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DLN: 93493321002126

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047

Department of the Treasury

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/foim990</u>

nterna	al Rever	nue Servic	ce					
A F	or the	2015 ca	lendar year, or tax year beginn	ing 01-01-2015 $$ , and ending 12-31-2	2015			
_		plicable	C Name of organization Feather River Hospital			D Empl	loyer id	lentification number
	ddress cl	-	·			94-1	11012	28
	ame cha iitial retu	-	Doing business as					
 		4111				E Telep	hone nu	
	termina/		Number and street (or P O box if 5974 Pentz Rd	mail is not delivered to street address) Room	/suite	/520	11977	-0261
	nended i		City or town, state or province, co	untry, and ZIP or foreign postal code		(330	) 877	-9301
I AP	plication	pending	Paradise, CA 95969	unity, and zir or foreign postar code		<b>G</b> Gross	s receipt	:s \$ 207,482,681
			<b>F</b> Name and address of princ	inal officer	W(2) T			
			Kevin Erich	ipur officer		s this a grou ubordinates	•	rn for
						No		
r Ta	x-exem	pt status				re all subor ncluded?	dinates	S
			▼ 501(c)(3)	I (insert no )   4947(a)(1) or   527			h a lis	t (see instructions)
ı w	ebsite	:► www	w adventisthealth org/feather-r	iver		•		umber ▶ 1071
<b>€</b> Forr	n of ora	ianization	✓ Corporation Trust Assoc	ciation Other ►	<b>I</b>	of formation		M State of legal domicile Ca
			14	,				
Pa	rt I	Sum	mary					
			scribe the organization's missic					
<b>.</b>	10	snare	God's love by providing physica	ai, mentai and spiritual healing				
ž								
<u> </u>								
<u>ē</u>	<b>2</b> C	heck th	nis box 🕨 🥅 if the organization (	discontinued its operations or dispose	ed of more th	an 25% of i	ts net	assets
9							ı	1
ACTIVITIES & GOVERNANCE			-	ning body (Part VI, line 1a)			3	12
<u> </u>				of the governing body (Part VI, line 1	•		4	7
	5 T	otal nur	mber of individuals employed in		5	1,421		
AC			mber of volunteers (estimate if			6	465	
				Part VIII, column (C), line 12			7a	360,730
	<b>b</b> N e	et unrela	ated business taxable income fi	rom Form 990-T, line 34			7b	104,51
						Prior Year		Current Year
0.			ibutions and grants (Part VIII,	line 1h)	·	524	,925	226,363
ř.	9	Progra	am service revenue (Part VIII,	Inne 2g)	·	202,887	,832	206,135,148
Ravenua	10		tment income (Part VIII, colun	821	. ,337	600,932		
<u>ac</u>	11		, , ,	), lines 5, 6d, 8c, 9c, 10c, and 11e)		575,661		418,561
	12	Totalı 12)	revenue—add lines 8 through 1	1 (must equal Part VIII, column (A),	line	204,809	755,	207,381,004
	13		s and similar amounts haid (Pai	rt IX, column (A), lines 1-3)		646	5,036	231,318
	14		, ,	IX, column (A), line 4)		0.10	,,030	
	15		·	yee benefits (Part IX, column (A), line		05.460	450	06.204.504
8		5-10)	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,		95,169	1,450	96,381,504
Expenses	16a	Profes	ssional fundraising fees (Part I	X, column (A), line 11e)	·			
ភិ	b	Total fu	undraising expenses (Part IX, column (	D), line 25) ▶ <u>0</u>				
_	17	Other	expenses (Part IX, column (A)	, lines 11a-11d, 11f-24e)		98,831	. ,236	104,938,901
	18	Total	expenses Add lines 13–17 (m	ust equal Part IX, column (A), line 25	)	194,646	,722	201,551,723
	19	Reven	nue less expenses Subtract line	e 18 from line 12		10,163	,033	5,829,281
કું જ					Beginni	ng of Curren	t Year	End of Year
Net Assets or Fund Balances	20	Total	accete (Davt V. June 1.C.)		-	122.005	. 002	126 601 775
ABS ABS	20		assets (Part X, line 16)		•	132,985 89,441		136,601,775
¥ ¥	21		•	t line 31 from line 30	•	43,544	-	48,015,046
	22 2 <b>3</b>   1		ssets or fund balances Subtrac lature Block	time 21 nom me 20	•	43,344	,440	46,013,040
				xamined this return, including accomp	anving sche	dules and st	tateme	ents, and to the best of
ny ki	nowled	ge and i	belief, it is true, correct, and co	mplete Declaration of preparer (other				
orepa	rer ha	s any ki	nowledge					
		****	c * *			2016-11-16		
Sign	1		ature of officer			Date		
Here		Ganz	Kemske VP Fin/Treas/CFO					
			e or print name and title					
		P	Print/Type preparer's name	Preparer's signature	Date	Check I if	PTIN	
Paid	b	L				self-employed	t	
	pare	r ⊢	Firm's name 🕨			Fırm's EIN ▶		
	Onl	1 1	Firm's address 🟲			Phone no		

	990 (2015)	and of Business Country 1			Page 2
Par		ent of Program Service A	-		_
1		the organization's mission	or note to any line in this Part III	<u> </u>	
_		providing physical, mental and	spiritual healing		
	,	, , ,			
2	Did the organizat	tion undertake any significant pr	ogram services during the year wh	nich were not listed on	
	-	90 or 990-EZ?			<b>T</b> Yes <b>√</b> No
	If "Yes," describ	e these new services on Schedu	le O		
3	Did the organizat	tion cease conducting, or make s	significant changes in how it condi	ucts, any program	_
					Yes <b>√</b> No
4		e these changes on Schedule O			
4	expenses Section		omplishments for each of its three nizations are required to report th program service reported		
4a	(Code	) (Expenses \$ 182	,928,733 including grants of \$	231,318 ) (Revenue \$	203,914,309 )
	for essential medic patients in a new cowill be considered in programs at below individuals covered for health care ben community. The urservices included N - 6,116Cardiac Cat - 1,034Gastro-interoom visits - 24,55 procedures - 7,866 services included herecognizes it has all ways in which the Assistance Enrollme Educational Classes	al services Adventist Health's vision is to definition of a partnership for personal convient of a partnership for personal convient of a partnership for personal construction of a partnership for personal construction of a partnership with the second of	y of Feather River Hospital, the organizat of enhance the health of the communities orimnunity health. In keeping with this coil cannot pay providing free care and/or su and community education programsNot inable to afford health care, but it also hell below-cost reimbursement as chantly and these patients in 2015 was \$25,364,844 I ry Cases - 984Radiology procedures perfimed - 136,874CT Scanner procedures - 2 - 2810utpatient services in 2015 were pit,081Radiology procedures performed (incal Health Clinic visits - 135,967Other Clinical Health Clinic visits - 135,967Other Clinical Health Clinic visits - 135,967Other Clinical Health Clinic visits - 132,967Other Clinical Health Clinical He	where we live and serve, by engaging mmitment to serve all members of the bisidized careproviding care to persons only does Feather River Hospital provings patients find and access private and uncompensated care in meeting its nipatient services in 2015 were provide ormed - 7,458Cardiology procedures (,427Magnetic Imaging (MRI) studies - rovided to 358,237 patients These ser cil Mammography) - 34,967Cardiac Caic visits - 34,388Ani-coagulation Cente Care services in 2015 were provided ,740Hospice House admissions - 117 Ficility The following community benefi FairsFlu ClinicsBlood and Health Screeh Profession EducationShuttle Services	our communities and our community, the following covered by governmental de low-cost care to digovernmental resources mission to the entire de to 5,313 patients. These including EKG, Echo, EEG) 378Ultrasound procedures vices included Emergency thenizations and other rivisits - 3,708CT Scanner to 1,620 patients. These eather River Hospital ts demonstrate the tangible ningsGovernment for RHC patientsChildbirth.
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	-				
4d	Other program	services (Describe in Schedule (	O )		
	(Expenses \$	·	grants of \$	) (Revenue \$	)

4e

Total program service expenses ▶

182,928,733

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	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🔰	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	<b>11</b> c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	<b>11</b> d	Yes	ı
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	<b>11</b> f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	<b>12</b> b	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		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? 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? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	

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Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	<b>24</b> c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Pait I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			

28a

28b

28c

29

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32

33

34

35a

35b

38

Yes

Yes

Form 990 (2015)

Nο

Nο

Νo

Νo

Νo

Νo

Nο

Nο

Νo

Nο

instructions for applicable filing thresholds, conditions, and exceptions)

30

31

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

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

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

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

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

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

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

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

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

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

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛂

Par	t V	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		V			_
		enteck in senedule o contains a response of note to any line in this	· ui c	<u> </u>	•	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	141			
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
_	Did th	L ie organization comply with backup withholding rules for reportable payments to	Vend	fore and reportable			
٠		ig (gambling) winnings to prize winners?	•	· · · · · ·	1c	Yes	
2a	Enter	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	2a	1,421			
<b>b</b>	•	s return			2b	Yes	
b		If the sum of lines 1a and 2a is greater than 250, you may be required to e-file					
3a	Did th	e organization have unrelated business gross income of \$1,000 or more during	the y	year <sup>7</sup>	3a	Yes	
b	If "Yes	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatio</i>	on in S	Schedule O	3b	Yes	
4a		y time during the calendar year, did the organization have an interest in, or a sign					
		a financial account in a foreign country (such as a bank account, securities acc int)?	count,	or other financial	4a		No
ь		,					110
_		s," enter the name of the foreign country ▶	and	Emancial Accounts			
	(FBAR		ana	maneral Accounts			
5a	Was tl	he organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		Νo
b	Did ar	ny taxable party notify the organization that it was or is a party to a prohibited t	ax sh	elter transaction?	5b		Νo
С	If"Ye	s," to line 5a or 5b, did the organization file Form 8886-T?					
		•			5с		
6a		the organization have annual gross receipts that are normally greater than \$10 ization solicit any contributions that were not tax deductible as charitable cont			6a		No
b		s," did the organization include with every solicitation an express statement th not tax deductible?	at su	ch contributions or gifts	<b>6</b> b		
7	Organ	izations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contributines provided to the payor?		d partly for goods and	7a		No
b	If"Ye	s," did the organization notify the donor of the value of the goods or services pi	rovide	ed?	7b		
С		e organization sell, exchange, or otherwise dispose of tangible personal proper rm 8282?	ty for	which it was required to	<b>7</b> c		No
d	If"Ye	s," indicate the number of Forms 8282 filed during the year	7d	0			
e	Dıd th	e organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		No
f	Did th	e organization, during the year, pay premiums, directly or indirectly, on a perso	nal b	enefit contract?	7f		Νo
g	Ifthe	organization received a contribution of qualified intellectual property, did the o	rganız	zation file Form 8899 as			
	requir				<b>7</b> g		No
	Form:	organization received a contribution of cars, boats, airplanes, or other vehicles	, did : •	the organization file a	7h		No
8	Did a	oring organizations maintaining donor advised funds.  donor advised fund maintained by the sponsoring organization have excess bus  the year?	siness	s holdings at any time			Nia
0-		ie sponsoring organization make any taxable distributions under section 4966	· )	-	8 9a		No No
		ie sponsoring organization make any taxable distributions under section 4500. Ie sponsoring organization make a distribution to a donor, donor advisor, or rela		ercon?	9b		No
10		on <b>501(c)(7) organizations.</b> Enter	iceu p	CIJOII.	90		NO
		tion fees and capital contributions included on Part VIII, line 12	10a				
		receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facılıtı						
		on 501(c)(12) organizations. Enter					
		Income from members or shareholders	11a				
D		income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )	11b				
12a	Section	on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990	ın lıe	u of Form 1041?	<b>12</b> a		No
b		s," enter the amount of tax-exempt interest received or accrued during the	12b				
13	year <b>Sectio</b>	on 501(c)(29) qualified nonprofit health insurance issuers.	-20				
а		organization licensed to issue qualified health plans in more than one state? <b>N</b>	ote. S	ee the instructions for			
L		onal information the organization must report on Schedule 0	ı		13a		No
D		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans	13b				
c	Enter	the amount of reserves on hand	13c				
14a	Dıd th	e organization receive any payments for indoor tanning services during the tax	year	?	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>	tion ir	Schedule O	14b		

orm	990 (2015)			Page
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10	Ob belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI			[
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 12			
	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 7			
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	Yes	
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		No
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	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	even	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	<b>10</b> a		No

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

# Section C. Disclosure 7 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)

- **9** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- State the name, address, and telephone number of the person who possesses the organization's books and records

  Gary Kemske 5974 Pentz Rd Paradise, CA 95969 (530) 876-7200

6

# 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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						<b>(D)</b> 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)	indradual 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										

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

(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						( <b>D</b> ) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Former Highest compensated emptoxiee		2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										
1b Sub-Total		 ection A		•		. •				
d Total (add lines 1b and 1c)	•		٠.	<u>.</u>		•		962,339	9,843,397	1,785,211
Total number of individuals ( \$100,000 of reportable com							e) wl	no received more th	an	

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	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 J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

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

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

(A) Name and business address	(B) Description of services	(C) Compensation
Paradise Medical Group Inc	Medical Services	2,910,310
6470-A Pentz Rd Paradise, CA 95969		
Paramount Anesthesia Assoc	Medical Services	1,346,248
11704 Nantwick Ct Bakersfield, CA 93311		
Galen Inpatient Physicians Inc	Medical Services	904,274
2100 Powell St Emerville, CA 94608		
Sam Mazj MD Inc	Medical Services	753,736
433 Southbury Ln Chico, CA 95973		
California Emergency Physicians	Medical Services	661,836
PO Box 582663 Modesto CA 95358		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 46

Yes

No

Form 99								Page <b>9</b>
Part V	1111	Statement o						_
		Check if Schedi	ule O contains a respor	ise or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u> </u>	1a	Federated cam	paigns 1a					
Grants Amounts	ь	Membership du	es <b>1b</b>					
Ğ.	С	Fundraising eve	ents <b>1c</b>					
iffs, ar A	d	Related organiz	ations 1d					
s, G	e	Government grants	s (contributions) <b>1e</b>					
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contribution	ons, gifts, grants, and <b>1f</b> ot included above	226,363				
∰ <del>S</del>	g	Noncash contribute 1a-1f \$	ons included in lines					
Con	h	Total. Add lines	s 1a-1f		226,363			
	2a	Patient Service Re	vanua	Business Code	202.067.407	201 706 156	204 772	1 056 550
se Rever	b	Other Revenue	veriue	621110 900099	202,967,487 1,787,220	201,706,156 1,765,620	204,773	1,056,558
	c	Dietary Services		722210	888,829	21,703	21,000	867,126
ار اخ	d	EHR Incentives		621110	394,073	394,073		<u>'</u>
Program Service Revenue	е	Rental Income	_	531120	97,539	97,539		
	f	All other progra	am service revenue					
	g	Total. Add lines	s 2a-2f	>	206,135,148			
	3		ome (including dividen		590,823		134,357	456,466
	4		ar amounts) stment of tax-exempt bond		0		20 1/007	100/100
	5	Royalties		•	0			
	6a	Gross rents	(ı) Real 3,698	(II) Personal				
	, h	Less rental	·					
	"	expenses Rental income	3,698					
	۰	or (loss)			3,698			3,698
	d	Net Tental Inco	me or (loss)  (i) Securities	▶ (II) O ther	3,030			3,030
	7a	Gross amount from sales of assets other than inventory	V	10,109				
	b c	Less cost or other basis and sales expenses Gain or (loss)		10,109				
	d	Net gain or (los	s)		10,109			10,109
Other Revenue	<b>8</b> a	Gross income f events (not inc \$ of contributions See Part IV, lin	s reported on line 1c)					
ther	ь	Less direct ex	a penses b					
0	с		ا (loss) from fundraising)	events <b>&gt;</b>	0			
	9a		rom gaming activities ne 19 a					
	ь	Less direct ex	penses b					
	С	Net income or (	(loss) from gaming activ	vities	0			
	10a	Gross sales of returns and allo	owances .	587,322				
		_	a oods sold b (loss) from sales of inve	101,677	485,645			485,645
	<u> </u>	Miscellaneous	· · · · · · · · · · · · · · · · · · ·	Business Code	,			-7-10
	11a	Chg Interest-F	oundation	900099	-70,782	-70,782		
	ь							
	С							
	d	All other reven	ι					
	12	Total roverus		•	-70,782			
	12	iotal revenue.	See Instructions	• • • •	207,381,004	203,914,309	360,730	2,879,602

### Part IX Statement of Functional Expenses

Section	501(c)(3)	) and $501(c)(4)$ o	rganizations must cou	mnlete all columns	All other organizations	must complete column (A)

	✓				
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	231,318	231,318		
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	82,700	82,700		
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	72,355,624	67,335,614	5,020,010	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,983,566	2,983,566		
9	Other employee benefits	15,706,121	14,327,887	1,378,234	
10	Payroll taxes	5,253,493	4,911,847	341,646	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	193,803		193,803	
c	Accounting	212,333		212,333	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	20,685,648	19,690,088	995,560	
12	Advertising and promotion	400,442	22,779	377,663	
13	Office expenses	2,064,557	1,496,303	568,254	
14	Information technology	8,499,294	8,458,893	40,401	
15	Royalties	0			
16	Occupancy	3,007,180	2,872,411	134,769	
17	Travel	438,973	345,607	93,366	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	85,834	58,576	27,258	
20	Interest	2,338,726	2,338,726		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	7,482,288	7,476,667	5,621	
23	Insurance	692,359	692,359		
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	Pt care supplies	30,089,323	30,089,323		
b	Purchased services	19,656,842	10,440,300	9,216,542	
c	Qlty assurance (hospital) fee	8,178,899	8,178,899		
d	Rental/lease equip costs	789,235	779,705	9,530	
е	All other expenses	123,165	115,165	8,000	
25	Total functional expenses. Add lines 1 through 24e	201,551,723	182,928,733	18,622,990	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)

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Net Assets or Fund Balances

(B)

End of year

705,406

500

7,817,084

20,417,072

2,733,015

1,173,599

63,665,924

3,501,906

36,587,269

136,601,775

10,667,495

77,919,234

88,586,729

46,256,318

1,758,728

48,015,046

136,601,775 Form 990 (2015)

0

0

(A)

Beginning of year

612,842

16,663

6,544,232

20,076,701

2.898.874

1,560,752

66,113,753

2,508,486

32 653 679

132,985,982

10,522,879

78,918,655

89,441,534

42,139,612

1,404,836

43.544.448

132,985,982

145 901 747

82,235,823

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Full	Da	Iuii	CE	91	 •

t e O contains a response or note to any line in this Part X . . .

10a

10b

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

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

Part X	Bal	an	ce	Sł	1ee

Schedule L .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets

Cash-non-interest-bearing . . . .

Savings and temporary cash investments

Pledges and grants receivable, net

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

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

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

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

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

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

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

Retained earnings, endowment, accumulated income, or other funds

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

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25

lines 27 through 29, and lines 33 and 34.

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

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

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

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation

Intangible assets . . . .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Accounts receivable, net . .

Part X	Balance Shee
	Check if Schedule

207,381,004

201,551,723

5,829,281

43,544,448

-1,358,683

48,015,046

No

Νo

Nο

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

## Pacancilliation of Not Acc

Net unrealized gains (losses) on investments . . .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

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

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

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

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

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

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

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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

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?

✓ Consolidated basis

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Separate basis

Separate basis

Prior period adjustments .

I C VI	Recolicination of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part $XI$							. [	~

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

Total expenses (must equal Part IX, column (A), line 25) . . . Revenue less expenses Subtract line 2 from line 1 . . .

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

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

3 4

1

2

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If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O Single Audit Act and OMB Circular A-133?

basis, consolidated basis, or both

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

**Software ID:** 15000324

**Software Version:** 2015v2.0

**EIN:** 94-1101228

Name: Feather River Hospital

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

Compensated Employees, and Inde	pendent Co	ntrac	tors					, Linpioyees	, ,	•
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	more pers	person is both an officer and a director/trustee)			ess er :)	( <b>D</b> ) Reportable compensation from the organization (W- 2/1099- MISC)	( <b>E</b> ) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
	0 00					-				
Caviness Larry Director	4 00	×						0	6,749	C
Dickinson Charles Director	0 00	х						0	5,456	(
Friestad Christine Director	0 00	х						0	1,752	C
Gabnel Melody Director	0 00	×						0	2,333	(
Graham Ricardo Director	0 00	x						0	4,132	(
Heinrich Kerry Director	0 00	x						0	528	(
Innocent Larry Director	0 00	×						0	2,045	C
Jones Helmuth Director	0 00	x						82,700	1,578	(
Reimche Allan Director	0 00	x						0	2,734	(
Rippey Wesley Director	0 00 4 00	х						0	126,608	(

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

41,424

58,716

277,758

46,595

150,704

1,056,525

591,283

578,770

281,527

882,487

(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore tl ss pe	:han erso icer	not one on is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
	organizations below dotted line)	individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
Salazar Velino	0 00		$\Box$								
Director	4 00	Х						0	1,416	0	
Torkelsen Max	0 00		'								
Director	4 00	X	<u></u> '					0	2,801	U	
Reiner Scott	0 00	×		×				0	1,526,040	261,659	
Dır/Chaır	50 00	^	ı '	^		'		Ĭ	1,520,040	201,033	
Wing Bill	0 00		$\Box$				П				
Dır/VCh/AsstSec	50 00	X		×				0	1,245,488	228,400	
Jobe Meredith	0 00			×				0	537,841	93,577	
Secretary	50 00		<u>'</u> ــــــــــــــــــــــــــــــــــــ	<u> </u>							
Wagner Jack	0 00	ļ	1 '								

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Asst Secretary

Wehtje Rodney

Asst Treasurer

President/CEO

Kemske Gary

Eller Jeff

Pres NCR

Treas/CFO/VPFin

Ench Kevin

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

60,284

37,378

30,796

48,816

156,486

177,030

179,319

482,698

Х

Χ

Compensated Employees, and Inde	pendent co	iili at	LOI	3				I	ı	1	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the	
		individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations	
McDonald Edward	50 00										
Reg Sr VP Finance/CFO	0 00				X			0	434,922	109,393	
Fullerton Jacqueline	50 00				x			0	253,824	64,113	
VP Pt Care Svcs	0 00								233,024	04,113	
Stilson Keith  VP Ancillary Svcs	50 00				х			0	318,841	26,636	
Lonto Robert Reg VP HR	50 00				х			0	240,552	47,723	
Estabrook Brian Physician Asst	40 00					х		182,753	0	47,311	
Barber Heather Pharmacy Director	40 00					х		184,051	0	43,944	
Gawthrop Steven	40 00					<u> </u>					

0 00 40 00

0 00 36 00

> 0 00

Physician Asst

Gordon Larry

Pharmacist

Lopez Rocio

Newmyer Terrance

Former Pres NCR

RN

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

(A)

Name and Title

(B)

A verage hours per more than one box, compensation compensation

(F)

Estimated amount of

	week (list any hours for related organizations below dotted line)	unle	ss pe	cer tor/t	n is and trus	a Former	from the organization (W- 2/1099- MISC)	from related organizations (W- 2/1099- MISC)	other compensation from the organization and related organizations
Carmen Robert	0 00					x	0	227,056	6,362
Former Dir/Chair	0 00					'`		227,030	0,302
Rebok Douglas	0 00								
Former Asst Sec	0 00					×	0	597,483	29,043
Gordon Dan	0 00					v	0	429 928	74 579

Former CFO/Asst Sec

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

hospital's name, city, and state

**170(b)(1)(A)(iv).** (Complete Part II )

described in section 170(b)(1)(A)(vi). (Complete Part II)

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

DLN: 93493321002126

Employer identification number

94-1101228

SCHEDULE A (Form 990 or 990EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

OMB No 1545-004 Open to Public Inspection

Treasury Internal Revenue Service Name of the organization Feather River Hospital

Department of the

Part I

1

2

3

Total

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

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

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

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

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

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No

Cat No 11285F

Schedule A (Form 990 or 990-EZ) 2015

Sche	edule A (Form 990 or 990-EZ) 2015						Page <b>2</b>
Pā	rt II Support Schedule fo						
	(Complete only if you o						
-	Part III. If the organizatection A. Public Support	ation rails to qu	lality under the	tests listed bei	ow, please con	ipiete Part III.	)
- 31		T	T	T			1
(or	Calendar year fiscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
•	Gifts, grants, contributions, and						
-	membership fees received (Do						
	not include any unusual grants )						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11, column						
	(f)						
6	Public support. Subtract line 5						
	from line 4						
S	ection B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	<b>(f)</b> ⊤otal
•	fiscal year beginning in) ▶	• •	, ,	```	` '		+ ` -
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated						
-	business activities, whether or						
	not the business is regularly						
	carried on						
LO	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
l1	<b>Total support.</b> Add lines 7						
12	through 10 [Gross receipts from related activiti	es etc (see inst	ructions)			1 42	
	· ·		•	No. and Constant of the	Sel L	12	
13	First five years.If the Form 990 is f	3	•		•	- `—`	3) organization,
	check this box and stop here			<del></del>	· · · · · · · · ·		
	ection C. Computation of Pub			4.4 1 (0)			
14	Public support percentage for 2015	•	• •	e 11, column (I))		14	
L5	Public support percentage for 2014	1 Schedule A , Pa	rt II, line 14			15	
L6a	<b>33 1/3% support test—2015.</b> If the	organization did	not check the box	k on line 13, and l	ine 14 is 33 1/3%	6 or more, check	this box
	and <b>stop here.</b> The organization qua						▶
b	<b>33 1/3% support test—2014.</b> If the	5		•	and line 15 is 33	3 1/3% or more, o	theck this
	box and <b>stop here.</b> The organization			-	- 40 46 15		▶
17a	10%-facts-and-circumstances test	_				•	
	is 10% or more, and if the organization made					•	
	in Part VI how the organization mee	eta tile Tacts-all	u-circumstances	test The organi	zacion quannes a	s a hanuciy subt	
L	organization		anization did aat	shook a how as I	0 12 165 166	or 17a and line	▶
D	<b>10%-facts-and-circumstances test</b> 15 is 10% or more, and if the organ						
	Explain in Part VI how the organiza					•	cly
	•	don meets the T	acts and-chiculli	stances test III	c organization qu	аппсэ аз а ривн	•
18	supported organization <b>Private foundation.</b> If the organizat	ion did not check	a hov on line 12	16a 16h 17a 4	or 17h chack this	s how and see	▶┌
	•	ion ala not check	a box on title 13	, 10u, 10b, 1/d, (	or in the check tills	Jon alla SEE	▶ □
	instructions						▶ □

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

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

Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
•	iscal year beginning in) ▶	(-)	(-)	(0)_00	(-)	(-)	(1)
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit						
	to the organization without charge <b>Total.</b> Add lines 1 through 5						
6	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and						
	3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
٥	from line 6)						
Se	ction B. Total Support		•	•	•		•
	Calendar year						757
(or f	iscal year beginning in) ▶	(a)2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	Amounts from line 6						
0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
C	Add lines 10a and 10b						
L1	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)						
L3	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
L4	First five years.If the Form 990 is	cor the organizati	n's first, second	, third, fourth, or	I fifth tax vear as a	section 501(c	)(3) organization
	check this box and <b>stop here</b>		,	,,,	,		<b>▶</b> □
Se	ction C. Computation of Pub	lic Support P	ercentage				-
15	Public support percentage for 2015			13 column (f))		45	
		•		15, column (1))		15	
L6	Public support percentage from 20		<u> </u>			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
L9a	33 1/3% support tests—2015.If the				l line 15 is more t		nd line 17 is not
-	more than 33 1/3%, check this box	=					<b>▶</b> □
b	33 1/3% support tests—2014.If the	•				-	•
_	18 is not more than 33 1/3%, check	-					
20	Private foundation If the organizat						

### Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section	2		
3a	509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
<b>4</b> a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
_	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  Did the organization support any foreign supported organization that does not have an IRS determination under	15		 
C	organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		
<b>9</b> 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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	<b>10</b> a		
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)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
_	A 3.5% controlled entity of a person described in (a) or (b) above 2.16 "Vee" to a bioric provide detail in Part VI	110		1

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

Par	t IV Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Se	ection 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
	estion F. Tune III Functionally Internated Companies Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below			
2	Activities Test Answer (a) and (b) below.		Yes	No
	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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
b	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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			

3a

3b

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

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ictions		
· · · · · · · · · · · · · · · · · · ·	20010115		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	I
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a			
b			
<u>c</u>			
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 \$			
Applied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
<b>c</b> Excess from 2013			
<b>d</b> From 2014			
<b>e</b> From 2015			
			(F 000 000 F7) /2.01 F

### DLN: 93493321002126

Employer identification number

94-1101228

### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

Name of the organization

Political expenditures

Feather River Hospital

2

## **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

<u>www.irs.gov/form990</u>.

2015
Open to Public Inspection

Service

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

Provide a description of the organization's direct and indirect political campaign activities in Part IV

Section 527 organizations Complete Part I-A only

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

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

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

3	V olunteer hours				
Par	t I-B Complete if the or	ganization is exempt under	section 501(c	:)(3).	
1	Enter the amount of any excise	e tax incurred by the organization und	ler section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise	e tax incurred by organization manage	ers under section	14955 ▶	\$
3	If the organization incurred a s	section 4955 tax, did it file Form 472	O for this year?		⊤Yes 🗸 No
4a	Was a correction made?				⊤Yes 🗸 No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the or	ganization is exempt under	section 501(c	), except section 50	1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	t function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to otl	ner organizations	for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 1120	0-POL, line 17b ►	\$
4	Did the filing organization file <b>F</b>	form 1120-POL for this year?			Yes No
5	organization made payments l amount of political contribution	nd employer identification number (EI For each organization listed, enter the ns received that were promptly and di political action committee (PAC) If a	e amount paid fro rectly delivered t	m the filing organization's fi to a separate political organ	unds Also enter the nızatıon, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
5					
6					
For P	aperwork Reduction Act Notice, se	ee the instructions for Form 990 or 990	- <b>EZ.</b> C	at No 50084S Schedule C (F	orm 990 or 990-EZ) 2015

Subtract line 1g from line 1a  $\,$  If zero or less, enter -0-Subtract line 1f from line 1c If zero or less, enter -0-

10	nedule (	, (F	orm 990 or 990-E2) 2015			Page 2
P	art II-	Α	Complete if the organization is exempt under section $501(c)(3)$ and under section $501(h)$ .	file	ed Form 5768	(election
١.	Check	<b>&gt;</b>	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated expenses, and share of excess lobbying expenditures)	l gro	up member's nar	ne, address, EIN
3	Check	•	If the filing organization checked box A and "limited control" provisions apply			
			Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	lobby	ng)	oying expenditures to influence public opinion (grass roots			

		oying Expenditures means amounts paid or incurred.)	organization's totals	group totals
a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots		•
b	Total lobbying expenditures to influence a legi	slative body (direct lobbying)		
c	Total lobbying expenditures (add lines $1a$ and	1b)		
d	Other exempt purpose expenditures			
e	Total exempt purpose expenditures (add lines	1c and 1d)		
f	Lobbying nontaxable amount Enter the amoun	t from the following table in both columns		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

(Some organizations that made a s columns below. See th	ection 501(h) ele	nder section ection do not uctions for li	have to com	plete all of th gh 2f.)	ne five
Lobbying Expe	nditures During	4-Year Avera	ging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total
Lobbying nontaxable amount					
Lobbying ceiling amount (150% of line 2a, column(e))					
Total lobbying expenditures					
Grassroots nontaxable amount					
Grassroots ceiling amount (150% of line 2d, column (e))					
Grassroots lobbying expenditures					
	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e))	Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))	Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures	Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))

Return Reference Part II-B, Line 11 - Other Activities

Description

che	edule C (Form 990 or 990-EZ) 2015				Р	age <b>3</b>
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	ТОИ				
or c	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(	a)	,	(b)	
ctiv		Yes	No		A mour	ıt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum,					
	through the use of					
а	Volunteers?		No	4		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	4		
C	Media advertisements?		No			
d	Mailings to members, legislators, or the public?		Νo			
е	Publications, or published or broadcast statements?		No			
f	Grants to other organizations for lobbying purposes?		No			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		No			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?	Yes				11,942
j	Total Add lines 1c through 1i					11,942
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
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?		Νo			
Paı	t III-A Complete if the organization is exempt under section $501(c)(4)$ , section $501(c)(6)$ .	<b>501</b> (c	)(5),	or s	ectio	n
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		L	2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Pai	rt 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).					
а	Current year	2a				
b	Carryover from last year	2b				
c	Total	<b>2</b> c				
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				
	art IV Supplemental Information	1	l			
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	ın lıc+\	Dort T	T A '	inoc 1	
	see instructions), and Part II-B, line 1. Also, complete this part for any additional information	ip list),	, rait 1.	A,1	11162 1	anu

Explanation

membership dues is used for lobbying activities

The organization belongs to industry and professional associations for which a portion of the

**SCHEDULE D** (Form 990)

Department of the

Internal Revenue Service

Treasury

**Supplemental Financial Statements** 

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493321002126

Open to Public Inspection

	me of the organization ather River Hospital			Empl	oyer identificat	ion numbe	er
100	inter Niver Hospital			94-1	101228		
Pa	Organizations Maintaining Dono			unds d	r Accounts.		
	Complete if the organization answer	ed Yes Oll Form 990 (a) Donor advised fund	•	(b)	Funds and othe	r accounts	
1	Total number at end of year	(a) Donor advised fund	15	(0)	i unus anu otne	accounts	
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor funds are the organization's property, subject to			or advis	sed	☐ Yes	┌ No
6	Did the organization inform all grantees, donors, used only for charitable purposes and not for the	and donor advisors in wri	ting that grant funds		purpose		_
Dа	rt II Conservation Easements. Comple	ete if the organization	answered "Ves" o	n Forn	990 Part IV	Yes	No
1	Purpose(s) of conservation easements held by the			11 1 0111	1 990, Part 1V	, IIIIC 7.	
•	Preservation of land for public use (e.g., recreducation)	,	Preservation of ar	n histor	ıcally important	land area	
	Protection of natural habitat	, 	Preservation of a				
	Preservation of open space	'					
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	held a qualified conserva	tion contribution in t	he form	of a conservati	on	
					Held at the	End of the	Year
а	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easeme			2b			
c	Number of conservation easements on a certified		` ,	<b>2</b> c			
d	Number of conservation easements included in ( historic structure listed in the National Register			2d			
3	Number of conservation easements modified, tra	nsferred, released, exting	juished, or terminate	d by the	e organization d	uring the	
	tax year ▶						
4	Number of states where property subject to cons	ervation easement is loc	ated <b>▶</b>				
5	Does the organization have a written policy regain violations, and enforcement of the conservation of		ring, inspection, hand	lling of	<b>┌ Y</b> €	s No	0
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of vi	olations, and enforci	ng cons	ervation easen	nents durin	ng the
	A mount of expenses uncurred in monitoring	octing handling of walst-	one and onforcing as	ne erve	tion oncoment	during th	0 4005
7	A mount of expenses incurred in monitoring, inspi	ecting, nandling of violati	ons, and emorcing co	onserva	tion easements	auring the	e year
8	Does each conservation easement reported on Ii (B)(i) and section $170(h)(4)(B)(ii)$ ?	ne 2(d) above satisfy the	requirements of sec	tion 17	0(h)(4) <b>Ye</b>	s No	0
9	In Part XIII, describe how the organization repor balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	t of the footnote to the org					
Pai	<b>Organizations Maintaining Collect</b> Complete if the organization answer			or Oth	er Similar A	ssets.	
<b>1</b> a	If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot	FAS 116 (ASC 958), not rassets held for public ex	to report in its rever chibition, education, c	or resea	arch in furtherar		
b	If the organization elected, as permitted under S works of art, historical treasures, or other similar service, provide the following amounts relating to	r assets held for public ex	•				IC
	(i) Revenue included on Form 990, Part VIII, line	1		<b>&gt;</b> \$			

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

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ \_\_

Par	Organizations Maintaining (continued)	Collections of Art	, His	toric	al Tre	asures, or	Oth	er Similar A	ssets	
3	Using the organization's acquisition, according to the collection items (check all that apply)	ession, and other recor	ds,ch	neck ar	ny of the	e following that	are	a sıgnıfıcant us	e of its	
а	Public exhibition		d	$\Gamma$	Loan o	r exchange pro	gran	ns		
b	Scholarly research		e	$\vdash$	Other					
c	Preservation for future generations									
4	Provide a description of the organization?	collections and evola	ın hov	wthev	further	the organizatio	nn's e	vemnt nurnose	ın	
-	Part XIII			·		-			111	
5	During the year, did the organization solid assets to be sold to raise funds rather the							milar <b>Ye</b> :	s No	
Pa	rt IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.	ngements.						•	•	),
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other interme	ediary	for co	ntrıbutı	ons or other as	sets	not <b>Ye</b> s	s No	
b	If "Yes," explain the arrangement in Pa	art XIII and complete t	he fol	lowing	table			Am	ount	
c	Beginning balance	•		,		1	c			
d	Additions during the year					10	d			
e	Distributions during the year					10	e			
f	Ending balance					1	f			
<b>2</b> a	Did the organization include an amount o	n Form 990, Part X, line	e 21,	for esc	row or	custodial acco	unt l	iability? <b>Ye</b> :	s No	
								•	. –	
b	If "Yes," explain the arrangement in Part									
Pa	art V Endowment Funds. Comple						<del></del>			
_			<b>(b)</b> Prio			Two years back	(d)	Three years back	(e)Four years bac	
1a	Beginning of year balance	1,404,836		1,514,5 522,7		1,403,057		1,482,264 290,125	1,433,7	
b	Contributions	220,303		322,	, 03	110,702		290,123	333,3	,00
c	Net investment earnings, gains, and losses	356,391		-108,9	914	118,050		-11,520	-51,4	166
d	Grants or scholarships									
e	Other expenditures for facilities and programs	222,862		523,0	091	123,677		357,812	455,5	500
f	Administrative expenses									
g	End of year balance	1,758,728		1,404,8	336	1,514,132		1,403,057	1,482,2	264
2	Provide the estimated percentage of the	current year end baland	ce (lın	e 1g, d	column	(a)) held as				
а	Board designated or quasi-endowment <b>&gt;</b>									
b	Permanent endowment ▶									
С	Temporarily restricted endowment ► 1	00 000 %								
	The percentages on lines 2a, 2b, and 2c	should equal 100%								
<b>3</b> a	Are there endowment funds not in the pos	session of the organiza	ation t	that ar	e held a	and administer	ed fo	r the		_
	organization by								Yes No	-
	(i) unrelated organizations			•					(ii) No	-
b	(ii) related organizations							<del>                                     </del>	<b>3b</b> No	-
4	Describe in Part XIII the intended uses of									-
Pa	rt VI Land, Buildings, and Equip									
	Complete if the organization a	inswered 'Yes' to Fo	rm 9				For	m 990, Part X Accumulated		
	Description of property				ner basıs	(b) Cost or other ba	asıs	(c)depreciation	(d)Book value	:
	land			(ınvestr	nent)	(other)	110		2.454	
	Land		-			2,154,	440		2,154,4	40
b	Buildings					90,005,	303	45,709,77	1 44,295,5	32
c	Leasehold improvements									
d	Equipment					39,113,	927	29,713,70	0 9,400,2	227
e	Other									_
_				(5)	1 4.	14,628,	077	6,812,35		
Tota	<b>al.</b> A dd lines 1a through 1e <i>(Column (d) mus</i>	τ equal Form 990, Part X	, colur	mn (B),	. <i>IIne 10</i>	(c))	•	<u> </u>	63,665,9	)24

See Form 990, Part X, line 12.  (a) Description of security or cate	gory	<b>(b)</b> Book value	(c)Method of valuation
(including name of security)  1)Financial derivatives			Cost or end-of-year market
)Closely-held equity interests			
<b>)</b> O ther			
tal. (Column (b) must equal Form 990, Part X, col (B) line 12	2)		
Investments—Program Related	i.	Dart IV June 11c -	
Complete if the organization answe  (a) Description of investment		(b) Book value	ee Form 990, Part X, line 13. (c) Method of valuation
			Cost or end-of-year market
		rm 990. Part IV. line	11d See Form 990. Part X. line
art IX Other Assets. Complete if the organiz	/	rm 990, Part IV, line	(b) Book value
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors	zation answered 'Yes' on Fo	rm 990, Part IV, line	<b>(b)</b> Book value 30,00
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	<b>(b)</b> Book value 30,00
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
art IX Other Assets. Complete if the organizations (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
The complete of the organical organical organical of the organical of the organical organ	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
art IX Other Assets. Complete if the organic (a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
(a) D  Receivables from third-party payors  Receivables from related organizations  Other assets  Other receivables	zation answered 'Yes' on Fo	rm 990, Part IV, line	(b) Book value 30,00 5,04
(a) D ) Receivables from third-party payors ) Receivables from related organizations ) Other assets ) Other receivables  Other receivables  Other receivables  Other Liabilities. Complete if the	zation answered 'Yes' on Forescription		(b) Book value  30,00  5,04  1,22  31
(a) D  Receivables from third-party payors  Receivables from related organizations  Other assets  Other receivables  Atal. (Column (b) must equal Form 990, Part X, col (B) (Column (b) M) (Colu	zation answered 'Yes' on Forescription		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  ) Receivables from third-party payors  ) Receivables from related organizations  ) Other assets  ) Other receivables  Artal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.  (a) Description of liability	zation answered 'Yes' on Forescription  line 15 ) organization answered '		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  ) Receivables from third-party payors  ) Receivables from related organizations  ) Other assets  ) Other receivables  Artal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.  (a) Description of liability	zation answered 'Yes' on Forescription  line 15 ) organization answered '		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  ) Receivables from third-party payors  ) Receivables from related organizations  ) Other assets  ) Other receivables  Artal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.  (a) Description of liability	zation answered 'Yes' on Forescription  line 15 ) organization answered '		(b) Book value  30,00  5,04  1,22  31
tal. (Column (b) must equal Form 990, Part X, col (B) Part X  Other Liabilities. Complete if the organizations  (a) D  Art X  Other Liabilities Complete if the See Form 990, Part X, line 25.  (a) Description of liability  deral income taxes	zation answered 'Yes' on Forescription  line 15 ) organization answered '  (b) Book value		(b) Book value  30,00  5,04  1,22  31
tal. (Column (b) must equal Form 990, Part X, col (B) Part X  Other Liabilities. Complete if the organizations  (a) D  Art X  Other Liabilities Complete if the See Form 990, Part X, line 25.  (a) Description of liability  deral income taxes	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
tal. (Column (b) must equal Form 990, Part X, col (B) Part X  Other Liabilities. Complete if the organizations  (a) D  Art X  Other Liabilities Complete if the See Form 990, Part X, line 25.  (a) Description of liability  deral income taxes	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  (a) D  Receivables from third-party payors  Receivables from related organizations  Other assets  Other receivables  Other receivables  Art X Other Liabilities. Complete if the See Form 990, Part X, Inne 25.  (a) Description of liability  Address to related organizations	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  (a) D  Receivables from third-party payors  Receivables from related organizations  Other assets  Other receivables  Other receivables  Other Liabilities. Complete if the See Form 990, Part X, Inne 25.  (a) Description of liability  Address to related organizations	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  (a) D  ) Receivables from third-party payors  ) Receivables from related organizations  ) Other assets  ) Other receivables  Otal. (Column (b) must equal Form 990, Part X, col (B) in Part X Other Liabilities. Complete if the See Form 990, Part X, line 25.  (a) Description of liability  Other Liability  Other Liability	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
Art IX Other Assets. Complete if the organizations  (a) D  ) Receivables from third-party payors  ) Receivables from related organizations  ) Other assets  ) Other receivables  Other receivables  Other Liabilities. Complete if the See Form 990, Part X, Inne 25.  (a) Description of liability  ederal income taxes	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
(a) D ) Receivables from third-party payors  1) Receivables from related organizations  1) Other assets  2) Other receivables  1) Other receivables  2) Other receivables  3) Other receivables  4) Other receivables  5) Other receivables  6) Other receivables	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31
Other Assets. Complete if the organizations  (a) D  ) Receivables from third-party payors  ) Receivables from related organizations  (b) Other assets  (c) Other receivables  Other receivables  Other Liabilities. Complete if the See Form 990, Part X, Inne 25.  (a) Description of liability  Rederal income taxes	Zation answered 'Yes' on Forescription  June 15 )		(b) Book value  30,00  5,04  1,22  31

1

2

а

b

c

d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d		e
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3
4	Amounts included on Form 990	Part VIII, line 12, but not on line 1	
а	Investment expenses not include	led on Form 990, Part VIII, line 7b . 4a	
b	Other (Describe in Part XIII )	4b	
c	Add lines <b>4a</b> and <b>4b</b>		lc
5	Total revenue Add lines 3 and 4	kc.(This must equal Form 990, Part I, line 12)	5
Part		penses per Audited Financial Statements With Expenses p ration answered 'Yes' on Form 990, Part IV, line 12a.	er Return.
1	Total expenses and losses per a	audited financial statements	1
2	A mounts included on line 1 but	not on Form 990, Part IX, line 25	
а	Donated services and use of fac	ılıtıes <b>2a</b>	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d		2e
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3
4	Amounts included on Form 990	Part IX, line 25, but not on line 1:	
а	Investment expenses not include	led on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII )	4b	
c	Add lines <b>4a</b> and <b>4b</b>		łc
5	Total expenses Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line 18 ) !	5
Part	XIII Supplemental Info	rmation	
Part \		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, nes 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to pro	ovide any additional
	Return Reference	Explanation	
		Board-Designated, temporary and permanently restricted endowment funds and capital projects. The funds are released as project costs are expended	are for specified operating

2a

2b

2c

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 . . . .

Recoveries of prior year grants . . .

Schedule D (Form 990) 2015		Page <b>5</b>						
Part XIII Supplemental Information (continued)								
Return Reference	Explanation							
		_						

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As Filed Data -

### DLN: 93493321002126

### **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

2015

	e of the organization er River Hospital				E	mploy	er identificati	on nu	mber			
eaui	ei Kivei nospitai				9	94-110	1228					
Pa	rt I Financial Assis	tance and Cert	ain Other Com	munity Benefit	s at Cost							
						_	1		Yes	No		
1a	Did the organization have a	i financial assistant	ce policy during the	e tax year? If "No,"	skip to quest	ion 6a		<b>1</b> a	Yes			
b	If "Yes," was it a written po	olicy?						1b	Yes			
2	If the organization had mult financial assistance policy				st describes a	pplicat	ion of the		ļ			
	☐ Applied uniformly to all h☐ Generally tailored to ind			ied uniformly to mos	st hospital fac	ilities						
3	Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year											
а	Did the organization use Fe If "Yes," indicate which of t	•		-		•	ng <i>fre</i> e care?	3a	Yes			
	┌100% ┌150% ┌20	00% <b>┌</b> Other		%								
b	Did the organization use FP which of the following was t				unted care? I	f"Yes,	" ındıcate	3b	Yes			
	Г200% Г250% Г30	00% F 350% F	- 400% ┌ Other				%		1			
c	If the organization used facused for determining eligibities an asset test or other discounted care	tors other than FPC lity for free or disco	G in determining el Dunted care Includ	igibility, describe in le in the description	Part VI the o	riteria organiz	ration					
4	Did the organization's finan			the largest number	of its patient	s durın	g the tax year	4	Yes			
5a	Did the organization budget the tax year?			provided under its f	inancial assis	tance	policy during	<del></del> 5а	Yes			
b	If "Yes," did the organization	on's financial assis	tance expenses ex	ceed the budgeted	amount?			5b	Yes			
c	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 t	he tax year?				6a	Yes			
b	If "Yes," did the organization	on make it available	e to the public?					6b	Yes			
	Complete the following tabl worksheets with the Schedi	-	eets provided in th	e Schedule H Instru	ictions Do no	t subm	nt these					
7	Financial Assistance ar	nd Certain Other	Community Bene	efits at Cost								
	nancial Assistance and Means-Tested iovernment Programs	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community benefit expense	(d) Direct offse revenue	etting	(e) Net commun benefit expense		(f) Pero total ex			
а	Financial Assistance at cost (from Worksheet 1)			361,717			361,	717		180 %		
b	Medicaid (from Worksheet 3,						551,			100 /0		
	column a)  Costs of other means-tested government programs (from			53,693,825	58,87	4,460						
	Worksheet 3, column b)			1,322			1,	322				
d _	<b>Total</b> Financial Assistance and Means-Tested Government Programs			54,056,864	58,87	4,460	363,	039	0	180 %		
	Other Benefits						<u> </u>					
е	Community health improvement services and community benefit operations (from Worksheet 4)			1,967,426	60	8.091	1.359.	335	0	670 %		
f	Health professions education (from Worksheet 5)	Ith professions education								040 %		
g	Subsidized health services (from Worksheet 6)	nealth services (from										
h	Research (from Worksheet 7)					,						
ı	Cash and in-kind contributions for community benefit (from											
	Worksheet 8)			230,452			230,			110 %		
-	<b>Total.</b> Other Benefits			4,773,300		3,450	2,349,	-				
	Total. Add lines 7d and 7j	e see the Instruction	ns for Form 000	58,830,164	61,29 Cat No 501	97,910	2,712, Schedule			340 %		

Community Buildin Complete this table in	f <sup>*</sup> the organizatioi	n conducted any	community buil	Iding activities	during the tax	yea	ar, an	d
describe in Part VI ho	(a) Number of activities or programs (optional)				ıg <b>(e)</b> Net commu	nity	(f) Per	
Physical improvements and housing								
Economic development								
Community support								
Environmental improvements						_		
Leadership development and training for community members								
Coalition building								
Community health improvement advocacy								
Workforce development						_		
						$\dashv$		—
	e, & Collection	Practices	1					
n A. Bad Debt Expense	- <b>,</b>						Yes	No
			athcare Financial I	Management As	sociation	1	Yes	
3				2	973,432			
patients eligible under the orga	ınızatıon's fınancıal	assistance policy	Explain in Part V		·			
,,		•	· · · · · · · · · · · · · · · · · · ·	at describes ba	139,006 d debt expense			
, ,	ns footnote is conta	ained in the attach	ned financial staten	nents				ĺ
				1 1				ĺ
	,	-	•					ĺ
	_			<del>                                     </del>				ĺ
Describe in Part VI the extent Also describe in Part VI the co	to which any shorti esting methodology	all reported in line	7 should be treate	ed as community	benefit .			
Cost accounting system		harge ratio	┌ O ther					
n C. Collection Practices								ĺ
	tten debt collectior	n policy during the	tax year?			02	Vec	ĺ
contain provisions on the colle	ction practices to b					9b	Yes	
IV Management Compa	nnies and Joint	Ventures ev employees, and pl	hvsicians—see instruction	ons)				
					<b>d)</b> Officers, directors		(e) Ph	vsician
			profit <sup>c</sup>	% or stock ership %		, )	profit %	
						+		
						+		
	Complete this table is describe in Part VI he describe in Part VI he physical improvements and housing Economic development Community support Environmental improvements Leadership development and training for community members Coalition building Community health improvement advocacy Workforce development Other Total III Bad Debt, Medicare In A. Bad Debt Expense Did the organization report bad Statement No 15? Enter the amount of the organization the organization report bad statement No 15? Enter the estimated amount of patients eligible under the organization report bad statements eligible under the organization for including this portion of provide in Part VI the text of the page number on which the In B. Medicare Enter total revenue received for Enter Medicare allowable costs Subtract line 6 from line 5. This Describe in Part VI the extent Also describe in Part VI the extent Check the box that describes to Check the box that describes to Check the organization have a writing the organization have a writin	Complete this table if the organization describe in Part VI how its community  (a) Number of activities or programs (optional)  Physical improvements and housing  Economic development  Community support  Environmental improvements  Leadership development and training for community members  Coalition building  Community health improvement advocacy  Workforce development  Other  Total  III Bad Debt, Medicare, & Collection  n A. Bad Debt Expense  Did the organization report bad debt expense in activation and the organization's bad debt expense in activation and the organization to estimate enthodology used by the organization to estimate enthodology used by the organization to estimate the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the methodology used by the organization to estimate, and the organization to the orga	Complete this table if the organization conducted any describe in Part VI how its community building activit (a) Number of activities or programs (optional)  Physical improvements and housing Economic development  Community support  Environmental improvements  Leadership development and training for community members  Coalition building  Community health improvement advocacy  Workforce development  Other  Total  III Bad Debt, Medicare, & Collection Practices  In A. Bad Debt Expense  Did the organization report bad debt expense in accordance with He Statement No 15?  Enter the amount of the organization's bad debt expense Explain in methodology used by the organization to estimate this amount. Enter the estimated amount of the organization's financial assistance policy the methodology used by the organization to estimate this amount analy, for including this portion of bad debt as community benefit. Provide in Part VI the text of the footnote to the organization's finar or the page number on which this footnote is contained in the attach in B. Medicare  Enter total revenue received from Medicare (including DSH and IME Enter Medicare allowable costs of care relating to payments on line Subtract line 6 from line 5. This is the surplus (or shortfall).  Describe in Part VI the extent to which any shortfall reported in line Also describe in Part VI the costing methodology or source used to check the box that describes the method used  In Cost to charge ratio  In C. Collection Practices  Did the organization have a written debt collection policy during the firm'eyes, "did the organization have a written debt collection policy during the contain provisions on the collection practices to be followed for patassistance? Describe in Part VI  Wanagement Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and place to the contain provisions on the collection practices, key employees, and place to the contain provisions on the collection practices, key employees, and place to the c	Complete this table if the organization conducted any community building activities promoted the describe in Part VI how its community building activities promoted the control of the programs of the program	Complete this table if the organization conducted any community building activities describe in Part VI how its community building activities promoted the health of the control of the programs (a) Number of activities or programs (optional) (b) Persons served (c) Total community (d) Direct offseture (optional) (c) Total community (d) Direct offseture (optional) (d) Persons served (d) Perso	Complete this table if the organization conducted any community building activities during the tak describe in Part VI how its community building activities promoted the health of the communities of control of the programs (optional) (a) Number of activities or programs (optional) (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (optional) (optional) (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (optional) (optional) (optional) (optional) (e) Persons served (c) Total community (e) Direct offsetting (e) Net community (optional) (optional) (e) Persons served (c) Total community (e) Direct offsetting (e) Net community (e) Direct offsetting (e) Direct offsetting (e) Net community (e) Direct offsetting (e) Net community (e) Direct offsetting (e) Net community (e) Direct offsetting (e) Direct offsett	Complete this table if the organization conducted any community building activities during the tax year describe in Part VI how its community building activities promoted the health of the communities it is expected (a) Number of activities or programs (optional) (b) Persons served (c) Total community building expense (c) Total community (c)	Complete this table if the organization conducted any community building activities promoted the health of the communities is serves.  (a) Number of ectivities or programs (b) Persons served (c) Total community (d) Desect offsetting (e) Net community (optional) (e) Desect offsetting (e) Net community (publishing expense)  (b) Persons served (c) Total community (d) Desect offsetting (e) Net community (optional) (e) Net community (e) Desection of the community (e) Desection (e) Desect

# Part V Facility Information

Section A. Hospital Facilities  (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)		General medical & surgical	Children s hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
See Additional Data Table										
-	1								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 )

Feather River Hospital

Name of hospital facility or letter of facility reporting group

. ср.	orting group (from Part V, Section A):		Yes	No
Com	munity 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	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	1		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	2		No
	If "Yes," indicate what the CHNA report describes (check all that apply)  A definition of the community served by the hospital facility	3	Yes	
ı	Demographics of the community			
	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	The significant health needs of the community			
	- <b>'</b>			
	f Frimary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  The process for identifying and prioritizing community health needs and services to meet the community health			
,	needs			
	n ┌⊤The process for consulting with persons representing the community's interests			
	i — Information gaps that limit the hospital facility's ability to assess the community's health needs			
	j Cother (describe in Section C)			
4 5	Indicate the tax year the hospital facility last conducted a CHNA 20 13  In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted			
	We the benefit substite CUMA and detailed with an angeles of benefit substite 2.75 "Vee " he take a three benefit	5	Yes	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	<b>6</b> a		No
ı	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			
7	Did the hospital facility make its CHNA report widely available to the public?	6b 7	Yes	No
	Hospital facility's website (list url) See Sch H Part VI-Supplemental Info			
	Other website (list url) See Sch H Part VI-Supplemental Info			
	The Made a paper copy available for public inspection without charge at the hospital facility  The Country Cou			
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 14  Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Yes	
	If "Yes" (list url) See Sch H Part VI-Supplemental Info			
•	o If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?			
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not	10b		No
<b>12</b> a	being addressed a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?			
ı	If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12a		No
•	c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$	12b		

## Part V Facility Information (continued)

## Financial Assistance Policy (FAP)

Feather River Hospital

Name 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 care?	13	Yes	
	If "Yes," indicate the eligibility criteria explained in the FAP			
	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
	200 0000 % and FPG family income limit for eligibility for discounted care of %			
	b			
	c — Asset level			
	d — Medical indigency			
	e — Insurance status			
	f C Underinsurance discount			
	q Residency			
	h C Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	Explained the method for applying for financial assistance?	15	Yes	
	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 application			
	$\mathbf{b}$ $\vdash$ Described the supporting documentation the hospital facility may require an individual to submit as part of his or			
	her application			
	c Frovided the contact information of hospital facility staff who can provide an individual with information about the			
	FAP and FAP application process			
	d 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)	1	,	
16	Included measures to publicize the policy within the community served by the hospital facility?	. 16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)  The FAP was widely available on a website (list url)			
	See Sch H Part VI-Supplemental Info			
	b r. The FAP application form was widely available on a website (list url)			
	See Sch H Part VI-Supplemental Info			
	$_{f c}$ $_{f \Gamma}$ A plain language summary of the FAP was widely available on a website (list url)			
	See Sch H Part VI-Supplemental Info	-		
	d The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
	f  A plain language summary of the FAP was available upon request and without charge (in public locations in the			
	hospital facility and by mail)			
	g 🖵 Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
	h 🖵 Notified members of the community who are most likely to require financial assistance about availability of the FAP			
	i COther (describe in Section C)			
Bi	ling and Collections			
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon	1		
	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			
	d COther similar actions (describe in Section C)			
	e $\Gamma$ None of these actions or other similar actions were permitted			

## Part V Facility Information (continued)

Feather River Hospital

Name	οf	hospital	facility	or	letter	of	facility	reportir	ng group
Hanne	v	HOSPICAL	I acilic y	01	ICLC	v	I acilicy	I C POI LII	iq qi oup

	——————————————————————————————————————			
			Yes	No
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?	19		Νo
	If "Yes," check all actions in which the hospital facility or a third party engaged			
	a ┌ Reporting to credit agency(ies)			
	b ← Selling an individual's debt to another party			
	c — Actions that require a legal or judicial process			
	d COther similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply)			
	Notified individuals of the financial assistance policy on admission			
	b Notified individuals of the financial assistance policy prior to discharge			
	c 「Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills			
	d Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  Other (describe in Section C)			
	F — None of these efforts were made			
	licy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals			
	regardless of their eligibility under the hospital facility's financial assistance policy?	21	Yes	
	If "No," indicate why			
	— The hospital facility did not provide care for any emergency medical conditions			
	b ← The hospital facility's policy was not in writing			
	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section			
	C)			
	d $\Gamma$ Other (describe in Section C)			
Cha	arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP- eligible individuals for emergency or other medically necessary care			
,	a 「The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged			
	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
	d COther (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?			
		23		Νo
	If "Yes," explain in Section C			
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		No
	If "Yes," explain in Section C		000:	2015
	Schedule I	1 (FOFF	n 990)	2U15

Chedule H (Form 990) 2015 Page <b>7</b>						
Part V Facility Information	Part V Facility Information (continued)					
Section C. Supplemental Information for Part V, Section B.  Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," B, 3," etc.) and name of hospital facility.						
Form and Line Reference	Explanation					

Schedule H (Form 990) 2015

See Additional Data Table

Schedule H (Form 990) 2015

Part V Facility Information (continued)

# 9 10

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#### Part VI Supplemental Information

Provide the following information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)
- **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- **7 State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report

Form and Line Reference	Explanation
Part I, Line 7 - Explanation of Costing Methodology	The costs were determined by using a cost-to-charge ratio. The cost-to-charge computation is based on hospital specific data included in the system-wide audited combined financial statements. The formula used for computation equals financial statement data labeled as follows. Total expenses - (Provision for bad debts. + Other revenue. + Interest income)/Gross patient chargesFeather River. Hospital is located in a medically underserved area and participates in a quality assurance fee program with the State of California to fund certain Medi-Cal coverage expansions. The state redistributes funds to hospitals that provide patient care to a higher proportion of indigent and medically underprivileged patients, who otherwise would most likely not have access to physicians and other medical services. The community benefit analysis includes receipts from this redistribution that are used to assist in partially offsetting the significant costs associated with providing patient care to this population group. The program may or may not continue in the future based on the State of California's regulations and policies and the approval of the federal government.

Form and Line Reference	Explanation
To Estimate Bad Debt Expense	Uncollected patient accounts are analyzed using written patient financial services policies that apply standard procedures for all patient accounts. The result of the analysis is what is recognized as bad debt expense. For example, all self-pay patients receive a discount. If the discounted account is unpaid after collection efforts, the unpaid balance is classified as bad debt. The cost-to-charge ratio described for Part I, Line 7 is multiplied times the hospital's bad debt expense as reported in the system-wide audited combined financial statements. The resulting figure has been reported as bad debts at cost on Part III, Line 2.

Form and Line Reference	Explanation
Estimated Amount & Rationale for Including in Community Benefit	The portion of the bad debts attributed to charity care as reported on Part III, Line 3 was calculated by an independent third-party consulting firm. This is an estimate of additional charity care that would have been granted if patients had cooperated by furnishing family financial information. A statistically valid sampling of patient accounts written-off was evaluated. The evaluation used various factors to determine which patients would have been eligible for charity care. Had the hospital obtained sufficient information from all patients who qualified for financial assistance, these additional accounts would have been recorded as charity care instead of bad debt.

Form and Line Reference	Explanation
it III, Lille 4 - Dau Debt Expelise	The system-wide combined audited financial statements do not contain a footnote describing bad debt expense

Form and Line Reference	Explanation
Part III, Line 8 - Explanation Of Shortfall As Community Benefit	The Medicare cost report apportions the hospitals costs on the basis of inpatient days and ancillary and outpatient charges to establish the costing methodology Healthcare delivery by hospitals is a complex, highly regulated business in the United States. Healthcare unit cost inflation is driven by compliance with ever-expanding regulatory requirements, shortages of highly skilled labor and evolving medical and information technology. The health care market basket is unrelated to that of the average individual consumer. Since the 1997 Balanced Budget Act, Medicare annual payment updates have fallen behind actual healthcare cost inflation to the point that Medicare payments to many U.S. hospitals are well below the cost of providing care. These unreimbursed costs are a community benefit for seniors and others in the community as these individuals are continuing to receive care without which many would become dependent on other governmental resources such as Medicaid. The benefit to the community for healthier Medicare recipients is no different than those benefits the community realizes for uninsured and underinsured patients who are eligible for partial and full charity care. Medicare is a safety net for seniors and others. Without Medicare coverage, many individuals would undoubtedly qualify for charity care. In addition to the mismatch between Medicare payment increases and healthcare cost inflation, the highly complex Medicare payment systems and formulas produce disparate payment levels from one hospital to another for the same service. These disparate payment levels create disparate results within groups of hospitals Reconciliation of Medicare Revenue from the hospital's Medicare Cost Report to GL.  *Medicare Cost Report Revenue \$69,589,611 Prior Year Settlements 34,626 Cost Report Reimbursable Bad Debts 836,632 Estimates and Accrual Variances (1,067) Other 3,569,686. Subtotal - Amount reported in PtIII, Line 5.74,029,488 Amounts include in Part 1, lines g and f-Total Medicare Revenue 74,029,488*Note. The

Form and Line Reference	Explanation
Part III, Line 9b - Provisions On Collection Practices For Qualified Patients	When a patient has requested screening for charity care, the hospital must immediately cease collection activity and place the account in a charity pending status. If 100% charity is approved, the entire account balance is written off to charity care. If the patient has a sliding scale liability based on the federal poverty guidelines, they are billed only for that liability. If the patient fails to pay their after-charity liability, they are assigned to a collection agency with an identifier that indicates to the agency that the patient is "low income" and the following criteria must be followed by the agency. 1 They may not report the patient to a credit bureau. 2 They may not file a lawsuit to recover the outstanding liability. 3 They may not charge interest.

Form and Line Reference	Explanation
Part VI - Needs Assessment	Community needs are continually assessed outside of our scheduled CHNA by our many partnerships through community organizations. These partnerships help keep a running dialogue about the state of health in our community, the obstacles, and possible solutions. Organizations feel free to approach our organization for help in areas they identify as opportunities for health improvement and do so often. We also participate with the Butte County Department of Healths CHNA process collaborating with groups across the county in focus groups and workshops to identify needs and ways FRH can help to address them The Community Health Plan marks the second phase in a collaborative effort to identify our communitys most pressing health needs. A Community Health Needs Assessment (CHNA) was conducted in 2013 to identify potential priority areas for community health. The CHNA was conducted not only in response to Californias community benefit legislation (SB 697) and The Affordable Care Act (H R 3590), but to truly fulfill the mission of the Adventist Health, To share God's love by providing physical, mental and spiritual healing. The CHNA includes both the activity and product of identifying and prioritizing a community's health needs, accomplished through the collection and analysis of data, including input from community stakeholders that is used to inform the development of a community health plan. Community needs are continually assessed outside of our scheduled CHNA by our many partnerships through community organizations. These partnerships help keep a running dialogue about the state of health in our community, the obstacles, and possible solutions. Organizations feel free to approach our organization for help in areas they identify as opportunities for health improvement and do so often. We also participate with the Butte County Department of Healths CHNA process collaborating with groups across the county in focus groups and workshops to identify needs and ways FRH can help to address them The second component of the

Form and Line Reference	Explanation				
Eligibility for Assistance	At the time of registration, Feather River Hospital patients who are uninsured and underinsured are provided information about government healthcare programs. Patients also are orally informed of their right to request charity assistance. Signs are displayed in the patient business office, patient registration areas and the emergency room in multiple languages information our patients of this right as well. In addition, hospital also provides brochures during the registration process that explains the hospital billing and collection procedures, and how to request financial assistance. Every billing statement sent to patients contains information on how to request financial assistance. The hospital charity assistance policy is posted on the hospital website. Our financial assistance policies are also available on our website for easy access. The Financial Assistance Policy (FAP) is posted and summarized, and the FAP application is made widely available on the hospital's website, at https://www.adventisthealth.org/feather-river/pages/patients-and-visitors/financial-services.				

Form and Line Reference	Explanation
Part VI - Community Information	Feather River Hospital defines its primary service area as encompassing the ridge communities of Paradise, Magalia, Sterling City and parts of Butte Valley. This geographic region has approximately 45,000 residents and is largely comprised of elderly (Medicare) patients. The hospitals secondary service area, namely Oroville, Chico, Durham, Gridley, etc. This broader geographical region is comprised of more than 120,000 residents. Some services on the hospital (such as the Birth Day Place, the Cancer Center, and the Joint Replacement Center) bring in patients from communities outside these designations due to their specialty and reputation. Paradise, Magalia, and Oroville are considered to be federally-designated medically underserved areas. Feather River Hospitals patient mix is primarily under or uninsured patients with 54% Medicare, 23% Medi-Cal, and 2% private pay leaving on 20% of patients having commercial insurance. In Butte County 80% of the population is considered to be in the uninsured/underinsured category. The average income in Butte County is \$23,787 with 20% of the population considered to be below the poverty line. There are no other Hospitals in our primary service area, yet there is one hospital in Chico and one Hospital in Oroville (cities considered to be in our secondary market).

Form and Line Reference	Explanation				
Form and Line Reference Part VI - Community Building Activities	Our hospital is involved in numerous community building activities which promote the health of the communities it serves. Numerous community concerns are addressed, including health improvement, education, poverty, workforce development and access to care. We also encourage our employees to serve on community collaboration boards, health advocacy programs, and physical improvement projects to promote the health of the communities we serve. And, we work with neighborhood programs, including schools, work sites and safety net providers to promote health and wellness and prevent disease. These activities are not included elsewhere on Schedule H.				

Form and Line Reference	Explanation				
Part VI - Explanation Of How Organization Furthers Its Exempt Purpose	IEEA THER RIVER HOSPITAL mission is To share Gods love by providing physical, mental and spintual healing. We have been serving our communities healthcare needs since 1961. Our community benefit work is rooted deep within our mission and merely an extension of our mission and service. We have also incorporated our community benefit work to be an integral comp onent of improving the triple aim. The Triple Aim concept broadly known and accepted with in health care includes 1) Improve the experience of care for our residents 2) Improve the health of populations 3) Reduce the per capita costs of health care Our strategic investments in our community are focused on a more planned, proactive approach to community health. The basic issue of good stewardship is making optimal use of limited charitable funds. De faulting to charity care in our emergency rooms for the most vulnerable is not consistent with our mission. An upstream and more proactive and strategic allocation of resources en ables us to help low income populations avoid preventable pain and suffering, in turn allo wing the reallocation of funds to serve an increasing number of people experiencing health disparities. Hospitals and health systems are facing continuous challenges during this his toric shift in our health system. Given todays state of health, where cost and heartache is soaring, now more than ever, we believe we can do something to change this. These challe nges include a paradigm shift in how hospitals and health systems are positioning themselves and their strategies for success in a new payment environment. This will impact everyon e in a community and will require shared responsibility among all stakeholders. As hospitals move toward population health management, community health interventions are a key element in achieving the overall goals of reducing the overall cost of health care, improving the health of the population, and improving access to affordable health services for the community and improved the health of the population is re				

Form and Line Reference	Explanation
Part VI - Explanation Of How Organization Furthers Its Exempt Purpose	haring learning with others

Form and Line Reference	Explanation
Part VI - Affilated Health Care System Roles and Promotion	Feather River Hospital is part of the the Adventist Health System of Adventist Health, a faith-based, not-for-profit, integrated health care delivery system headquartered in Roseville, California We provide compassionate care in communities throughout California, Hawaii, O regon and Washington Adventist Health entities include 19 hospitals with more than 2,700 bedsMore than 235 clinics and outpatient centers14 home care agencies and 7 hospice agenciesFour joint-venture retirement centers Workforce of 28,600 includes more than 20,500 employees, 4,500 medical staff physicians, and 3,600 volunteersFeather River Hospital believes that partnerships are effective tools in improving the health of our community Together, we are able to leverage our resources and strengths and have a greater impact. We can build a greater sense of community and a shared commitment toward the health improvement.

Form and Line Reference	Explanation
art VI - States Where Community Genefit Report Filed	CA

Form and Line Reference	Explanation
rait VI - Additional Information	Part I, Line 7b, Column(e) reflects the net amounts received for the rural health clinic(s) operated by the hospital in its rural service area for the benefit of the underserved population who would otherwise not have access to health care. The rural health clinic(s) may also offer dental and mental health services, which are frequently not readily obtainable by the underserved population.

Schedule H (Form 990) 2015

### **Additional Data**

Software ID: 15000324
Software Version: 2015v2.0

**EIN:** 94-1101228

Name: Feather River Hospital

Form 990 Schedule H, Part V Section A. Hospital Facilities ER-24 hours Children Teaching höspital Critical Research ER-other General medical Section A. Hospital Facilities (list in order of size from largest to access smallest—see instructions) n facility hospital hospital How many hospital facilities did the organization operate during the tax year? hospita Name, address, primary website address, rgical and state license number Facility reporting Other (Describe) group 1 Feather River Hospital 5974 Pentz Road Х Χ Paradise, CA 95969

	n 990 Schedule H, Part V Section D. Other Faci ognized as a Hospital Facility	lities That Are Not Licensed, Registered, or Similarly
	tion D. Other Health Care Facilities That Are N pital Facility	ot Licensed, Registered, or Similarly Recognized as a
(lıst	ın order of sıze, from largest to smallest)	
How	many non-hospital health care facilities did the orga	anization operate during the tax year?
Nam	ne and address	Type of Facility (describe)
	Feather River Health Center 5125 Skyway Paradise, CA 95969	Rural Health Clinic
1	Feather River Outpatient Surgery Center 1933 Peach Lane Paradise, CA 95969	Hospital-based Outpatient Clinic
2	Feather River Physical Therapy 101 Raley Blvd Suite 102 Chico, CA 95928	Hospital-based Outpatient Clinic
3	Feather River Hospital Canyon View Clinic 5734 Canyon View Dr Paradise, CA 95969	Rural Health Clinic
4	Corning Health Center 155 Solano Street Corning, CA 95012	Rural Health Clinic
5	Feather River Family Health Center 5730 Canyon View Dr Paradise, CA 95969	Rural Health Clinic
6	FRH Skyway Primary Care & Wellness Center 111 Raley Blvd Ste 140 Chico,CA 95928	Hospital-based Outpatient Clinic
7	Paradise Hospice House 1295 Bille Rd Paradise, CA 95969	Congregate Health Living Facility
8	Feather River ENT 6161 Clark Rd Ste 6 Paradise, CA 95969	Hospital-based Outpatient Clinic
9	Paradise Primary Care 6585 Clark Road Ste 440 Paradise, CA 95969	Hospital-based Outpatient Clinic
10	Feather River Midwifery - Chico 1617 Esplanade Ave Chico, CA 95926	Hospital-based Outpatient Clinic
11	FRH Total Womens Heath 6283 Clark Road Suite 58 Paradise,CA 95969	Hospital-based Outpatient Clinic
12	Feather River OBGyn Associates 771-AA Buschmann Rd Paradise, CA 95969	Hospital-based Outpatient Clinic
13	Feather River Surgical Associates 6460 Pentz Road Suite A Paradise, CA 95969	Hospital-based Outpatient Clinic

Hospital-based Outpatient Clinic

**14** Feather River Specialty Services

6009 Pentz Rd Ste D Paradise, CA 95969

orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly ecognized as a Hospital Facility					
Section D. Other Health Care Facilities That Ar Hospital Facility	e Not Licensed, Registered, or Similarly Recognized as a				
(list in order of size, from largest to smallest)					
How many non-hospital health care facilities did the	organization operate during the tax year?				
Name and address	Type of Facility (describe)				
16 Feather River Midwifery - Paradise 771 Buschmann Rd Ste L	Hospital-based Outpatient Clinic				

Paradise, CA 95969

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493321002126 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number Feather River Hospital 94-1101228 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) (1) CA HIth Fnd & Trust 94-1498697 231,318 501(c)(3)Hithsrvs 1215 K St Ste 800 uninsured/underinsured Sacramento, CA 95814 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Schedule J (Form 990)

## **Compensation Information**

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

**Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

OMB No 1545-0047

DLN: 93493321002126

**2015** 

epartment of the reasury Iternal Revenue Service		► Information about Schedule J (F	orm 990)	) and its instructions is at <u>www.irs</u>			o Pul ectio	
Na	me of the organiz	zation			Employer identificati	on nui	nber	
	and third thoopital				94-1101228			
Pa	rt I Questi	ons Regarding Compensation	n					
							Yes	No
La		opiate box(es) if the organization pro Section A , line 1a Complete Part III						
	First-clas	s or charter travel		Housing allowance or residence fo	r personal use	ļ	ļ	<u> </u>
	Travel for	companions		Payments for business use of pers	sonal residence	ļ	ļ	<u> </u>
	Tax idemi	nification and gross-up payments		Health or social club dues or initia	ition fees	ļ	ļ	<u> </u>
	Discretion	nary spending account	Г	Personal services (e g , maid, cha	uffeur, chef)			 
b		xes in line 1a are checked, did the or or provision of all of the expenses de				1b		
2		ation require substantiation prior to r ees, officers, including the CEO/Exec			•	2		
3	organization's ( used by a relat	, if any, of the following the filing orgai CEO/Executive Director Check all the ed organization to establish compens	nat apply	Do not check any boxes for metho the CEO/Executive Director, but ex	ods			
	<u> </u>	ation committee		Written employment contract		 		 
	<u>.                                    </u>	ent compensation consultant		Compensation survey or study		 	 	ļ Ī
	Form 990	of other organizations	<b> </b> ✓	Approval by the board or compens	ation committee	 	 	 
1	During the year or a related org	r, did any person listed on Form 990, anization	Part VII	, Section A , line 1a with respect to	the filing organization			
а	Receive a seve	rance payment or change-of-control	payment	.7		4a	Yes	
b	Participate in,	or receive payment from, a suppleme	ntal nonc	qualified retirement plan?		4b	Yes	
c	Participate in,	or receive payment from, an equity-ba	ased con	npensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide the	e applicable amounts for each item	ın Part III			
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organizat	tions mu	st complete lines 5-9.				
5	For persons lis	ted on Form 990, Part VII, Section A contingent on the revenues of		•	any			
а	The organization	on?				5a	<u> </u>	No
b	Any related org					5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III						
5	For persons lis	ted on Form 990, Part VII, Section A	, line 1a	, did the organization pay or accrue	any			

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)? For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

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

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

compensation contingent on the net earnings of

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

The organization?

ın Part III

Any related organization?

6a

6b

7

8

Νo

Νo

Νo

Νo

Νo

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	• •	
	_	(ii)	(iii)	other deferred	benefits	(B)(ı)-(D)	column(B) reported
	Base	Bonus & incentive	Other reportable	compensation			as deferred on prior
	(I) compensation	compensation	compensation				Form 990

FUIIII 990

See Additional Data Table

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

Schedule J (Form 990) 2015

**Software ID:** 15000324 **Software Version:** 2015v2.0 **EIN:** 94-1101228

Name: Feather River Hospital

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MI:  (ii)  Bonus & Incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	<b>(D)</b> Nontaxable benefits	(E) Total of columns (B)(I)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1Newmyer Terrance	(1)		compensation	Compensation				
Former Pres NCR	(11)	461,648		21,050	18,046	30,770	531,514	
1Carmen Robert Former Dır/Chair	(I)	219,735						
	(11)	219,/35		7,321		<b>-</b> 6,362	- 233,418	
2Rebok Douglas Former Asst Sec	(I) (II)	206,161						
	(11)	200,101	198,734	192,588	16,180	- 12,863	- 626,526	150,311
<b>3</b> Gordon Dan Former CFO/Asst Sec	(I) (II)	287,002	78,830	64,096	50,444			39,481
4Estabrook Brian	(1)	126,538	F.C. 1.C.O.		10.653	24,135	504,507	
Physician Asst	(11)		56,160	55	10,653	36,658 	230,064	
<b>5</b> Barber Heather Pharmacy Director	(I) (II)	179,399		4,652	10,382	33,562	227,995	
<b>6</b> Gawthrop Steven	(1)	134,631	21,680	175	6,877	53,407	216,770	
Physician Asst	(11)					-		
<b>7</b> Gordon LarryPharmacist	(I) (II)	176,975		55	10,237	27,141	214,408	
8Lopez RocioRN	(1)	179,144						
CLEPCE (GOLON)	(11)	179,144		175	10,305	20,491 	210,115	
9Reiner ScottDir/Chair	(1)							
	(11)	962,984	298,366	264,690	227,469		1,787,699	182,145
10Wing BillDir/VCh/AsstSec	(1)							
	(11)	814,628	250,491	180,369	192,782	- 35,618	1,473,888	130,871
11Jobe MeredithSecretary	(1)							
	(11)	355,393	98,178	84,270	74,975	<b>-</b> 18,602	- 631,418	53,771
12Wagner JackAsst Secretary	(1)							
	(11)	775,339	146,404	134,782	16,384	- 25,040	1,097,949	
<b>13</b> Wehtje Rodney Asst Treasurer	(1)							
14Erich KevinPresident/CEO	(11)	380,562	109,398	101,323	34,588	<b>-</b> 24,128	649,999	69,093
14EIIGI KeviiiPiesideniy CEO	(1)							
15Kemske Gary	(II)	378,234	117,821	82,715	243,568	34,190	856,528	61,796
Treas/CFO/VPFin	(11)	220,342	51,678	9,507	16,180			
<b>16</b> Eller JeffPres NCR	(1)					30,415	328,122	
	(11)	557,068	166,235	159,184	120,354	30,350	1,033,191	71,670
17McDonald Edward Reg Sr VP Finance/CFO	(1)					50,550	1,000,101	<u> </u>
	(11)	308,258	66,726	59,938	79,023	- - 30,370	544,315	42,189
18Fullerton Jacqueline VP Pt Care Svcs	(1)							
19Stilson Keith	(11)	203,651	45,066	5,107	47,783	16,330	317,937	
195tilson Keith VP Ancillary Svcs	(I) (II)	219,615	46,052	53,174	15,112			37,938
						11,524	345,477	

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(ı)-(D) column (B) (iii) compensation reported as deferred Base Bonus & Other on prior Form 990 Compensation reportable incentive

24,078

13,640

34.083

288,275

		compensation	compensation		l
21Lonto RobertReg VP HR	(1)				
	ı		1		1

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

20,990

(11) 195,484 efile GRAPHIC print - DO NOT PROCESS | As Filed Data -Schedule L

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

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

DLN: 93493321002126 OMB No 1545-0047

2015
Open to Public Inspection
ation number

Department of the Treasury Internal Revenue Se	ervice	▶Information		dule L (Form	990 or Form 99 990 or 990-EZ ov/form990.		uctions	is at			n to P	
Name of the or Feather River Hos	ganızatıon						Er	nploye	er identi	ficatio	n numbe	r
								1-110				
		Transaction									406	
	ne of disqualifi	anızatıon answe ed person			<u>, Part IV, line .</u> etween disquali				cription			rected?
1 (-,		<b>F</b>	(-,	•	organization	<b>F</b>	_ \	•	saction	· ·	Yes	No
							+					
							+					
							_					
		incurred by orga		-		_			section ▶ ¢			
		if any, on line 2							<b>&gt;</b> \$			
		•		·					. ,			
Co	mplete if the c	<b>/or From In</b> organization ans orted an amount	wered "Yes	" on Form 95	90-EZ, Part V,	line 38a, or F	orm 99	0, Pai	rt IV , lır	ne 26, d	or if the	
(a) Name of interested person	interested with		(d) Loan or from the organization	ne	(e)O riginal principal amount	<b>(f)</b> Balance due	(g) In default?		(h) A pproved by board or committee?		(i)Written agreement?	
			То	From			Yes	No	Yes	No	Yes	No
									-			
 Total		▶ s	l			l		<u> </u>				
	ants or Ass	istance Ben	efiting Ir	iterested	Persons.							
Co	mplete if the	organization	answered			rt IV, line 27	<u>'.                                    </u>					
(a) Name of pers		<b>(b)</b> Relationsh interested personganiza	on and the		nt of assistance	e <b>(d)</b> Type	ofassı	stanc	e <b>(e)</b>	Purpos	se of ass	sistance
				1								
				+								

(4) Charles Wisener

Part V

Information

(5) Denise Gruzensky

No

Νo

Νo

Νo

Νo

Νo

(e) Sharing

of

organization's revenues?

Complete if the organization	n answered "Yes" on F	Form 990, Part IV, lin	e 28a, 28b, or 28c.
(a) Name of interested person	(b) Relationship	(c) A mount of	(d) Description of tra
	between interested	transaction	

	organization
(1) Kevin Fullerton	KeyEmp Spouse
(2) Sharla Erich	Officer Spouse
(3) Janine Erich-Chapman	Officer Sister

**Supplemental Information** 

Return Reference

Schedule L, Part V Supplemental

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

KeyEmp Spouse

KeyEmp Spouse

person and the

reviewed and approved by the Board Compliance Committee

60,564 23,432 Employment 19,427 69,538

**Explanation** 

Dr Phillip Jones, son of Dr Helmuth Jones, entered into a physician recruitment agreement with the hospital during 2013 In addition, he provided emergency department call coverage Dr Sidney Jones,

son of Dr. Helmuth Jones, has entered into professional service agreements to provide services to a hospital rural health clinic and emergency department call coverage. These transactions were

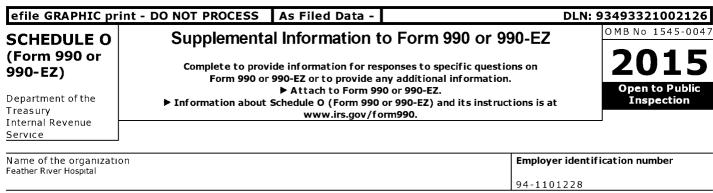
100,543

Employment Employment Employment Employment

(d) Description of transaction

Yes

Schedule L (Form 990 or 990-EZ) 2015



OMB No. 1545-0047 2015 **Open to Public** Inspection

Form 990, Part VI, Line 4 Description of Significant Changes to

Form 990, Part VI, Line 6 Explanation of Classes of Members or

990 Schedule O, Supplemental Information Return Reference

Organizational Documents

Shareholder

New Bylaws adopted 11/02/2015

The hospital is organized as a not-for-profit religious corporation. The

Explanation

he hospital operates as an affiliate of Adventist Health System/West

sole corporate me

religious corporation T

mber is Adventist Health System/West, a California not-for-profit

Return Reference Explanation

Form 990, Part VI, Line 7b Describe Decisions of Governing Body Approval by Members or Shareholders The sole corporate member, Adventist Health System/West, must approve all changes to the articles of incorporation and bylaws

990 Schedule O, Supplemental Information

Form 990, Part VI, Line 11b Form 990 Review Process	The completed Form 990 is shared with members of the hospital's board of directors by elec tronic communication for their review prior to filing. A special board meeting is schedule d to answer questions and receive input from the board after their review but prior to fil.
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990 Schedule O, Supplemental Information

Return Reference

Form 990, Part VI, Line 12c	During the first quarter of each year, the annual conflict of interest questionnaire is sent to board members,
Explanation of Monitoring	hospital officers, key employees, and department directors for completion and signature. The questionnaire is
and Enforcement of Conflicts	accompanied by a letter of explanation to illustrate examples of a conflict and to remind the recipient that if any
	perceived conflict should arise before the next annual questionnaire he/she is to notify the CEO immediately. The
	corporate internal audit staff reviews these questionnaires and disclosures each year during the audit process

Explanation

corporate internal audit staff reviews these questionnaires and disclosures each year during the audit process

Form 990, Part VI, Line 15a
Compensation Review &
Approval Process - CEO,
Top Management

Corporate internal audit staff reviews these questionnaires and disclosures each year during the audit process

See explanation of process for setting CEO compensation below on Form 990, Part VI, Line 15b explanation

990 Schedule O, Supplemental Information
Return Reference

	·
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	The hospital board of directors has established a Compensation Committee to oversee the executive compensation program. This committee is composed of independent directors with no conflicts of interest. The committee performs the following functions recommends a total compensation philosophy to the board, assures compliance with the board-approved philosophy, meets annually to review comparability data from outside consultants, recommends any adjustments to current executive compensation, including salary ranges for hospital CEOs and CFOs, that would be indicated by the data, evaluates executive performance against annual goals, recommends appropriate incentive awards to the board for approval, follows a diligent process that meets regulatory requirements for a rebuttable presumption of reasonableness, records committee deliberations and decisions in timely minutes, selects, engages and supervises any consultant hired to advise and provide comparability data. The board-approved executive compensation philosophy specifies that salary ranges will be established for hospital CEOs and executives, with midpoints aligned with the 50th percentile of comparable system hospital data, and having a 24 percent spread from minimum to maximum (industry norm is approximately a 50 percent spread). A hospital CEO has a maximum potential incentive of 30 percent of base salary (This incentive potential is less than the industry norm.) Other hospital executives have a maximum potential incentive of 20 percent of base salary
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	The hospital does not make its governing documents available, beyond required filings of a rticles of incorporation with the Secretary of State. The hospital does not make its conflict of interest policy publicly available. The hospital files monthly/quarterly summary filinancial reports with the state health planning agency.

Explanation

990 Schedule O, Supplemental Information

Return Reference Explanation

Other Changes In Net Assets Or Fund Balances - Other Increases	Change in interest - Foundation = \$356392

Other Changes in Net Assets Or Fund Balances - Other Decreases

Transfers to related organizations = -\$1715075

990 Schedule O, Supplemental Information

Return
Reference

Explanation

Form 990, Part	The hospital bylaw's define its board of directors to be the same individuals who are members of the Adventist Health
VI, Line 7a	System/West board of directors Adventist Health System/West, a California not-for-profit religious corporation, is the sole

corporate member of the hospital

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

**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 2015

DLN: 93493321002126

Open to Public

Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

(Form 990)

▶ Attach to Form 990.

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

Feather River Hospital 94-1101228 Part I Identification of Disregarded Entities Complete of the organization answered "Yes" on Form 990, Part IV, line 33. (b) (c) (d) (f) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one Part II or more related tax-exempt organizations during the tax year. (b) (c) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No See Additional Data Table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2015

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling 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	) irtionate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ral or iging ner?	<b>(k)</b> Percentage ownership
				-117			Yes	No	]	Yes	No	•
							<b>†</b>					
							ļ					
	+											
Part IV Identification of Polated Organizations Tayable	sc a Cornor	ation	or Truct C	amalata if th	0.0000175	tion and	uarad	"Voc"	on Form O	00 0	) ~ r+ 1	TV/ luno

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of 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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	Section (b)(: contro entit	n 512 13) olled
(1) South Coast Medical Center 2100 Douglas Blvd Roseville, CA 95661 95-2037291	Wind down after sale of hospital	CA		C Corp					No
(2)Adventist Health Plan Inc 2100 Douglas Blvd Roseville, CA 95661 46-3833261	Insurance	CA	NA	C Corp					No

nedule k (Form 990) 2015					Ра	ge <b>3</b>		
Part V Transactions With Related Organizations Complete if the organization answ	ered "Yes" on Form	990, Part IV, line	34, 35b, or 36.					
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No		
During the tax year, did the orgranization engage in any of the following transactions with one or more r	elated organizations li	sted in Parts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No		
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b		No		
<b>c</b> Gift, grant, or capital contribution from related organization(s)				<b>1</b> c		No		
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d		No		
e Loans or loan guarantees by related organization(s)								
f Dividends from related organization(s)				1f		No		
<b>g</b> Sale of assets to related organization(s)				<b>1</b> g		No		
<b>h</b> Purchase of assets from related organization(s)				1h		No		
i Exchange of assets with related organization(s)				1i		No		
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s)				1j		No		
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k		No		
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes			
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s)				1m	[	No		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No		
o Sharing of paid employees with related organization(s)				10	Yes			
<b>p</b> Reimbursement paid to related organization(s) for expenses				1p	Yes	$\vdash$		
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q	Yes			
r Other transfer of cash or property to related organization(s)				1r		No		
<b>s</b> Other transfer of cash or property from related organization(s)				<b>1</b> s	Yes			
If the answer to any of the above is "Yes," see the instructions for information on who must complete				ds				
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining	amount ı	nvolved	i		

## 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													
<b>(a)</b> Name, address, and EIN of entity	( <b>b)</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 i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
												1 I	
													<u> </u>



**Software ID:** 15000324 **Software Version:** 2015v2.0 **EIN:** 94-1101228

Name: Feather River Hospital

Form 990, Schedule R, Part II - Identification of Rel	-	T	1 48		1 40		
(a) Name, address, and EIN of related organization	Ization  (b)  Primary activity  Legal domicile (state or foreign country)  (c)  Legal domicile (state or foreign country)		(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Sectio (b)( contr enti	n 512 13) olled	
						Yes	No
ADVENTIST HEALTH SYSTEMWEST 2100 Douglas Blvd Roseville, CA 95661 95-3484589	Support and Manage System-Wide Activities	CA	501(C)(3)	1	NA		No
ADVENTIST HEALTH CLEARLAKE HOSPITAL INC 15630 18th Ave Clearlake, CA 95422 68-0395149	Hospital	CA	501(C)(3)	3	Adventist Health SystemWest		No
CASTLE MEDICAL CENTER 640 Ulukahiki St Kailua, HI 96734 99-0107330	Hospital	HI	501(C)(3)	1	Adventist Health SystemWest		No
CENTRAL VALLEY GENERAL HOSPITAL 1025 N Douty St Hanford, CA 93230 77-0324630	Hospital	CA	501(C)(3)	1	A dventist Health SystemWest		No
GLENDALE ADVENTIST MEDICAL CENTER 1509 Wilson Ter Glendale, CA 91206 95-1816017	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
HANFORD COMMUNITY HOSPITAL 115 Mall Dr Hanford, CA 93230 94-0535360	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
NORTHWEST MED FOUNDATION OF TILLAMOOK 1000 Third St Tillamook, OR 97141 93-0622075	Hospital	OR	501(C)(3)	1	Adventist Health SystemWest		No
PARADISE VALLEY HOSPITAL 2100 Douglas Blvd Roseville, CA 95661 95-1816034	Wind Down After Sale of Hospital Facilities	CA	501(C)(3)	1	A dventist Health SystemWest		No
PORTLAND ADVENTIST MEDICAL CENTER 10123 SE Market St Portland, OR 97216 93-0429015	Hospital	OR	501(C)(3)	1	Adventist Health SystemWest		No
ST HELENA HOSPITAL 10 Woodland Rd St Helena, CA 94574 94-1279779	Hospital	CA	501(C)(3)	1	A dventist Health SystemWest		No
SAN JOAQUIN COMMUNITY HOSPITAL 2615 Chester Ave Bakersfield, CA 93301 95-2294234	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
SIMI VALLEY HOSPITAL & HEALTH CARE SERV 2975 N Sycamore Dr Simi Valley, CA 93065 95-6064971	Hospital	CA	501(C)(3)	1	A dventist Health SystemWest		No
SONORA COMMUNITY HOSPITAL 1000 Greenley Rd Sonora, CA 95370 94-1415069	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
UKIAH ADVENTIST HOSPITAL 275 Hospital Dr Ukiah, CA 95482 94-1639901	Hospital	CA	501(C)(3)	1	A dventist Health SystemWest		No
WALLA WALLA GENERAL HOSPITAL 1025 S Second Ave Walla Walla, WA 99362 91-0617726	Hospital	WA	501(C)(3)	1	Adventist Health SystemWest		No
WHITE MEMORIAL MEDICAL CENTER 1720 Cesar E Chavez Ave Los Angeles, CA 90033 95-2282647	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
WILLITS HOSPITAL INC 1 Marcela Dr Willits, CA 95490 68-0108919	Hospital	CA	501(C)(3)	1	Adventist Health SystemWest		No
Adventist Health Physicians Network 2100 Douglas Blvd Roseville, CA 95661 68-0357690	Medical Foundation	CA	501(c)(3)	11b, II	A dventist Health SystemWest		No
Reedley Community Hospital 372 W Cypress Ave Reedley, CA 93654 45-3220509	Hospital	CA	501(c)(3)	1	Adventist Health SystemWest		No
Feather River Health Foundation 5974 Pentz Rd Paradise, CA 95969 68-0002188	Fundraising for hospital	CA	501(c)(3)	11a, I	Western Health Resources		No

(c) (d) (e) (f) (g) (a) (b) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (b)(13) (state section status entity or foreign country) (If section 501(c) controlled (3)) entity? Yes No CA 501(c)(3) Adventist Health Νo lHome care Western Health Resources |SystemWest

Western Health Resources					13 y 3 telli we 3 t	l 1	
2100 Douglas Blvd							l
Roseville, CA 95661							l
95-3867863							1
	Hospital	CA	501(c)(3)	3	Adventist Health		No
Lodi Memorial Hospital Association Inc			1		SystemWest		ı

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

975 S Fairmont Ave Lodi, CA 95240 94-1044474