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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

		2015 cal	endar year, or tax year begin	ning 01-01-2015 , and ending 12-31-201	5			
		applicable	C Name of organization Community Health Network of			D Emplo	yer ide	entification number
Add		_	Washington			91-15	7718	4
∏ Nar		_	Doing business as					
Init	ıal retu	ım	Number and street (or D.O. hove	If mail is not delivered to street address) Room/su	+-	E Telepho	one nun	nber
Fina		mınated	720 Olive Way No 300	ir mail is not delivered to street address) Room/su	ite	(206)	652-	7174
· Mama			City or town state or province of	country, and ZIP or foreign postal code		(=== /		
		n pending	Seattle, WA 98101	isantify and Elif of foreign postal code		G Gross r	eceipts	\$ 566,131,570
			F Name and address of p	orincipal officer	H(a) Ic	this a group	rotur	n for
			Marilee K McGuire			ibordinates?		Yes ~ No
			720 Olive Way No 300 Seattle, WA 98101			re all subordi	nates	□Yes □No
						cluded? "No." attach	a lıst	(see instructions)
I Tax	x-exem	npt status	501(c)(3) F 501(c) (4)	◀ (insert no)		roup exempt		
J W	ebsite	e:► chn	w chpw org					
K Forn	n of or	rganization	Corporation Trust Associa	ation Cther ►	L Year o	of formation 19	92 N	State of legal domicile
							٧	VA
Ра	rt I	Sumi						
				ion or most significant activities TAIN NETWORK OF COMMUNITY HEAL	TH CENT	ERS		
e e		III KO VE	THE METHOD AND DOD	THE REPORT OF THE REAL PROPERTY OF THE PROPERTY OF THE REAL PROPERTY OF THE PROPERTY OF THE P	IIII CEITI	2110		
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Ě	_							
Governance	2 (Check thi	s box ► If the organization	discontinued its operations or disposed o	f more tha	n 25% of its	net as	ssets
	 3 1	Number o	f voting members of the gove	rning body (Part VI, line 1a)		_	з	21
ጭ ያሳ ለ				s of the governing body (Part VI, line 1b)			4	21
Ě				in calendar year 2015 (Part V, line 2a) .			5	0
Activities &				fnecessary)			6	1
Q.	/7a ⊺	Total unre	elated business revenue from	Part VIII, column (C), line 12			7a	0
	ьΝ	et unrela	ted business taxable income	from Form 990-T, line 34			7b	0
					F	Prior Year		Current Year
	8	Contril	outions and grants (Part VIII	859,	947	0		
al L	9	Progra	m service revenue (Part VIII	, line 2g)		436,650,	336	566,112,907
Revenue	10	Invest	ment income (Part VIII colu	mn (A), lines 3, 4, and 7d)		20,	337	18,663
	11	O + l	ment medine (i art v III, cola					0
	l		revenue (Part VIII, column (A	A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,0	695	
	12	Totalr	revenue (Part VIII, column (A	A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 (must equal Part VIII, column (A), line		437,538,		566,131,570
		Total r 12)	revenue (Part VIII, column (A	11 (must equal Part VIII, column (A), line	2			
	12 13 14	Total r 12) Grants	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa				315	566,131,570
	13	Total r 12) Grants Benefit Salarie	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa s paid to or for members (Pai	11 (must equal Part VIII, column (A), line art IX, column (A), lines 1-3)		437,538,; 382,422,	315 0 778	566,131,570 0 554,248,290
998	13 14 15	Total r 12) Grants Benefit Salarie 5-10)	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa is paid to or for members (Pai is, other compensation, emplo	11 (must equal Part VIII, column (A), line art IX, column (A), lines 1-3)		437,538,	315 0 778 969	566,131,570
) ensee	13 14 15 16a	Total r 12) Grants Benefit Salarie 5-10) Profes	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa is paid to or for members (Pai is, other compensation, emplo sional fundraising fees (Part 1	11 (must equal Part VIII, column (A), line art IX, column (A), lines 1-3)		437,538,	315 0 778	566,131,570 0 554,248,290
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Expenses	13 14 15 16a b 17 18	Total r 12) Grants Benefit Salarie 5-10) Profes Total fui Other	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa is paid to or for members (Par is, other compensation, emplo sional fundraising fees (Part I indraising expenses (Part IX, column expenses (Part IX, column (A expenses Add lines 13–17 (r	11 (must equal Part VIII, column (A), line art IX, column (A), lines 1-3)		437,538, 382,422, 2,882,9 49,179,4	315 0 778 969 0 885 632	566,131,570 0 554,248,290 3,907,380 0 33,621,487 591,777,157
	13 14 15 16a b	Total r 12) Grants Benefit Salarie 5-10) Profes Total fui Other	revenue (Part VIII, column (A evenue—add lines 8 through and similar amounts paid (Pa is paid to or for members (Par is, other compensation, emplo sional fundraising fees (Part I indraising expenses (Part IX, column expenses (Part IX, column (A expenses Add lines 13–17 (r	11 (must equal Part VIII, column (A), line art IX, column (A), lines 1-3) rt IX, column (A), line 4) oyee benefits (Part IX, column (A), lines IX, column (A), line 11e) (D), line 25) ▶ 0 a), lines 11a-11d, 11f-24e)		437,538, 382,422, 2,882,9 49,179,8 434,485,6 3,052,9	315 0 778 969 0 885 632 683	566,131,570 0 554,248,290 3,907,380 0 33,621,487 591,777,157 -25,645,587
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Everett, WA 98201

May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

. ✓ Yes ☐ No

orn	90 (2015) Pag	e 2
Pai		
	Check if Schedule O contains a response or note to any line in this Part III	_
1	Briefly describe the organization's mission	
	ove the health status of our communities through the provision of high-quality, affordable, community-based health care to	
ınae	erved individuals and families, and through sustaining the network of community health centers and affiliated businesses	_
		_
2	ıd the organization undertake any significant program services during the year which were not listed on ne prior Form 990 or 990-EZ?	
	"Yes," describe these new services on Schedule O	
3	ıd the organization cease conducting, or make significant changes in how it conducts, any program ervices?	
	"Yes," describe these changes on Schedule O	
4	escribe the organization's program service accomplishments for each of its three largest program services, as measured by xpenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, he total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses \$ 585,583,390 including grants of \$) (Revenue \$ 566,114,155)	_
	PROMOTION OF ACCESSIBLE, AFFORDABLE, AND QUALITY HEALTH CARE FOR WASHINGTON STATE PROVISION OF PRIMARY HEALTH CARE SERVICES TO ALMOST 222,039 NETWORK MEMBERS PRIMARILY PARTICIPATING IN MEDICAID	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)	
40	(Code) (Expenses \$ including grants of \$) (Revenue \$	
		_
		_
4 c	(Code) (Expenses \$ including grants of \$) (Revenue \$)	
		_
		_
		_
		_
		_
		_
4d	Other program services (Describe in Schedule O) (Expenses \$ Including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 585,583,390	_
-TC	Total program Service expenses F 303,300,300	_

	990 (2015)			Page :
Par	t IV Checklist of Required Schedules		V	NI.
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	No No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I \Box	3	Yes	
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		
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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Νo
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than $$15,000$ of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^7$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	206		

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

	990 (2013)					Page		
Pai	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		v					
					Yes	No		
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable	1a	29					
	Enter the number of Forms W-2G included in line 1a Enter-0- if not applicable	1b	0					
С	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?		dors and reportable	1c	Yes			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	0					
b	If at least one is reported on line 2a, did the organization file all required federal employee. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the state of	g the	year [?]	За		Νo		
	b If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation in Schedule O							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?							
b	b If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	etax year?	5a		Νo		
b	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sl	nelter transaction?	5b		Νo		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c				
6a	5a 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?							
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?							
7								
	Did the organization receive a payment in excess of \$75 made partly as a contribute services provided to the payor?			7a 7b				
	 b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to 							
	file Form 8282?							
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	oersor	nal benefit contract?	7e				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a person	onal b	enefit contract?	7f				
g	If the organization received a contribution of qualified intellectual property, did the organized?		zatıon file Form 8899 as	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?			7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess buduring the year?	sınes	s holdings at any time	8				
9a	Did the sponsoring organization make any taxable distributions under section 4966	?.		9a				
	Did the sponsoring organization make a distribution to a donor, donor advisor, or rela			9b				
10	Section 501(c)(7) organizations. Enter							
а	Initiation fees and capital contributions included on Part VIII, line 12	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter							
а	Gross income from members or shareholders	11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990) in lie	eu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>	ı					
а	Is the organization licensed to issue qualified health plans in more than one state? New additional information the organization must report on Schedule O $$	iote. S	see tne instructions for	13a				
b	Enter the amount of reserves the organization is required to maintain by the states	13b						
c	In which the organization is licensed to issue qualified health plans							
	Did the organization receive any payments for indoor tanning services during the tax	13c x vear	l ?	14a		No		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana			14b				

Se	ction A. Governing Body and Management			·
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 21			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	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? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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	9		 No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νο
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Νo
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure	_00		
<u> </u>	List the States with which a copy of this Form 990 is required to be filed▶			
18	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)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records ►Stacey Kessel 720 Olive Way No 300 Seattle, WA 98101 (206) 521-8833

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

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

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

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

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

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

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

(A)	(B)	(c)						(D)	(E)	(F)
Name and Title	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from the organization (W-	Reportable compensation from related organizations	Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
						<u> </u>				Form 990 (2015)

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

	(A) Name and Title	(B) A verage hours per week (list any hours	more t	tion (han (on is	one l both	box, an	heck unless officer stee)	5	Repor comper from organiza			(E) eportable npensation m related uzations (W-	Estir amount compe from	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) emplojee	Highest compensated employee	Former	2/1099	-MISC)	2/10)99-MISC)	rela	tion and ited zations
See Ad	dıtıonal Data Table						_				+			
c	Sub-Total	s to Part VII, S	ection A	 	•	· ·	. •			0		4,284,806		390,723
	otal number of individuals (ind 100,000 of reportable compe						d abov	e) w	ho receive	d more	than			
	Old the organization list any fo								, or highes	t compe	ensated 6	employee	Yes	No
4 F	on line 1a? If "Yes," complete Son any individual listed on line organization and related organication	1a, is the sum	of repo	rtable	есо	mpe	nsatio	n an				the	3	No
5 D	Old any person listed on line 1 ervices rendered to the organ									anızatıc	n or ındı	vidual for	4 Yes 5	No
	tion B. Independent Co	ntractors										_	'	
1 (Complete this table for your fiv	e highest comp												
	ompensation from the organiz	(A)	-	ation	for	he c	alenda	arye	ar ending		(B)	1 (<u>C)</u>
Len McC		ame and business a	address							D Lobbyist	escription	of services	Comp	174,995
	ldwood Road VA 98538													
	Young LLP- 137									Audıt Co	nsulting			156,199
	lutions Center , IL 60677													
	otal number of independent cor .00,000 of compensation from			not l	lımıt	ed to	o those	e list	ed above)	who red	eived m	ore than		

Part V	/ • • •	Statement o						_
		Check if Schedi	ule O contains a respor	ise or note to any ii	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue
						exempt function	business	excluded from tax under
						revenue	revenue	sections
								512-514
2 2	1a	Federated cam	paigns 1a					
Contributions, Giffs, Grants and Other Similar Amounts	ь	Membership du	ies 1b					
9 E	c	Fundraising eve	ents 1c					
gΨ	۱							
<u>a</u> et	d		zations 1d					
<u>3</u> . <u>S</u>	е	Government grant	s (contributions) 1e					
is S	f		ons, gifts, grants, and 1f					
but The		sımılar amounts no						
ĒĢ	g	1a-1f \$	ons included in lines					
츳	h	Total. Add lines	s 1a-1f					
<u> </u>				Business Code				
Ξe	2a	Premium Revenue			F66 112 007	F66 112 007		
ž.	_		: 	524114	566,112,907	566,112,907		
æ	Ь							
95	С							
Ž.	d		_					
Ξ	е							
Program Serwde Revenue	f	All other progra	am service revenue					
چ		Total Adding		L .	F66 442 22-			
_	g		s 2a-2f		566,112,907			
	3		ome (including dividen ar amounts)		18,663			18,663
	4		stment of tax-exempt bond					
	5	Royalties		🕨				
		,	(ı) Real	(II) Personal				
	6a	Gross rents	, , , , , , , , , , , , , , , , , , ,	,				
	b	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental inco	me or (loss)					
	_		(ı) Securities	(II) O ther				
	 7a	Gross amount	(1) Securities	(II) O thei				
		from sales of assets other						
		than inventory						
	ь	Less cost or						
	"	other basis and						
	_c	sales expenses Gain or (loss)						
	d	• •	ss)					
As .		Gross income f	ı					
ž		events (not inc	_					
 >		\$	<u> </u>					
Other Revenue		of contributions See Part IV, lir	reported on line 1c)					
4		2221 WICEV, III	a a					
¥	ь	Less direct ex	penses b					
J	1		(loss) from fundraising	events 🛌				
			rom gaming activities	-				
			ne 19					
			а					
	Ь		penses b					
			(loss) from gamıng actı	vities				
	10a	Gross sales of						
		returns and allo	owances . a					
	ь	less costofa	oods sold b					
			(loss) from sales of inv	entory - 🕒				
	H	Miscellaneous		Business Code				
	11a	- Hacellaneous	5 Nevellue	Duameas Code				
								
	Ь							-
	С							<u> </u>
	d	All other reven						
	e	Total. Add lines	s 11a-11d					
	12	Total revenue.	See Instructions .	🕨	566,131,570	566,112,907	(18,663
					500,131,370	500,112,507	·	10,003

Part	Statement of Functional Expenses				
ectio	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns	All other organiza	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in	this Part IX			<u> </u>
	ot include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members	554,248,290	554,248,290		
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,211,177		3,211,177	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	138,364		138,364	
9	Other employee benefits	349,396		349,396	
10	Payroll taxes	208,443		208,443	
11	Fees for services (non-employees)				
а	Management				
b	Legal	74		74	
c	Accounting	131,022		131,022	
d	Lobbying	207,447		207,447	
e	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)	321,765		321,765	
12	Advertising and promotion				
13	Office expenses	198,588		198,588	
14	Information technology	40,306		40,306	
15	Royalties				
16	Occupancy	206,857		206,857	
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	196,273		196,273	
20	Interest				
21	Payments to affiliates	1,222,790	1,222,790		
22	Depreciation, depletion, and amortization				
23	Insurance	42,675		42,675	
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	Capitation Expense	48,351,131	48,351,131		
b	Political Activity	770,156		770,156	
c	Miscellaneous	114,005		114,005	
d	Licenses and Taxes	57,219		57,219	
e	All other expenses	-18,238,821	-18,238,821		
25	Total functional expenses. Add lines 1 through 24e	591,777,157	585,583,390	6,193,767	0
26	Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11 Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 1 2 6,503,787 2 6.917.045 Savings and temporary cash investments 3 3 0 624 4 0 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 8 22.775 9 60,191 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis 10a Complete Part VI of Schedule D b Less accumulated depreciation 10b **10**c 984,058 11 11 992,779 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 14 72,999,065 85,051,735 15 15 80,510,309 16 93,021,750 16 **Total assets.**Add lines 1 through 15 (must equal line 34) 267,189 **17** 17 1,323,443 Accounts payable and accrued expenses 18 18 19 19 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D . . . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 63.208.911 25 90,181,168 63,476,100 91,504,611 26 26 **Total liabilities.**Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here 🕨 🔽 and complete **Fund Balances** lines 27 through 29, and lines 33 and 34. 17,034,209 1,517,139 27 27 28 28 Temporarily restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and 5 complete lines 30 through 34. Assets 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds ¥ 33 17,034,209 33 1,517,139 34 Total liabilities and net assets/fund balances 80,510,309 34 93,021,750

	m 990 (2013)				Page ⊥ ∡
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			566,	131,570
2	Total expenses (must equal Part IX, column (A), line 25)	2		591,	777,157
3	Revenue less expenses Subtract line 2 from line 1	3		-25,	645,587
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		17,	034,209
5	Net unrealized gains (losses) on investments	. 5			-7,243
6	Donated services and use of facilities	. 6			
7	Investment expenses	. 7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9		10,	135,759
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 3 column (B))	13, 10		<u>-</u>	517,139
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	a Were the organization's financial statements compiled or reviewed by an independent accountar	t?	2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compilar a separate basis, consolidated basis, or both	ed or reviewed o	on		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	• Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited basis, consolidated basis, or both	l on a separate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent ac		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax yea Schedule O	r, explain in			
3a	a As a result of a federal award, was the organization required to undergo an audit or audits as set Single Audit Act and OMB Circular A-133?	forth in the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un required audit or audits, explain why in Schedule O and describe any steps taken to undergo suc		3b		

Board Member through 7/31/15

Software ID: Software Version:

EIN: 91-1577184

Name: Community Health Network of Washington

(A) Name and Title	(B) Average hours per week (list any hours	Posit more to perso and a	tion (han o n is t	ne b ooth	οχ, ι an o	unless fficer tee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
Sheila Chilson	1 00	х		х				0	0	0
Board Chair	1 00	_ ^						0	0	0
Steve Clark	1 00	x		x				0	0	0
Board Vice Chair	1 00	, ^		L^				Ů	•	Ů
Carla M DewBerry	1 00	l x		×				0	0	0
Secretary	1 00			Ĺ				Ů	, and the second	Ů
David Flentge	1 00	l x		l x				0	0	0
Treasurer	1 00							,	Ů	·
Aaron Wilson	1 00	x						0	0	0
Board Member	1 00	<u> </u>								
Anıta Monoian	1 00	l x						0	0	0
Board Member	1 00								-	-
Juan A Al Cordova	1 00	×						0	0	0
Board Member	1 00									
Carlos Olivares	1 00	×						0	0	0
Board Member	1 00									
Cristobal Guillen	1 00	×						0	22,800	0
Board Member	1 00								,	
Desmond Skubi	1 00	×						0	0	0
Board Member	1 00									
Desiree Sweeney	1 00	×						0	0	0
Board Member	1 00									
Dian Cooper Board Member	1 00 1 00	х						0	0	0
Diana G Bader	1 00	×						0	14,400	0
Board Member	1 00	^						Ů	14,400	
Heather Findlay	1 00	×						0	0	0
Board Member	1 00							Ů	<u> </u>	
Jennifer Kreidler-Moss	1 00	×						0	0	0
Board Member	1 00							Ů	, and the second	Ü
Lında McVeıgh Board Member	1 00	х						0	0	0
Mark Secord	1 00	x						0	0	0
Board Member	1 00							, i		<u> </u>
Michael Leong	1 00	×						0	0	0
Board Member	1 00							Ů	, and the second	, and the second
Michael Maples MD	1 00	l x						0	0	0
Board Member	1 00							Ů	•	, and the second
Teresıta Batayola	1 00	×						0	0	0
Board Member	1 00	,						Ů	•	, and the second
Thomas Trompeter	1 00	l x						0	0	0
Board Member	1 00							, i		
Bob Farrell	1 00	X						0	0	0
Board Member through 1/13/15	1 00							ı		
Peg Hopkins	1 00	x						0	0	0
Board Member through 4/1/15	1 00							Ĭ		ļ
Mike Hassing	1 00	X						0	0	0
Board Member through 7/3/15	1 00							, i		ı
Barbara Malich	1 00	X						0	0	0
Board Member through 7/31/15		^	1	1	1	1	1	I	I	I

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

Compensated Employees, and Ind	ependent Cor	ntracto	rs			•	-			1
(A) Name and Title	(B) A verage hours per week (list any hours for related	Posit more th perso and a	ion (d nan o n is b	ne both a	ox, u an of trus	inless fficer tee)	_	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	,	,	related organizations
Patrick Bucknum	1 00	l x						0	0	0
Board Member through 11/27/15	1 00									
Lance Hunsinger	13 00			×				0	738,433	47,704
Chief Executive Officer	27 00			^				0	730,433	47,704
Wade J Harman	13 00							_		
Chief Legal Officer through 8/7/15	27 00			Х				0	519,719	25,874
Stacy Kessel	13 00			×				0	318,989	25,894
Chief Financial Officer	27 00			,				J T	310,303	23,031
Marilee K McGuire	13 00			,					245.465	20.440
Chief Operating Officer	27 00			×				0	345,165	28,110
Alan Lederman	13 00							_		
Chief Administrative Officer	27 00			X				0	298,915	24,900
Victor Collymore	13 00									
Chief Medical Officer	27 00			X				0	336,722	46,232
Pam Sullivan	4 00									
VP, Talent & Business Process Management	36 00				Х			0	183,028	23,044
Stephen Swanson	0 00									
VP, Information Technology	40.00				Х			0	194,127	14,991
Mike Evans	40 00 13 00									
VP, Customer Experience					х			0	198,661	24,420
	27 00 13 00									
Abie Castillo SVP, Provider Services/Network Development	27 00				x			0	209,381	21,237
Kathy Brostoff	11 00								220.605	42.206
Senior Medical Director	29 00					X		0	239,695	42,306
Robert Bray	14 00					×		0	196,245	12,729
VP, Sales & Marketing	26 00							-		,
Yusuf Rashid	6 00					×		0	159,088	11,708
Director, Pharmacy	34 00					^		Ů	133,000	11,700
Julie Keefe Director, Marketplace Strategy	13 00					х		0	157,450	25,376
David DiGiuseppe	27 00									
	·····					x		0	151,988	16,198
VP, Population Health Management	40 00									

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DLN: 93493274003486

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Open to Public Inspection

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

		ne organization Health Network of		Employer ide	Employer identification number					
	shington				91-1577184					
Par	t I-A	Complete if th	ne organization is exempt	under section 501	(c) or is a section 52	7 or	ganizat	ion.		
1	Provid	de a description of	the organization's direct and indire	ct political campaign ac	tivities in Part IV					
2	Politic	cal expenditures			▶	\$_		162,900		
3	Volun	iteer hours				-				
Par	t I-B	Complete if th	ne organization is exempt	under section 501	(c)(3).					
1	Enter	the amount of any	excise tax incurred by the organiz	ation under section 495	5 ▶	\$_				
2	Enter	the amount of any	excise tax incurred by organizatio	n managers under sectio	on 4955 ►	\$_				
3	If the	organization incurr	ed a section 4955 tax, did it file F	orm 4720 for this year?		_	┌ Yes	┌ No		
4a	Was a	a correction made?					┌ Yes	┌ No		
b	If"Ye	es," describe in Part	t I V							
Par	t I-C	Complete if th	ne organization is exempt	under section 501	(c), except section 50)1(c)(3).			
1	Enter	the amount directly	y expended by the filing organizati	on for section 527 exem	npt function activities 🕨	\$_		162,900		
2			iling organization's funds contribu	ted to other organizatior	ns for section 527					
	exem	pt function activitie	es		•	\$_				
3	Total	exempt function ex	penditures Add lines 1 and 2 Ent	er here and on Form 11	20-POL, line 17b ►	\$_		162,900		
4	Dıd th	ne filing organizatio	n file Form 1120-POL for this year?				√ Yes	┌ No		
5	organ amoui	ization made paymont of political contri	ses and employer identification nu ents For each organization listed, ibutions received that were prompt d or a political action committee (F	enter the amount paid fi ly and directly delivered	rom the filing organization's d to a separate political org	fund anıza	ls Also er atıon, such	nter the n as a		
	(1	a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	dı	ontribution and prom irectly deli separate	ivered to a political n Ifnone,		
(1)	The Reag	jan Fund	PO Box 904 Olympia, WA 98507	91-1716818	30,000					
(2)	Jay Inslee	e for Washington	PO Box 21067 Seattle, WA 98111	45-2533952	1,900					
	Kennedy ate Demo	Fund of the WA State ocrats	119 1st Ave S Ste 320 Seattle, WA 98104	91-1713677	30,000					
(4)	The Lead	ership Council	PO Box 11025 Olympia, WA 98508	91-1714860	32,000					
(5)	Harry Tru	man Fund	PO Box 9100 Seattle, WA 98109	91-1769570	69,000					
6										
For F	aperwo	rk Reduction Act No	tice, see the instructions for Form 99	0 or 990-EZ.	Cat No 50084S Schedule C	(Forr	m 990 or 99	90-EZ) 2015		

f Grassroots lobbying expenditures

5ch	edule C (Form 990 or 990-EZ) 2015					Page 2
Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and fil	ed Form 5768	
	Check fithe filing organization belongs to expenses, and share of excess lobbed. Check fithe filing organization checked bo	oying expenditures)		_	up member's nam	e, address, EIN,
		ying Expenditures		,	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public of	opinion (grass roots	<u> </u>		1918.9	
Ia	lobbying)			-		
b	Total lobbying expenditures to influence a legisl	iative body (direct lobb)	/ing)			
c	Total lobbying expenditures (add lines $1a$ and 1	b)				_
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount	from the following table	ın both columns			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxab	ole amount is:			
	Not over \$500,000	20% of the amount on lin	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g h i j	Subtract line 1g from line 1a If zero or less, ento Subtract line 1f from line 1c If zero or less, ento If there is an amount other than zero on either line porting section 4911 tax for this year?	er -0-	organization file F		No	
	(Some organizations that made a columns below. See t	the separate instr	ection do not uctions for lin	have to cor les 2a throu		ne five
	Lobbying Exp	enditures During 4	4-Year Avera	ging Perioa	T	1
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

	filed Form 5768 (election under section 501(h)).	- (a)		(b)	
For e <u>activ</u>	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying uty.	Yes	No	A	mour	
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers?	res				
a b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			-		
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	501(c)(5),	or se	ctio	n
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		ļ	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
a	Current year	2a				
b	Carryover from last year	2b				
c	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
Pi	art IV Supplemental Information					
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated groussee instructions), and Part II-B, line 1 Also, complete this part for any additional information	up list)	, Part I	I-A, lu	nes 1	and
,	Return Reference Explanation					
Sch	edule C, Part I-A Description of the organization's indirect political campaign activities a safety net provider networks, providing and expanding access to health core part of our mission. Participation in every facet of the public policy extension of our efforts. We believe it is both our role and our responsible access to health care and health insurance for populations that are very	care fo proces Ility to	r the u s is a i invest	nderse natural ın expa	rved andın	ıs a g

health care access for everyone in Washington State

DLN: 93493274003486

OMB No 1545-0047

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Open to Public Inspection

Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** Community Health Network of Washington 91-1577184 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year Aggregate value of contributions to (during Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)
Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🛌 Number of states where property subject to conservation easement is located -__ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the vear Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Part	*****	Organizations Maintaining (continued)	Collections of A	rt, His	stori	cal	Treas	ures, o	or O	ther S	imilar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ssion, and other rec	ords, cl	heck a						nificant us	e of its	
а	ГР	ublic exhibition		d	Γ	Loa	norex	change p	orogra	ams			
b	┌ s	cholarly research		е	Γ	Oth	er						
c	ГР	reservation for future generations											
4	Provid Part X	de a description of the organization's III	collections and exp	olaın ho	w they	y furt	her the	organıza	atıon'	s exemp	t purpose	ın	
5		g the year, did the organization solic									_	_	
Do		s to be sold to raise funds rather tha		as part	of the	orga	nızatıo	n's colle	ction	?	☐ Yes	☐ No	
Par	t IV	Escrow and Custodial Arrae Complete if the organization a Part X, line 21.		Form	990,	Part	t IV, lı	ne 9, or	r rep	orted a	n amour	nt on Forn	n 990,
1a		organization an agent, trustee, cus ed on Form 990, Part X?	todian or other interi	mediary	/ for c	ontrı	butions	orother	rass	ets not	┌ Yes	┌ No	
b	If"	Yes," explain the arrangement in Pa	rt XIII and complete	e the fo	llowin	g tab	le				Am	ount	
C	Beg	Jinning balance							1 c				
d	Add	ditions during the year							1d				
е	Dıs	tributions during the year							1e				
f	End	ling balance						L	1f				
2a	Dıd th	e organization include an amount or	n Form 990, Part X, I	ıne 21,	for es	crov	orcus	todial ac	cour	ıt lıabılıt	y? ┌ Yes	┌ No	
Ь		s," explain the arrangement in Part											Г
Pa	rt V	Endowment Funds. Complet	(a)Current year		nor yea						, line 10 years back	(e) Four ye	are back
1a	Regin	ning of year balance	(a)Current year	(0)	nor yea	11	B (C)11	wo years b	Jack	(d)Tillee	years back	(e)Four ye	ars back
b	_	ributions							+				
С	losse												
d		s or scholarships											
e		rexpenditures for facilities rograms											
f	A dmı	nistrative expenses											
g		fyear balance											
2	Provid	Ie the estimated percentage of the c	urrent year end bala	nce (lır	ne 1g,	colu	ımn (a)) held as					
а	Board	designated or quasi-endowment 🕨											
b	Perma	nent endowment ►											
c		orarily restricted endowment Feercentages on lines 2a, 2b, and 2c s	should equal 100%										
За	Are th	ere endowment funds not in the pos zation by	session of the organ				eld and	admınıs	tered	for the		Yes	No
		related organizations						•				(i)	
b		lated organizations s" on 3a(ii), are the related organiza										(ii) Bb	
4	Descr	ibe in Part XIII the intended uses o		endowm	nent fu	ınds							
Par	t VI	Land, Buildings, and Equipa Complete if the organization a		Form 0	יטט ד) n r+ '	TV lun	o 115 C		orm 00	O Dart V	/ line 10	
		Description of property	iiswereu res to i			or oth	er basıs	(b Cost or ot (oth) her ba		Accumulated depreciation	d (d) Bo	ok value
1a	Land			.									
b	Buildin	gs		[
c	Leaseh	old improvements		. [
d	Equipm	nent											
Tota	I. A dd l	ines 1a through 1e (Column (d) mus	t equal Form 990, Part	t X, colu	mn (B	3), lin	e 10(c).	<i>)</i>	•			D (Form 9	0

Part VII Investments—Other Securities. Com	plete ıf the organıza	tion answered 'Yes	on Form 99	O, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category (including name of security)		(b)Book value		thod of valuation I-of-year market value
(1)Financial derivatives				
(2)Closely-held equity interests (3)Other				
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	Þ			
Part VIII Investments—Program Related. Complete if the organization answered '	Yes' on Form 990, P	art IV, line 11c.se.	e Form 990 E	Part V line 13
(a) Description of investment		(b) Book value	(c) Me	thod of valuation -of-year market value
			Cost of end	-oi-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	answered 'Yes' on Forr	n 990. Part IV. line 1	1 d See Form 9	90. Part X. line 15
(a) Descrip) Book value
(1) Withhold Distribution Receivable (2) Receivables from Affiliates				9,834,142 75,217,593
				_
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.	Υ.			85,051,735
Part X Other Liabilities. Complete if the organ				
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book value			
Federal income taxes				
Health Care Claim Liabilities	68,435,857			
Capitation Payable	1,196,415			
Amts Due to Affiliate	10,368,319			
Withhold distribution payable	10,175,945			
Unclaimed Property	4,632			
	1,032	1		
		1		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	90,181,168			
Total (Column (b) mast equal Form 330, Fart A, COI (b) lille 23)	50,101,100	j		

Part		Revenue per Audited Financial Statements With Roganization answered 'Yes' on Form 990, Part IV, line 12a.	
1		ther support per audited financial statements	
2	Amounts included on line 1	but not on Form 990, Part VIII, line 12	
а	Net unrealized gains (losse	es) on investments 2a	
b	Donated services and use	of facilities	
c	Recoveries of prior year gra	ants 2c	
d	Other (Describe in Part XI)	II)	
e	Add lines 2a through 2d .		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form	990, Part VIII, line 12, but not on line 1	
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XI)	II)	
c	Add lines 4a and 4b		4c
5	Total revenue Add lines 3	and 4c. (This must equal Form 990, Part I, line 12)	5
Part		Expenses per Audited Financial Statements With I ganization answered 'Yes' on Form 990, Part IV, line 12a.	
1	Total expenses and losses	per audited financial statements	1
2	Amounts included on line 1	but not on Form 990, Part IX, line 25	
а	Donated services and use	of facilities	
b	Prior year adjustments .	2b	
c	Otherlosses	2c	
d	Other (Describe in Part XII	II)	
e	Add lines 2a through 2d .		. 2e
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form	990, Part IX, line 25, but not on line 1:	
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XII	II)	
c	Add lines 4a and 4b		. 4c
5	Total expenses Add lines	3 and 4c. (This must equal Form 990, Part I, line 18)	5
Part	XIII Supplemental 1	Information	
Prov Part	ide the descriptions required	for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete	
	Return Reference	Explanation	
Part X	, Line 2	As of December 31, 2015 and 2014, the Company has no unwith accounting guidance, has not recorded a contingent liabil management believes it is reasonably possible that the total assignificantly increase or decrease within 12 months of the rep	ity There are no tax positions for whic amount of tax contingencies will

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493274003486

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

2015

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization Community Health Network of Washington 91-1577184

Pa	rt I Questions Regarding Compensation	n .			
				Yes	No
1a		vided any of the following to or for a person listed on Form I 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)			
b		ganization follow a written policy regarding payment or escribed above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec	reimbursing or allowing expenses incurred by all cutive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all the used by a related organization to establish compens				
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
		,,			
4	During the year, did any person listed on Form 990, or a related organization	Part VII, Section A, line 1a with respect to the filing organization $% \left(1\right) =\left(1\right) \left(1\right$			
а	Receive a severance payment or change-of-control	payment?	4a		Νo
b	Participate in, or receive payment from, a suppleme	ntal nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-b	ased compensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	tions must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of	, line 1a, did the organization pay or accrue any			
а	The organization?		5a		Νo
b	Any related organization?		5b		No
	If "Yes," on line 5a or 5b, describe in Part III				
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a, did the organization pay or accrue any			
а	The organization?		6a		No
b	Any related organization?		6b		Νο
	If "Yes," on line 6a or 6b, describe in Part III				
7	For persons listed on Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," of		7		No
8	Were any amounts reported on Form 990, Part VII, subject to the initial contract exception described in Part III	paid or accured pursuant to a contract that was n Regulations section 53 4958-4(a)(3)? If "Yes," describe			
			8		No
9	If "Yes" on line 8, did the organization also follow th section 53 4958-6(c)?	e rebuttable presumption procedure described in Regulations	9		

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

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

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

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	` '	
	Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation			column(B) reported as deferred on prior Form 990	
See Additional Data Table								

Schedule J (Form 990) 2015

Part III Supplemental Information

Return Reference

Schedule J, Part I, Line 3

Supplemental Compensation Information The CEO of the organization is not paid by the filing organization. See Schedule O Disclosure for form 990, Part VI, Line 15 for the process used by community health plan of Washington, a related tax - exempt organization, to determine executive compensation

Schedule J (Form 990) 2015

Software ID: **Software Version:**

EIN: 91-1577184

Name: Community Health Network of Washington

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
· · · · · · · · · · · · · · · · · · ·		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1 Lance Hunsinger Chief Executive Officer	(1)	0	0	0	0	0	0	0
	(11)	738,433	- 0	0	- 42,000	- 5,704	- 786,137	0
1 Wade J Harman Chief Legal Officer through 8/7/15	(1)	0	0	0	0	0	0	0
	(11)	- 349,322	-0	- 170,397	- 24,000	- 1,874	545,593	0
2 Stacy Kessel Chief Financial Officer	(1)	0	0	0	0	0	0	0
	(11)	- 318,989	-0	- 0	- 24,000	- 1,894	344,883	_ 0
3 Marilee K McGuire Chief Operating Officer	(1)	0	0	0	0	0	0	0
	(11)	- 345,165	_ 0		- 24,000	- 4,110	373,275	_ 0
4 Alan Lederman Chief Administrative Officer	(1)	0	0	0	0	0	, 0	0
	(11)	- 298,915	-	-	24,000	900	323,815	-
5Victor Collymore Chief Medical Officer	(1)	0	0	0	0	0	0	0
	(11)	336,722			42.000	4 2 2 2	202.054	
6 Pam Sullivan VP, Talent & Business Process	(1)	0	0	0	42,000	4,232	382,954	0
Manage	(11)	102.020						
7 Stephen Swanson VP, Information Technology	(1)	183,028	0	0	18,000	5,044 0	206,072	0
VP, Illioimation reciliology	(11)							
8Mike Evans	(1)	194,127	0	0	11,837	3,154	209,118	0
VP, Customer Experience	(11)							
9Abie Castillo	(1)	198,661	0	0	24,000	420	223,081	0
SVP, Provider Services/Network Devel	(11)							
10Kathy Brostoff	(1)	209,381	0	0	17,083	4,154	230,618	0
Senior Medical Director	(11)			0				0
11Robert Bray		239,695	0	0	41,284	1,022	282,001	0
VP, Sales & Marketing	(I) (II)		0	0	0	0	0	0
		196,245	0	0	11,829	900	208,974	0
12 Yusuf Rashıd Dırector, Pharmacy	(1)	0	0	0	0	0	0	0
	(11)	159,088	0	- 0	- 9,668	- 2 ,0 4 0	- 170,796	- 0
13Julie Keefe Director, Marketplace Strategy	(1)	0	0	0	0	0	0	0
	(11)	- 157,450		- 0	- 24,000	- 1,376	182,826	- 0
14David DiGiuseppe VP, Population Health	(1)	0	0	0	0	0	0	0
Management	(11)	_			_	_		<u> </u>

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

DLN: 93493274003486

2015

Open to Public Inspection

Name of the organization	Employer identification number
Community Health Network of	
Washington	91-1577184

Return Reference	Explanation
Form 990, Part VI, Section A, line 6	The organization has 20 corporate members. Each corporate member is a 501 (c)(3) federally qualified healthcare center (FQHC)
Form 990, Part VI, Section A, line 7a	ALL CEO'S/ EXECUTIVE DIRECTORS FROM THE 20 NETWORK MEMBERS ARE ELIGIBLE TO SERVE ON THE CO
IIIIe /a	MMUNITY HEALTH NETWORK OF WASHINGTON (CHNW) BOARD CURRENTLY 17 CEO'S/ EXECUTIVES ARE SERV
	ING ON THE CHNW BOARD THE CHNW BOARD ALSO ELECTS THREE (3) INDEPENDENT BOARD MEMBERS THAT SERVE ON THE BOARD
Form 990, Part VI, Section A,	THE FOLLOWING ACTIONS ARE RESERVED TO THE MEMBERS OF THE COMMUNITY HEALTH NETWORK OF
line 7b	WASHI NGTON (CHNW) A) AMENDMENT TO THE ARTICLES OF INCORPORATION OF EITHER CHNW OR COMMUNITY
	HE ALTH PLAN OF WASHINGTON (CHPW), B) AMENDMENT TO THE BY LAWS OF EITHER CHNW OR CHPW, C) REMO
	VAL OF ONE OR MORE DIRECTORS FROM THE BOARD OF EITHER CHNW OR CHPW, D) REMOVAL OF A MEMBER
	, E) APPROVAL OF ARTICLES OF MERGER INVOLVING CHNW OR CHPW, F) APPROVAL OF THE SALE OR
	SE OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF CHIW OR CHPW OTHER THAN IN THE ORDINARY
	CO URSE OF BUSINESS, G) APPROVAL OF THE VOLUNTARY DISSOLUTION OF CHIW AND/OR CHPW, AND H)
	CHA NGES TO THE CRITERIA FOR ADMISSION OF NEW CHNW MEMBERS
Form 990, Part VI, Section B, line 11	THE 990, INCLUDING ALL REQUIRED SCHEDULES, IS REVIEWED BY THE DIRECTOR OF FINANCIAL REPORT ING, CHIEF FINANCIAL OFFICER, AND CHIEF EXECUTIVE OFFICER THE CHIEF FINANCIAL OFFICER THE N PRESENTS IT TO THE FINANCE COMMITTEE AND THE BOARD OF DIRECTORS FOR REVIEW BEFORE IT IS FILED WITH THE INTERNAL REVENUE SERVICE
Form 990, Part VI, Section B, line 12c	ALL DIRECTORS, OFFICERS, AND SENIOR EMPLOYEES ARE REQUIRED TO ANNUALLY DISCLOSE POTENTIAL CONFLICTS OF INTEREST, WITH RESPECT TO BOARD MEMBERS POTENTIAL CONFLICTS ARE DISCLOSED
	PR IOR TO DELIBERATIONS, IF AN ACTUAL CONFLICT EXISTS, THE INDIVIDUAL WITH THE CONFLICT WILL NOT PARTICIPATE AND IS ASKED TO LEAVE THE MEETING DURING FINAL DELIBERATIONS AND VOTE. EMP LOYEES ARE LEASED FROM COMMUNITY HEALTH PLAN OF WASHINGTON (CHPW, WHICH IS AN AFFILIATE OF
	THE ORGANIZATION) AND ARE GOVERNED BY CHPW'S CONFLICT OF INTEREST POLICY, ACTUAL OR POTEN
	TIAL CONFLICTS MUST BE DISCLOSED TO THE HUMAN RESOURCES DEPARTMENT OR CORPORATE
	COMPLIANCE OFFICER THE COMPLIANCE OFFICER, IN COOPERATION WITH HUMAN RESOURCES, WILL REVIEW THE CON FLICT AND ADVISE THE EMPLOYEE WITH A POTENTIAL CONFLICT CONCERNING ANY LIMITATIONS THEY MU ST OBSERVE IN REGARDS TO THE CONFLICT OF INTEREST
Form 990, Part VI, Section B,	THE ORGANIZATION'S CEO AND OTHER OFFICERS AND KEY EMPLOYEES ARE NOT PAID BY THE FILING
line 15	ORG ANIZATION SEE SCHEDULE O DISCLOSURE FOR FORM 990, PART VI, LINE 15 FOR THE PROCESS USED B Y COMMUNITY HEALTH PLAN OF WASHINGTON, A RELATED TAX-EXEMPT ORGANZIATION, TO DETERMINE EXE
	CUTIVE COMPENSATION
Form 990, Part VI, Section C, line 19	COPIES OF GOVERNANCE DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE BY REQUEST MADE TO THE CORPORATE OFFICES AT 720 OLIVE WAY, SUITE 300, SEATTLE,
	W A 98101 OR BY FAXING A REQUEST TO (206) 521-8834
Form 990, Part VII, Line 7	All employees are paid through Community Health Plan of Washington (CHPW), a related organ ization. Salaries reported as expenses on the Network's Statement of Functional Expenses a re-reported through CHPW as a common paymaster.
Form 990, Part XI, line 9	Contribution in aid of capital- board reserve 10,135,759

DLN: 93493274003486

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Washington

Name of the organization

Community Health Network of

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

Related Organizations and Unrelated Partnerships

► Attach to Form 990.

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

Vashington				91-157718	<i>1</i> 4		
Part I Identification of Disregarded Entities Comple	ete if the organization	answered "Yes" o	n Form 990, Par	t IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
				5 000 5			
Part II Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the	rations Complete if t ne tax vear.	the organization an	iswered "Yes" o	n Form 990, Pari	t IV, line 34 because it	had one	е
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) On Public charity sta	(f) Direct controlling entity	Section (13) co	g) 512(b) ontrolled tity?
(1) Community Health Plan of Washington 720 Olive Way Suite 300	healthcare	WA	501(c)(4)		CHNW	Yes Yes	No
Seattle, WA 98101 91-1729710							
or Pananyark Paduction Act Natica, san the Instructions for Form 990	1	Cat No E01	25V		Schodulo D (For	000\ 2	015

Schedule R (Form 990) 2015												Page 2				
Part III Identification of Related Organizations Taxable a because it had one or more related organizations treate					ation answ	ered "Ye	s" on l	Form	990, Part I'	V, lın	ie 34	ŀ				
(a) Name, address, and EIN of related organization	(b) (c) Primary activity Legal domicile (state or foreign country)	Legal domicile of (state or foreign	entity unrelated, excluded from tax under sections 512-	Legal Direct Dir	Predominant income(related, unrelated, excluded from tax under	Predominant income(related, unrelated, excluded from tax under sections 512-	(f) Share of total income		Share of end-of-yea	Share of end-of-yea	(h Disprop alloca		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man		(k) Percentag ownershij
				514)			Yes	No		Yes	No					

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

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

(5)community Health Plan of Washington

(6)community Health Plan of Washington

Part V Transactions With Related Organizations Complete if the org	janization answered "Y	'es" on Form 990, Pa	art IV, line 3	4, 35b, or 3	86.				
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule							Yes	No	
1 During the tax year, did the orgranization engage in any of the following transactions	with one or more related o	rganizations listed in P	arts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled enti	ty					1a		No	
b Gift, grant, or capital contribution to related organization(s)						1b		No	
c Gift, grant, or capital contribution from related organization(s)									
d Loans or loan guarantees to or for related organization(s)									
e Loans or loan guarantees by related organization(s)						1e		No	
f Dividends from related organization(s)						1 f		No	
g Sale of assets to related organization(s)						1 g		No	
h Purchase of assets from related organization(s)						1h		No	
i Exchange of assets with related organization(s)						1 i		No	
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)						1j		No	
f k Lease of facilities, equipment, or other assets from related organization(s)						1k		No	
I Performance of services or membership or fundraising solicitations for related organization(s)									
m Performance of services or membership or fundraising solicitations by related orga	nızatıon(s)					1m		No	
n Sharing of facilities, equipment, mailing lists, or other assets with related organizat	non(s)					1n	Yes		
o Sharing of paid employees with related organization(s)						10	Yes		
p Reimbursement paid to related organization(s) for expenses					•	1 p	Yes		
q Reimbursement paid by related organization(s) for expenses						1q		No	
r Other transfer of cash or property to related organization(s)						1r	Yes		
$oldsymbol{s}$ O ther transfer of cash or property from related organization(s)					•	1s	Yes		
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete this lin	ne, including covered re	lationships ar	nd transaction	thresholds				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	M		(d) Ining amount inv	olved	l		
(1)community Health Plan of Washington	L	6,135,591	CASH						
(2)Community Health Plan of Washington	N	3,707,377	CASH						
(3)COMMUNity Health Plan of Washington	0	32,549,913	caSH						
(4)COMMUNity Health Plan of Washington	Р	438,230,011	CASH						

R

282,161,971

703,647,496

caSH

CASH

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 regarding exclusion for certain investment partnerships													
(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) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	_	(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1	İ

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2015

Additional Data

Software ID: Software Version:

EIN: 91-1577184

Name: Community Health Network of

Washington

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

. •	i professionale ig i art to i ranbactions tritir itolatea el gamzations			
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
(1)	community Health Plan of Washington	L	6,135,591	CASH
(1)	Community Health Plan of Washington	N	3,707,377	CASH
(2)	COMMUNity Health Plan of Washington	0	32,549,913	caSH
(3)	COMMUNity Health Plan of Washington	Р	438,230,011	CASH
(4)	community Health Plan of Washington	R	282,161,971	caSH
(5)	community Health Plan of Washington	S	703,647,496	CASH