor | rected? |
| | | | | | 0 | rganization | | \perp | tran | saction | | Yes | No |
| | | | | | | | | + | | | | | |
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| | | | | | | | | +- | | | | | |
| 3 Enter the | amount o | of tax inclu | rrod by orga | nization m | anagore or di | caualified per | sons during the | 0. V02r | undor | caction | | | |
| 4958 . | | | | | | | on | ٠ | | ► \$ ► \$ | | | |
| | | | | | l Persons. | 90-E7. Part V. | , line 38a, or F | orm 99 | 0. Pai | t IV. lır | ne 26. | or if the | |
| | | | | | 90, Part X, Iır | | ,, , | | , | | , | | |
| (a) Name of interested person | , v | with Purpose of organization loan or | | (d) Loan or from t organizati | he | (e)O riginal principal amount | (f) Balance due | |) In ault? | (h) A pproved by board o committee | | (i)Wr agreer | |
| | | | | То | From | | | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | | |
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| Total Part IIII G r | ants or | r Assista | ► \$ | efiting T | nterested | Persons | | | | | | | |
| | | | | | | | rt IV, line 27 | 7. | | | | | |
| (a) Name of pers | | | Relationshi rested pers organizat | on and the | | t of assistanc | e (d) Type | ofass | istance | e (e) |) Purpo | se of ass | sistance |
| | | | Organiza | cion | | | | | | | | | |
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| For Paperwork Re | duction / | Act Notice, | see the Insti | ructions fo | r Form 990 or | 990-EZ. | Cat No 50056A | | Sche | dule L (F | orm 99 | 0 or 990 | -EZ) 201 |

Page 2

| (a) Name of interested person | (b) Relationship | (c) A mount of | (d) Description of transaction | (e) Sh | arıng |
|--------------------------------------|--------------------|----------------|--------------------------------|---------|----------|
| | between interested | transaction | | l of | f |
| | person and the | | | organiz | zatıon's |
| | organization | | | reven | ues? |
| | | | | Yes | No |
| (1) CHALOUPKA HOLYOKE | DIRECTOR | | LEGAL SERVICES | | No |
| REGIONAL RADIATION ONCOLOGY (2) CARE | DIRECTOR | | MEDICAL DIRECTOR | | No |

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

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

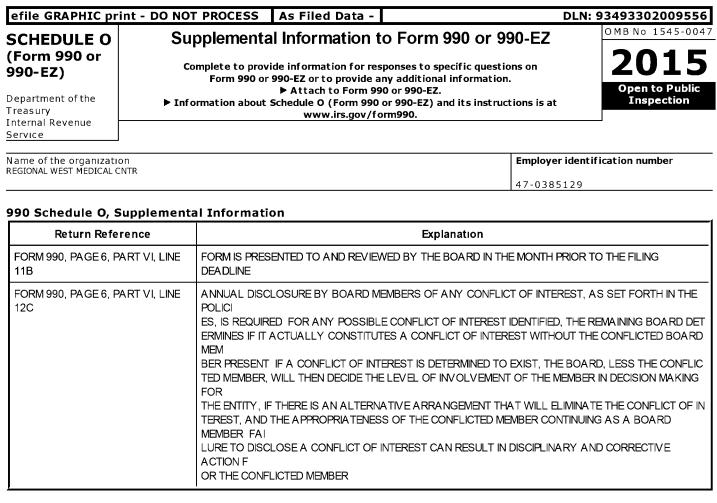
Return Reference

Supplemental Information

Explanation

Schedule L (Form 990 or 990-EZ) 2015

- Part V



990 Schedule O. Supplemental Information Return Reference Explanation FORM 990, PAGE 6. COMPENSATION IS DETERMINED BY THE COMPENSATION COMMITTEE OF THE RWHS BOARD FOR THE CEO AND PART VI. LINE 15A EXECUTIVE TEAM BASED ON MARKET DATA AND RECOMMENDATIONS FROM AN INDEPENDENT CONSULTING FIRM

WHO COLLECTS THAT DATA FOR COMPARISON PURPOSES. MINUTES ARE KEPT OF THESE MEETINGS.

FORM 990, PAGE 6. SEE COMPENSATION PROCESS FOR CEO

PART VI. LINE 15B

Return Reference Explanation

FORM 990, PAGE 6, PART VI. GOVERNING DOCUMENTS AND POLICIES ARE MADE AVAILABLE TO THE PUBLIC THROUGH POSTING ON

990 Schedule O, Supplemental Information

| LINE 19 | THE ORGANIZATION'S WEBSITE |
|---------------------------|---|
| FORM 990, PART XI, LINE 9 | TRANSFER FROM RWHS 3,043,030 TRANSFER FROM FDN 450,000 CHANGE IN FMV OF INTEREST RATE |

319,869 TRANSFER TO RWPC -18,164,334 TRANSFER TO FOUNDATION -4,569 TOTAL -14,356,004

DLN: 93493302009556

Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

SCHEDULE R

(Form 990)

► Attach to Form 990.

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

Inspection **Employer identification number**

| REGIONAL WEST MEDICAL CNTR | | | | 47-03851 | 129 | | | |
|---|---------------------------------|---|----------------------------|-----------------------------------|---------|--|-------------------------|--|
| Part I Identification of Disregarded Entities Com | plete if the organization | n answered "Yes" oi | n Form 990, Par | t IV, line 33. | | | | |
| (a) Name, address, and EIN (ıf applıcable) of dısregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | | (f) Direct controlling entity | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| Part II Identification of Related Tax-Exempt Orga or more related tax-exempt organizations during | | the organization an | swered "Yes" or | n Form 990, Pa | art IV, | line 34 because it | had on | 1e |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | Public charity (if section 501 | | (f) Direct controlling entity | Section (13) c en | (g) on 512(l controlle ntity? |
| (1)REGIONAL WEST HEALTH SERVICES 4021 AVENUE B | HEALTH SVC | NE | 501C3 | 11A | | N/A | Yes | No |
| SCOTTSBLUFF, NE 69361 36-3314157 | | | | | | 1976 | | |
| (2)REGIONAL WEST FOUNDATION 4021 AVENUE B | SUPPORT | NE | 501C3 | 11A | | N/A | | No |
| SCOTTSBLUFF, NE 69361 23-7171022 | | | | | | | | |
| (3)REGIONAL WEST VILLAGE 4021 AVENUE B | ASSIS LIV | NE | 501C3 | 9 | | N/A | | No |
| SCOTTSBLUFF, NE 69361 36-3314162 | | | | | | | | |
| (4)PANHANDLE HEALTH PROPERTIES 4021 AVENUE B | MED RENTAL | NE | 501C2 | | | N/A | | No |
| SCOTTSBLUFF, NE 69361 36-3314161 | | | | | | | | |
| (5)REGIONAL WEST HEALTH SERVICES EMPLO 4021 AVENUE B | HEALTH PLA | NE | 501C9 | | | N/A | | No |
| SCOTTSBLUFF, NE 69361 47-0658690 | | | | | | IN/ A | | |
| (6)PRAIRIE HAVEN HOSPICE 4021 AVENUE B | | | 501C3 | 3 | | NICA | | No |
| SCOTTSBLUF, NE 69361 39-1904975 | | | | | | N/A | | |
| (7)REGIONAL WEST PHYSICIANS CLINIC 4021 AVENUE B | | | 501C3 | 3 | | N/A | | No |
| SCOTTSBLUF, NE 69361 36-3314159 | | | | | | N/A | | |
| For Paperwork Reduction Act Notice, see the Instructions for Form | 990. | Cat No 501 | 35Y | | | Schedule R (For | m 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.

| (a) Name, address, and EIN of related organization | | (c) Legal domicile (state or foreign country) | r entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f) Share of total income | (g) Share of end-of-year assets | (h Disprop alloca | ortionate | (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | mana partr | eral or aging | (k) Percentage ownership |
|--|---|--|----------|---|---------------------------------|--|-------------------------|-----------|---|---------------|------------------|--------------------------------|
| | ' | ' | 1 | ′ | | | Yes | No |] ' | Yes | No | ſ <u></u> |
| | | | | | | | | | | | | 1 |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

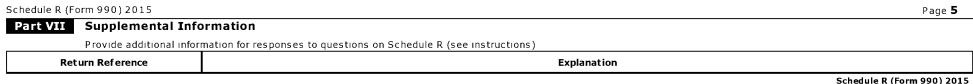
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total Income | (g) Share of end-of- year assets | (h) Percentage ownership | Section (b)(1 contro entit | n 512 13) olled :y? |
|---|--------------------------------|---|-------------------------------------|---|---------------------------------|---|---------------------------------------|-------------------------------------|------------------------------|
| | | | | | | | | Yes | No |
| (1)REGIONAL CARE INC | | | N/A | | | | | | No |
| 4021 AVENUE B SCOTTSBLUF, NE 69361 47-0760050 | | | | | | | | | |
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| Schedule R (Form 990) 2015 | | | | Р | age 3 | | | | |
|---|---|------------------------|------------------------------------|-----------|--------------|--|--|--|--|
| Part V Transactions With Related Organizations Complete if the organization answer | red "Yes" on Form | 990, Part IV, line | 34, 35b, or 36. | | | | | | |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule | | | | Yes | s No | | | | |
| 1 During the tax year, did the orgranization engage in any of the following transactions with one or more rel | ated organizations li | sted in Parts II-IV? | | | | | | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | | а | No | | | | |
| b Gift, grant, or capital contribution to related organization(s) | | | 1 | b | No | | | | |
| ${f c}$ Gıft, grant, or capital contribution from related organization(s) | | | 1 | .c | No | | | | |
| f d Loans or loan guarantees to or for related organization(s) | | | 1 | d | No | | | | |
| e Loans or loan guarantees by related organization(s) | | | | е | No | | | | |
| f Dividends from related organization(s) | | | 1 | f | No | | | | |
| g Sale of assets to related organization(s) | | | 1 | g | No | | | | |
| f h Purchase of assets from related organization(s) | | | 1 | h | No | | | | |
| i Exchange of assets with related organization(s) | | | | .i | No | | | | |
| j Lease of facilities, equipment, or other assets to related organization(s) | | | | | | | | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | | | | | | | | |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | | 1 | .1 | No | | | | |
| $m{m}$ Performance of services or membership or fundraising solicitations by related organization(s) | | | 1 | m | No | | | | |
| f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | | ln | No | | | | |
| o Sharing of paid employees with related organization(s) | | | | 0 | No | | | | |
| p Reimbursement paid to related organization(s) for expenses | | | 1 | p | No | | | | |
| q Reimbursement paid by related organization(s) for expenses | | | 1 | q | No | | | | |
| r Other transfer of cash or property to related organization(s) | | | 1 | .r | No | | | | |
| f s Other transfer of cash or property from related organization(s) | | | 1 | s | No | | | | |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete | this line, including co | overed relationships | and transaction thresholds | | | | | | |
| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amour | nt involv | ed | | | | |
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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 i | | | ertain invest | ment | partnerships | | 1 | | | , | | | |
|--|-------------------------|---|--|------|---|------------------------------------|--|---|----|---|----------------------------------|-----|--------------------------------|
| (a) 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 | (h) Disproprtiona allocations ⁷ | ı | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | managing partner ² | | (k) Percentage ownership |
| | | | 314) | Yes | No | | | Yes | No | | Yes | No | |
| | | | | | | | | | | | | 1 . | ı |
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Software ID: Software Version:

EIN: 47-0385129

Name: REGIONAL WEST MEDICAL CNTR

| Form 990, Schedule R, Part II - Identification of Rela | ated Tax-Exempt (| Organizations | | | | | |
|---|--------------------------------|---|-------------------------------|---|-------------------------------|--------|--------------|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c) (3)) | (f) Direct controlling entity | Sectio | 13) olled |
| | | | | | | Yes | No |
| REGIONAL WEST HEALTH SERVICES 4021 AVENUE B SCOTTSBLUFF, NE 69361 36-3314157 | HEALTH SVC | NE | 501C3 | 11A | N/A | | No |
| REGIONAL WEST FOUNDATION 4021 AVENUE B SCOTTSBLUFF, NE 69361 23-7171022 | SUPPORT | N E | 501C3 | 11A | N/A | | No |
| REGIONAL WEST VILLAGE 4021 AVENUE B SCOTTSBLUFF, NE 69361 36-3314162 | ASSIS LIV | NE | 501C3 | 9 | N/A | | No |
| PANHANDLE HEALTH PROPERTIES 4021 AVENUE B SCOTTSBLUFF, NE 69361 36-3314161 | MED RENTAL | NE | 501C2 | | N/A | | No |
| REGIONAL WEST HEALTH SERVICES EMPLO 4021 AVENUE B SCOTTSBLUFF, NE 69361 47-0658690 | HEALTH PLA | NE | 501C9 | | N/A | | No |
| PRAIRIE HAVEN HOSPICE 4021 AVENUE B SCOTTSBLUF, NE 69361 39-1904975 | | | 501C3 | 3 | N/A | | No |
| REGIONAL WEST PHYSICIANS CLINIC 4021 AVENUE B SCOTTSBLUF, NE 69361 36-3314159 | | | 501C3 | 3 | N/A | | No |