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DLN: 93493107010317

OMB No 1545-0047

Form 990

Department of the Treasury Internal Revenue Service 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

Return of Organization Exempt From Income Tax

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

Open to Public Inspection

		304E			07.04.2045	24.6					
			lendar year, or tax y C Name of organization		07-01-2015 , and ending 06-30-20	J16	- 1 .	D Emplo	ver i	dentification	on number
	eck if app Idress ch		Saint Joseph London	Foundation Inc				-	-		
	ame chai	-						26-04	138/	48	
	ıtıal retui	-	Doing business as								
FI FI			Number and street (c	or P.O. hov if ma	ıl ıs not delivered to street address) Room/s	suite		E Teleph	one nu	umber	
	terminat ended re		1001 Saint Joseph La		in is not delivered to screet address) Room, s	suite		(606)	877	-3710	
<u>: </u>		pending	City or town, state or	r province, count	ry, and ZIP or foreign postal code			, ,			
1		,	London, KY 40741					G Gross i	eceipt	ts \$ 133,066	5
			F Name and addre	ess of principa	ıl officer	H(a)	Is this	a droup	retu	rn for	
			Leslie Buddeke Sm				subordi		recu	111 101	☐ Yes 🗸
			1001 Saint Joseph London, KY 4074				No				
Ta:	x-exemp	ot status	▼ 501(c)(3)		sert no) 4947(a)(1) or 527	Н(в)	Are all s		nate	S	∏Yes ∏ No
		5 1				_			a lıs	t (see in	structions)
J W	ebsite:	r nttp	o //www kentuckyone	enealth org/lo	ndon-roundation	H(c)	Group	exempt	ion n	umber ►	
K Forr	n of orga	anızatıon	✓ Corporation	ust Associat	on ◯ Other ▶	L Ye	ar of form	ation 20	007	M State of	legal domicile K
Da	rt I	Sum	m a rv								
Рđ			•	on's mission	or most significant activities						
	ST	JÓSEI	PH LONDON FOUN	DATION SOL	ICITS AND ADMINISTERS DONA	TIONSI	N SUPPO	ORTOR	THE	E CORE V	ALUESAND
e)	ST	RATEG	IC PLAN OF ST JO	SEPH LOND	O N						
≘											
Ě											
Activities & Governance	2 CI	heck th	ıs box ▶ ┌ ıf the org	ganızatıon dıs	continued its operations or disposed	d of more	than 25	% of its	net	assets	
<u>ن</u> س									1 -	1	
ν V			_	_	g body (Part VI, line 1a)				3		13
Ĕ			•	_	the governing body (Part VI, line 1b			•	4		9
Ę					alendar year 2015 (Part V, line 2a)			•	5		0
⋖			•		cessary)			•	6		35
					t VIII, column (C), line 12			•	7a		14
	Б ме	t unreia	ted business taxabi	le income iror	n Form 990-T, line 34				7b		
	_	6	L	Dest VIII les	- 4 5		Prior \		100	Curi	rent Year
Q)		8 Contributions and grants (Part VIII, line 1h)						173,	108		110,100
Ravenua	9	_			e 2g)	•	366			0.364	
₽. Y	10		· ·		(A), lines 3, 4, and 7d)	•	4,721				9,360
	11		,	` ''	mes 5, 6d, 8c, 9c, 10c, and 11e) 'must equal Part VIII, column (A), li	no —	·				-19,573
	12	12)	evenue—add illies d	o tillough II i	must equal Part VIII, column (A), n			178,	195		99,893
	13	Grants	and similar amount	ts paid (Part I	X, column (A), lines 1-3)		26,662				115,745
	14	Benefi	ts paid to or for men	nbers (Part I)	(, column (A), line 4)						(
ιń	15		es, other compensat	ion, employe					(
Expenses		5-10)		(D t T)							
p eg	16a		_		column (A), line 11e)	·			\dashv		
ă	b		ndraising expenses (Part		,			4.2			26.24
	17		•		nes 11a-11d, 11f-24e)				583		36,246
	18		•	•	t equal Part IX, column (A), line 25)				245		151,99
ري	19	Reven	ue less expenses S	ubtract line 1	8 from line 12	-		108,	950		-52,098
Net Assets or Fund Balances						Begin	nning of C	Current	Year	Ene	d of Year
SS e	20	Total	assets (Part X, line :	16)				479,	815		348,818
₹ E	21	Total I	ıabılıtıes (Part X, lın	ie 26)				69,	176		33,882
ž.	22	Netas	sets or fund balance	es Subtract I	ne 21 from line 20			410,	639		314,936
	t II		ature Block								
					mined this return, including accompa plete Declaration of preparer (other						
			nowledge	cct, and com	siete Beelaration of preparer (other	chan onic	.c1) 13 Du	13 Cu 011	un n	normation	TOT WITCH
	ī	<u> </u>									
~ :		Signa	ature of officer				2017 Date	-04-17			
Sign Here		,		valanm+							
	-		e Buddeke Smart VP Dev or print name and title	elopment							
		у Р	nnt/Type preparer's nam	ne	Preparer's signature	Date	Check		PTIN		
Paid	ŀ	Brittney Kocai Brittney Kocai							P013	320603	
	a parer	r [F	ırm's name 🕨 Crowe I	Horwath LLP				nployed EIN ▶ 3	5-092	1680	
	Only	1 -	ırm's address 🟲 401 E La	as Olas Blvd Suite	1100		Phone	no (954	202	-8600	<u> </u>
_ JC	Jilly	7	Fort Lau	derdale, FL 333	01						

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

. ✓Yes No

Form	990 (2015)			Page 3
Par	t IV Checklist of Required Schedules			
	To the control of the		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		N o
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	Yes	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11 c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11 d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No ——
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Yes

	(/			
TV	Checklist of I	Required	Schedules	(continued)

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

instructions for applicable filing thresholds, conditions, and exceptions)

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

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

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

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

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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

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

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?

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

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

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

Yes Form 990 (2015)

Dart V	Statements	Pegarding	Other	TDS	Filings	and :	Tav	Compliance
	Julellellis	neuai uiiiu	Other	143	I IIIIIU3	anu	101	Combinance

Pai	rt V	Statements Regarding Other IRS Filings and Tax Compliance			_
		Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	. No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0		165	NO
		the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did th	ne organization comply with backup withholding rules for reportable payments to vendors and reportable			
	-	ng (gambling) winnings to prize winners?	1 c		
2a		the number of employees reported on Form W-3, Transmittal of Wage and statements, filed for the calendar year ending with or within the year covered			
		s return			
b		east one is reported on line 2a, did the organization file all required federal employment tax returns? If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
3a		ne organization have unrelated business gross income of \$1,000 or more during the year?	За		Νo
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a		y time during the calendar year, did the organization have an interest in, or a signature or other authority			
		a financial account in a foreign country (such as a bank account, securities account, or other financial int)?	4a		Νo
b		es," enter the name of the foreign country			
	Seeır	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAF	· ·			
		the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
			5b		No
С	It "Ye	rs," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a		the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		Νo
h	_	ization solicit any contributions that were not tax deductible as charitable contributions?			
•		not tax deductible?	6b		
7	_	nizations that may receive deductible contributions under section 170(c).			
а		ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and the payor?	7a	Yes	
b		s," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	7-		N
А		orm 8282?	7 c		No
•	11 10	sy maleute the number of femilia along the year 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g		organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
h	requir If the	organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7g		
		1098-C?	7h		
8	-	soring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess business holdings at any time			
		the year?	8		
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did th	ne sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10		on 501(c)(7) organizations. Enter			
		tion fees and capital contributions included on Part VIII, line 12 10a			
•	facilit				
11		on 501(c)(12) organizations. Enter			
		s income from members or shareholders			
D		s income from other sources (Do not net amounts due or paid to other sources st amounts due or received from them)			
12a	Section	on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
		s," enter the amount of tax-exempt interest received or accrued during the			
	year	12b			
13	section	on 501(c)(29) qualified nonprofit health insurance issuers.			
а		organization licensed to issue qualified health plans in more than one state? Note. See the instructions for			
L		onal information the organization must report on Schedule O	13a		
ט		the amount of reserves the organization is required to maintain by the states ch the organization is licensed to issue qualified health plans			
c	Enter	the amount of reserves on hand			
		ne organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

orm	990 (2015)			Page			
Par	For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI		Ob belo	w,			
Se	ection A. Governing Body and Management	•	• •				
	Action 7th Golden mining Body and Hamagomone		Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year						
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O						
b	Enter the number of voting members included in line 1a, above, who are independent 1b 9						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No			
3	3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No			
6	Did the organization have members or stockholders?	6	Yes				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	The governing body?	8a	Yes				
b	Each committee with authority to act on behalf of the governing body?	8b	Yes				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	even	ue Cod	e.)			

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

List the States with which a copy of this Form 990 is required to be filed▶ 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) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records ▶Rebekah Cleveland 6385 Corporate Drive Suite 301 Colorado Springs, CO 80919 (719) 548-7090

Part VII

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

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than o	one both	box, ıan	check unles officer istee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	2 /4 0 0		2/1099-MISC)	(W- 2/1099- MISC)	related organizations		
(1) CHRISTY SPITSER	1 0	×		x				0	222 744	12.426	
Treasurer/VP Finance SJL	59 0	^		^				U	223,744	12,430	
(2) Wayne Sturgeon	1 0										
Chair	0	×		X				0	0	(
(3) Shannon Marie Allen	1 0										
Secretary	0	×		×				0	0	(
(4) LESLIE BUDDEKE SMART	10 0										
VP DEVELOPMENT	40 0	×		×				0	143,029	3,83	
(5) LARRY CORUM	1 0										
BOARD MEMBER	0	×						0	0	l l	
(6) Libby Farmer	1 0										
Vice Chair	0	×						0	0	l l	
(7) AQEEL MANDVIWALA	1 0										
Board Member/Physician SJMF	59 0	×						0	617,847	17,183	
(8) Scott Webster	1 0										
Board Member	0	×						0	0	(
(9) HASKEW HAYES	1 0										
BOARD MEMBER		×						o	0	l l	
(10) DEANNA HERRMANN	0 1 0										
BOARD MEMBER		×						0	0	t	
(11) KAREN HYDE	0 1 0										
BOARD MEMBER		×						0	0	ı	
(12) TERRENCE DEIS	0 1 0										
Board Member/President SJHL		×						0	244,228	22,40	
·	50 0										
(13) SR MARGE MANNING		×						О	0	(
Board Member	0 0 0										
(14) Shern Craig							×	О	267,916	26,94	
Former Interim Presient/CEO	45 0										

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

	(A) Name and Title	(B) Average hours per week (list any hours	more t	:han o on is	one l both	oox, an c	heck unless officer stee)	5	(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
		for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1 b	Sub-Total			٠.			>			<u> </u>	
c d	Total from continuation she Total (add lines 1b and 1c)	•					. >		0	1,496,764	82,796
2	Total number of individuals \$100,000 of reportable com	(including but not	lımıted	to the	ose I	ıste	d abov	e) wl	ho received more th	aan	

3	Did the organization list any former officer, director or trustee, key employee, or highest compensa
	on line 1.22 If "Vec." complete Schedule I for such individual

ated employee For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the

organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual . . 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

	Yes	No
3	Yes	
4	Yes	

Νo

Section B. Independent Contractors

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

compensation from the organization. Report compensation for the calendar year ending	with or within the organization's	s tax year
(A) Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Form 99		15)						Page 9
Part V	1111	Statement o						
		Check If Schedu	ıle O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s &	1 a	Federated camp	paigns 1a					
Grants smounts	ь	Membership du	es 1b					
Gr.	С	Fundraising eve	ents 1 c	38,438				
ifts Iar /	d	Related organiz	ations 1d	20,050				
imil	e	Government grants	s (contributions) 1e					
tion er S	f	All other contribution	ons, gifts, grants, and 1f	51,618				
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contribution	ons included in lines					
onti nd (h	1a-1f \$ Total. Add lines	: 1a-1f		110,106			
چ <u>ت</u>	-"	Total: Add lines	, 14 11	Business Code	,			
Program Service Revenue	2a b			Business Code				
Ce F	с							
χές Σ	d							
<u>د</u>	e							
ogra	f	All other progra	im service revenue		0	0	0	0
<u>«</u>	g		2a-2f		0			
	3		ome (including dividendar ar amounts)		3,070		14	3,056
	4		tment of tax-exempt bond	· · · · · ·				
	5	Royalties	(ı) Real	► (II) Personal				
	6a	Gross rents	(I) Redi	(II) Personal				
	ь	Less rental expenses						
	c	Rental income or (loss)	0	0				
	d	Net rental incor						
	7a	Gross amount	(ı) Securities	(II) O ther				
	, "	from sales of assets other than inventory	6,290					
	ь	Less cost or other basis and						
	_	sales expenses Gain or (loss)	6,290	0				
	c d		s)		6,290			6,290
Other Revenue	8a	Gross income fi events (not incl \$38,	rom fundraising	·				
Ţ.		See Part IV, lin	e 18 a	12.600				
the	ь	Less direct exp	penses b	13,600 33,173				
0	с	Net income or (loss) from fundraising	events >	-19,573			-19,573
	9a	Gross income fi See Part IV, lin	rom gaming activities e 19					
	ь	Less direct exp	penses b					
	С	Net income or (loss) from gaming acti	vities				
	10a	Gross sales of returns and allo	wances .					
	ь	Less cost of go	a pods sold b					
			loss) from sales of inve	entory ►				
		Miscellaneous	Revenue	Business Code				
	11a							
	b c							
	d	All other revenu			0	0	0	0
	e	Total. Add lines	s 11a-11d		0			
	12	Total revenue.	See Instructions	🕨	99,893	0	14	-10,227
					J5,033	U	14	10,227

orm '	990 (2015)				Page 10
Part	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in	this Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	115,745	115,745		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	3,700		3,700	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	28,633	0	17,213	11,420
12	Advertising and promotion				
13	Office expenses	734		734	
14	Information technology				
15	Royalties				
16	Occupancy	285			285
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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	Miscellaneous Expenses	2,894		2,894	
b					
c					
d					
e	All other expenses	0	0	0	0
25	Total functional expenses. Add lines 1 through 24e	151,991	115,745	24,541	11,705
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 First following SOP 98-2 (ASC 958-720)		,	, -	,

Form	990 (2	2015)			Page 11
Par	t X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	408,382	2	67,306
	3	Pledges and grants receivable, net	71,433	3	24,258
	4	Accounts receivable, net	0	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			
				5	0
Assets	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
AS:	7	Notes and loans receivable, not	0		0
	8	Notes and loans receivable, net	0		0
		Inventories for sale or use	0		1,451
	9 10a	Prepaid expenses and deferred charges		9	1,451
	ь	Less accumulated depreciation 10b	4	10 c	0
	11	Investments—publicly traded securities	0		0
	12	Investments—other securities—See Part IV, line 11	0		255,803
	13	Investments—program-related See Part IV, line 11	0		200,000
	14	Intangible assets	0		0
	15	Other assets See Part IV, line 11	0		0
	16	Total assets.Add lines 1 through 15 (must equal line 34)	479,815		348,818
	17	Accounts payable and accrued expenses	18,157	17	1,312
	18	Grants payable	0		0
	19	Deferred revenue	13.086	19	0
	20	Tax-exempt bond liabilities	0		0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	37,933	21	32,155
ities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			,
Liabilit		persons Complete Part II of Schedule L		22	
Ľi.	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	0	25	415
	26	Tablifica Addings 47 decree 25		25	
	26	Total liabilities. Add lines 17 through 25	69,176	26	33,882
seo		Organizations that follow SFAS 117 (ASC 958), check here ▶			
Fund Balances	27	Unrestricted net assets	57,845		27,168
	28	Temporarily restricted net assets	352,794	28	287,768
Ē	29	Permanently restricted net assets	0	29	
ō		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds	0	30	
155	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds	0	32	
ž	33	Total net assets or fund balances	410,639	33	314,936
	34	Total liabilities and net assets/fund balances	479,815	34	348,818

3b

Form 990 (2015)

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

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

hospital's name, city, and state

DLN: 93493107010317

26-0438748

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

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

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

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

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

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

2015
Open to Public
Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2015

Department of the Treasury Internal Revenue Service

990EZ)

Part I

1

2

3

SCHEDULE A

Name of the organization

Saint Joseph London Foundation Inc

(Form 990 or

www.irs.gov/form990.

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

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section **170(b)(1)(A)(iv).** (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

gain or loss from the sale of

Total support. Add lines 7

VI)

through 10

capital assets (Explain in Part

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.)

S	ection A. Public Support	<u>'</u>	,		- / -	'	
(or	Calendar year fiscal year beginning in) ▶	(a)2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) ⊤otal
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	173,684	127,095	79,748	173,108	110,106	663,741
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	173,684	127,095	79,748	173,108	110,106	663,741
6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5						138,799 524,942
_	from line 4						321,312
	ection B. Total Support						
(or	Calendar year fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) ⊤otal
7	A mounts from line 4	173,684	127,095	79,748	173,108	110,106	663,741
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	307	826	455	366	3,056	5,010
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include						

12	Gross receipts from related activities, etc (see instructions)	12	0
13	First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a se	ction!	01(c)(3) organization,
	check this box and stop here		.▶ □

21,240

14,390

24,250

	1 11 3		
14	Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	68 37 %
15	Public support percentage for 2014 Schedule A, Part II, line 14	15	74 64 %

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

33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

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

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

b 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

organization

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

supported organization

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

13,600

99,096

767,847

▶□

25,616

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

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

Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f) ⊤otal
•	iscal year beginning in)	(4)2011	(5)2012	(6)2010	(4)2011	(0)2010	(1)10ta1
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
-	merchandise sold or services						
	performed, or facilities furnished						
	in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
7a	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						
	Public support. (Subtract line 7c						
	from line 6)						
Se	ction B. Total Support				1		I
	Calendar year			1	I	I	
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d) 2014	(e) 2015	(f) Total
	A mounts from line 6						
	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						
	Net income from unrelated						
11	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12) First five years.If the Form 990 is f	or the organization	n's first second	thurd fourth or	fifth tay year ac a	section 501/c	V3) organization
14	•	or the organization	on s mist, second	, tillia, louitii, oi	ilitii tax yeal as a	1 5600001 501(0)(3) organization, ▶ □
	check this box and stop here	lia Cunnant D					
	ction C. Computation of Pub						
15	Public support percentage for 2015	(line 8, column	(f) divided by line	: 13, column (f))		15	
16	Public support percentage from 201	l 4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ae			
	Investment income percentage for				nn (f))	14-1	
	· · · · · ·	•		•	···· (1 <i>))</i>	17	
3 Grotha bus 4 Ta: orgonal part of 6 Total fundaments of 6 Total f	Investment income percentage from	n 2014 Schedule	A, Part III, line	1 /		18	
19a	33 1/3% support tests—2015. If the	organization did	not check the bo	ox on line 14, and	l line 15 is more t	than 33 1/3%, a	ind line 17 is not
	more than 33 1/3%, check this box	and stop here. T	he organization q	ualıfıes as a publ	icly supported or	ganızatıon	▶┌
b	33 1/3% support tests—2014. If the	organization did	not check a box	on line 14 or line	19a, and line 16	ıs more than 3	3 1/3% and line
	18 is not more than 33 1/3%, check	this box and st	op here. The orga	nızatıon qualıfıes	as a publicly sup	ported organiz	ation 🕨 🗍
20	Private foundation. If the organizati	on did not check	a box on line 14	. 19a. or 19b. ch	eck this box and	see instruction	s ▶⊤ˈ

Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
	Averally of the community of community of community of community of the community of community o		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		
	509(a)(1) or (2)			<u> </u>
3а	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")?			l
	If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations			
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	4c		
	organization was used exclusively for section 170(c)(2)(B) purposes			l
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	5b		
c	the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	J.		
	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 .	9 c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	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)	10 b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11 a		
	A family member of a person described in (a) above?	11b		
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		

Part IV	Supporting	Organizations	(continued

I GIC IV		аррог	9	Oi guilleu	LIOIIS	(continue	ч,
Section	n R	Tyne	T Si	innorting	Orga	nization	_

			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in 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	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	2		

Section C. Type II Supporting Organization	Section	C.	Type	II	Supporting	Organization	s
--	---------	----	------	----	------------	--------------	---

			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or			
	trustees of each of the organization's supported organization(s)?			
	If "No," describe in 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		

			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 supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes." describe in Part VI the role the organization's supported organizations played in this regard	3		

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satis	fy the Integral Part Test during the year (see instructions)

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

С		i ne orga instructi	nization supported a governmental entity. Describe in Part VI now you supported a government entity (see ons)	эe
2	<u>A ctivit</u>	ies Test	_Answer (a) and (b) below.	Y
а			all of the organization's activities during the tax year directly further the exempt purposes of the	

	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	2a	
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			ructions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
	Net short-term capital gain	1		
	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
i	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
,	Other expenses (see instructions)	7		
;	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see	1		
_	instructions for short tax year or assets held for part of year)	—		
a L	A verage monthly value of securities	1a 1b		
b	A verage monthly cash balances			
C	Fair market value of other non-exempt-use assets	1c 1d		+
d	Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors	10		
e	(explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting	organization (see

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (c	ontinued)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomp	olish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru			
·	ic tions		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a .			
b c			
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 \$			
a Applied to underdistributions of prior years			-
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
d From 2014			
e From 2015			
		Schodulo A	/Form 990 or 990-F7) /2015

Return Reference	Explanation
·	DESCRIPTION - FUNDRAISING INCOME, COLUMN A - 24250 0, COLUMN B - 21240 0,
Income	COLUMN C - 14390 0, COLUMN D - 25616 0, COLUMN E - 13600 0, COLUMN F - 99096 0,
· · · · · · · · · · · · · · · · · · ·	Schedule A (Form 990 or 990-EZ) 2015

SCHEDULE D (Form 990)

Department of the

Treasury

Supplemental Financial Statements

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

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

OMB No 1545-0047

DLN: 93493107010317

Open to Public Inspection

Interr	nal Revenue Service	` ,			Inspection
	me of the organization nt Joseph London Foundation Inc			Empl	oyer identification number
	The second of th			26-0	438748
Pa	rt I Organizations Maintaining Donor	Advised Funds or	Other Similar F	unds c	or Accounts.
	Complete if the organization answere	ed "Yes" on Form 990), Part IV, line 6.		
		(a) Donor advised fun-	ds	(b)	Funds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t	_		nor advis	sed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or d	onor advisor, or for a	ny other	r purpose Yes No
	rt II Conservation Easements. Comple	-		וויים ווע	1 990, Part IV, lille 7.
1	Purpose(s) of conservation easements held by th	-	II that apply)		
	Preservation of land for public use (e.g., recreeducation)	eation or F	 Preservation of a 	n histor	ically important land area
	Protection of natural habitat	Г			d historic structure
	Preservation of open space	·			
2	Complete lines 2a through 2d if the organization leasement on the last day of the tax year	held a qualified conserva	ation contribution in t	the form	of a conservation
					Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easeme	ents		2b	
c	Number of conservation easements on a certified		` '	2 c	
d	Number of conservation easements included in (o historic structure listed in the National Register	c) acquired after 8/17/0	6, and not on a	2d	
3	Number of conservation easements modified, tran	nsferred, released, extin	guished, or terminate	ed by the	e organization during the
	tax year ▶				
4	Number of states where property subject to cons	ervation easement is loc	cated ▶		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	· .	oring, inspection, han	dling of	∀ es N o
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of v	riolations, and enforc	ing cons	ervation easements during the
_	A mount of expenses incurred in monitoring, inspe	ecting handling of violat	ions, and enforcing c	onserva	ation easements during the year
7	► \$	seeing, nanamig of Florac	nons, and emorening e	01130114	tion casements daring the year
8	Does each conservation easement reported on Iii (B)(i) and section $170(h)(4)(B)(ii)$?	ne 2(d) above satisfy the	e requirements of sec	ction 17	0 (h)(4)
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the or sements	rganızatıon's fınancıa	l statem	nents that describes
Pai	Complete if the organization answere			or Oth	er Similar Assets.
1 a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public e	xhibition, education,	or resea	arch in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar	•			

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

▶ \$ __

Par	t III	Organizations Maintaining (continued)	Collections of	Art, Hi	storica	l Treasu	res, or (Other Similar <i>I</i>	Assets
3		the organization's acquisition, acce tion items (check all that apply)	ession, and other re	cords, c	heck any	of the follo	owing that	are a sıgnıfıcant u	se of its
а		Public exhibition		d	Гι	oan or exc	hange pro	grams	
b	Γ :	Scholarly research		e	Γ	ther			
c		Preservation for future generations							
4	Provid Part X	de a description of the organization's KIII	s collections and ex	kplaın ho	w they fu	ırther the o	rganızatıoı	n's exempt purpos	e ın
5		g the year, did the organization solic is to be sold to raise funds rather tha							es No
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		n Form	990, Pa	art IV, line	e 9, or re	ported an amou	nt on Form 990,
1 a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other inte	rmediary	for cont	cributions o	or other ass	sets not	es 🗸 No
b	If"	'Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing t	able		1A	mount
c	Вед	ginning balance					10	:	
d	A d	ditions during the year					1d		
е	Dis	tributions during the year					1e		
f	End	ding balance					1f		
2 a	Did th	ne organization include an amount or	n Form 990, Part X,	, lıne 21,	for escr	ow or custo	odial accou	ınt lıabılıty? 🔽 🗸	es No
b	If"Ye	es," explain the arrangement in Part							
Pa	ruv	Endowment Funds. Complete	(a)Current year	_	nor year		years back	(d)Three years back	
1a	Begir	nning of year balance	(a)carrent year	(5).	nor year	2 (0)	y cars suck	(L) mee years back	(e) our years buck
b	_	ributions							
С	Net II losse	nvestment earnings, gains, and es							
d	Grant	ts or scholarships							
е		r expenditures for facilities programs							
f	A dmı	nistrative expenses							
g	End c	of year balance							
2	Provid	de the estimated percentage of the o	current year end ba	lance (lir	ne 1g, co	lumn (a)) h	neld as		_
а	Board	I designated or quasi-endowment 🕨							
b	Perma	anent endowment ▶							
c		orarily restricted endowment > ercentages on lines 2a, 2b, and 2c :	should equal 100%)					
3а	A re th	nere endowment funds not in the pos ization by			that are	held and a	dmınıstere	d for the	Yes No
	(i) un	related organizations						3	Ba(i)
b		elated organizations						-	3b
4		ribe in Part XIII the intended uses o		endown	nent fund	s			
Pa	rt VI	Land, Buildings, and Equipa Complete of the organization a		Form 9	190 Par	t IV line	11a See	Form 990 Part	X line 10
		Description of property	miswered res to		Cost or	other basis	(b) ost or other to (other)	Accumulat	ed (d)Book value
1 a	Land						. ,		
ь	Buildin	gs							
c	Leaseh	nold improvements		.					
d	Equipm	nent							
Tota	al. Add l	lines 1a through 1e (Column (d) mus	t equal Form 990, Pa	art X, colu	mn (B), I	ine 10(c))			D (Form 990) 3015
								Schedule	D (Form 990) 2015

See Form 99	ts—Other Securities. (90, Part X, line 12.			
(ını	cription of security or catego cluding name of security)	ory	(b) Book value	(c)Method of valuation Cost or end-of-year market valu
(1)Financial derivatives (2)Closely-held equity inte	erests			
(3)Other (A)CHIOIP			255,803	F
((1) (1) (1)			233,003	<u>'</u>
	Form 990, Part X, col (B) line 12		255,803	
Complete if	nts—Program Related. the organization answei	• red 'Yes' on Form 99	0, Part IV, line 11c. _{See}	Form 990, Part X, line 13.
	Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market valu
				Cost of the of year market vale
	Form 990, Part X, col (B) line 13)			
	ts. Complete if the organiza	ation answered 'Yes' or	ı Form 990, Part IV, line 1:	1d See Form 990, Part X, line 15 (b) Book value
	ts. Complete if the organiza		ı Form 990, Part IV , line 1	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1:	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1:	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1:	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1	
	ts. Complete if the organiza	ation answered 'Yes' or	Form 990, Part IV, line 1	
Part IX Other Asse	ts. Complete if the organiza (a) De	ation answered 'Yes' or	Form 990, Part IV, line 1	
Part IX Other Asse	ts. Complete if the organiza (a) De	ation answered 'Yes' or escription		(b) Book value
Fotal. (Column (b) must equence Part X Other Liab 99	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must equipment X Other Liable See Form 99	ual Form 990, Part X, col (B) In	ation answered 'Yes' or escription		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Fotal. (Column (b) must equence Form 99 1. (a) Defended income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Fotal. (Column (b) must equence Form 99 1. (a) Defended income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Fotal. (Column (b) must equence Form 99 1. (a) Defended income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must equence Part X Other Liabing See Form 95	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value
Total. (Column (b) must eque Part X Other Liabi See Form 99 1. (a) De Federal income taxes	ual Form 990, Part X, col (B) linities. Complete if the o	ne 15) organization answere		(b) Book value

1

2

b

d

3

а b

c

Schedule D (Form 990) 2015

56,288

-43,605

151,991

151,991

Schedule D (Form 990) 2015

Add lines 2a through 2d . . . 3 Subtract line 2e from line 1 99,893 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b b Other (Describe in Part XIII) Add lines 4a and 4b . . 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 99,893 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements . 1 151,991 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities . 2a

2a

2b

2c 2d

> 2b 2c

2d

4b

-3.146

6,428

-46,887

2e

2e 3

4c

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

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

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.

Other (Describe in Part XIII)

Donated services and use of facilities

Recoveries of prior year grants . . .

Other (Describe in Part XIII) . . .

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

Prior year adjustments . . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Add lines 4a and 4b . .

Subtract line 2e from line 1 .

Supplemental Information

Part XIII

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

information Return Reference Explanation

Schedule D (Form 990) 2015		Page 5		
Part XIII Supplemental Inf	formation (continued)			
Return Reference	Explanation			
Schedule D, Part XI, Line 2(d) Other revenues in audited financial statements not in form 990	Uncollectible Pledges46887			

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DLN: 93493107010317

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

organization entered more than \$15,000 on Form 990-EZ, line 6a
Attach to Form 990 or Form 990-EZ
Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

	e of the organization t Joseph London Foundatio	an Inc					Employer ide	ntification number	
aiii	t Joseph London Foundatio	on The					26-0438748	3	
Pa	_	ctivities.Compleers are not require		_	ation answered "Yes' his part.	' on Form	990, Part IV	, line 17.	
1	Indicate whether the orga	anızatıon raised fund	ls through	h any of th	he following activities C	heck all ti	hat apply		
а	Mail solicitations				e Solicitation of r	on-goverr	nment grants		
b	☐ Internet and email so	olicitations			f Solicitation of g	jovernmen	nent grants		
c	Phone solicitations				g	sıng event	S		
d	In-person solicitation	ns							
2a	Did the organization have or key employees listed i services?							es N o	
b	If "Yes," list the ten high to be compensated at lea				nisers) pursuant to agre	ements un	der which the f	undraiser is	
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or re fundrai	ount paid to stained by) ser listed in sol (i)	(vi) A mount paid to (or retained by) organization	
			Yes	No					
ota	ı		•	•					
	ist all states in which the egistration or licensing	organization is regis	stered or	licensed	to solicit contributions (or has bee	n notified it is e	exempt from	

	•	
Part II	Fundraising	Events

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

	receipts greater than \$5,000		(b) Event #2	(c)Other events	(d)
			(B)E Vent #2	(c)other events	Total events
		Gala (event type)	(event type)	(total number)	(add col (a) through col (c))
le		(event type)	(evenic type)	(cotal number)	(c)
Reverkie	1 Gross receipts	52,038			52,038
ш	2 Less Contributions	38,438			38,438
	3 Gross income (line 1 minus line 2)	13,600	0	0	13,600
	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
JSes	7 Food and beverages				
Expenses	8 Entertainment				
	9 Other direct expenses	33,173			33,173
Direct	10 Direct expense summary Add lines 4				33,173
	11 Net income summary Subtract line 1	-			-19,573
Pai	rt III Gaming.				<u>'</u>
	Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on F	Form 990, Part IV, line	e 19, or reported mor	e than \$15,000 on
Reversie	_	(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
uses	2 Cash prizes				
Expenses	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	│ Yes%	├ Yes <u> </u>	│ Yes <u></u> %	
	7 Direct expense summary Add lines 2	through 5 in column (c	1)		
	8 Net gaming income summary Subtrac	ct line 7 from line 1, col	umn (d)		
9	Enter the state(s) in which the organizat				Yes No
a	•	-			,
b	If "No," explain				
10a		censes revoked, suspe	nded or terminated during	the tax year?	
b	If "Yes," explain				·

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493107010317 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Employer identification number Name of the organization Saint Joseph London Foundation Inc 26-0438748 **General Information on Grants and Assistance** Part I Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) A mount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 0 N/A N/A ST JOSEPH HEALTH 61-1334601 501(C)(3) 115,745 Program Support (1) SYSTEM INC 200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2015

Explanation

Schedule I, Part I, Line 2 The Organization made a grant to Saint Joseph Health System, Inc., a related organization. Upon providing satisfactory written evidence that the funds Procedures for monitoring use of were used for the purpose the grant was made, the hospital releases the restriction and the funds are transferred grant funds

Schedule I (Form 990) 2015

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

Schedule J (Form 990)

Department of the

Internal Revenue Service

Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

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

DLN: 93493107010317 OMB No 1545-0047

2015

Open to Public Inspection

Schedule J (Form 990) 2015

Cat No 50053T

	me of the organization nt Joseph London Foundation Inc			Employer identification	n nur	nber	
Jan	ic Joseph London Foundation life			26-0438748			
Pa	rt I Questions Regarding Compensation	n	<u>.</u>				
						Yes	No
1a	Check the appropiate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel		Housing allowance or residence for	personal use			
	Travel for companions		Payments for business use of person	onal residence			
	Tax idemnification and gross-up payments		Health or social club dues or initiat	ion fees			
	Discretionary spending account	Г	Personal services (e g , maid, chau	ffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement or provision of all of the expenses de				1b		
2	Did the organization require substantiation prior to r directors, trustees, officers, including the CEO/Exec		·		2		
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all th used by a related organization to establish compens	hat apply	Do not check any boxes for method	ls			
	Compensation committee	Г	Written employment contract				
	Independent compensation consultant		Compensation survey or study				
	Form 990 of other organizations	Г	Approval by the board or compensa	ition committee			
4	During the year, did any person listed on Form 990, or a related organization	, Part VII	, Section A , line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control	payment	7		4 a		No
b	Participate in, or receive payment from, a suppleme	ental nonq	ualified retirement plan?		4b	Yes	
c	Participate in, or receive payment from, an equity-b	ased com	npensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pr	rovide the	applicable amounts for each item in	n Part III			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizar For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of		•	any			
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a,	, did the organization pay or accrue a	any			
а	The organization?				6 a		No
b	Any related organization?				6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A payments not described in lines 5 and 67 If "Yes," of			n-fixed	7		
8	Were any amounts reported on Form 990, Part VII, subject to the initial contract exception described in In Part III				8		
9	If "Yes" on line 8, did the organization also follow th section 53 4958-6(c)?	ne rebutta	ble presumption procedure describe	d in Regulations	9		

Page 2

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

Hote. The sum of columns (B)(f)	(111)	Tor each histed marviada	ar must equal the total	amount of Form 556, f	art VII, Section A, inic	с та, аррпсавіс соіаі	mi (b) and (c) amount	3 for that marviadar	
(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	3C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
		Base (ı) compensation	(II) Bonus & Incentive compensation	(III) Other reportable compensation			(B)(ı)-(D)	column(B) reported as deferred on prior Form 990	
1 Sherri Craig	(i)	0	0	0	0	0	0	0	
Former Interim Presient/CEO	(ii)	185,850	42,420	39,646	14,094	12,847	294,857	0	

2 CHRISTY SPITSER (i) Treasurer/VP Finance SJL 188,248 7,852 27,644 8,969 3,461 236,174

(ii) 0 0

3 AQEEL MANDVIWALA Board Member/Physician SIME 386,358 166,888 64,601 15,775 1,408 635,030

(ii) 4 TERRENCE DEIS Board Member/President

SJHL 200,951 20,000 23,277 18,375 4,032 266,635 (ii)

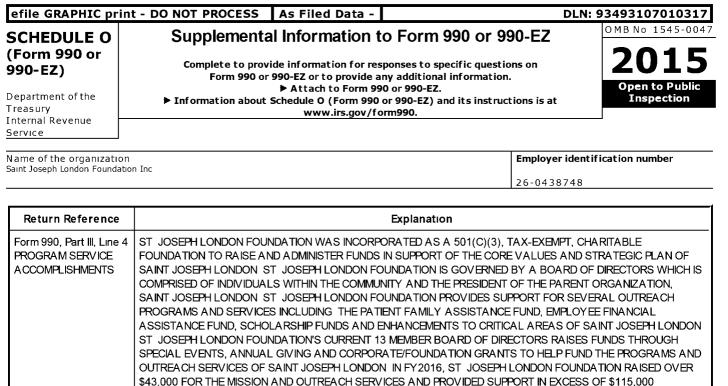
Schedule 3 (1 offil 330) 2013	r age 3					
Part III Supplemental Information						
Provide the information, explanation,	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation					
Schedule J, Part I, Line 3 Arrangement used to establish the top management official's compensation	Compensation for the President of St Joseph London Foundation, Inc. was established and paid by Saint Joseph Health System, Inc. (SJHS), a related organization. SJHS used the following to establish the top management official's compensation. 1) Compensation Committee, 2) Independent Compensation Consultant, 3) Written Employment Contracts, 4) Compensation Survey or Study, and 5) Approval by the board or compensation committee.					
Schedule 1 Part I Line 4h	During the 2015 calendar year Catholic Health Initiatives (CHI), a related organization, maintained a supplemental non-qualified deferred compensation					

Schedule 1 (Form 990) 2015

top management official's
compensation
Compensation Consultant, 3) Written Employment Contracts, 4) Compensation Survey or Study, and 5) Approval by the board or compensation
committee

Schedule J, Part I, Line 4b
Supplemental nonqualified retirement plan for MBO CEOs/Presidents and other CHI employees at the level of Senior Vice President and above The following reportable individuals were eligible to participate in that plan Terrence Deis During 2015 the following contributions were made by CHI to the deferred compensation plan Terrence Deis \$18,375

Schedule J (Form 990) 2015



Return Reference	Explanation
Form 990, Part VI, Line 1a EXECUTIVE COMMITTEE COMPOSITION AND AUTHORITY	THE EXECUTIVE COMMITTEE SHALL CONSIST OF ONLY DIRECTORS OF THE CORPORATION AND SHALL BE COMPOSED OF THE CHAIRPERSON OF THE BOARD, THE VICE CHAIRPERSON OF THE BOARD, THE PRESIDENT AND CHIEF EXECUTIVE OFFICER, THE TREASURER, AND THE SECRETARY, EACH OF WHOM SHALL SERVE AS AN EX OFFICIO VOTING MEMBER OF THE EXECUTIVE COMMITTEE EACH INDIVIDUAL APPOINTED TO THE EXECUTIVE COMMITTEE SHALL SERVE FOR A TERM OF ONE YEAR OR UNTIL HIS OR HER SUCCESSOR IS DULY APPOINTED BY THE BOARD OF DIRECTORS ANY VACANCY OF AN APPOINTED EXECUTIVE COMMITTEE MEMBERSHIP MAY BE FILLED FOR THE UNEXPIRED PORTION OF THE TERM IN THE MANNER THAT THE ORIGINAL COMMITTEE MEMBER WAS APPOINTED EXCEPT AS PROVDED BY LAW, THE EXECUTIVE COMMITTEE SHALL HAVE AND MAY EXERCISE SUCH POWERS AS MAY BE DELEGATED TO IT BY THE BOARD OF DIRECTORS ALL ACTIONS TAKEN BY THE EXECUTIVE COMMITTEE SHALL BE PROMPTLY REPORTED TO THE BOARD OF DIRECTORS AT THE NEXT REGULAR OR ANNUAL MEETING OF THE BOARD OF DIRECTORS THE EXECUTIVE COMMITTEE SHALL MEET AT SUCH TIMES AS SHALL BE DETERMINED BY THE CHAIRPERSON THE EXECUTIVE COMMITTEE SHALL KEEP REGULAR MINUTES OF ITS PROCEEDINGS AND REPORT THE SAME TO THE BOARD OF DIRECTORS AT EACH REGULAR MEETING OF THE BOARD

Return Reference	Explanation
Form 990, Part VI, Line 14 DOCUMENT	THE DOCUMENT RETENTION AND DESTRUCTION POLICY IS MORE OF AN OPERATIONAL POLICY
RETENTION AND DESTRUCTION	THESE TYPES OF POLICIES USUALLY DO NOT GO TO THE BOARD OF DIRECTORS (BOD) THIS HAS
POLICY	NOT BEEN A PPROVED BY THE BOD

Return Reference	Explanation
Form 990, Part VI, Line 15b	DURING THE TAX YEAR ENDED 6/30/16, NO OFFICERS, DIRECTORS OR TRUSTEES RECEIVED COMPENSATION
COMPENSATION OF	FROM THE ORGANIZATION ANY EXECUTIVE COMPENSATION PAID TO OFFICERS, DIRECTORS OR TRUSTEES
OFFICERS AND	BY RELATED ORGANIZATIONS WAS SET BY THE RELATED ORGANIZATION'S COMPENSATION COMMITTEE
DIRECTORS	UTILIZING BOTH AN INDEPENDENT CONSULTANT AND COMPARABILITY STUDIES TO DETERMINE
	COMPENSATION THEREFORE, THESE QUESTIONS ARE MORE APPROPRIATELY ANSWERED AS "NO"

Return Reference	Explanation
COMPENSATION OF TOP	ST JOSEPH LONDON FOUNDATION'S PRESIDENT AND CEO IS COMPENSATED BY SAINT JOSEPH HEALTH SYSTEM, INC (SJHS), A RELATED NON-PROFIT ORGANIZATION SJHS' EXECUTIVE LEADERSHIP COMPENSATION IS REVIEWED BY THE EXECUTIVE COMMITTEE TO THE BOARD AN OUTSIDE CONSULTANT PROVIDED COMPARATIVE DATA BASED ON BASE COMPENSATION, TOTAL COMPENSATION, AND EXECUTIVE BENEFITS The form 990 instructions indicate when the top management official is not paid by the filing organization, the question should be answered "no"

Return Reference	Explanation
Form 990, Part VI, Line 6 Classes of	ACCORDING TO THE BYLAWS OF ST JOSEPH LONDON FOUNDATION, THE ENTITY'S SOLE MEMBER
members or stockholders	IS SAINT JOSEPH HEALTH SYSTEM, INC , A KENTUCKY NONPROFIT CORPORATION

Form 990, Part VI, PURSUANT TO SECTION 6 4 OF THE ORGANIZATION'S BYLAWS, DIRECTORS OF THE CORPORATION SHALL BE LINE 7a Members APPOINTED BY THE CORPORATE MEMBER NO LATER THAN JUNE 30 OF EACH YEAR PRIOR TO EACH ANNUAL MEETIN	Return Reference	Explanation
OF THE CORPORATE MEMBER, OR SUCH OTHER MEETING CALLED FOR THE PURPOSE OF APPOINTING DIRECTORS OF THE CORPORATION, THE NOMINATING COMMITTEE SHALL SELECT AND SUBMIT TO THE BOARD OF DIRECTORS A SLATOR NOMINEES QUALIFIED TO SERVE ON THE BOARD OF DIRECTORS OF THE CORPORATION THE BOARD OF DIRECTORS OF SHALL REVIEW THE NAMES AND QUALIFICATIONS OF EACH INDIVIDUAL ON THE RECOMMENDED SLATE AND SHALL VOTE TO ACCEPT OR REFUSE EACH NOMINEE. THE NAMES AND QUALIFICATIONS OF EACH INDIVIDUAL ACCEPTED BY THE BOARD OF DIRECTORS SHALL THEN BE SUBMITTED TO THE CORPORATE MEMBER, WHO SHALL THEN APPOINT OF REFUSE EACH NOMINEE IN ACCORDANCE WITH THE CORPORATE MEMBER'S BY LAWS AND WITH THE ENDORSEMENT OF THE EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER OR OTHER DESIGNEE. NOTWITHSTANDING ANYTHING IN THE BY LAWS TO THE CONTRARY, THE CORPORATE MEMBER MAY UNILATERALLY APPOINT ONE OR MORE.	Line 7a Members or stockholders electing members of governing	APPOINTED BY THE CORPORATE MEMBER NO LATER THAN JUNE 30 OF EACH YEAR PRIOR TO EACH ANNUAL MEETING OF THE CORPORATE MEMBER, OR SUCH OTHER MEETING CALLED FOR THE PURPOSE OF APPOINTING DIRECTORS OF THE CORPORATION, THE NOMINATING COMMITTEE SHALL SELECT AND SUBMIT TO THE BOARD OF DIRECTORS A SLATE OF NOMINEES QUALIFIED TO SERVE ON THE BOARD OF DIRECTORS OF THE CORPORATION THE BOARD OF DIRECTORS SHALL REVIEW THE NAMES AND QUALIFICATIONS OF EACH INDIVIDUAL ON THE RECOMMENDED SLATE AND SHALL VOTE TO ACCEPT OR REFUSE EACH NOMINEE. THE NAMES AND QUALIFICATIONS OF EACH INDIVIDUAL ACCEPTED BY THE BOARD OF DIRECTORS SHALL THEN BE SUBMITTED TO THE CORPORATE MEMBER, WHO SHALL THEN APPOINT OR REFUSE EACH NOMINEE IN ACCORDANCE WITH THE CORPORATE MEMBER'S BY LAWS AND WITH THE ENDORSEMENT OF THE EXECUTIVE VICE PRESIDENT AND CHIEF OPERATING OFFICER OR OTHER DESIGNEE. NOTWITHSTANDING ANY THING IN THE BY LAWS TO THE CONTRARY, THE CORPORATE MEMBER MAY UNILATERALLY APPOINT ONE OR MORE INDIVIDUALS TO THE BOARD OF DIRECTORS SHOULD THE BOARD FAIL TO FURNISH THE CORPORATE MEMBER WITH A

Return Reference	Explanation
Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders	PURSUANT TO SECTION 5 4 OF THE ORGANIZATION'S BYLAWS, SAINT JOSEPH HEALTH SYSTEM, INC ("SJHS"), KENTUCKY ONE HEALTH, INC (SJHS' SOLE CORPORATE MEMBER), AND CATHOLIC HEALTH INITIATIVES (KENTUCKY ONE HEALTH, INC 'S CONTROLLING CORPORATE MEMBER)("CHI") HAVE RESERVED POWERS AS OUTLINED IN THE CHI GOVERNANCE MATRIX PURSUANT TO THE GOVERNANCE MATRIX THE FOLLOWING RIGHTS ARE HELD BY THE SAINT JOSEPH HEALTH SYSTEM, INC BOARD *APPROVE MEMBERS OF THE SJLF BOARD *AMENDMENT OF THE CORPORATE DOCUMENTS OF SJLF *APPROVE REMOVAL OF A BOARD MEMBER OF THE GOVERNING BODY OF SJLF *ADOPTION OF LONG RANGE AND STRATEGIC PLANS FOR SJLF THE FOLLOWING RIGHTS ARE RESERVED TO THE CHI BOARD DIRECTLY OR THROUGH POWERS DELEGATED TO THE CHI CHIEF EXECUTIVE OFFICER *SUBSTANTIAL CHANGE IN THE MISSION OR PHILOSOPHY OF SJLF *REMOVAL OF A MEMBER OF THE GOVERNING BODY OF SJLF *APPROVAL OF ISSUANCE OF DEBT BY SJLF *APPROVAL OF PARTICIPATION OF SJLF IN A JOINT VENTURE *APPROVAL OF FORMATION OF A NEW CORPORATION BY SJLF *APPROVAL OF A MERGER INVOLVING SJLF *APPROVAL OF THE SALE OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF SJLF *TO REQUIRE THE TRANSFER OF ASSETS BY SJLF TO CHI TO ACCOMPLISH CHI'S GOALS AND OBJECTIVES, AND TO SATISFY CHI DEBTS IN ADDITION, PURSUANT TO SECTION 5 5 2 OF THE ORGANIZATION'S BYLAWS, SJHS, KENTUCKYONE HEALTH, INC , OR CHI MAY, IN EXERCISE OF ITS APPROVAL POWERS, GRANT OR WITHHOLD APPROVAL IN WHOLE OR IN PART, OR MAY, IN ITS COMPLETE DISCRETION, AFTER CONSULTATION WITH THE BOARD AND THE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF THE ORGANIZATION, RECOMMEND SUCH OTHER OR DIFFERENT ACTIONS AS IT DEEMS APPROPRIATE

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	ONCE THE RETURN IS PREPARED, THE RETURN IS REVIEWED BY THE PRESIDENT/CEO AFTER THE RETURN IS REVIEWED BY THE PRESIDENT/CEO, THE TAX DEPARTMENT FILES THE RETURN WITH THE APPROPRIATE FEDERAL AND STATE AGENCIES, MAKING ANY NONSUBSTANTIVE CHANGES NECESSARY THAT EFFECT EFILING

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	Cathola Health Initiatives (*CHT) has a Conflicts of Interest (*COT) policy in place to maintain the integrity of all of its activities. The policy applies to CHT Board of Stew ardship Trustees and members of as committees, all board and board committee members of CHT Entres, all CHI employees, all CHI physicians (both employed and non-employed), and all physicians administrators and leaders, advanced practice clinicians (both employed and non-employed), and all CHI research personnel (both employed and non-employed). Declosure, review and management of perceived, potential or actual conflicts of interest are accomplished through additined COI disclosure process. Each person has a general changed to a committee of the person may be made to person the conflict of interest. The person must report the actual or potential conflict as soon as shelpe becomes aviare of it in any create a conflict of interest. The person must report the actual or potential conflict as soon as whelpe becomes aviare of it in any create a conflict of interest. The person must report the actual or potential conflict as soon as whelpe becomes aviare of it in any create a conflict of interest. The person must report the actual or potential conflict as soon as whelpe becomes aviare of it in any create a conflict of interest properties of the required to make disclosures that the sound becomes a conflict and actual and actual and actual actual and actual actual actual and actual actual and actual actu

Return Reference	Explanation
Form 990, Part VI,	THE ORGANIZATION'S FINANCIAL STATEMENTS ARE INCLUDED IN CATHOLIC HEALTH INITIATIVES' CONSOLIDATED
Line 19 Required	AUDITED FINANCIAL STATEMENTS THAT ARE AVAILABLE AT www.catholichealthinitiatives org OR AT
documents available	WWW DACBOND ORG THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE
to the public	AVAILABLE UPON REQUEST FROM THE ADMINISTRATION DEPARTMENT IN ADDITION, THE ORGANIZATION'S
	ARTICLES OF INCORPORATION ARE AVAILABLE FROM THE SECRETARY OF STATE

Return Reference	Explanation
Form 990, Part IX, Line 11g	Other Fees for Services - Total Expense 28633, Program Service Expense , Management and General
Other Fees	Expenses 17213, Fundraising Expenses 11420,

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	Uncollectible Pledges46887,

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

DLN: 93493107010317OMB No 1545-0047

Related Organizations and Unrelated Partnerships

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

2015

Open to Public Inspection

Schedule R (Form 990) 2015

Employer identification number

26-0438748

Department of the Treasury
Internal Revenue Service
Name of the organization

Saint Joseph London Foundation Inc

(Form 990)

► Attach to Form 990.

90. ► Information about Schedule R (Form 990) and its instructions is at <u>www.irs.qov/form990</u>.

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

Cat No 50135Y

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana part	ral or aging	(k) Percentage ownership
				,			Yes	No		Yes	No	
See Additional Data Table												
Part TV Identification of Polated Organizations Taxable		_										

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end- of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
Con Address Date Table								Yes	No
See Additional Data Table									\vdash
									\vdash

Part V Transactions With Related Organizations Complete if the organization an Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			•		Yes	No
		D II IV.			163	110
1 During the tax year, did the organization engage in any of the following transactions with one or mo	•					
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a 1b	Yes	No
b Gift, grant, or capital contribution to related organization(s)				\vdash	Yes	-
c Gift, grant, or capital contribution from related organization(s)				1c	res	NI-
d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
f Dividends from related organization(s)				1 f		No
g Sale of assets to related organization(s)				1 g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
${f j}$ Lease of facilities, equipment, or other assets to related organization(s)				1 j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	Yes	\vdash
Performance of services or membership or fundraising solicitations for related organization(s)				11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s) .				1m		No
${f n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Yes	
o Sharing of paid employees with related organization(s)				10		No
Reimbursement paid to related organization(s) for expenses				1 p	Yes	
q Reimbursement paid by related organization(s) for expenses				1 q		No
r Other transfer of cash or property to related organization(s)				1r		No
${f s}$ Other transfer of cash or property from related organization(s)				1 s		No
If the answer to any of the above is "Yes," see the instructions for information on who must comp	plete this line, including c	overed relationships	and transaction thresholds	5		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining ar	nount II	nvolved	i

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

Name, actives, and FIN of entity Capt Capt	revenue) that was not a related organization. See instructions i													
	(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(related, unrelated, excluded from tax under sections 512-	org	01(c)(3) anizations?	total	end-of-year			Code V-UBI amount in box 20 of Schedule K-1	General or managing partner?		(k) Percentage ownership
	9			314)	Yes	No			Yes	No		Yes	No	
													1 I	
														_
														_
														_



Software ID: 15000238 **Software Version:** 2015v3.0

EIN: 26-0438748 Name: Saint Joseph London Foundation Inc

Table Tabl	Form 990, Schedule R, Part II - Identification of Re			45	1 (2)	/5	1 (-)
March Marc	(a) Name, address, and EIN of related organization	(b) Primary activity	(state	1 '	status (if section 501(c)	_	(g) Section 512 (b)(13) controlled entity?
ALCERT REGISTRY CLINIC (CARTIFICATION CLINIC							
ASSESSMENT CHEMISTON MEATING MONRAY, ACE OF STATE CHEMISTON MONRAY, ACE OF STATE MONRAY, ACE	12809 W DODGE RD OMAHA, NE 68154	HEALTHCARE	NE	501(c)(3	3	ACH	Yes
### ASSESSED CONTROL HER THEFOREATION ### ASSESSED CONTROL HER MEMORIAL HOSPITAL OF ### ASSESSED CONTROL HER THEFOREATION ### ASSESSED CONTROL HER THE THEFOREATION ### ASSESSED CONTROL HER THE THEFOREATION ### ASSESSED CONTROL HER THE THEFOREATION ### ASSESSED CONTROL HER THEFOREATION ### ASSESSED	12809 W DODGE RD OMAHA, NE 68154	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes
MEAN PROPERTY MEAN PROPERT	12809 W DODGE RD OMAHA, NE 68154	FUNDRAISING	ΝE	501(c)(3	7	ACH	Yes
ALCORT HEALTH - COMMUNITY MERCANAL HOSPITAL OF MISSION STATEMENT OF MISSION WILL FLAT HEALTH - COMMUNITY MERCANAL HOSPITAL OF MISSION WILL FLAT HEALTH - WINAWALLHILDRICAL CHILER WILL STATEMENT OF MISSION WILL STATEMENT	ALEGENT HEALTH - BERGAN MERCY HEALTH SYSTEM 7500 MERCY RD OMAHA, NE 68124	HEALTHCARE	NE		3	CHI NEBRASKA	Yes
ACCORDITION AND ELECTRIC HIMANUEL MEDICAL CENTER OMNEN, NE 08122 07-237-0815 RECORT FEATH - MEMORIAL MOSTITAL SCHUYLER SCHUYLER, RE 08051 07-237-0815 RECORT FEATH - MEMORIAL MOSTITAL SCHUYLER SCHUYLER, RE 08051 07-237-0815 RECORTING, IN 0041 RECORTING RECORD REC	MISSOURI VALLEY IA 631 N 8TH ST MISSOURI VALLEY, IA 51555	HEALTHCARE	IA	501(c)(3	3	CHI NEBRASKA	Yes
DEALTHCARE N. DEALTHCARE	ALEGENT HEALTH - IMMANUEL MEDICAL CENTER 6901 N 72ND ST OMAHA, NE 68122	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes
ALECONT HEALTH - MERCY HOSPITAL CORNING IO WA 90 BOX 368 S0010 S	ALEGENT HEALTH - MEMORIAL HOSPITAL SCHUYLER 104 W 17TH ST SCHUYLER, NE 68661	HEALTHCARE	N E	501(c)(3	3	CHI NEBRASKA	Yes
TERM CARE	ALEGENT HEALTH - MERCY HOSPITAL CORNING IOWA PO BOX 368 CORNING, IA 50841	HEALTHCARE	IA	501(c)(3	3	CHI NEBRASKA	Yes
SENIOR LIVING	ALVERNA APARTMENTS 300 SE 8TH AVE LITTLE FALLS, MN 56345	LTERM CARE	MN	501(c)(3	9	СНІ	Yes
DAYLOR ST LUKE'S HEALTH VENTURES 1720	APPLETREE COURT 601 OAK ST BRECKENRIDGE, MN 56520	SENIOR LIVING	MN	501(c)(3	9	SFH	Yes
BELLEVILLE ST JOSEPH HEALTH CENTER BRYAN, TX 77802 27-4005511	BAYLOR ST LUKE'S HEALTH VENTURES 17200 ST LUKES WAY STE 170 THE WOODLANDS, TX 77384	PHYSICIANS	TX	501(c)(3	9	SLCHS	Yes
BISHOP DRUMM RETIREMENT CENTER 1111 6TH AVE DES MOINES, 1A 50314 42-0725196 BORNEMANN HEALTHCARE CORPORATION 2500 BERNVILLE RD PO BOX 316 READING, PA 19603 23-2187242 BRAZOSPORT HEALTH FOUNDATION INC 129 CIRCLE WAY STE 102 LAKE JACKSON, TX 77566 76-0080110 BRAZOSPORT REGIONAL PHYSICIAN SERVICES 100 MEDICAL DRIVE LAKE JACKSON, TX 77566 80-0240261 BURLESON ST JOSEPH HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2759890 HEALTHCARE TX 501(c)(3 3 SISC Yes BURLESON ST JOSEPH MANOR 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-27933931 CARRINGTON HEALTH CENTER 800 N 4 H ST CARRINGTON, MD 58421 45-0227311	2801 FRANCISCAN DRIVE BRYAN, TX 77802	HEALTHCARE	TX	501(c)(3	3	SHSC	Yes
BORNEMANN HEALTHCARE CORPORATION 23-2187242	1111 6TH AVE DES MOINES, IA 50314	LTERM CARE	IA	501(c)(3	9	CHI-IA CORP	Yes
### BRAZOSPORT HEALTH FOUNDATION INC 129 CIRCLE WAY STE 102 LAKE JACKSON, TX 77566 76-0080110 ###############################	2500 BERNVILLE RD PO BOX 316 READING, PA 19603	HEALTHCARE	PA	501(c)(3	Туре І	СНІ	Yes
BRAZOSPORT REGIONAL PHYSICIAN SERVICES 100 MEDICAL DRIVE LAKE JACKSON, TX 77566 80-0240261 HEALTHCARE BURLESON ST JOSEPH HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2759890 HEALTHCARE TX S01(c)(3 SISC Yes HEALTHCARE TX S01(c)(3 SISC Yes Which is a service of the serv	129 CIRCLE WAY STE 102 LAKE JACKSON, TX 77566	FUNDRAISING	ТХ	501(c)(3	Туре І	BRHS	Yes
BURLESON ST JOSEPH HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2759890 HEALTHCARE TX 501(c)(3 9 SJSC Yes Wes CARRINGTON HEALTH CENTER 800 N 4TH ST CARRINGTON, ND 58421 45-0227311	100 MEDICAL DRIVE LAKE JACKSON, TX 77566	HEALTHCARE	TX	501(c)(3	3	BRHS	Yes
BURLESON ST JOSEPH MANOR 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2913931 HEALTHCARE ND SJSC Yes Yes CARRINGTON HEALTH CENTER 800 N 4TH ST CARRINGTON, ND 58421 45-0227311	BURLESON ST JOSEPH HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802	HEALTHCARE	ТХ	501(c)(3	3	SJSC	Yes
CARRINGTON HEALTH CENTER 800 N 4TH ST CARRINGTON, ND 58421 45-0227311 HEALTHCARE ND 501(c)(3 3 CHI Yes	BURLESON ST JOSEPH MANOR 2801 FRANCISCAN DRIVE BRYAN, TX 77802	HEALTHCARE	TX	501(c)(3	9	SJSC	Yes
	CARRINGTON HEALTH CENTER 800 N 4TH ST CARRINGTON, ND 58421	HEALTHCARE	ND	501(c)(3	3	СНІ	Yes
CATHOLIC HEALTH INITIATIVES 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 47-0617373	CATHOLIC HEALTH INITIATIVES 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112	HEALTHCARE	СО	501(c)(3	Туре І	NA	Yes

Form 990, Schedule R, Part II - Identification of Rel			1	1		ı
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Exempt Code	(e) Public charity	(f) Direct controlling	(g) Section 512
		(state or foreign country)	section	status (If section 501(c) (3))	entity	(b)(13) controlled entity?
						Yes No
CATHOLIC HEALTH INITIATIVES - COLORADO 188 INVERNESS DRIVE WEST STE 500 ENGLEWOOD, CO 80112	HEALTHCARE	СО	501(c)(3	3	СНІ	Yes
84-0405257	HEALTHCARE	IA	501(c)(3	3	CHI	Yes
CATHOLIC HEALTH INITIATIVES - IOWA CORP 1111 6TH AVE DES MOINES, IA 50314 42-0680448						
CATHOLIC HEALTH INITIATIVES COLORADO FOUNDATION 6385 CORPORATE DR STE 301 COLORADO SPRINGS, CO 80919 84-0902211	FUNDRAISING	СО	501(c)(3	7	CHIC	Yes
CATHOLIC HEALTH INITIATIVES NATIONAL FOUNDATION 6385 CORPORATE DR COLORADO SPRINGS, CO 80919 27-0930004	FUNDRAISING	СО	501(c)(3	Type I	СНІ	Yes
CATHOLIC HEALTH INITIATIVES VIRTUAL HEALTH SERVICES 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 46-0992796	HEALTHCARE	СО	501(c)(3	Type I	CHINS	Yes
CENTENNIAL MEDICAL GROUP INC	PHYSICIANS	O R	501(c)(3	9	ммс	Yes
2700 STEWART PKWY ROSEBURG, OR 97471 26-3946191						
CENTRAL KANSAS MEDICAL CENTER 3515 BROADWAY GREAT BEND, KS 67530 48-0543724	SURGERY CENTER	KS	501(c)(3	3	СНІ	Yes
CHI HEALTH CONNECT AT HOME - FARGO 4816 AMBER VALLEY PKWY S FARGO, ND 58104 27-1966847	HEALTHCARE	MN	501(c)(3	9	СНІ	Yes
CHI INSTITUTE FOR RESEARCH AND INNOVATION 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 27-1050565	HEALTHCARE	СО	501(c)(3	Туре І	СНІ	Yes
CHI KENTUCKY INC 3900 OLYMPIC BLVD STE 400 ERLANGER, KY 41018 20-2741651	HEALTHCARE	KY	501(c)(3	Type I	СНІ	Yes
CHI NATIONAL HOME CARE 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 45-1261716	HEALTHCARE	со	501(c)(3	9	CHI NS	Yes
CHI NATIONAL SERVICES 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 45-2532084	HEALTHCARE	СО	501(c)(3	Type I	СНІ	Yes
CHI NEBRASKA 6940 O ST STE 200 LINCOLN, NE 68510 36-3233121	HEALTHCARE	NE	501(c)(3	Type I	СНІ	Yes
CHI ST JOSEPH CHILDREN'S HEALTH 1929 LINCOLN HWY E STE 150 LANCASTER, PA 17602 23-2342997	HEALTHCARE	PA	501(c)(3	Type I	СНІ	Yes
CHI ST JOSEPH'S CHILDREN 1516 5TH ST NW ALBUQUERQUE, NM 87102 71-0897107	COMMUNITY	NM	501(c)(3	Type I	СНІ	Yes
CHI ST LUKE'S HEALTH BAYLOR COLLEGE OF MEDICINE MEDICAL CENTER 6624 FANNIN ST HOUSTON, TX 77030 74-1161938	HEALTHCARE	TX	501(c)(3	3	SLHS	Yes
CHI ST VINCENT HOSPITAL HOT SPRINGS 300 WERNER ST HOT SPRINGS, AR 71913 71-0236913	HEALTHCARE	AR	501(c)(3	3	CHISVHS	Yes
CHI ST VINCENT HOT SPRINGS 300 WERNER ST HOT SPRINGS, AR 71913 26-1125064	HOLDING CO	AR	501(c)(3	Type II	SVIMC	Yes
CHI ST VINCENT MEDICAL GROUP HOT SPRINGS 1 MERCY LANE STE 201 HOT SPRINGS, AR 71913 26-1125131	HEALTHCARE	AR	501(c)(3	3	CHISVHS	Yes
COMMUNITY LIMITED CARE DIALYSIS CENTER 619 OAK ST ACCOUNTING-3 W CINCINNATI, OH 45206 23-7419853	HOLDING CO	ОН	501(c)(2		GSH	Yes

Form 990, Schedule R, Part II - Identification of Re			1	1	1	1	_
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COMMUNITY MEMORIAL HOSPITAL MEDICAL SERVICE FOUNDATION 631 N 8TH ST MISSOURI VALLEY, IA 51555 42-1294399	FUNDRAISING	IA	501(c)(3	Type I	AH-CMHMV	Yes Yes	No
CONTINUING CARE HOSPITAL 150 NORTH EAGLE CREEK DR LEXINGTON, KY 40509 61-1400619	LT ACH	KY	501(c)(3	3	SJHS	Yes	
COVENANT HOME CARE 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 23-2028429	HOME HEALTH	PA	501(c)(3	Type II	CHI NHC	Yes	
ENUMCLAW REGIONAL HOSPITAL ASSOCIATION 1450 BATTERSBY AVE ENUMCLAW, WA 98022 91-0715805	HEALTHCARE	WA	501(c)(3	3	FHS	Yes	
FLAGET HEALTHCARE INC 4305 NEW SHEPHERDSVILLE RD BARDSTOWN, KY 40004 61-1345363	HEALTHCARE	КҮ	501(c)(3	3	кон	Yes	
FLAGET MEMORIAL HOSPITAL FOUNDATION INC 4305 NEW SHEPHERDSVILLE RD BARDSTOWN, KY 40004 56-2351341	FUNDRAISING	кү	501(c)(3	Туре І	FH	Yes	
FRANCISCAN CARE CENTER 4111 N HOLLAND-SYLVANIA RD TOLEDO, OH 43623 34-1931806	HEALTHCARE	ОН	501(c)(3	9	FLC	Yes	
FRANCISCAN FOUNDATION 1717 SOUTH J ST TACOMA, WA 98405 91-1145592	FUNDRAISING	WA	501(c)(3	9	FHS	Yes	
FRANCISCAN HEALTH SYSTEM 1717 SOUTH J ST TACOMA, WA 98405 91-0564491	HEALTHCARE	WA	501(c)(3	3	СНІ	Yes	
FRANCISCAN HEALTH VENTURES FKA SJMGROUP TACOMA FNC CTR BLDG 1145 BROADWAY TACOMA, WA 98402 43-1882377	PHYSICIANS	МО	501(c)(3	9	СНІ	Yes	
FRANCISCAN LIVING COMMUNITIES 5942 RENAISSANCE PLACE STE A TOLEDO, OH 43623 34-1892096	HEALTHCARE	ОН	501(c)(3	Туре І	SFH	Yes	
FRANCISCAN MEDICAL GROUP 1313 BROADWAY STE 200 TACOMA, WA 98402 91-1939739	HEALTHCARE	WA	501(c)(3	9	FHS	Yes	
FRANCISCAN VILLA OF SOUTH MILWAUKEE INC 3601 S CHICAGO AVE SOUTH MILWAUKEE, WI 53172 39-1093829	HEALTHCARE	WI	501(c)(3	9	СНІ	Yes	
GARRISON MEMORIAL HOSPITAL 407 THIRD AVENUE SOUTHEAST GARRISON, ND 58540 45-0227752	HEALTHCARE	ND	501(c)(3	3	SAMC	Yes	
GLOBAL HEALTH INITIATIVES 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 20-1536108	MINISTRIES	СО	501(c)(3	Type I	СНІ	Yes	
GOOD SAMARITAN COLLEGE OF NURSING & HEALTH SCIENCE 619 OAK ST ACCOUNTING-3 W CINCINNATI, OH 45206 31-1778403	EDUCATION	ОН	501(c)(3	2	GSН	Yes	
GOOD SAMARITAN FOUNDATION OF CINCINNATI INC 619 OAK ST ACCOUNTING-3 W CINCINNATI, OH 45206 31-1206047	FUNDRAISING	ОН	501(c)(3	Type I	GSН	Yes	
GOOD SAMARITAN HOSPITAL PO BOX 1990 KEARNEY, NE 68848 47-0379755	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes	
GOOD SAMARITAN HOSPITAL FOUNDATION 111 W 31ST ST KEARNEY, NE 68847 47-0659443	FUNDRAISING	NE	501(c)(3	7	GSН	Yes	
GOOD SAMARITAN HOSPITAL FOUNDATION - DAYTON 110 N MAIN ST STE 500 DAYTON, OH 45402 23-7296923	FUNDRAISING	ОН	501(c)(3	7	SHP	Yes	

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		or foreign country)	Section	(if section 501(c) (3))	entity	controlled entity?
				(3))		Yes No
HARRISON MEDICAL CENTER 2520 CHERRY AVE BREMERTON, WA 98310 91-0565546	HEALTHCARE	WA	501(c)(3	3	FHS	Yes
HARRISON MEDICAL CENTER FOUNDATION 2520 CHERRY AVE BREMERTON, WA 98310 91-1197626	FUNDRAISING	WA	501(c)(3	7	нмс	Yes
HEALTHCARE AND WELLNESS FOUNDATION 2400 ST FRANCIS DR BRECKENRIDGE, MN 56520 76-0761782	FUNDRAISING	MN	501(c)(3	Туре I	SFMC	Yes
HIGHLINE MEDICAL CENTER 16251 SYLVESTER RD SW BURIEN, WA 98166 91-0712166	HEALTHCARE		501(c)(3	3	FHS	Yes
HOUSE OF MERCY 1111 6TH AVE DES MOINES, IA 50314 42-1323808	SHELTER		501(c)(3	7	CHI-IA CORP	Yes
JEWISH HOSPITAL AND ST MARY'S HEALTHCARE INC 200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 61-1029768	HEALTHCARE	КҮ	501(c)(3	3	КОН	Yes
KENTUCKYONE HEALTH MEDICAL GROUP INC 200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 61-1352729	HEALTHCARE	кү	501(c)(3	9	JHSMH	Yes
KENTUCKYONE HEALTH INC 200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 61-1029769	HEALTHCARE	КҮ	501(c)(3	9	СНІ	Yes
LAKEWOOD HEALTH CENTER 600 MAIN AVE S BAUDETTE, MN 56623 41-0758434	HEALTHCARE	MN	501(c)(3	3	СНІ	Yes
LAKEWOOD REGIONAL HEALTHCARE FOUNDATION 600 MAIN AVE S BAUDETTE, MN 56623 41-1893795	FUNDRAISING	N D	501(c)(3	7	LHC	Yes
LINUS OAKES INC 2700 STEWART PKWY ROSEBURG, OR 97471 93-0821381	SENIOR LIVING	OR	501(c)(3	9	ММС	Yes
LISBON AREA HEALTH SERVICES 905 MAIN ST LISBON, ND 58054 82-0558836	HEALTHCARE	N D	501(c)(3	3	СНІ	Yes
LUFKIN VISION ACQUISITIONS PO BOX 1447 LUFKIN, TX 75901 82-0563768	PROPERTY MGMT	ТХ	501(c)(3	Type III-FI	MHSET	Yes
MADISON ST JOSEPH HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2761145	HEALTHCARE	ТХ	501(c)(3	3	SJSC	Yes
MADONNA MANOR INC 2344 AMSTERDAM ROAD VILLA HILLS, KY 51017 61-0654635	LIVING ASSIST	КҮ	501(c)(3	1	FLC	Yes
MEMORIAL HEALTH CARE SYSTEM FOUNDATION INC 2525 DE SALES AVE CHATTANOOGA, TN 37404 62-1839548	FUNDRAISING	TN	501(c)(3	7	MHCS	Yes
MEMORIAL HEALTH CARE SYSTEM INC 2525 DE SALES AVE CHATTANOOGA, TN 37404 62-0532345	HEALTHCARE	TN	501(c)(3	3	CHI	Yes
MEMORIAL HEALTH PARTNERS FOUNDATION INC 5600 BRAINERD RD STE 500 CHATTANOOGA, TN 37411 03-0417049	HEALTHCARE	TN	501(c)(3	9	MHCS	Yes
MEMORIAL HEALTH SYSTEM OF EAST TEXAS PO BOX 1447 LUFKIN, TX 75902 75-0755367	HEALTHCARE	ТХ	501(c)(3	3	СНІ	Yes
MEMORIAL MEDICAL CENTER - LIVINGSTON PO BOX 1447 LUFKIN, TX 75902 76-0436439	HEALTHCARE	ТХ	501(c)(3	3	MHSET	Yes

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MEMORIAL MEDICAL CENTER - SAN AUGUSTINE PO BOX 1447 LUFKIN, TX 75902 75-2663904	HEALTHCARE	TX	501(c)(3	3	MHSET	Yes No
MEMORIAL MULTISPECIALTY ASSOCIATES 1201 FRANK AVE LUFKIN, TX 95904 75-2721155	PHYSICIANS	TX	501(c)(3	Type III-FI	MHSET	Yes
MEMORIAL SPECIALTY HOSPITAL PO BOX 1447 LUFKIN, TX 95902 75-2492741	HEALTHCARE	ТХ	501(c)(3	3	MHSET	Yes
MERCY AUXILIARY OF CENTRAL IOWA 1111 6TH AVE DES MOINES, IA 50314 42-6076069	AUXILIARY	IA	501(c)(3	Type I	MF-DM IA	Yes
MERCY CLINICS INC 1111 6TH AVE DES MOINES, IA 50314 42-1193699	PHYSICIANS	IA	501(c)(3	9	CHI-IA CORP	Yes
MERCY COLLEGE OF HEALTH SCIENCES 1111 6TH AVE DES MOINES, IA 50314 42-1511682	EDUCATION	IA	501(c)(3	2	CHI-IA CORP	Yes
MERCY FOUNDATION OF DES MOINES IA 1111 6TH AVE DES MOINES, IA 50314 23-7358794	FUNDRAISING	IA	501(c)(3	7	CHI-IA CORP	Yes
MERCY FOUNDATION INC 2700 STEWART PKWY ROSEBURG, OR 97471 93-6088946	FUNDRAISING	OR	501(c)(3	7	ММС	Yes
MERCY HEALTH CARE FOUNDATION PO BOX 368 CORNING, IA 50841 42-1461064	FUNDRAISING	IA	501(c)(3	Type I	AHMH-Corning	Yes
MERCY HEALTHCARE FOUNDATION 570 CHAUTAUQUA BLVD VALLEY CITY, ND 58072 45-0435338	FUNDRAISING	ND	501(c)(3	Type I	МНVС	Yes
MERCY HOSPITAL FOUNDATION COUNCIL BLUFFS 800 MERCY DR COUNCIL BLUFFS, IA 51503 42-1178204	FUNDRAISING	IA	501(c)(3	Type I	AHBMHS	Yes
MERCY HOSPITAL OF DEVILS LAKE 1031 7TH ST NE DEVILS LAKE, ND 58301 45-0227012	HEALTHCARE	ND	501(c)(3	3	СНІ	Yes
MERCY HOSPITAL OF DEVILS LAKE FOUNDATION 1031 7TH ST NE DEVILS LAKE, ND 58301 35-2367360	FUNDRAISING	ND	501(c)(3	7	MHDL	Yes
MERCY HOSPITAL OF VALLEY CITY 570 CHAUTAUQUA BLVD VALLEY CITY, ND 58072 45-0226553	HEALTHCARE	ND	501(c)(3	3	СНІ	Yes
MERCY MEDICAL CENTER 1301 15TH AVE WEST WILLISTON, ND 58801 45-0231183	HEALTHCARE	N D	501(c)(3	3	СНІ	Yes
MERCY MEDICAL CENTER - CENTERVILLE ONE ST JOSEPHS DRIVE CENTERVILLE, IA 52544 42-0680308	HEALTHCARE	IA	501(c)(3	3	CHI-IA CORP	Yes
MERCY MEDICAL CENTER - NEWTON DBA SKIFF MEDICAL CENTER 1111 6TH AVE DES MOINES, IA 50314 42-1470935	PHYSICIANS	IA	501(c)(3	9	CHI-IA CORP	Yes
MERCY MEDICAL CENTER INC 2700 STEWART PKWY ROSEBURG, OR 97471 93-0386868	HEALTHCARE	OR	501(c)(3	3	СНІ	Yes
MERCY MEDICAL FOUNDATION 1301 15TH AVE WEST WILLISTON, ND 58801 45-0381803	FUNDRAISING	N D	501(c)(3	Type I	ммс	Yes
NEBRASKA HEART HOSPITAL 7500 S 91ST ST LINCOLN, NE 68526 39-2031968	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes

Form 990, Schedule R, Part II - Identification of Re			1	1	1	
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North Central Health Care Alliance dba PrimeCare Health Group 401 N 9th St BISMARCK, ND 585014507 45-0439894	HEALTHCARE	ND	501(c)(3	9	NHCA	Yes No
OAKES COMMUNITY HOSPITAL 1200 N 7TH ST OAKES, ND 58474 45-0231675	HEALTHCARE	N D	501(c)(3	3	СНІ	Yes
OAKES COMMUNITY HOSPITAL FOUNDATION 1200 N 7TH ST OAKES, ND 58474 71-0966606	FUNDRAISING	ND	501(c)(3	Type I	осн	Yes
PINEYWOODS MEDICAL DEVELOPMENT CORP PO BOX 1447 LUFKIN, TX 75902 75-2493116	PROPERTY MGMT	TX	501(c)(3	Type III-FI	MHSET	Yes
PROVIDENCE CARE CENTER 2025 HAYES AVENUE SANDUSKY, OH 44870 34-1658625	HEALTHCARE	ОН	501(c)(3	9	FLC	Yes
PROVIDENCE CARE CENTERS 2025 HAYES AVENUE SANDUSKY, OH 44870 34-1826099	HOLDING CO	ОН	501(c)(3	Type II	FLC	Yes
PROVIDENCE RESIDENTIAL COMMUNITY CORPORATION 5055 PROVIDENCE DRIVE SANDUSKY, OH 44870 34-1896807	LIVING COMM	ОН	501(c)(3	9	FLC	Yes
PUEBLO STEPUP 1925 E ORMAN AVE STE G52 PUEBLO, CO 81004 84-1234295	COMMUNITY	СО	501(c)(3	7	СНІС	Yes
REGIONAL HOSPITAL FOR RESPIRATORY AND COMPLEX CARE 12844 MILITARY RD S TUKWILA, WA 98168 91-1170040	HEALTHCARE	WA	501(c)(3	3	FHS	Yes
SET OF COLORADO SPRINGS INC 2864 S CIRCLE DR STE 450 COLORADO SPRINGS, CO 80906 84-1183335	LTERM CARE	СО	501(c)(3	7	СНІС	Yes
SAINT CLARE'S COMMUNITY CARE INC 25 POCONO RD DENVILLE, NJ 07834 22-2876836	HEALTHCARE	NJ	501(c)(3	Type II	SCHS	Yes
SAINT CLARE'S FOUNDATION INC 25 POCONO RD DENVILLE, NJ 07834 22-2502997	FUNDRAISING	NJ	501(c)(3	7	SCHS	Yes
SAINT CLARE'S HEALTH SERVICES INC 25 POCONO RD DENVILLE, NJ 07834 22-3639733	MANAGEMENT	NJ	501(c)(3	Type II	СНІ	Yes
SAINT CLARE'S HOSPITAL INC 25 POCONO RD DENVILLE, NJ 07834 22-3319886	HEALTHCARE	NJ	501(c)(3	3	SCHS	Yes
SAINT ELIZABETH FOUNDATION 555 S 70TH ST LINCOLN, NE 68510 47-0625523	FUNDRAISING	NE	501(c)(3	7	SERMC	Yes
SAINT ELIZABETH HEALTH SERVICES 555 S 70TH ST LINCOLN, NE 68510 36-3233120	HEALTHCARE	NE	501(c)(3	3	SERMC	Yes
SAINT ELIZABETH REGIONAL MEDICAL CENTER 555 S 70TH ST LINCOLN, NE 68510 47-0379836	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes
SAINT FRANCIS MEDICAL CENTER 2620 W FAIDLEY GRAND ISLAND, NE 68803 47-0376601	HEALTHCARE	NE	501(c)(3	3	CHI NEBRASKA	Yes
SAINT FRANCIS MEDICAL CENTER FOUNDATION PO BOX 9804 GRAND ISLAND, NE 68802 47-0630267	FUNDRAISING	NE	501(c)(3	7	SFMC	Yes
SAINT JOSEPH BEREA HOSPITAL FOUNDATION INC 305 ESTILL ST BEREA, KY 40403 26-0152877	FUNDRAISING	KY	501(c)(3	7	SJHS	Yes

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		or foreign country)	36661011	(if section 501(c) (3))	Chercy	controlled entity?
				, ,,		Yes No
SAINT JOSEPH HEALTH SYSTEM INC 200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 61-1334601	HEALTHCARE	KY	501(c)(3	3	КОН	Yes
SAINT JOSEPH HOSPITAL FOUNDATION INC ONE SAINT JOSEPH DRIVE LEXINGTON, KY 40504 61-1159649	FUNDRAISING	KY	501(c)(3	Туре І	SJHS	Yes
SAINT JOSEPH LONDON FOUNDATION INC 1001 SAINT JOSEPH LANE LONDON, KY 40741 26-0438748	FUNDRAISING	KY	501(c)(3	7	SHIS	Yes
SAINT JOSEPH MOUNT STERLING FOUNDATION INC 225 FALCON DR MOUNT STERLING, KY 40353 27-2884584	FUNDRAISING	КҮ	501(c)(3	7	SJHS	Yes
SAINT JOSEPH'S HOSPITAL FOUNDATION 30 WEST 7TH ST DICKINSON, ND 58601 36-3418207	FUNDRAISING	ND	501(c)(3	Туре І	SJHHC	Yes
SAMARITAN BEHAVIORAL HEALTH INC 601 S EDWIN C MOSES BLVD DAYTON, OH 45417 02-0633634	HEALTHCARE	ОН	501(c)(3	7	SHP	Yes
SAMARITAN HEALTH PARTNERS 110 N MAIN ST STE 500 DAYTON, OH 45402 31-1107411	HEALTHCARE	он	501(c)(3	Туре I	СНІ	Yes
SCHUYLER MEMORIAL HOSPITAL FOUNDATION INC 104 W 17TH ST SCHUYLER, NE 68661 36-3630014	FUNDRAISING	NE	501(c)(3	Type I	AHMHS	Yes
SJRMC JOPLIN MISSOURI 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 44-0545809	HEALTHCARE	МО	501(c)(3	3	CHI	Yes
SL AUGUSTA CORP PO BOX 20269 HOUSTON, TX 77225 76-0226623	TITLE HOLDING	ТХ	501(c)(2		SLPC	Yes
ST ALEXIUS MEDICAL CENTER 900 EAST BROADWAY AVENUE BISMARCK, ND 58501 45-0226711	HEALTHCARE	ND	501(c)(3	3	CHI	Yes
ST ANTHONY HOSPITAL 1601 SE COURT AVE PENDLETON, OR 97801 93-0391614	HEALTHCARE	OR	501(c)(3	3	СНІ	Yes
ST ANTHONY HOSPITAL FOUNDATION 1601 SE COURT AVE PENDLETON, OR 97801 93-0992727	FUNDRAISING	OR	501(c)(3	Туре І	SAH	Yes
ST ANTHONY'S HOSPITAL ASSOCIATION FOUR HOSPITAL DR MORRILTON, AR 72110 71-0245507	HEALTHCARE	AR	501(c)(3	3	SVIMC	Yes
ST CATHERINE HOSPITAL 401 EAST SPRUCE ST GARDEN CITY, KS 67846 48-0543721	HEALTHCARE	KS	501(c)(3	3	СНІ	Yes
ST CATHERINE HOSPITAL DEVELOPMENT FOUNDATION 401 EAST SPRUCE ST GARDEN CITY, KS 67846 20-0598702	FUNDRAISING	KS	501(c)(3	Туре І	SCH	Yes
ST CLARE COMMONS 5942 RENAISSANCE PLACE STE A TOLEDO, OH 43623 27-0163752	LIVING COMM	ОН	501(c)(3	9	FLC	Yes
ST DOMINIC OF ONTARIO OREGON 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 93-0433692	HEALTHCARE	OR	501(c)(4		СНІ	Yes
ST FRANCIS HOME 2400 ST FRANCIS DR BRECKENRIDGE, MN 56520 41-0729978	LTERM CARE	MN	501(c)(3	9	СНІ	Yes
ST FRANCIS LIFE CARE CORPORATION 19 POCONO RD DENVILLE, NJ 07834 22-2536017	ELDERLY CARE	NJ	501(c)(3	9	SCHS	Yes

Form 990, Schedule R, Part II - Identification of Re		anizations	1	1	1	1
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling entity	(g) Section 512 (b)(13)
		or foreign country)	300000	(if section 501(c) (3))	charty	controlled entity?
						Yes No
ST FRANCIS MEDICAL CENTER 2400 ST FRANCIS DR BRECKENRIDGE, MN 56520 41-0695598	HEALTHCARE	MN	501(c)(3	3	СНІ	Yes
ST FRANCIS OF BAKER CITY 198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112	HEALTHCARE	OR	501(c)(3	3	СНІ	Yes
93-0412495 ST JOSEPH FOUNDATION OF BRYAN TEXAS 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2351158	FUNDRAISING	ТХ	501(c)(3	Туре І	SJSC	Yes
ST JOSEPH MANOR 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2847594	HEALTHCARE	TX	501(c)(3	9	SJSC	Yes
ST JOSEPH MEDICAL CENTER INC 201 INTERNATIONAL CIRCLE STE 212 HUNT VALLEY, MD 21030 52-0591461	HEALTHCARE	MD	501(c)(3	3	CHI	Yes
ST JOSEPH PHYSICIAN ASSOCIATES 2801 FRANCISCAN DRIVE BRYAN, TX 77802 20-3159302	HEALTHCARE	ТХ	501(c)(3	3	SJSC	Yes
ST JOSEPH PHYSICIAN ENTERPRISE INC 201 INTERNATIONAL CIRCLE STE 212 HUNT VALLEY, MD 21030 52-1311775	PHYSICIANS	MD	501(c)(3	Туре І	SJMC	Yes
ST JOSEPH REGIONAL HEALTH CENTER 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-1282696	HEALTHCARE	тх	501(c)(3	3	SJSC	Yes
ST JOSEPH REGIONAL HEALTH PARTNERS 2801 FRANCISCAN DRIVE BRYAN, TX 77802 45-4088170	HEALTHCARE	TX	501(c)(3	3	SJSC	Yes
ST JOSEPH REGIONAL HEALTH PARTNERS ACO 2801 FRANCISCAN DRIVE BRYAN, TX 77802 46-3265423	HEALTHCARE	ТХ	501(c)(3	3	SJSC	Yes
ST JOSEPH SERVICES CORPORATION 2801 FRANCISCAN DRIVE BRYAN, TX 77802 74-2455161	MANAGEMENT	ТХ	501(c)(3	Type I	SFH	Yes
ST JOSEPH'S AREA HEALTH SERVICES 600 PLEASANT AVE PARK RAPIDS, MN 56470 41-0695603	HEALTHCARE	MN	501(c)(3	3	СНІ	Yes
ST JOSEPH'S HOSPITAL AND HEALTH CENTER 30 WEST 7TH ST DICKINSON, ND 58601 45-0226429	HEALTHCARE	N D	501(c)(3	3	СНІ	Yes
ST LEONARD 8100 CLYO ROAD CENTERVILLE, OH 45458 34-1940863	LIVING COMM	ОН	501(c)(3	9	FLC	Yes
ST LUKE'S COMMUNITY DEVELOPMENT CORPORATION 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 26-0274448	MANAGEMENT	TX	501(c)(3	Type I	SLHS	Yes
ST LUKE'S COMMUNITY DEVELOPMENT CORPORATION - PMC 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 27-3733278	HEALTHCARE	ТХ	501(c)(3	3	SLCDC	Yes
ST LUKE'S COMMUNITY DEVELOPMENT CORPORATION - SUGAR LAND 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 26-1947374	HEALTHCARE	ТХ	501(c)(3	3	SLHS	Yes
ST LUKE'S COMMUNITY DEVELOPMENT CORPORATION - THE WOODLANDS 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 26-0335902	HEALTHCARE	ТХ	501(c)(3	3	SLCDC	Yes
ST LUKE'S COMMUNITY HEALTH SERVICES 6624 FANNIN ST STE 1100 HOUSTON, TX 77030 76-0536234	HEALTHCARE	TX	501(c)(3	3	SLHS	Yes
ST LUKE'S FOUNDATION 1213 HERMANN DRIVE STE 855 HOUSTON, TX 77004 45-3811485	FUNDRAISING	TX	501(c)(3	7	SLHS	Yes

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (c) Legal domicile (d) Exempt Code section **(e)** Public charity **(f)** Direct controlling (g) Section 512 (b)(13) (a)
Name, address, and EIN of related organization Primary activity entity (state status or foreign (if section 501(c) controlled country) (3))entity? Yes No MANAGEMENT 501(c)(3 СНІ ТX Type I Yes ST LUKE'S HEALTH SYSTEM CORPORATION 6624 FANNIN ST STE 1100 HOUSTON, TX 77030 76-0536232 HEALTHCARE ТХ 501(c)(3 SLHS Yes ST LUKE'S HOSPITAL AT THE VINTAGE 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 26-3734606 PHYSICIANS ТΧ 501(c)(3 SLHS Yes ST LUKE'S MEDICAL GROUP 6624 FANNIN ST HOUSTON, TX 77030 76-0458535 PROPERTY MGMT ТХ 501(c)(3 Type I CHI-SLH Yes ST LUKE'S MEDICAL TOWER CORPORATION 6624 FANNIN ST STE 1100 HOUSTON, TX 77030 PROPERTY MGMT ТΧ 501(c)(3 SLHS Yes Type I ST LUKE'S PROPERTIES CORPORATION 6624 FANNIN ST STE 1100 HOUSTON, TX 77030 76-0531716 PROPERTY MGMT ТΧ 501(c)(3 SLCDC-SL Yes Type I ST LUKE'S SUGAR LAND PROPERTIES CORPORATION 6624 FANNIN ST STE 2505 HOUSTON, TX 77030 45-4120549 HEALTHCARE CHI NEBRASKA ΝF 501(c)(3 3 Yes ST MARY'S COMMUNITY HOSPITAL 1314 3RD AVE NEBRASKA CITY, NE 68410 47-0443636 FUNDRAISING ΝE SMCH 501(c)(3 Yes ST MARY'S HOSPITAL FOUNDATION 1314 3RD AVE NEBRASKA CITY, NE 68410 47-0707604 FUNDRAISING ΑR 501(c)(3 SVIMC Yes Гуре І ST VINCENT FOUNDATION TWO ST VINCENT CIRCLE LITTLE ROCK, AR 72205 51-0169537 HEALTHCARE ΑR 501(c)(3 СНІ Yes ST VINCENT INFIRMARY MEDICAL CENTER TWO ST VINCENT CIRCLE LITTLE ROCK, AR 72205 71-0236917 HEALTHCARE 501(c)(3 SVIMC ΑR Yes ST VINCENT MEDICAL GROUP TWO ST VINCENT CIRCLE LITTLE ROCK, AR 72205 71-0830696 HEALTHCARE ОН 501(c)(3 Туре I CHI Yes SYLVANIA FRANCISCAN HEALTH 1715 INDIAN WOOD CIR 200 MAUMEE, OH 43537 34-1412964 FUNDRAISING ОН 501(c)(3 FLC Yes Туре I SYLVANIA FRANCISCAN HEALTH FOUNDATION 1715 INDIAN WOOD CIR 200 MAUMEE, OH 43537 45-5357161 ASSIST LIVING ОН 501(c)(3 FLC Yes THE COMMONS OF PROVIDENCE 5000 PROVIDENCE DRIVE SANDUSKY, OH 44870 34-1826097 SLHS HEALTHCARE ТΧ 501(c)(3 Yes THE COMMUNITY HOSPITAL OF BRAZOSPORT 100 MEDICAL DRIVE LAKE JACKSON, TX 77566 74-1385192 HEALTHCARE ОН 501(c)(3 СНІ Yes THE GOOD SAMARITAN HOSPITAL OF CINCINNATI OH 619 OAK ST ACCOUNTING-3 W CINCINNATI, OH 45206 31-0537486 PHYSICIANS ΝE 501(c)(3 Туре I CHI NEBRASKA Yes THE PHYSICIAN NETWORK 2000 Q ST STE 500 LINCOLN, NE 68503 47-0780857 HEALTHCARE СО 501(c)(3 CHIC Yes TOTAL HEALTHCARE 188 INVERNESS DRIVE WEST STE 500 ENGLEWOOD, CO 80112 84-0927232 FUNDRAISING ОН 501(c)(3 THS Yes Type I TRINITY HEALTH FOUNDATION 380 SUMMIT AVENUE STEUBENVILLE, OH 43952 31-1329423 HEALTHCARE ОН 501(c)(3 Type I SFH Yes TRINITY HEALTH SYSTEM 380 SUMMIT AVENUE STEUBENVILLE, OH 43952 34-1818681

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (d) (e) (f) (g) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section entity (b)(13) status or foreign country) (if section 501(c) controlled (3)) entity? Yes No ОН 501(c)(3 lths Yes **IHEALTHCARE** TRINITY HEALTH SYSTEM GROUP 380 SUMMIT AVENUE STEUBENVILLE, OH 43952 30-0752920 HEALTHCARE ΟН 501(c)(3 lt ns Yes TRINITY HOSPITAL HOLDING COMPANY 380 SUMMIT AVENUE STEUBENVILLE, OH 43952 34-1842025 HEALTHCARE 501(c)(3 Існт ΩН Yes TRINITY HOSPITAL TWIN CITY 819 NORTH FIRST STREET DENNISON, OH 44621 27-5401105 ASSIST LIVING ΟН 501(c)(3 THS Yes TRI-STATE HEALTH SERVICES INC ONE ROSS PARK BLVD STEUBENVILLE, OH 43952 34-1522484 HEALTHCARE Існі ΜN 501(c)(3 Yes UNITY FAMILY HEALTHCARE 815 SE 2ND ST LITTLE FALLS, MN 56345 41-0721642 LTERM CARE 501(c)(3 Існт Yes ND VILLA NAZARETH INC 801 PAGE DR FARGO, ND 58103 45-0226714 HOME HEALTH NJ 501(c)(3 Ischs Yes VISITING NURSE ASSOCIATION OF ST CLARE'S INC 191 WOODPORT RD SPARTA, NJ 07871 22-1768334

Form 990, Schedule R,	Part III - Identif	ı	of Related	. – .	ns Taxable as a	a Partnership	ı		I	١,	j)	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant Income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets		tions?	(i) Code V-UBI amount In Box 20 of Schedule K-1 (Form 1065)	Ger Mana Part	ieral or aging	(k) Percentage ownership
Alegent Health Northwest Imaging Center LLC	OP Diagnostics	NE	ACH	Related	-7,263	485,853	Yes	No No	0	Yes	NO	51 %
3606 N 156th St OMAHA, NE 68116 06-1786985												
Audubon Land Company LLC	Real Estate	СО	CHIC	Related	250,214	23,193,712		No	0		No	50 %
5390 N Academy Blvd STE 300 COLORADO SPRINGS, CO 80918 84-1513085												
URGENT CARE CENTER LLC	HEALTHCARE SRVC	СО	CHIC	Related	0	0		Νo	0	Yes		77 %
188 INVERNESS DRIVE WEST 500 ENGLEWOOD, CO 80112 81-1727282												
HEALTH SERVICES LLC	HEALTHCARE SRVC	ТХ	SLHS	Related	0	0		No	0	Yes		65 %
6624 Fannin St Ste 1100 HOUSTON, TX 77030 47-2079184 BERGAN MERCY SURGERY	AMBUL SURG CTR	NE	АСН	Related	709,407	1,953,385		No	0		No	 58 %
CENTER LLC 7710 Mercy Rd Ste 200 OMAHA, NE 68124 20-8671994		-			,	, , -						
	PHYS OFFICE	TN	MHCS	Related	127,778	958,445		No	0	Yes		63 %
400 BERYWOOD TRAIL CLEVELAND, TN 37312 62-1875199		107	5111.6		312,944	2 261 145			0			
IMAGING CENTER	DIAGNOSTIC IMAGING	KY	SJHS	Related	312,944	3,261,145		No	U		No	65 %
1218 SOUTH BROADWAY STE 310 LEXINGTON, KY 40504 61-1386736					F72 750	20.004.402						
CATHOLIC HEALTH INITIATIVES PHYSICIAN SERVICES LLC	PRACTICE MGMT SRVC	DE	CHI	Related	-572,758	28,961,482		No	0	Yes		80 %
	HEALTHCARE SRVC	NE	na	Related	-33,398	156,208		No	0	Yes		100 %
SECOND AVE KEARNEY, NE 68848 47-0692112												
CENTRAL NEBRASKA REHABILITATION SERVICES LLC	Physical Therapy	NE	SFMC	Related	2,441,607	3,412,341		No	0		No	51 %
3004 W FAIDLEY AVENUE GRAND ISLAND, NE 68803 81-0653461												
	OP SURGERY CENTER	AL	CHIC	Related	525,814	1,305,299		No	0	Yes		65 %
569 BROOK VILLAGE STE 901 BIRMINGHAM, AL 35209 47-4823023												
	INVESTMENTS	СО	СНІ	Unrelated	332,023,271	6,703,637,716		No	515,470	Yes		100 %
198 INVERNESS DRIVE WEST ENGLEWOOD, CO 80112 47-0727942												
CHI ST LUKE'S HEALTH EMERGENCY CENTER LLC	URGENT CARE	TX	SLHS	Related	0	0		No	0	Yes		65 %
6624 Fannin St Ste 1100 HOUSTON, TX 77030 81-0743412			0.117.0			_						
Centers LLC	SURGERY CENTER	СО	CHIC	Related	0	0		No	0		No	51 %
188 INVERNESS DRIVE WEST 500 ENGLEWOOD, CO 80112 46-5683027												
LLC	URGENT CARE	СО	CHIC	Related	0	0		No	0	Yes		87 %
188 INVERNESS DRIVE WEST 500 ENGLEWOOD, CO 80112 47-4210888												

Form 990, Schedule R, P	art III - Identific	1	f Related O		Taxable as a l	Partnership	ı					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Dispropri		(i) Code V-UBI amount in Box 20 of Schedule K-1 (Form 1065)	Gen d Mana	j) leral or aging mer?	(k) Percentage ownership
. 5	REAL ESTATE	СО	CHIC	Related	599,151	425,148	_	No	0	Yes	NO	40 %
LLC 8770 W Bryn Mawr Ste 1370 CHICAGO, IL 60631 26-2982714												
HC SL VINTAGE I LLC	PROPERTY		SL HOSP-	Related	1,365,254	375,590,761		No	0		No	51 %
18000 W SARAH LANE STE 250 BROOKFIELD, WI 53045	HOLDING		VINTAGE									
27-0453767 HEALTHCARE SUPPORT SERVICES LLC	LAUNDRY	NE	na	Related	256,166	3,371,484		No	0		No	100 %
PO BOX 9804 GRAND ISLAND, NE 68802 72-1546196												
Heartland Oncology LLC	ONCOLOGY	KS	SCH	Related	-457,809	1,985,911		No	0		No	51 %
2337 E Crawford St SALINA, KS 67401 46-4265403												
HIGHLINE IMAGING LLC	DIAGNOSTIC IMAGING	WA	нмс	Related	65,074	1,408,012		No	0		No	80 %
PO BOX 184 BRUSH PRAIRIE, WA 98606 20-0460005												
LAKESIDE AMBULATORY SURGICAL CENTER LLC	AMBUL SURG CTR	NE	ACH	Related	4,111,597	2,474,455		No	0		No	54 %
17031 LAKESIDE HILLS DR OMAHA, NE 68130 20-4267902												
LAKESIDE ENDOSCOPY CENTER LLC	ENDOSCOPY SRVC	NE	ACH	Related	670,348	721,021		No	0		No	51 %
17001 LAKESIDE HILLS PLZ STE 201 OMAHA, NE 68130 20-5544496												
LINCOLN CK LEASING LLC	Real Estate	NE	SERMC	Related	488,450	230,998		Νo	0		No	54 %
6003 Old Cheney Rd Lincoln, NE 68516 26-2496856												
NEBRASKA SPINE HOSPITAL LLC	SPINE HOSPITAL	NE	ACH	Related	10,386,143	19,795,974		No	0		No	51 %
6901 N 72ND ST OMAHA, NE 68122 _27-0263191												
NORTH RIVER SURGERY CENTER LLC	AMBUL SURG CTR	AR	SVIMC	Related	163,900	1,280,229		No	0		No	57 %
2209 WILDWOOD AVE SHERWOOD, AR 72120 71-0799771												
ORTHOCOLORADO LLC	ORTHO HOSPITAL	СО	ТНС	Related	9,902,290	2,561,198		No	0		No	60 %
11650 WEST 2ND PLACE LAKEWOOD, CO 80255 37-1577105												
PENINSULA RADIATION ONCOLOGY LLC	HEALTHCARE SRVC	WA	FHS	Related	343,465	2,173,284		No	0		No	60 %
314 MLK JR WAY STE 11 TACOMA, WA 98405 87-0808610												
Penrad Imaging	Medical Imaging	СО	CHIC	Related	1,160,221	2,168,695		No	0		No	70 %
1390 Kelly Johnson Blvd COLORADO SPRINGS, CO 80920 84-1072619												
PMC HOSPITAL LLC	HOSPITAL	TX	SL CDC-PMC	Related	5,287,747	67,411,280		No	0	Yes		51 %
3100 MAIN ST STE 500 HOUSTON, TX 77002 27-3280598												
PRAIRIE HEALTH VENTURES LLC	TECH SRVC	NE	AH-IMC	Related	1,126,606	2,905,862		No	0	Yes		66 %
421 S 9TH ST STE 102 LINCOLN, NE 68508 20-4962103												

Form 990, Schedule R	, Part III - Identif	1	of Related (Taxable as a	Partnership	ı			1		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal Domicile (State or Foreign Country)	Controlling Entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total Income	(g) Share of end-of- year assets		ortionate tions?			j) neral or aging ner?	(k) Percentage ownership
Pueblo Ambulatory Surgery Center LLC	SURGERY CENTER	СО	CHIC	512-514) Related	-155,230	107,312	Yes	No No	0	Yes	No No	51 %
188 INVERNESS DRIVE WEST 500 ENGLEWOOD, CO 80112 62-1488737 Saint JOSEPH - PAML LLC	MGMTSVCS	KY	SJHS	Related	57,681	589,808		No	0	Yes		63 %
200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202	3,10111		33113	Keiatea	,	, in the second						03 /4
45-2116736 SAINT JOSEPH - SCA HOLDINGS LLC	OP SURGERY	DE	SJHS	Related	0	0		No	0	Yes		51 %
1451 Harrodsburg RD LEXINGTON, KY 40503 45-3801157												
SAINT JOSEPH-ANC HOME CARE SERVICES	HOME HEALTH	KY	JHSMH	Related	5,517,685	7,112,135		No	0		No	100 %
1700 EDISON DR MILFORD, OH 45150 26-3330545 SCA Premier Surgery	SURGERY CENTER	KY	JHSMH	Related	-177,796	2,205,015		No	0		No	51 %
Center of Louisville LLC	JOROLKI CENTER		31131411	Related	,	_,,		No	-		NO	31 70
200 Abraham Flexner Way LOUISVILLE, KY 40202 72-1386840	DEAL FOTATE		SUI S		-82,977	14,572,659			0			
ST FRANCIS LAND COMPANY	REAL ESTATE	СО	CHIC	Related	-62,377	14,372,039		No	U		No	51 %
5390 N ACADEMY BLVD STE 300 COLORADO SPRINGS, CO 80918 26-3134100												
ST FRANCIS MEDICAL CENTER ASSOCIATES	MED OFFICE	WA	FHS	Related	265,442	1,984,098		No	0		No	61 %
1717 SOUTH J ST TACOMA, WA 98405 91-1352698												
ST LUKE'S DIAGNOSTIC CATH LAB LLP	DIAGNOSTICS		SLHS HOLDINGS	Related	611,532	1,117,217		No	0		No	57 %
6624 FANNIN ST STE 800 HOUSTON, TX 77030 71-0959365												
ST LUKE'S LAKESIDE HOSPITAL LLC	HOSPITAL	TX	SL CDC-W	Related	277,867	42,485,184		No	0	Yes		51 %
6624 FANNIN STE 2505 HOUSTON, TX 77030 30-0427437												
ST LUKE'S THE WOODLANDS SLEEP CENTER LLC	DIAGNOSTICS	ТХ	SLHSH	Related	-76,879	1,171,971		No	0	Yes		51 %
6624 FANNIN STE 800 HOUSTON, TX 77030 46-2795726												
Superior Medical Imaging LLC	OP Diagnostics	NE	SERMC	Related	9,528	402,804		No	0	Yes		51 %
5000 North 26th ST LINCOLN, NE 68521 26-2884555												
SURGERY CENTER OF LEXINGTON LLC	SURGERY CENTER	KY	SJHS	Related	187,315	2,777,419		No	0	Yes		51 %
200 ABRAHAM FLEXNER WAY LOUISVILLE, KY 40202 62-1179539												
SURGERY CENTER OF LOUISVILLE LLC	SURGERY CENTER	KY	JHSMH	Related	11,207	803,899		No	0	Yes		51 %
200 Abraham Flexner Way LOUISVILLE, KY 40202 62-1179537												

Form 990, Schedule R, Part IV - I	dentification of F	Related Organ	ņizations Tax	able as a Corpo	ration or Trust				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Secti 512(b) contro entit	ion (13) olled
Alegent HealthCreighton St Joseph (1) Managed Care Services Inc 12809 West Dodge Rd Omaha, NE 68154 47-0802396	Managed Care	NE	CHI Nebraska	C Corporation	8,129,445	5,108,822	100 %	Yes	
(1) All Saints Insurance Company SPC Ltd PO BOX 10073 APO Georgetown, GRAND CAYMAN KY11001 CJ 98-0556913	Insurance	CJ	СНІ	C Corporation	0	0	100 %	Yes	
ALLIANCE HEALTH PROVIDERS OF (2) BRAZOS Valley Inc 2801 FRACNISCAN DRIVE BRYAN, TX 77802 74-2466914	Healthcare	ТХ	SJSC	C Corporation	204,115	535,165	100 %	Yes	
Alternative Insurance Management (3) Service Inc 3900 OLYMPIC BLVD STE 400 Erlanger, KY 41018 84-1112049	Management Services	со	СНІ	C Corporation	0	6,056,338	100 %	Yes	
(4) AMERICAN NURSING CARE Inc 1700 EDISON DR MILFORD, OH 45150 31-1085414	HOME HEALTH	ОН	СНЅ	C Corporation	91,903,143	55,758,044	100 %	Yes	
(5) AMERIMED INC 1700 EDISON DR MILFORD, OH 45150 31-1158699	HOME HEALTH	ОН	ANC	C Corporation	21,464,273	12,744,198	100 %	Yes	
(6) BC HOLDING COMPANY INC 1850 BLUEGRASS AVE LOUISVILLE, KY 40215 31-1542851	Fitness Club	КҮ	JHSMH	C Corporation	0	0	100 %	Yes	
(7) BrazoSport Health Alliance 1 WEST WAY COURT LAKE JACKSON, TX 77566 76-0518376	Health Care	тх	BRHS	C Corporation	0	0	100 %	Yes	
(8) Caduceus Medical Associates INC 5600 Brainerd Road Ste 500 Chattanooga, TN 37411 62-1570736	Healthcare	TN	MHCS	C Corporation	0	1,008	100 %	Yes	
(9) Captive Management Initiatives Ltd PO BOX 10073 APO Georgetown, GRAND CAYMAN KY11001 CJ 98-0663022	Captive Management	CJ	СНІ	C Corporation	29,750	112,461	100 %	Yes	
Carmona-DeSoto Building Horizontal (10) Property Regime Inc 300 Werner St Hot Springs, AR 71913 71-0771076	Healthcare	AR	CHI-SVHS	C Corporation	0	0	100 %	Yes	
(11) Catholic Health Initiatives Center for Translational Research 198 INVERNESS DRIVE WEST Englewood, CO 80112 27-2269511	Research	со	CIRI	C Corporation	510,763	3,054,989	100 %	Yes	
(12) CHI St Luke's Health Baylor College of Medicine Medical Center Condominium Assoc 6624 Fannin STE 1100 Houston, TX 77030 46-5079545	Condo Assoc	ТХ	CHI-SLHBCM	C Corporation	0	0	100 %	Yes	
(13) ClearRiver Health 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-4495960	Insurance	TN	PHPSI	C Corporation	-186,666	6,973,984	100 %	Yes	
(14) Comcare Services Inc 5570 DTC Parkway Englewood, CO 80111 84-0904813	Inactive	СО	СНІС	C Corporation	0	0	100 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (a) (b) (c) (d) (e) (f) (h) (i) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section related organization domicile entity (C corp, S ıncome year ownership 512(b)(13) (state or foreign corp, assets controlled entity? country) or trust) Yes No HOME HEALTH ОН CHI 247,400 51,845,030 100 % Yes C Corporation CONSOLIDATED HEALTH SERVICES 1700 EDISON DR MILFORD, OH 45150 31-1378212 (1) Des Moines Medical Center Inc Real Estate IΑ CHI-IA Corp C Corporation 71,628 1,151,078 93 % Yes 1111 6TH AVE Des Moines, IA 50314 42-0837382 (2) Diversified Health Resources Inc ΤX BRHS 0 100 % Yes Health Care C Corporation 0 100 MEDICAL DRIVE LAKE JACKSON, TX 77566 76-0222679 (3) East Texas Clinical Services Inc Healthcare ΤX MHSET C Corporation 0 16,782 100 % Yes 2801 Via Fortuna 500 Austin, TX 78746 45-4736213 (4) First Initiatives Insurance LTD Insurance CJ CHI 0 0 100 % Yes C Corporation PO BOX 10073 APO Georgetown, GRAND CAYMAN KY11001 CJ98-0203038 (5) Franciscan Services Inc Healthcare CO CHI 318,497 11,891,645 100 % Yes C Corporation 198 INVERNESS DRIVE WEST Englewood, CO 80112 23-2487967 (6) Good Samaritan Outreach Services Medical Clinic ΝE CHI Nebraska C Corporation 0 0 100 % Yes PO Box 1990 Kearney, NE 68848 47-0659440 (7) HarvestPlains Health of Iowa Insurance WA QCHPS C Corporation 2,182 3,002,182 100 % Yes 32129 Weyerhaeuser Way S STE 201 FEDERAL WAY, WA 98001 47-3451750 (8) Health Systems Enterprises Inc MGMT ΝE GSH 84,269 1,115,210 Yes C Corporation 100 % 1700 EDISON DR MILFORD, OH 45150 47-0664558 (9) Health Org WA FHS C Corporation 0 0 100 % Yes Healthcare MGMT Services Organization INC 1149 MARKET ST Tacoma, WA 98402 91-1865474 (10) HeartlandPlains Health ΝE PHPSI C Corporation 1,755,860 3,679,133 100 % Yes Insurance 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-4368223 (11) Highline Medical Group Medical WA нмс C Corporation 0 0 100 % Yes 15811 AMBUAN Blvd SW STE A Services Burien, WA 98166 91-1407026 (12) Medguest Sale of DME ND MMC Williston C Corporation 677,839 1,583,325 100 % Yes 1301 15TH AVENUE WEST Williston, ND 58801 45-0392137 (13)Heath Care ΤX MHSET C Corporation 0 0 100 % Yes Memorial CV Service Line Management Company LLC 1201 W Frank Ave Lufkin, TX 75904 46-3622849 (14) Mercy Park Apartments LTD Housing ΙA CHI-IA Corp C Corporation 1,888,173 2,376,812 100 % Yes 1111 6th AVE Des Moines, IA 50314 42-1202422

Form 990, Schedule R, Part IV - I	dentification of	Related Orga	inizations Tax	able as a Corp	oration or Trust				,
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) contro entity	tion (13) folled ty?
(31) Mercy Services Corp 2700 STEWART PARKWAY Roseburg, OR 97471 93-0824308	Retail Sales	OR	ммс	C Corporation	2,502,051	1,446,108	100 %	Yes	
(1) MHI Clinical Services 1201 W Frank Ave Lufkin, TX 75904 46-1967952	Healthcare	ТХ	MHSET	C Corporation	10,063,699	1,339,619	100 %	Yes	
	MGMT SVC ORG	TN	MHCS	C Corporation	31,344,101	6,237,932	100 %	Yes	
(3) Nazareth Assurance Company PO BOX 10073 APO Georgetown, GRAND CAYMAN KY11001 CJ 03-0304831	Insurance	CJ	СНІ	C Corporation	0	0	100 %	Yes	
(4) PATIENT TRANSPORT SERVICES INC 1700 EDISON DR MILFORD, OH 45150 31-1100798	HOME HEALTH	ОН	ANC	C Corporation	9,010,987	6,688,783	100 %	Yes	
	Health Org	WA	FHS	C Corporation	0	0	100 %	Yes	
(6) QCA Health Plan Inc 12615 Chenal Parkway STE 300 Little Rock, AR 72211 71-0794605	Insurance	AR	QСНI	C Corporation	104,106,960	86,204,029	100 %	Yes	
(7) QualChoice Advantage 32129 WEYERHAEUSER WAY S STE 201 FEDERAL WAY, WA 98001 47-3433912	Insurance	WA	QCPS	C Corporation	2,767	3,502,767	100 %	Yes	
(8) QualChoice Health Plan Services Inc (fka CollabHealth Plan Services Inc) 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-1224037	Admin Services	СО	QCHI	C Corporation	17,917,443	64,152,898	100 %	Yes	
(9) QualChoice Health Inc (fka CollabHealth Managed Solutions Inc) 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-1222808	Holding Co	СО	СНІ	C Corporation	2,010,400	-2,237,656	100 %	Yes	
(10) QualChoice Holdings Inc 12615 Chenal Parkway STE 300 Little Rock, AR 72211 27-4075520	Holding Co	AR	PHPS	C Corporation	0	10,190	100 %	Yes	
(11) QualChoice Life and Health Insurance Company Inc 12615 Chenal Parkway STE 300 Little Rock, AR 72211 71-0386640	Insurance	AR	QСН	C Corporation	19,949,469	19,444,633	100 %	Yes	
(12) QualChoice of Nebraska 2401 S 73rd St Omaha, NE 68124 81-0738827	Insurance	NE	QСН	C Corporation	0			Yes	
(13) RiverLink Health 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-4380824	Insurance	ОН	PHPS	C Corporation	2,069,874	, ,		Yes	
(14) RiverLink Health of Kentucky Inc 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-4828332	Insurance	КҮ	PHPS	C Corporation	1,590,037	5,958,786	100 %	Yes	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (h) (i) (a) (b) (e) (f) (g) Name, address, and EIN of Primary activity Legal Direct Type of entity Share of total Share of end-of-Percentage Section related organization domicile controlling (C corp, S ıncome year ownership 512(b)(13) (state or foreign entity corp, assets controlled country) or trust) entity? Yes No (46) Ross Park Pharmacy Inc ОН THS C Corporation 1,104,611 2,024,431 100 % Yes Pharmacy 380 SUMMIT AVE STEUBENVILLE, OH 43952 34-1832654 sccc (1) Saint Clare's Primary Care Inc **Billing Services** NJ C Corporation 499,042 1,183,247 100 % Yes 66 FORD RD Denville, NJ 07834 22-2441202 (2) SAMARITAN FAMILY CARE INC SHP Healthcare ОН C Corporation 0 0 100 % Yes 40 W FOURTH ST STE 1700 Dayton, OH 45402 31-1299450 (3) SJH Services Corporation Healthcare FSI CO C Corporation 2,007,370 2,441,286 100 % Yes 198 INVERNESS DRIVE WEST Englewood, CO 80112 23-2307408 SJL PHYSICIAN MANAGEMENT SJHS 100 % Yes Mgmt ΚY C Corporation 41 0 (4) SERVICES INC 424 LEWIS HARGETT CR STE 160 Lexington, KY 40503 27-0164198 (5) SLMT Parking Inc ΤX SLHS 205,200 100 % Yes Parking C Corporation 3,345,698 6624 Fannin STE 800 Houston, TX 77030 76-0637140 (6) SoundPath Health Inc WA PHPS 138,106,211 32,840,909 100 % Yes Insurance C Corporation 32129 Weyerhaeuser Way S STE 201 Federal Way, WA 98001 42-1720801 (7) St Alexius Health Services Inc Healthcare ND SAMC C Corporation 0 100 % Yes 900 East Broadway Avenue Bismarck, ND 58501 45-0402812 (8) St Anthony Development Company Athletic Club OR SAH C Corporation 1,541,465 2,192,287 100 % Yes 1415 Southgate Pendleton, OR 97801 93-1216943 (9) St Joseph Development Company Inc Rental WA FSI Yes C Corporation 3,758,845 12,828,493 100 % 1717 SOUTH J ST Tacoma, WA 98405 91-1480569 ST JOSEPH OFFICE PARK SJHS Yes Mamt ΚY C Corporation 200,108 1,137,660 85 % (10) ASSOCIATION 1401 HARRODSBURG RD BLDG B70 Lexington, KY 40504 61-1079899 Condo Assoc ΤX SLPC St Luke's 6620 Main Condominium C Corporation 0 0 100 % Yes (11) Association 6624 Fannın STE 1100 Houston, TX 77030 30-0355517 CHI-SLH (12)Medical Clinic ΤX C Corporation 0 0 100 % Yes St Luke's Anesthesiology Associates 6624 Fannin STE 1100 Houston, TX 77030 46-1517163 РНО TX CHI-SLH C Corporation 0 0 60 % Yes St Luke's Episcopal Hospital Physician Hospital Organization Inc 6720 Bertner MC4-262 Houston, TX 77030 76-0377932 Holding Co ΤX SLHS C Corporation 2,163,924 4,389,084 100 % Yes St Luke's Health System Holdings Inc 6624 Fannin STE 800 Houston, TX 77030 76-0637138

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (c) (d) (e) (f) (h) (i) (g) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section related organization domicile entity (C corp, S ıncome ownership 512(b)(13) vear lístate or foreign corp, assets controlled entity? country) or trust) Yes No St Luke's Medical Arts Center I Condo Assoc ΤX SLPC C Corporation Ω Yes 100 % (61) Condominium Association 6624 Fannin STE 1100 Houston, TX 77030 30-0355518 ΤX 0 Ω St Luke's Medical Tower Condominium Condo Assoc SLMTC C Corporation 100 % Yes (1) Association 6624 Fannin STE 1100 Houston, TX 77030 76-0298751 (2) Healthcare ΑR SVIMC 100 % Yes C Corporation 4,033,444 16,764,150 St Vincent Community Health Services TWO ST VINCENT CIRCLE Little Rock, AR 72205 71-0710785 PHPS 100 % (3) StableV iew Health Inc Insurance ΚY C Corporation 301,615 5,787,296 Yes 198 INVERNESS DRIVE WEST Englewood, CO 80112 46-4373713 ΤX SLCDC-SL (4) Sugar Land Doctor Group Medical Clinic C Corporation 0 100 % Yes 1317 Lake Point Parkway Sugar Land, TX 77478 45-4270163 The Texas Heart Institute at St Luke's Condo Assoc ΤX CHI-SLH C Corporation n 0 100 % Yes (5) Episcopal Hospital Denton A Cooley B uilding Comdominium Association 6624 Fannin STE 1100 Houston, TX 77030 90-0064009 (6) Towson Management Inc Mamt Services MDFSI C Corporation 0 0 100 % Yes 7601 OSLER DR Towson, MD 21204 52-1710750 THS TRINITY MANAGEMENT SERVICES Mamt Services ОΗ C Corporation -76.969 259,991 100 % Yes (7) ORGANIZATION 380 SUMMIT AVE STEUBENVILLE, OH 43952 34-1471026 (8) Vintage Doctor Group Medical Clinic ΤX CHI-SLH C Corporation Ω 100 % Yes 6624 Fannin STE 1100 Houston, TX 77030