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efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493314012186 **Return of Organization Exempt From Income Tax** 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Department of the ▶ Information about Form 990 and its instructions is at www IRS qov/form990 Treasury

Internal Revenue Service			inspection
A For the 2015 calendar year, or tax year beginning 02-01-2015 , and ending 01-31-20:	16		
B Check if applicable Address change Name change Initial return C Name of organization COMMUNITY HEALTH CARE INC **KEVIN HAGEDORN** Doing business as		D Employer 42-1060	identification number 724
Final return/terminated Amended return Application pending Number and street (or P O box if mail is not delivered to street address) Room/su Soo W RIVER DRIVE City or town, state or province, country, and ZIP or foreign postal code DAVENPORT, IA 528011014	uite	(563) 33	
F Name and address of principal officer TOM BOWMAN 500 W RIVER DRIVE DAVENPORT,IA 528011014	s u b N c	his a group ret ordinates?) all subordinat	☐ Yes
I Tax-exempt status	incl	uded?	Yes N
J Website: ► WWW DAVCHC COM		No," attach a li oup exemption	st (see instructions) number ▶
K Form of organization ✓ Corporation Trust Association Other	L Year of	formation 1975	M State of legal domicile
1 Briefly describe the organization's mission or most significant activities	ITAL CADE	TO INDIVIDU	ALC IN THE OHAD

CITY REGION Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets ${f 3}$ Number of voting members of the governing body (Part VI, line 1a) . 4 Number of independent voting members of the governing body (Part VI, line 1b) 13 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 327 Total number of volunteers (estimate if necessary) . 6 15 7a Total unrelated business revenue from Part VIII, column (C), line 12 34,006 7a Net unrelated business taxable income from Form 990-T, line 34 7h 24,794 **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . 5,930,652 8,188,230 16,325,313 17,029,827 Program service revenue (Part VIII, line 2g) . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3.930 -4,525 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,075 -5,334 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 25,208,198 22,260,970 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 13,295,001 13,469,608

Ravenue Expenses 5-10) Professional fundraising fees (Part IX, column (A), line 11e) 0 16a b Total fundraising expenses (Part IX, column (D), line 25) \triangleright 0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 6,953,856 7,926,214 17 20,248,857 21,395,822 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 3,812,376 19 Revenue less expenses Subtract line 18 from line 12 2,012,113 Assets or Beginning of Current Year **End of Year** 19,046,714 23,025,868 20 Total assets (Part X, line 16) . 7,104,104 21 6,937,326 Total liabilities (Part X, line 26) . Net assets or fund balances Subtract line 21 from line 20 12,109,388 15,921,764 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2016-09-01 Signature of officer Date Sign KEVIN HAGEDORN CFO Type or print name and title Print/Type preparer's name Brian D Todd Preparer's signature Brian D Todd Date PTIN Check ıf P00422601

Here **Paid** Fırm's name ► BKD LLP Preparer Firm's address ▶ 910 E ST LOUIS 200/PO BOX 1190 Phone no (417) 865-8701 Use Only SPRINGFIELD, MO 658062523 . ✓Yes No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form990(2015)

Form	1990 (2015)						Page 2
Par	t IIII Statement o	f Program Servi	ce Accomp	lishments			
				o any line in this Part	: III		
1	Briefly describe the oi	5					
	MUNITY HEALTH CAR						AL,
2	the prior Form 990 or	990-EZ?		ervices during the yea	ar which were not listed	on ⊤Yes √N	lo
3	If "Yes," describe thes Did the organization co services? If "Yes," describe thes	ease conducting, or n	nake significai	nt changes in how it c	onducts, any program		Мо
4		1(c)(3) and 501(c)(4) organization:	s are required to repo		ervices, as measured by and allocations to other	
4a	(Code) (Expenses \$	12,430,855	including grants of \$) (Rever	iue \$ 14,513,248)
		TÉE, PÉDIATRICS, LABORA	ATORY, PHARMAC	CY, AND OB/GYN MEDICAL		EDICAL SERVICES INCLUDE II FISCAL YEAR 2016 WERE 26	
	(Code) (Expenses \$	1,536,770	including grants of \$) (Rever	ue \$ 2,440,078	<u> </u>
	•	E, INC PROVIDES DENTA	L CARE IN THREE	LOCATIONS IN BOTH IOW	/A AND ILLINOIS DENTAL PAT	TIENTS SERVED WERE 10,997	•
	(Code) (Expenses \$	243,573	ıncludıng grants of \$) (Rever	rue \$ 76,501)
	COMMUNITY HEALTH CAR VISITS ALL PEOPLE IN NE	E, INC PROVIDES BEHAV ED ARE SERVED THOSE V	IORAL HEALTH CA VHO QUALIFY ARI	RE IN ONE LOCATION IN I	IOWA BEHAVIORAL HEALTH F ESCALE	ATIENTS SERVED WERE 319	IN 617
4 d	Other program servic	es (Describe in Sche	edule O)				
	(Expenses \$	ıncl	udıng grants o	f \$) (Revenue \$)	
4e	Total program service	e expenses >	14,211,198				
						Form 9	990 (2015)

Form	990 (2015)		•	Page 3
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, Pait V 💆	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,			

Yes

Yes

Yes

Νo

Νo

Νo

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Form 990 (2015)

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14b

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20b

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

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

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

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

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

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

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

ıts total assets reported ın Part X, line 16? If "Yes," complete Schedule D, Part VIII 💆

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

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

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

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

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

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

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

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

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

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

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

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

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

VIII, IX, or X as applicable

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

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

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III

domestic government on Part IX, column (A), line 1^{9} If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

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,"

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . .

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

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

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)?

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

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?

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?

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

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

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

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

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

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

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

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

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 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

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

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24d

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25b

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Yes

Form 990 (2015)

21 No No No 22 No

Yes

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instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

	990 (2015)			Page						
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V									
	Check in benedule o contains a response of mote to any line in ano rare vir.		Yes	No						
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 18									
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 0	-								
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes							
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes							
3a	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?									
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes							
4a	4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
Ь	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)									
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No						
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?									
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes							
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	 7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8								
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
10	Section 501(c)(7) organizations. Enter									
_	Initiation fees and capital contributions included on Part VIII, line 12 10a	-								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities]	l							
11	Section 501(c)(12) organizations. Enter									
а	Gross income from members or shareholders									
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	-								
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13 a								
b	Enter the amount of reserves the organization is required to maintain by the states									
С	In which the organization is licensed to issue qualified health plans	-								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	! 	l I No						
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		··· •						
	·									

year by the following The governing body? . .

Section C. Disclosure

90	(2015)		

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

describe the circumstances, processes, or changes in Schedule O. See instructions. Chack if Schodula O contains a response or note to any line in this Bart VI

	Check if Schedule O contains a response or note to any line in this Part VI								マ
Se	ection 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	1a			13	3			_
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O								

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

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

Did the organization have members or stockholders?

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

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

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

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

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

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the

1h

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

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

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7a

10b

11a

12a

12h

12c

13

14

15a

15b

16a

16b

Νo

Νo Νo Νo Νo Νo Νo

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Nο

Νo

Form 990 (2015)

Nο

Νo

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

▶KEVIN HAGEDORN 500 WEST RIVER DRIVE DAVENPORT, IA 52801 (563) 336-3005

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

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

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

CHIEF EXECUTIVE OFFICER

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

	(2)	T					(5)	(=)	/= \
(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	m unle:	ore t	han erso icer	not one n is and trust	employee Highest compensation	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
	<u> </u>				L	l éd			
(1) JUDY COLLINS DIRECTOR	1 0	x					0	О	C
(2) JOHN DEDONCKER	1 0				\vdash				
DIRECTOR	0 0	×					0	0	C
(3) JILL DOBBE	1 0	<u> </u>		<u> </u>					
TREASURER	0 0	X		×			0	0	C
(4) KIM HEMPEL	1 0						0	0	0
DIRECTOR	0 0	X		_	_				
(5) TIM KEARNS CHAIR	1 0	х		x			0	0	0
(6) PHYLLIS KENNEY	1 0				\vdash				
DIRECTOR	0 0	×					0	0	C
(7) FRANK MANUEL	1 0								
DIRECTOR	0 0	Х					0	0	C
(8) DIANNA MARTIN	1 0	x					0	0	(
DIRECTOR	0 0						U	U	
(9) ANISSA MCCOY DIRECTOR	1 0	х					0	0	C
(10) MONIQUE MCDONALD	10	x					0	0	(
DIRECTOR	0 0	<u> </u>			ــــ				
(11) BERTHA MEJIA SECRETARY	0 0	x		×			0	0	(
(12) JORDAN KAPLAN	1 0								
DIRECTOR, BEG 11/15	0 0	X					0	0	
(13) JOHN THODOS	1 0			 					
VICE CHAIR	0 0	X		×			0	0	
(14) THOMAS J BOWMAN	40 0			х			163,036	0	16,81

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

Organizations Delow dotted line Organizations Delow dotted	ed ns 9 -	compe from	n the
X 121,401		_	ization elated zations
CHIEF FINANCIAL OFFICER 0 0	0		30,1
X 90,829			30,1
CHIEF INFORMATION OFFICER 0 0 (17) SANJAY PANCHOLI MD 40 0 MEDICAL DIRECTOR 0 0 (18) JONATHAN TURNER DDS 40 0 DENTAL DIRECTOR 0 0 X 179,801	0		11,30
X 248,786 MEDICAL DIRECTOR			
(18) JONATHAN TURNER DDS 40 0 X 179,801 DENTAL DIRECTOR 0 0	0		45,5
DENTAL DIRECTOR 0 0 X 179,801			
	0		21,7
(15) BEELINGROUND	-+		
X 303,405	0		42,10
PEDIATRICIAN 0 0 (20) SIMRAN JIT MD 40 0			
X	0		39,49
(21) LAI SEE LAM MD 40 0			
X 173,451 PEDIATRICIAN 0 0	0		11,2
(22) JOELLE M MENGANG MD 40 0			
	0		27,2
(23) ANNE M AHONE METUGE MD 40 0			27.0
X 161,223 INTERNAL MEDICINE 0 0	0		27,0
1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			272.718
- Total (and lines 25 and 20)			
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 25			
		Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	. 30	No

\$100,000 of compensation from the organization ▶ 0

	services rendered to the organization. If Tes, complete schedule From Such person 1	5	No					
S	ection B. Independent Contractors							
1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 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					

2 Total number of independent contractors (including but not limited to those listed above) who received more than

Form 990 (2015)

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Form 99			f Boyonuo						Page
Part V	ш	Statement o		spon	se or note to any lir	ne in this Part VIII			
				- F - · · ·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र इ	1a	Federated cam	paigns	1a	58,237				
rant	b	Membership du	es	1 b					
Am G	С	Fundraising eve	ents	1 c					
Siffs lar	d	Related organiz	ations	1 d					
im:	е	Government grants	s (contributions)	1e	7,298,047				
tior er S	f	All other contribution	ons, gifts, grants, and	1 f	831,946				
tributions, Gifts, Grants Other Similar Amounts	g	Noncash contribution	ons included in lines		14,436				
Contributions, Gifts, Grants and Other Similar Amounts	h	1a-1f \$ Total. Add lines	: 1a-1f			8,188,230			
<u>ة ت</u>	<u>"</u>	Total: Add lines		· ·	Business Code	-,,			
R.	2a	NET PATIENT SERV	/ICE REVENUE		Business Code 624100	16,339,170	16,339,170		
Program Service Revenue	b	OTHER INCOME		-	624100	408,807	407,857	950	
e E	С	EHR INCENTIVE RE	EVENUE	·	624100	242,250	242,250		
Ę	d	DATA STORAGE		-	518210	39,600		39,600	
S E	е			_ [
ogra	f	All other progra	am service revenue	:					
Δ.	g	Total. Add lines	s 2a-2f			17,029,827			
	3		ome (including div ar amounts)			3,402			3,40
	4		tment of tax-exempt b		-	0			
	5	Royalties		٠,	🕨	0			
	62	Gross rents	(ı) Real 19,17	7	(II) Personal				
	6a								
	b	Less rental expenses	24,51						
	С	Rental income or (loss)	-5,334	4	0				
	d	Net rental inco	me or (loss)	•	· · · · •	-5,334		-6,544	1,21
	7a	Gross amount from sales of assets other than inventory	(I) Securities		(II) O ther 61,676				
	b	Less cost or other basis and sales expenses Gain or (loss)			69,603				
	d	Net gain or (los	s)		-7,327	-7,927			-7,92
Other Revenue	8a	Gross income f events (not inc	rom fundraising luding reported on line 1						
Other	b c	Net income or (penses (loss) from fundrais		events ▶	0			
		See Part IV, lin		а					
		Net income or (penses (loss) from gaming	b [activ	rities	0			
	10a	returns and allo	owances .	а					
	b c	_	oods sold (loss) from sales of s Revenue	b [ntory ► Business Code	0			
	11a b			-					
	c d	All other revenu		- [
	e	Total. Add lines		•	•	0			
	12	Total revenue.	See Instructions	• •	•	25,208,198	16,989,277	34,006	-3,31

Part IX Statement of Functional Expenses

Section 5	01(c)(3) and 501(c)(4) organizations must d	complete all columns	All other organizations r	nust complete column (A)

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

	Check if Schedule O contains a response or note to any line in the	his Part IX			
Do no	ot include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	o, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
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	929,444	495,938	433,506	
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	10,694,590	7,515,268	3,179,322	
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	137,506	105,015	32,491	
9	Other employee benefits	868,542	609,442	259,100	
10	Payroll taxes	839,526	579,998	259,528	
11	Fees for services (non-employees)		·		
а	Management	0	!	1	
b	Legal	55,442	!	55,442	
c	Accounting	70,000	<u> </u>	70,000	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0	 L!		
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)	368,144	311,629	56,515	
12	Advertising and promotion	9,414	9,414		
13	Office expenses	1,753,291	945,683	807,608	
14	Information technology	993,282	50,038	943,244	
15	Royalties	0			
16	Occupancy	454,323	305,286	149,037	
17	Travel	472,980	313,570	159,410	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	101,004	29,743	71,261	
20	Interest	203,096		203,096	
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,001,179	674,836	326,343	
23	Insurance	131,184	88,150	43,034	
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	MEDICAL SUPPLIES AND DRUGS	1,409,112	1,409,112		
b	BAD DEBT EXPENSE	702,290	702,290		
c	RECRUITMENT AND RETENTION	134,019		134,019	
d	LICENSES, DUES, AND SUBSCR	67,368	65,786	1,582	
е	All other expenses	86		86	
25	Total functional expenses. Add lines 1 through 24e	21,395,822	14,211,198	7,184,624	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)				

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Net Assets or Fund Balances

Part X	Balance Sh	ee
	Check if Sche	dule

Part X	Balance	Sheet

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Cash-non-interest-bearing

Savings and temporary cash investments

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

Pledges and grants receivable, net .

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

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

Escrow or custodial account liability Complete Part IV of Schedule D

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

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

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

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

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.

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

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

Investments—publicly traded securities . .

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation

Intangible assets

Other assets See Part IV, line 11 . .

Accounts payable and accrued expenses

Accounts receivable, net .

	•	
Part X	Balance	Sheet

Part X	Balance	Sheet
	61 1 66	

Part X	Balance	Sheet
	Chack if C	chodulo

rt X	Balance Sheet
	Check if Schedule

rt X	Balance Sheet
	Check if Schedule (

rt X	Balance Sheet	
	Charle of Cabadula C	

rt X	Balance Sheet
	Check if Schedule

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

- Page **11**

- (B)

End of year

692,092

768.526

66,500

72,392

111,695

15,596,643

25,833

275,000

23,025,868

2,784,083

774,797

3,176,651

159,306

209,267

7,104,104

15,668,857

15,921,764

23.025.868 Form 990 (2015)

252,907

3,513,638

1,903,549

(A)

Beginning of year

425,287

1.048,066

1,957,050

962,273

1

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0 14

0 18

25,000

12,553

910,994

3,360,366

197,856

6,937,326

11,973,275

12,109,388

19,046,714

136,113

0 29

0

19,046,714

2,455,557

87,263

116,158

14,425,617

24 563 906

8,967,263

10a

10b

rt XI	Reconcilliation of Net Assets			
	Check if Schedule O contains a response			
Total	revenue (must equal Part VIII, column (A)			

Net unrealized gains (losses) on investments .

Part XIII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

1 Accounting method used to prepare the Form 990

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

✓ Separate basis

basis, consolidated basis, or both

Prior period adjustments

Che	\boldsymbol{k} if Schedule O contains a response or note to any line in this Part XI				
Total reven	ue (must equal Part VIII, column (A), line 12)				1

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

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

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

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

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

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

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

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

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

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

If the organization changed either its oversight process or selection process during the tax year, explain in

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

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?

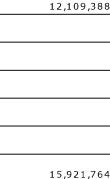
Consolidated basis

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

Revenue less expenses Subtract line 2 from line 1 . .



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Page **12**

25,208,198

21,395,822

3,812,376

No

Νo

Yes

Yes

Yes

Yes

Yes Form 990 (2015)

2a

2b

2c

3a

3b

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 93	3493314012186
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. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at				Ort r a section	2015 Open to Public Inspection	
Treas	ury		<u>wı</u>	ww.irs.gov/fo	<u>rm990</u> .				
		enue Service he organizat	ion					Employer identific	ation number
		HEALTH CARE							
		D	f D l- 13	i - Ch it - C			a sa salata tia	42-1060724	
	rt I							part.) See instruction	ons.
_	organı —		•		iuse it is (For lines 1		•	•	
1	<u> </u>				r association of churc)(1)(A)(ii). (Attach S				
2 3	<u> </u>				service organization				
4	<u> </u>	•		•	-			ction 170(b)(1)(A)(ii	i) Enter the
7	ı		name, city,		ratea in conjunction	with a nospital	acsembea iii se	CC1011 170(D)(1)(A)(II	i). Enter the
5		An organi: 170(b)(1)	zatıon opera (A)(iv). (C	ated for the ber omplete Part I	I)			a governmental unit	described in section
6				-	or governmental unit				
7	~				i). (Complete Part II		rom a governm	ental unit or from the	general public
8					ion 170(b)(1)(A)(vi)		rt II)		
9		receipts fr from gross organizati	om activition investmer on after Jun	es related to it nt income and i ie 30, 1975 S	s exempt functions—	subject to cert xable income ((Complete Par	ain exceptions, less section 51 t III)	1 tax) from business	331/3% of its support
11 a	Г Г	one or mor the box in Type I. A s supported	e publicly s lines 11a th upporting c organizatio	upported organ nrough 11d tha organization op n(s) the power	nizations described in t describes the type erated, supervised, o to regularly appoint o	n section 509(a of supporting o or controlled by or elect a major	a)(1) or section rganization and its supported o	actions of, or to carry of 509(a)(2) See section complete lines 11e, organization(s), typicators or trustees of the	on 509(a)(3). Check 11f, and 11g Ily by giving the
b c	Г	Type II. A manageme must comp Type III fo	supporting nt of the su lete Part I' inctionally	organization s ipporting organ V, Sections A a integrated. A s	ization vested in the and C. Supporting organization	ed in connectio same persons on operated in (that control or connection with	orted organization(s), manage the supported i, and functionally inte	organization(s) You
d	Г	Type III n	on-function	ally integrated		ızatıon operate	d in connection	, and E. with its supported org rement and an attentiv	
e		Check this	box if the o	organization re	te Part IV, Sections A ceived a written detei ally integrated suppoi	rmination from	the IRS that it	ıs a Type I, Type II, T	ype III functionally
f	Ente				ns			<u></u>	
g		Provide the	e following i	nformation abo	out the supported orga	anızatıon(s)			
						1		T	T
(i) Name of supported o		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	Is the orga Isted in your docum	anızatıon governing	A mount of monetary support (see instructions)	(vi) A mount of other support (see Instructions)	
						Yes	No		
						-	1		
							1		
Tota	<u> </u>								
For F	aperv	work Reducti	on Act Not	ice, see the In	structions for Form 9	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 9,150,198 5,961,933 4,267,585 5,930,652 8,188,230 33,498,598 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 33,498,598 9,150,198 5,961,933 4,267,585 5,930,652 8,188,230 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly

Public support. Subtract line 5 from line 4 Section B. Total Support

supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column

Calendar year

(or fiscal year beginning in) ▶

7 Amounts from line 4

and income from similar sources Net income from unrelated business activities, whether or

not the business is regularly

capital assets (Explain in Part

10 Other income Do not include gain or loss from the sale of

11 Total support. Add lines 7

carried on

through 10

organization

instructions

supported organization

VI)

Gross income from interest,

- - dividends, payments received on securities loans, rents, royalties

12 Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2014 Schedule A, Part II, line 14

(a)2011

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

and **stop here.** The organization qualifies as a publicly supported organization

box and stop here. The organization qualifies as a publicly supported organization

- 9,150,198 21,315

17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

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

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

5,961,933

(b)2012

- - 25,881
 - - - 25,188

(c)2013

4,267,585

- 20,847

(d)2014

25,904

5,930,652

- 22,768
- 22,579

14

- (e)2015 8,188,230

24,794

- (f)Total 33,498,598
 - 71,545

33,498,598

117,731

0

0

33,687,874

- 80,331,446 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

 - 99 438 % 99 418 %
- 15 16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box
 - ▶ 🗸

▶□

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

Schedule A (Form 990 or 990-EZ) 2015

Part III

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

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

	II. If the organization	n fails to qualify	under the tes	ts listea below,	please comple	ete Part II.)	
Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d) 2014	(e)2015	(f) ⊤otal
(or t	iscal year beginning in) > Gifts, grants, contributions, and	. ,	. ,	. ,	. ,	. ,	
_	membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
	and 3 received from disqualified						
_	persons						
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
	the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Se	ction B. Total Support			l			
	Calendar year	4.32.44	412242	4.3004.0	4.0004.4	4 22045	(5) =
(or f	iscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	A mounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable						
	income (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
с 11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of						
12	business is regularly carried on Other income Do not include						
12	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c,						
13	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	For the organization	an's first second	third fourth or	ifth tay year ac	section 501/cV	2) organization
	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is the same of the same o	or the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3	3) organization,
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is the check this box and stop here			, third, fourth, or 1	ifth tax year as a	section 501(c)(3) organization, ▶
13 14	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is to check this box and stop here Ction C. Computation of Pub	lic Support P	ercentage		ifth tax year as a		B) organization, ▶ □
13 14 Se 15	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is facheck this box and stop here ction C. Computation of Pub Public support percentage for 2015	lic Support Position (line 8, column	ercentage (f) divided by line		ifth tax year as a	15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is the check this box and stop here ction C. Computation of Pub Public support percentage for 2015	lic Support Po (line 8, column of 14 Schedule A, P	ercentage (f) divided by line art III, line 15	13, column (f))	ifth tax year as a		3) organization, ▶ T
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is to check this box and stop here ction C. Computation of Pub Public support percentage from 2015 Ction D. Computation of Inv	lic Support Post (line 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta	13, column (f))	· · · · · · · · · · · · · · · · · · ·	15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is to check this box and stop here Ction C. Computation of Pub Public support percentage for 2015 Public support percentage from 20; ction D. Computation of Inv Investment income percentage for	lic Support Position 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) ge by line 13, colum	· · · · · · · · · · · · · · · · · · ·	15	3) organization, ▶ □
13 14 Se 15 16	business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is to check this box and stop here ction C. Computation of Pub Public support percentage from 2015 Ction D. Computation of Inv	lic Support Position 8, column of 14 Schedule A, Postment Inco	ercentage (f) divided by line art III, line 15 me Percenta olumn (f) divided	13, column (f)) ge by line 13, colum	· · · · · · · · · · · · · · · · · · ·	15 16	3) organization, ▶ □

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

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

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

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

Schedule A (Form 990 or 990-EZ) 2015

Part IV Supporting Organizations

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

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

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

11c

Page 5

No

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

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

that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

Section C. Type II Supporting Organizations Yes No

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

tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s) 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? 3

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

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

c

The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)

2 Activities Test_Answer (a) and (b) below.

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

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

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

organization determined that these activities constituted substantially all of its activities

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of

the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

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

each of the supported organizations? Provide details in Part VI

engaged in these activities but for the organization's involvement

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

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

2b

3a

Yes

2a

3b

No

(B) Current Year (optional)

Page **6**

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

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

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

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

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

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

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

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

Section D - Distributions	Current Year					
A mounts paid to supported organizations to accom						
2 Amounts paid to perform activity that directly furthe excess of income from activity	2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity					
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec	uured)					
6 Other distributions (describe in Part VI) See instru	ictions					
7 Total annual distributions. Add lines 1 through 6						
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide				
9 Distributable amount for 2015 from Section C, line	6					
10 Line 8 amount divided by Line 9 amount						
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015			
f 1 Distributable amount for 2015 from Section C, line $f 6$						
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2015						
a						
b						
_ с						
d From 2013						
e From 2014						
f Total of lines 3a through e						
 g Applied to underdistributions of prior years h Applied to 2015 distributable amount 						
i Carryover from 2010 not applied (see						
instructions)						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
4 Distributions for 2015 from Section D, line 7						
\$ <u></u>						
A pplied to underdistributions of prior years						
b Applied to 2015 distributable amount						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7 Excess distributions carryover to 2016. Add lines 31 and 4c						
8 Breakdown of line 7						
a						
b						
c Excess from 2013						
d From 2014						
e From 2015						
		Schedule A	(Form 990 or 990-EZ) (2015			

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

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

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493314012186 Political Campaign and Lobbying Activities OMB No 1545-004 **SCHEDULE C** (Form 990 or For Organizations Exempt From Income Tax Under section 501(c) and section 527 990-EZ) ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Open to Public Department of the **Inspection** www.irs.gov/form990. Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number COMMUNITY HEALTH CARE INC 42-1060724 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes □ No Was a correction made? □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 2 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-

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

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

Other exempt purpose expenditures

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

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

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

Calendar year (or fiscal year

beginning in)

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

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

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

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

reporting section 4911 tax for this year?

Lobbying nontaxable amount

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

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

2a

Not over \$500,000

Over \$17,000,000

\$1,000,000

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

The lobbying nontaxable amount is:

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

(b)2013

(a)2012

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

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

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

20% of the amount on line 1e

Yes

(c)2014

☐ No

(d)2015

Schedule C (Form 990 or 990-EZ) 2015

(e) Total

	filed Form 5768 (election under section 501(h)).	(a)	(b)	<u> </u>
or e	ach "Yes" response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying ity	Yes	No	A mou	
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	les			
а	Volunteers?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		No		
d	Mailings to members, legislators, or the public?		No		
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?	Yes			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No		
i	Other activities?	Yes			
j	Total Add lines 1c through 1i				
а	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?				
a	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$.	1 501 (c)(5), o	r sectio	on
			_	Yes	s N
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1	\perp
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? **t III-B** Complete if the organization is exempt under section 501(c)(4), section			3	

501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

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).

- Current year

- h Carryover from last year

- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess
- does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?
- Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and

2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information							
Return Reference	Explanation						
	THE ORGANIZATION WILL FROM TIME TO TIME ASK ITS BOARD						

(A), 1(B), AND 1(G) |MEMBERS, LEADERSHIP TEAM, AND EMPLOYEES TO CONTACT THEIR LOCAL LEGISLATORS IF THERE IS PENDING LEGISLATION THAT COULD HELP OR HARM THE HEALTH CENTER THE SUM TOTAL OF THE TIME AND EFFORTS THE HEALTH CENTER SPENDS ON DIRECT LOBBYING EFFORTS IS NOT MATERIAL TO THE OVERALL EXPENSES OF THE ORGANIZATION SCHEDULE C, PART II-B, LINE 1(I) OTHER LOBBYING ACTIVITIES THE ORGANIZATION PAYS DUES TO THE ILLINOIS PRIMARY CARE ASSOCIATION AND THE IOWA PRIMARY CARE ASSOCIATION A PORTION OF THESE DUES MAY BE ATTRIBUTABLE TO LOBBYING EXPENSES HOWEVER, A REVIEW OF THESE ORGANIZATIONS' FORM 990 RETURNS REVEAL NO POLITICAL ACTIVITY HAS OCCURRED WITH THE USE OF THESE DUES

2a

2b

2c 3

4

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(Form 990)

DLN: 93493314012186 OMB No 1545-0047

2015

Supplemental Financial Statements

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

reas	rtment of the sury nal Revenue Service	Information about Schedule D	Attach to Form 990. (Form 990) and its instructions is a	at <u>www.irs.</u> g	<u> 70v/f</u>	orm990.	Open to F Inspect	
Na	me of the organi				Empl	oyer identific	cation numbe	er
COI	MMUNITY HEALTH CA	ARE INC			42.4	060724		
Pa			Advised Funds or Other Sed "Yes" on Form 990, Part IV,			o60724 or Account	 :s.	
			(a) Donor advised funds	,	(b)	Funds and oth	her accounts	
1	Total numbe	r at end of year						
2	Aggregate va year)	alue of contributions to (during						
3	Aggregate v	alue of grants from (during year)						
4	Aggregate v	alue at end of year						
5	•		advisors in writing that the assets l the organization's exclusive legal o		advis	sed	☐ Yes	□No
6	used only for cl	,	and donor advisors in writing that g benefit of the donor or donor adviso	•		· purpose	Yes	No
Pa	rt III Consei	rvation Easements. Comple	ete if the organization answere	ed "Yes" on	Form	າ 990, Part ີ	IV, line 7.	
1	Purpose(s) of c	onservation easements held by th	e organization (check all that appl	y)				
	•	on of land for public use (e g , recr						
	education)	-6	<u>'</u>			ically importa d historic stri		l
	<u> </u>	of natural habitat	Preserv	vation of a co	erune	u nistoric stri	ucture	
_	•	on of open space						
2		2a through 2d if the organization ne last day of the tax year	held a qualified conservation contr	ibution in the	e form			- V
а	Total number o	f conservation easements			2a	неіа ат т	he End of the	e Year
b		restricted by conservation easeme	ents	-	2b			
c	_	servation easements on a certified			2c			
d	Number of cons		c) acquired after 8/17/06, and not	on a	2d			
3	Number of cons	servation easements modified, tra	nsferred, released, extinguished, oi	r terminated	by the	e organızatıor	n during the	
	tax year ▶							
4	Number of state	es where property subject to cons	ervation easement is located ►					
5	Does the organ		ding the periodic monitoring, inspe		ng of	_	Yes □ N	.
6			inspecting, handling of violations, a	and enforcing	g cons	•	•	
	.							
7	A mount of expe	enses incurred in monitoring, inspe	ecting, handling of violations, and e	enforcing cor	ıserva	tion easemer	nts during th	e year
8	Does each con	servation easement reported on li on 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requireme	ents of secti	on 17	• • • • •	Yes □ N	lo.
9	In Part XIII, de	escribe how the organization repor	ts conservation easements in its ro of the footnote to the organization			se statement	t, and	Ü
		n's accounting for conservation ea			- 04	- Cincile		
Æ.			ctions of Art, Historical Tre ed "Yes" on Form 990, Part IV,		r Otn	er Similar	Assets.	
1a	If the organizat works of art, his	ion elected, as permitted under Sl storical treasures, or other similar	FAS 116 (ASC 958), not to report assets held for public exhibition, en note to its financial statements tha	ın its revenu education, or	resea	arch in further		
b	If the organizat works of art, his	ion elected, as permitted under SI	FAS 116 (ASC 958), to report in it assets held for public exhibition, e	s revenue st	ateme	ent and balan		lıc
(ided on Form 990, Part VIII, line			• \$			
		ed in Form 990, Part X	-					
, ' ,			nistorical treasures, or other simila	ar assets for				
_	a. a o organizat	and the state of the stat				5 a , PI O V		

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Part III	D (Form 990) 2015 Organizations Maintaining (Collections of A	rt Historia	cal'	Trascu	rac a-	O+1	ar Cimi	lar A	ccotc	Pag
Part III	(continued)	conections of A	TI, HISTORI	Cai	ireasu	res, or	Oti	ier Simil	Idr A	sseis	
	ing the organization's acquisition, acces lection items (check all that apply)	ssion, and other rec	ords, check a	any o	f the follo	owing tha	t are	a significa	ant us	e of its	
а Г	Public exhibition		d	Loa	an or exc	hange pr	ogra	ms			
ь г	Scholarly research		e	O tl	her						
c	Preservation for future generations										
	ovide a description of the organization's	collections and exp	lain how they	/ furt	her the o	rganızatı	on's	exempt pu	ırpose	ın	
	ring the year, did the organization solici sets to be sold to raise funds rather tha							ımılar	┌ Yes	5	0
Part IV	Escrow and Custodial Arrar Complete if the organization ar Part X, line 21.	_	Form 990,	Part	: IV, line	e 9, or r	еро	rted an a	moun	t on For	m 99
	the organization an agent, trustee, cust luded on Form 990, Part X?	odian or other interi	mediary for co	ontrıl	butions c	or other a	sset		┌ Yes	5	0
b I	If "Yes," explain the arrangement in Pai	rt XIII and complete	e the following	g tab	le		[A m	ount	
c E	Beginning balance					1	lc				
d A	Additions during the year					1	.d				
e [Distributions during the year					1	.e				
f E	Ending balance					1	lf				
	I the organization include an amount on								•	•	<u>,</u> Г
	Yes," explain the arrangement in Part X	(III Check here if t e if the organizati	he explanation	on ha ed "Y	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b _{If} " Part V	Yes," explain the arrangement in Part X Endowment Funds. Complete	(III Check here ıf t	he explanatio	on ha ed "Y	s been p 'es" to l	rovided i	n Pa 0, P	rt XIII .	 ne 10.		
b If" Part V 1a Beg	Yes," explain the arrangement in Part X	(III Check here if t e if the organizati (a)Current year	he explanation	on ha ed "Y	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If" Part V 1a Bee b Co	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance	(III Check here if t e if the organizati (a)Current year 608 120	he explanation	on ha ed "Y r 695	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Beg b Co c Ne	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance Intributions	(III Check here if t e if the organizati (a)Current year	he explanation	on ha ed "Y	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co . c Ne los d Gra	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance intributions	(III Check here if t e if the organizati (a)Current year 608 120	he explanation	on ha ed "Y r 695	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co c Ne los d Gra e Otl	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance Intributions	(III Check here if t e if the organizati (a)Current year 608 120	he explanation	on ha ed "Y r 695	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co c Ne los d Gra e Otl	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance Intributions	(III Check here if the organization (a) Current year 608 120 24	he explanation	on ha ed "Y r 695	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V La Bee b Co c Ne los d Gra e Ottl and f Add g End	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance intributions	(III Check here if the organization of the org	he explanation	on ha ed "Y r 695 14	s been p 'es" to l	rovided i Form 99	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co c Ne los d Gra e Otl anc f Add g Enc .	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance intributions it investment earnings, gains, and is es ants or scholarships ther expenditures for facilities d programs	(III Check here if the organization of the control of the organization of the control of the con	he explanation on answere (b)Pnor yea	695 14 77 608	s been p fes" to f	rovided i Form 99 o years bac	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V La Bee b Co c Ne los d Gra e Otl and f Add g End .	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance	(III Check here if the organization of the control of the organization of the control of the con	he explanation on answere (b)Pnor yea	695 14 77 608	s been p fes" to f	rovided i Form 99 o years bac	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co c Ne los d Gra e Ottl and f Add g End . 2 Pro a Boa	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance intributions	(III Check here if the organization of the org	he explanation on answere (b)Pnor yea	695 14 77 608	s been p fes" to f	rovided i Form 99 o years bac	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If " Part V 1a Bee b Co c Ne los d Gra e Ottl and f Ad g End c 2 Pro a Boa b Per c Ter	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance Intributions	(III Check here if the organization of the org	he explanation on answere (b)Pnor yea	695 14 77 608	s been p fes" to f	rovided i Form 99 o years bac	n Pa 0, P	rt XIII . art IV, lır	 ne 10.		
b If "' Part V 1a Bee b Co . c Ne los d Gra e Ottl and . f Ad g End . 2 Pro a Boa b Per c Ter The 3a Are	Yes," explain the arrangement in Part X Endowment Funds. Complete ginning of year balance Intributions It investment earnings, gains, and is es ants or scholarships There expenditures for facilities diprograms	(III Check here if the organization of the org	he explanation answere (b)Prior yea	en ha ed "Y r 695 14 24 77 608	s been p fes" to I b (c)Two	rovided i Form 99 o years bac	n Pa	rt XIII . art IV, lin	 ne 10.		
b If "' Part V 1a Bee b Co c Ne los d Gra e Ottl and c f Ad g End c 2 Pro a Boa b Per C Ter The 3a Are org	Yes," explain the arrangement in Part > Endowment Funds. Complete ginning of year balance Intributions	(III Check here if the organization of the org	he explanation on answere (b)Prior yea	24 77 608 colu	s been p fes" to I b (c)Two mn (a)) I	rovided ii Form 99 o years bac meld as	n Pa	rt XIII . art IV, lin	ne 10.	(e)Four y	ears b
b If " Part V la Bee b Co c Ne los d Gra e Ottl and f Add g End c Pro a Boa b Per c Ter The 3a Are org (i) (ii)	Yes," explain the arrangement in Part > Endowment Funds. Complete ginning of year balance Intributions	(III Check here if the organization of the organization organization of the organization organization organization organization organization organ	he explanation answere (b)Prior yea ance (line 1g,	24 77 608 colu	s been p (es" to I b (c)Two mn (a)) h	rovided i Form 99 o years bac neld as	n Pa	rt XIII . art IV, lin	ne 10. s back	(e)Four y	ears t

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Land, Buildings, and Equipment.

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

(a) (b) Accumulated (d)Book value Description of property

	(investment)	(other)	(c)depreciation	
1a Land		1,280,265		1,280,265

b Buildings

16,367,464 7,306,857 9,060,607

2,057,846 359,203 1,698,643

c Leasehold improvements **d** Equipment . . 4,858,331 1,301,203 3,557,128

15,596,643

See Form 990, Part X, line 12. (a) Description of security or categor	-v T	(b)Book value	(c)Method of valuation
(including name of security)	y	(b) book value	Cost or end-of-year market valu
)Financial derivatives			
Closely-held equity interests Other			
tal. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Investments—Program Related.			
Complete if the organization answere	ed 'Yes' on Form 990		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market val
ort IX Other Assets. Complete if the organization	tion answered 'Yes' on iscription	Form 990, Part IV, lin	e 11d See Form 990, Part X, line 15 (b) Book value
ort IX Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV , lin	
Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV, lin	
ort IX Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV , lin	
Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV, lin	
ort IX Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV , lin	
Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV, lin	
ort IX Other Assets. Complete if the organization	tion answered 'Yes' on I	Form 990, Part IV, lin	
(a) Des	tion answered 'Yes' on is	Form 990, Part IV, lin	
tal. (Column (b) must equal Form 990, Part X, col (B) line art IX Other Assets. Complete if the organization (a) Des	tion answered 'Yes' on is cription		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Other Liabilities. Complete if the or See Form 990, Part X, line 25.	e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line art IX Other Assets. Complete if the organization (a) Des	tion answered 'Yes' on is cription		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
(a) Description of liability Other Assets. Complete if the organizat (a) Description of liability	e 15)		(b) Book value
al. (Column (b) must equal Form 990, Part X, col (B) lime art X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
cal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability deral income taxes	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability deral income taxes	tion answered 'Yes' on iscription e 15)		(b) Book value
tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability deral income taxes	tion answered 'Yes' on iscription e 15)		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.	tion answered 'Yes' on iscription e 15)		(b) Book value
art IX Other Assets. Complete if the organizal (a) Des tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. (a) Description of liability	tion answered 'Yes' on iscription e 15)		(b) Book value

1 2

1

2

h

d

3

c

Part XIII

information

Schedule D (Form 990) 2015

5,700

32,438

702,290

2e

3

4c

Page 4

25,208,198

20,731,670

38,138

702,290

21,395,822

Schedule D (Form 990) 2015

20.693.532

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

2a

2h

2c

2d

4h

ENDOWMENT FUNDS THE FUND WAS SET UP TO HONOR DR MARY MARIANI, DDS WHO BELIEVED EVERYONE DESERVES A BEAUTIFUL SMILE THE FUNDS ARE TO BENEFIT THE CHC

b	Donated services and use of facilities	2b	5,700		
С	Recoveries of prior year grants	2 c			
d	Other (Describe in Part XIII)	2d	-595,725		
			· ·		
e	Add lines 2a through 2d			2e	-590,025
_					25 047 277

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

Total expenses and losses per audited financial statements

Donated services and use of facilities .

Other (Describe in Part XIII)

Supplemental Information

Prior year adjustments

Other losses

Other (Describe in Part XIII)

Add lines 2a through 2d . .

Subtract line 2e from line 1 .

Add lines 4a and 4b . .

Return Reference

SCHEDULE D, PART V, LINE 4

Amounts included on line 1 but not on Form 990, Part IX, line 25

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

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

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

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

Explanation

DENTAL CLINICS WHERE MARY SERVED FOR OVER 25 YEARS

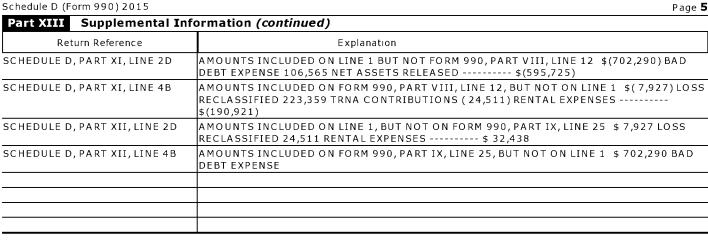
		2d		-59	5,725		
е	Add lines 2a through 2d		 			2e	-590,025
3	Subtract line 2e from line 1		 			3	25,017,277
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a					

е	Add lines 2a through 2d			•		_ ze	-590,025
3	Subtract line 2e from line 1					3	25,017,277
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a					
ь	Other (Describe in Part XIII)	4b			190,921		
c	Add lines 4a and 4b					4c	190,921

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)

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



DLN: 93493314012186 Compensation Information OMB No 1545-0047 Schedule J (Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 2015 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ➤ Attach to Form 990. Open to Public Department of the ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Treasury Inspection **Employer identification number** Name of the organization COMMUNITY HEALTH CARE INC 42-1060724 Questions Regarding Compensation Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all 2 directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee ✓ Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Nο 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo 4c Νo Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo Any related organization? 5b Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Yes Any related organization? 6b Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Yes Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)? Schedule J (Form 990) 2015 Cat No 50053T For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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(ii)

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990. Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (E) Total of columns (F) Compensation in (C) Retirement and (D) Nontaxable column(B) reported other deferred benefits (B)(I)-(D)(iii) Base as deferred on prior Other reportable compensation Bonus & incentive (I) compensation compensation compensation Form 990 1 THOMAS J BOWMAN 153.950 (i) 8.896 190 15.426 1.391 179.853 Ω CHIEF EXECUTIVE OFFICER 0 0 0 0 Ω Ω 0 (ii) 2 KEVIN P HAGEDORN 112,329 8,919 153 14.829 15,291 151,521 Ω CHIEF FINANCIAL OFFICER 0 0 Ω Ω Ω Ω Ω (ii)

3 DEEPNA KUKREJA MD 274,705 28,527 173 28,088 14,019 345,512 Ω **PEDIATRICIAN** 0 0 Ω Ω 0 Ω Ω (ii)

4 SIMRAN JIT MD 186,666 (i) 17,325 194 27,500 11,999 243,684 0 FAMILY MEDICINE 0 0 0 0 0 0 0 (ii) 5 LAI SEE LAM MD 167,380 5,142 929 660 10,553 184,664 0 **PEDIATRICIAN** 0 0 0 0 0 0 0 (ii) 6 JOELLE M MENGANG MD 176,884 (i) 2,250 194 17,792 9,489 206,609 0 INTERNAL MEDICINE

0 0 0 0 0 0 0 (ii) 154,622 (i) 3,300 3,301 15,646 11,381 188,250 0 ANNE M AHONE METUGE MD INTERNAL MEDICINE 0 0 0 0 0 0 0 (ii) 8 SANJAY PANCHOLI MD 245,530 3,040 216 27,242 18,335 294,363 0 MEDICAL DIRECTOR Ω 0 0 0 0 0 0

(ii) 9 JONATHAN TURNER DDS 155,408 24,220 173 7,970 13,804 201,575 0 DENTAL DIRECTOR

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0

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0

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Page 3

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

SCHEDULE J. PART I. LINE 6A BONUSES CONTINGENT ON NET EARNINGS. THE ORGANIZATION HAS ESTABLISHED AN INCENTIVE PLAN THAT IS DEPENDENT UPON THE ORGANIZATION MEETING CERTAIN NET EARNINGS TARGETS AFTER THE ORGANIZATION MEETS THESE TARGETS. THE PLAN ALLOWS FOR STAFF TO FARN A BONUS BASED ON A PERCENTAGE OF THEIR ANNUAL COMPENSATION IF THE STAFF MEETS TARGETS BASED ON THEIR INDIVIDUAL PERFORMANCE, PATIENT EXPERIENCE TARGETS AND STAFF ENGAGEMENT TARGETS

SCHEDULE J. PART I. LINE 7 NON-FIXED PAYMENTS. THE BONUS IS FACTORED ON SEVERAL ITEMS. THE MAIN PORTION OF THE BONUS IS GENERATED BY PATIENT VOLUME EACH PROVIDER HAS A MINIMUM NUMBER OF FACE TO FACE BILLABLE ENCOUNTERS THAT THEY NEED TO SEE ON A YEARLY BASIS THE MINIMUM NUMBER IS ADJUSTED ACCORDING TO SPECIALTY AND CLINIC TYPE, I E DENTIST VS INTERNIST ONCE THE PROVIDER HAS MET THE MINIMUM NUMBER OF FACE TO FACE BILLABLE ENCOUNTERS, THEY BEGIN TO ACCRUE A BONUS FOR EACH PATIENT THEY SEE THERE ARE ALSO QUALITY INDICATORS THAT ARE TRACKED FOR EACH PROVIDER WHICH CAN EARN THEM SMALL

BONUSES EXAMPLES WOULD BE TIMELY DICTATION, PATIENT SATISFACTION, A1C LEVELS UNDER CONTROL FOR DIABETICS, PROPER

IMMUNIZATIONS GIVEN FOR CHILDREN, ETC THESE QUALITY INDICATORS ARE ALSO SPECIFIC TO THE PROVIDER TYPE

DENTAL DIRECTOR

Software ID: Software Version:

0

EIN: 42-1060724

Name: COMMUNITY HEALTH CARE INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (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)(i)-(D)column (B) (i) (iii) (ii) compensation reported as deferred Other Base Bonus & on prior Form 990 reportable Compensation incentive compensation compensation 1THOMAS J BOWMAN (1)153,950 8,896 190 15,426 1,391 179,853 CHIEF EXECUTIVE OFFICER (II)1 KEVIN P HAGEDORN (1)112,329 8,919 153 14,829 15,291 151,521 CHIEF FINANCIAL OFFICER (II) 0 2DEEPNA KUKREJA MD (1)274,705 28,527 173 28,088 14,019 345,512 PEDIATRICIAN (11) 3SIMRAN JIT MD (1)186,666 27,500 17,325 194 11,999 243,684 FAMILY MEDICINE (11) 4LAI SEE LAM MD (1)167,380 929 660 5,142 10,553 184,664 PEDIATRICIAN (11) 5JOELLE M MENGANG MD (1)176,884 2,250 194 17,792 206,609 9,489 INTERNAL MEDICINE (II)(1)154,622 3,301 11,381 3,300 15,646 188,250 ANNE M AHONE METUGE MD INTERNAL MEDICINE (11) 0 7SANJAY PANCHOLI MD (1)245,530 3,040 216 27,242 18,335 294,363 MEDICAL DIRECTOR (11) 8JONATHAN TURNER DDS (1) 155.408 173 7,970 13,804 201,575 24,220

efile GRAPHIC print - DO NOT PROCESS | As Filed Data Schedule K (Form 990)

Department of the Treasury

Internal Revenue Service

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Part III

allocation of proceeds?

Private Business Use

Supplemental Information on Tax Exempt Bonds ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

explanations, and any additional information in Part VI. ▶ Attach to Form 990.

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

2015

DLN: 93493314012186 OMB No 1545-0047

> Open to Public Inspection

Name of the organization Employer identification number COMMUNITY HEALTH CARE INC 42-1060724 Part I **Bond Issues**

(g) Defeased (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No SCOTT COUNTY IOWA 42-6004465 11-07-2003 1,875,000 REFUND PRIOR ISSUE Х Х Х Part II **Proceeds** В D 1.087.961 Amount of bonds legally defeased 2 Total proceeds of issue 1.883.972

Were the bonds issued as part of a current refunding issue? . . . Were the bonds issued as part of an advance refunding issue? Does the organization maintain adequate books and records to support the final

Х Х Α Yes No

1997

Yes

Х

В Yes No Yes

Yes

С

No

No

Yes No

> D No

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

Was the organization a partner in a partnership, or a member of an LLC, which owned Are there any lease arrangements that may result in private business use of bond-

.

Cat No 50193E

91,782

37,500

1,754,690

No

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0

0

0

Yes

Schedule K (Form 990) 2015

Yes

Sche	dule K (Form 990) 2015									Page 2
Par	TIII Private Business Use (Continued)									
				A	l	В		c		D
			Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private of bond-financed property?									
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or counsel to review any management or service contracts relating to the final									
prop	erty?									
С	Are there any research agreements that may result in private business us financed property?									
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or counsel to review any research agreements relating to the financed proper									
4	Enter the percentage of financed property used in a private business use b other than a section 501(c)(3) organization or a state or local government	•		0 %						
5	Enter the percentage of financed property used in a private business use a unrelated trade or business activity carried on by your organization, anoth 501(c)(3) organization, or a state or local government	er section								
6	Total of lines 4 and 5									
7	Does the bond issue meet the private security or payment test?									
8a	Has there been a sale or disposition of any of the bond-financed property to nongovernmental person other than a 501(c)(3) organization since the bord issued?									
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or	disposed of		'						
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations 1 141-12 and 1 145-2?	sections								
9	Has the organization established written procedures to ensure that all non bonds of the issue are remediated in accordance with the requirements unin Regulations sections 1 141-12 and 1 145-2?									
Par	t IV Arbitrage									
		Α			В		С		D	
		Yes	No	Yes	No	Ye	s	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		x							
2	If "No" to line 1, did the following apply?									
а	Rebate not due yet?		Х							
b	Exception to rebate?		Х							
С	No rebate due?	X								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed						I			
3	Is the bond issue a variable rate issue?		Х							
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		х							
b	Name of provider	0	•		'		'		•	
С	Term of hedge									
d	Was the hedge superintegrated?									
е	Was the hedge terminated?	1								
		1		1				Calina	dulo V /Form	000) 2015

contract (GIC)?

Return Reference

SCHEDULE K, PART IV,

LINE 2C

period?

Schedule K (Form 990) 2015

D

No

Page 3

Yes

Α

No

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Х

В

No

Yes

C

Nο

Yes

Has the organization established written procedures to monitor the requirements of section 148?... **Procedures To Undertake Corrective Action** В C Yes No No Yes No Yes Yes

Explanation

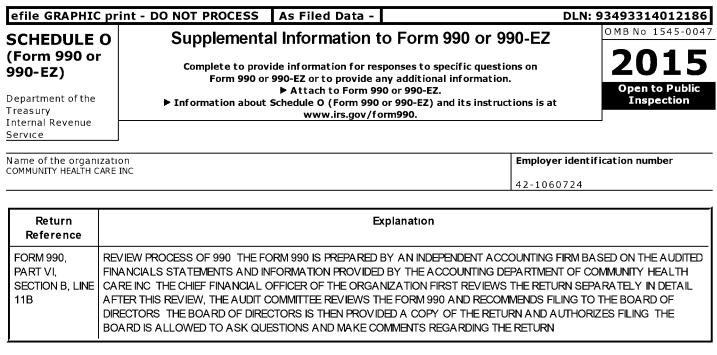
Has the organization established written procedures to ensure

PERFORMED ON 10/31/2013

Were gross proceeds invested in a guaranteed investment

that violations of federal tax requirements are timely identified Х and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations? Part VI **Supplemental Information.** Provide additional information for responses to questions on Schedule K (see instructions).

REBATE COMPUTATION THE REBATE COMPUTATION FOR THE SCOTT COUNTY BOND WAS



Return Reference	Explanation
EODM 000	CONICTION OF INTERPENT POLICY COMPLIANCE ALL CONICTIONS A DEMONITORER TURQUIQUET TURVEAR DUE A POTENTIAL
FORM 990,	CONFLICT OF INTEREST POLICY COMPLIANCE ALL CONFLICTS ARE MONITORED THROUGHOUT THE YEAR IF A POTENTIAL
PART VI,	CONFLICT ARISES, THE BOARD WOULD BE NOTIFIED AND STEPS ARE TAKEN TO REMEDY THE CONFLICT IF A QUESTION
SECTION B,	CONCERNING A CONFLICT OF INTEREST FOR ANY DIRECTOR IS RAISED, AND IN THE ABSENCE OF THE DIRECTOR
LINE 12C	RECUSING HIM OR HERSELF, A WRITTEN SECRET BALLOT MAY BE USED BY THE REMAINING DIRECTORS TO DETERMINE IF
	SUCH CONFLICT OF INTEREST EXISTS SHOULD A CONFLICT OF INTEREST, PECUNIARY OR OTHERWISE, BE DETERMINED
	FOR ANY DIRECTOR, SUCH DIRECTOR SHALL BE EXCLUDED FROM VOTING ON THAT SUBJECT MATTER A SIMPLE
	AFFIRMATIVE MAJORITY OF THOSE PRESENT SHALL RULE. IN ALL EVENTS, A DIRECTOR SHALL DISCLOSE ANY POSSIBLE
	CONFLICTS OF INTEREST

Return Reference	Explanation
FORM 990,	COMPENSATION DETERMINATION POLICY THE CEO IS A CONTRACTED EMPLOYEE. THE BOARD OF DIRECTORS
PART VI,	COMPLETES A PERFORMANCE REVIEW IN WRITING ON AN ANNUAL BASIS BASED ON COMPENSATION SURVEYS
SECTION B,	CONDUCTED ANNUALLY BY THE PRIMARY CARE ASSOCIATIONS IN IOWA AND ILLINOIS AND THE NATIONAL
LINE 15A	ASSOCIATION OF COMMUNITY HEALTH CENTERS AT THAT TIME, THEY MAY AWARD A DISCRETIONARY BONUS OR
	MERIT INCREASE BASED UPON CEO AND ORGANIZATIONAL PERFORMANCE CHANGES TO SALARY ARE NOTED IN THE
	CONTRACT THE ORIGINAL, CURRENT CONTRACT IS HOUSED WITH HUMAN RESOURCES AND A COPY GOES TO
	PAYROLL THE LAST COMPENSATION REVIEW WAS PERFORMED IN 2014

Return Reference	Explanation
FORM 990, PART VI. SECTION B.	OTHER OFFICER & KEY EMPLOYEE COMPENSATION DETERMINATION POLICY COMPENSATION FOR KEY EMPLOYEES IS
LINE 15B	ANNUALLY BY THE PRIMARY CARE ASSOCIATIONS IN IOWA AND ILLINOIS AND THE NATIONAL ASSOCIATION OF COMMUNITY HEALTH CENTERS. THE LAST COMPENSATION REVIEW WAS PERFORMED IN 2014

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	DOCUMENT DISCLOSURE POLICY THE ORGANIZATION'S FINANCIAL STATEMENTS, IRS FORM 990, AND OTHER DOCUMENTS AND POLICIES ARE MADE AVAILABLE TO INTERESTED PARTIES, UPON REQUEST, FOR VIEWING ONSITE