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Department of the Treasury Internal R

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>

Inspection

|  |                         | ue servi                 | <u>'</u>   |   |                 |                      |                |                            |
|--|-------------------------|--------------------------|--|---|-----------------|----------------------|----------------|----------------------------|
|  |                         |                          | lendar year, or tax year beginni  C Name of organization | ng 07-01-2015 , and ending 06-30-                   | 2016            | D Empl               | lover ider     | ntification number         |
| _  | eck if app<br>Idress ch |                          | The Christ Hospital                                      |   |                 |                      | -              |                            |
| <u>.                                    </u> | iuress cir<br>ime char  | _                        | % TED SCHERPENBERG                                       |   |                 | 31-0                 | )538525        | ;                          |
| _  | itial retur             | -                        | Doing business as  |   |                 |                      |                |                            |
| FI   |                         |                          | Number and street (or P.O. box if r                      | nail is not delivered to street address) Room       | 1/suite         | E Telep              | hone num       | ber                        |
|  | 'terminat<br>iended re  |                          | 2139 AUBURN AVENUE                                       | nam is not asmoral to select address, notice        | ,, 54.65        | (513                 | 5) 585-0       | 000                        |
| <u>.                                    </u> | olication               |                          |  | intry, and ZIP or foreign postal code               |                 |                      |                |                            |
|  |                         |                          | CINCINNATI, OH 45219                                     |   |                 | <b>G</b> Gross       | receipts \$    | 880,991,918                |
|  |                         |                          | <b>F</b> Name and address of princi                      | pal officer   | H(a)            | Is this a grou       | p return       | for                        |
|  |                         |                          | MICHAEL K KEATING<br>2139 AUBURN AVENUE                  |   |                 | subordinates         | •              | ☐ Yes 🗸                    |
|  |                         |                          | CINCINNATI, OH 45219                                     |   |                 | No<br>Are all subord | dinates        |                            |
| [ Ta:  | k-exemp                 | t status                 | <b>✓</b> 501(c)(3)                                       | (insert no ) 4947(a)(1) or 527                      |                 | included?            | umates         | ⊤Yes                       |
| ı w  | aheit a                 | ► \ <b>\</b> /\ <b>\</b> | VW THECHRISTHOSPITAL CO                                  | м   |                 | If "No," attac       | h a lıst       | (see instructions)         |
|  |                         | - "                      | · · · · · · · · · · · · · · · · · · ·                    | <u>'</u>  |                 | Group exemp          |                |                            |
| <b>(</b> Form                                | n of orga               | anızatıon                | Corporation Trust Associ                                 | ation Other ►                                       | L Yea           | r of formation 1     | L891 <b>M</b>  | State of legal domicile OI |
| Dэ   | rt I                    | Sum                      | ımary  |   |                 |                      |                |                            |
| FC   |                         |                          | scribe the organization's missio                         | n or most significant activities                    |                 |                      |                |                            |
|  | то                      | IMPR                     | OVE THE HEALTH OF OUR CO                                 | MMUNITY AND CREATE PATIENT                          | VALUE BY        | PROVIDING            | EXCEP          | TIONAL                     |
| ψ.   | <u>0 U</u>              | ITCOM                    | IES, AFFORDABLE CARE, AND                                | THE FINEST EXPERIENCES                              |                 |                      |                |                            |
| <u>2</u>                                     |                         |                          |  |   |                 |                      |                |                            |
| Ě  |                         |                          |  |   |                 |                      |                |                            |
| Governance                                   | <b>2</b> CI             | heck th                  | his box $ ightharpoonup$ if the organization d           | iscontinued its operations or dispos                | ed of more t    | than 25% of i        | ts net as      | sets                       |
|  |                         |                          | 6.1.   |   |                 |                      | 1 - 1          |                            |
| Activities &                                 |                         |                          | -  | ing body (Part VI, line 1a)                         |                 |                      | 3              | 15                         |
| Ě  |                         |                          | · -  | of the governing body (Part VI, line 1              | •               |                      | 5              | 9                          |
| T)   |                         |                          | . ,  | calendar year 2015 (Part V , line 2a)<br>iecessary) |                 |                      | 6              | 6,514                      |
| •  |                         |                          | ,  | art VIII, column (C), line 12                       |                 |                      | 7a             | 73,279                     |
|  |                         |                          |  | om Form 990-T, line 34                              |                 |                      | 7b             | 73,279                     |
|  | <b>D</b>                |                          |  |   | <del></del>     | Prior Year           | 1 75 1         | Current Year               |
|  | 8                       | Contr                    | ibutions and grants (Part VIII. I                        | ıne 1h)   | _               | 2,177                | .841           | 3,362,000                  |
| ₫.   | 9                       |                          | am service revenue (Part VIII, I                         |   | 797,969         |                      | 851,586,375    |                            |
| Ravenua                                      | 10                      | _                        | ,  | n (A), lines 3, 4, and 7d )                         |                 | 8,810                |                | 6,562,568                  |
| æ  | 11                      | Other                    | revenue (Part VIII, column (A)                           | , lines 5, 6d, 8c, 9c, 10c, and 11e)                |                 | 16,669               | ,983           | 19,480,975                 |
|  | 12                      |                          |  | l (must equal Part VIII, column (A),                | line            | 825,627              | 902            | 880,991,918                |
|  |                         | 12)                      |  |   |                 |                      |                |                            |
|  | 13                      |                          |  | t IX, column (A), lines 1-3)                        |                 | 1,095                |                | 1,316,505                  |
|  | 14                      |                          |  | IX, column (A), line 4)                             |                 |                      | 0              |                            |
| 82   | 15                      | 5-10                     |  | ee benefits (Part IX, column (A), line              | 25              | 394,389              | ,540           | 424,903,547                |
| SUS  | 16a                     |                          | <b>,</b>   | , column (A), line 11e)                             |                 |                      | 0              |                            |
| Expenses                                     | ь                       | Total fu                 | undraising expenses (Part IX, column (I                  | 0), line 25) ▶ <sup>0</sup>                         |                 |                      |                |                            |
| ш  | 17                      |                          |  | lines 11a-11d, 11f-24e)                             | <sup>-</sup> .  | 391,749              | ,313           | 433,882,053                |
|  | 18                      | Total                    | expenses Add lines 13-17 (mi                             | ıst equal Part IX, column (A), line 25              | j)              | 787,234              | ,129           | 860,102,105                |
|  | 19                      | Rever                    | nue less expenses Subtract line                          | 18 from line 12                                     |                 | 38,393               | ,773           | 20,889,813                 |
| 8 d  |                         |                          |  |   | Begini          | ning of Current      | t Year         | End of Year                |
| a Se   |                         |                          | . (5   |   | -               |                      |                |                            |
| Net Assets or<br>Fund Balances               | 20                      |                          | assets (Part X, line 16)                                 |   | •               | 1,066,826            |                | 1,150,245,657              |
| ج کے   | 21<br>22                |                          |  |   | · ·             | 546,932<br>519,893   |                | 640,315,972                |
|  | † 111                   |                          | nature Block   | inite 21 from time 20                               | ·               | 319,093              | ,500           | 309,929,003                |
|  |                         |                          |  | amined this return, including accomp                | <br>panying sch | edules and st        | tatement       | s, and to the best of      |
|  |                         |                          |  | mplete Declaration of preparer (othe                | r than office   | er) is based o       | n all info     | rmation of which           |
| orepa  | rer nas                 | any k                    | nowledge   |   |                 |                      |                |                            |
|  |                         | <u> </u>                 |  |   |                 | 2017-05-09           |                |                            |
| Sign   |                         | Sign                     | ature of officer   |   |                 | Date                 |                |                            |
| Here   | 2                       |                          | TT J HAMLIN SR VP FIN & PHYS OPS                         |   |                 |                      |                |                            |
|  |                         | <u> </u>                 | e or print name and title                                |   |                 |                      | p===-          |                            |
|  |                         |                          | Print/Type preparer's name<br>DIANE L BEAN               | Preparer's signature DIANE L BEAN                   | Date            | Check   If           | PTIN<br>P00104 | .972                       |
| Paid   |                         |                          | Firm's name FRNST & YOUNG US L                           |   |                 | self-employed        | 1              |                            |
|  | parer                   | ·  -                     | Firm's name Firm's address 800 YARD STREET SU            |   |                 | Phone no (61         | 4) 224-56      | <br>578                    |
| Jse  | Only                    | <b>/</b>   '             | CO MINISTER VICTORIA                                     |   |                 | Thome no (6)         | . , 22+-30     |                            |

. ✓Yes No

|             | 990 (2015)<br>t IIII Statemen   | t of Program Service A   | ccomplishments  |   | Page <b>2</b>  |
|-------------|---|--|---|---|--|
| Pal         |   | _  | or note to any line in this Part III  |   |  |
| 1           | Briefly describe the  | e organization's mission   |   |   |  |
|             |   | D THE FINEST EXPERIENCE  | ND CREATE PATIENT VALUE BY<br>S   | PROVIDING EXCEPTIONAL   | OUTCOMES,  |
|             |   |  |   |   |  |
| 2<br>3<br>4 | the prior Form 990  If "Yes," describe to Did the organization services?  If "Yes," describe to Describe the organization the total expenses for the total expenses, (Code  The Christ hospital ("Tode") and functions a has been to improve the provided at an affordate ethnicity, beliefs or gediverse and economica TCH has also develops suburban and rural reciphysicians, and offers treatment, women's higovernmental oversign not undertaken for economical experimental oversign to undertaken for economical estimation in Medical assurance of sufficient fellowship training for subsidization through phospital, TCH invests of through an array of clipyear out these committees.  | hese new services on Schedule of cease conducting, or make services consider the cease conducting, or make services consider the cease conducting, or make services and cease conducting, or make services and cease of Solicity (2) and Solicity (4) orgation and revenue, if any, for each process of the cease of the ceas | inpulsing the changes in how it conductives are required to report the program service reported  201,904 including grants of \$ Informed in June of 1891 TCH is tax-exemed in section 509(a)(1) and 170(b)(1)(a)(i) is a regional exemplar in creating patient with the condition of th | argest program services, as ramount of grants and allocated amount of the code TCH's mission for the value through exceptional outcomes without regard to financial status or irban-hospital roots, remaining stead maintaining this urban commitment to care throughout the greater Cincipited and maintains an accredited state are performed as a matter of publicity of the code in the code of services provided 2 to the needs of our community. This see training through its college of nur Edyth Lindner center for research are finedical discovery and improveme and sacred commitment and respoisement privilege. For the past 17 year  | 865,984,055 )  Internal revenue code ("the 125 years of its operations and patient experience other factors such as race, ifast in commitment to hrough its base operations, nati region, including iff of more than 1,000 orthopaedic and spine the community and include activities that are c trust and commitment ability to pay and full medical education - includes residency and sing that requires and education at the Christ int for the public good in TCH Year in and ins, TCH has been   |
|             | recognized by U S neinational research corpication of rapid growth numerous outpatient of services and technolog such as physician practically inpatient admission centers of excellence, excellence offers compication of the services and offers compication of the services of excellence offers compication of the services of excellence offers compication of the services that focus multi-disciplinary appropriate and provide it TCH's physical of the support physicians, pacountry, to offer a sing specialized services for and pelvic floor disord most advanced cancer 30-bed dedicated inpalaccied inpalaccied in cancer of the service of the Association of Conexcellence also have to | ws & world report as one of the nationation TCH has been granted magry the Beckers hospital review 100 gr, including the expansion of an ambitive treatment of a variety of services, gies in cardiovascular care, orthopaec tices, imaging, testing, physical and sions were approximately 30,000 and which include heart and vascular, more then a variety of services and in the staffed by a total and/or surgical area of expertise of the entire that the surgical area of expertise of the entire that the surgical area of expertise of the entire that the surgical area of expertise of the entire that the surgical area of expertise of the entire that the surgical area of expertise of the entire that the surgical entire that the surgical entire that the surgical entire to the entire that the surgical entire to diagnosing and treating back of the entire that the entire that the entire that the surgical entire that the entire that | witch has earned and maintains its tax-expon's top hospitals and has been named Cin the trecognition from the American nurses or eat hospitals in America (2014-2015). Whill allatory outpatient strategy consisting of an and other community initiatives with a static and spine treatment, women's health, of occupational therapy, wound healing, diable it is outpatient visits exceeded 500,000. To usculoskeletal, women's health, oncology, earn of skilled physicians, nurses and other in an ongoing basis. Heart and Vascular TC heart valve disease, advanced heart failure the center TCH has been named one of the the performance of more than 1,000 hospingery and percutaneous coronary intervent forming complex heart and vascular procedelines-heart failure gold quality achievement in the performance of the guidelines of capisive orthopaedic and spine services provice and rehabilitation of musculoskeletal diand neck problems through its team of orwork collaboratively to ensure that patients more spine procedures than any other hospitaling and technologically advanced environ the solely to orthopaedic and spine care - tailing and technologically advanced environ omprehensive orthopaedic and spine care - tailing and technologically advanced environ omprehensive orthopaedic and spine service in surgery center, as well as a multidiscipation of the surgery center, as well as a multidiscipation of the surgery center, as well as a multidiscipation of the services, as well as a dedicated suite fin agency that evaluates quality and outcor leading education and advocacy organizate the level of quality and service for greate the level of quality an  | cinnatis most preferred hospital for a redentialing center for excellence in ite maintaining its commitments to the employed primary care and specialt aff of more than 1,000 physicians, Toncology, specialty surgery, and a hoteles care, and more. For the fiscal y CH centers of excellence TCH takes and comprehensive medicine. Each in healthcare practitioners who participely provides care to thousands of carder, heart rhythm disturbances, corona enation's 50 top cardiovascular hospitals by analyzing outcomes for paticipins. This is the 12th time TCH has before the word of the commended by the American heart a face recommended by the American heart and the commended by the American heart and the provides current of our main campus in Mt. For the christ hospital joint & spine center the christ hospital joint & spine center the commended by the American has and services needed to support the overent of our main campus in Mt. For the christ hospital joint & spine center the commended by the American has and services needed to support the overent of our main campus in Mt. For the christ hospital joint & spine center the Christ hospital joint & spine center the commended by TCH includes a cancer center the for patients. TCH provides comprehe or high dose rate (HDR) radiation the me data for cancer centers across the conformation of the cancer team. The organizer Cincinnation Successful patient-center Cincinnation Successful patient-center Cincinnation. | 21 consecutive years by nursing care Additionally, is community, TCH is in a py physician network, CH offers advanced ist of outpatient services ear ended June 30, 2016, pride in its self-designated specialized center of pate in specialty training in diovascular patients every irry artery disease and a pitals by Truven Health ents with heart failure, seen recognized with this visicians and the expertise association. The recognition neart association The recognition lear to association and the expertise association. The recognition lear to some interventional radiologists, the experts best suited to ICH is not only committed to healthcare needs of our Auburn, the centerpiece of the The new facility will all one of only a few in the CH offers a wide range of to treating urogynecology at offers a full range of the ensive outpatient services, a grapy. The hospital is enation, and a member of attor's other centers of extered programs such as |
| 4b          | (Code   | ) (Expenses \$   | including grants of \$  | ) (Revenue \$   | )  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
| 4c          | (Code   | ) (Expenses \$   | ıncludıng grants of \$  | ) (Revenue \$   | )  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
|             |   |  |   |   |  |
| A -1        | Otherpress  | puede (Danamba in Caladia)   | 2.1   |   |  |
| 4d          | Other program ser<br>(Expenses \$   | rvices (Describe in Schedule (<br>including  | •   | (Revenue \$   | )  |
| 4e          | Total program serv  | <del>-</del>   | 201,904   |   |  |
|             |   |  |   |   | 5 (2.2.4.5)  |

| Form | 990 (2015)  |             |     | Page <b>3</b> |
|------|---|-------------|-----|---------------|
| Par  | t IV Checklist of Required Schedules  |             |     |               |
|      |   |             | Yes | No            |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 2   | 1           | Yes |               |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆   | 2           | Yes |               |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I$  | 3           |     | No            |
|      | Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II  | 4           | Yes |               |
| 5    | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III  | 5           |     | No            |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I   | 6           |     | No            |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |     | No            |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III 2  | 8           |     | No            |
| 9    | Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV             | 9           |     | No            |
| 10   | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐿  | 10          | Yes |               |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable   |             |     |               |
|      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a         | Yes |               |
|      | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b         |     | No            |
| C    | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | <b>11</b> c |     | No            |
| d    | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2  | <b>11</b> 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   | <b>11</b> f | Yes |               |
| 12a  | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2   | 12a         |     | No            |
| b    | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b         | Yes |               |
| 13   | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E   | 13          |     | No            |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         | Yes |               |
| b    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b         | Yes |               |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | No            |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16          |     | No            |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)  | 17          |     | No            |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          |     | No            |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19          |     | No            |
|      | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         | Yes |               |
| b    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b         | Yes |               |

| Form | 990 (2015)  |             |     | Page <b>4</b> |
|------|---|-------------|-----|---------------|
| 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 17 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         | Yes |               |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b         |     | No            |
| 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?  | <b>24</b> c |     | No            |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d         |     | No            |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a         |     | No            |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait I                                       | 25b         |     | No            |
| 26   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II                                 | 26          |     | No            |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27          |     | No            |
| 28   | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  |             |     |               |
| а    | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a         |     | No            |
| b    | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b         | Yes |               |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV **</i>  | <b>28</b> c | Yes |               |
| 29   | Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M   | 29          |     | No            |
| 30   | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  | 30          |     | No            |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .  | 31          |     | No            |
| 32   | If "Yes," complete Schedule N, Part II  | 32          |     | No            |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Pait I </i>  | 33          | Yes |               |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  | 34          | Yes |               |

| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d         |     | No |
|-----|---|-------------|-----|----|
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a         |     | No |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Pait I                                       | 25b         |     | No |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II                                 | 26          |     | No |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27          |     | No |
| 28  | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)  |             |     |    |
| а   | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28a         |     | No |
| b   | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28b         | Yes |    |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>   | <b>28</b> c | Yes |    |
| 29  | Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M   | 29          |     | No |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>   | 30          |     | No |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part $I$ .  | 31          |     | No |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II   | 32          |     | No |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | 22          | Yes |    |

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

Note. All Form 990 filers are required to complete Schedule O

37

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

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?

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . 🛂 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Yes

Νo

Νo

35a

35b

36

37

38

Yes

Yes

| Pai      | t V                   | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this  |               | V                         |            |     | _  |
|----------|-----------------------|--|---------------|---------------------------|------------|-----|----|
|          |                       | effect if seffective of contains a response of flote to any line in this   | arc           | <u> </u>                  | • •        | Yes | No |
| 1a       | Enter                 | the number reported in Box 3 of Form 1096 Enter -0- if not applicable  | 1a            | 408                       |            |     |    |
|          |                       | the number of Forms W-2G included in line 1a Enter -0 - if not applicable  | 1b            | 0                         |            |     |    |
|          | Did th                | L<br>ie organization comply with backup withholding rules for reportable payments to   | vend          | fors and reportable       |            |     |    |
| ٠        |                       | g (gambling) winnings to prize winners?  |               | · · · · · ·               | 1c         | Yes |    |
| 2a       | Enter                 | the number of employees reported on Form W-3, Transmittal of Wage and  |               |                           |            |     |    |
|          |                       | tatements, filed for the calendar year ending with or within the year covered  | 2a            | 6,514                     |            |     |    |
| <b>.</b> | •                     | s return   |               |                           | 2b         | Yes |    |
| D        |                       | If the sum of lines 1a and 2a is greater than 250, you may be required to e-file   |               |                           |            | 103 |    |
| 3a       | Did th                | e organization have unrelated business gross income of \$1,000 or more during  | the y         | year <sup>?</sup>         | 3a         | Yes |    |
| ь        | If "Yes               | s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatic</i>  | n in S        | Schedule O                | 3b         | Yes |    |
| 4a       | Atany                 | y time during the calendar year, did the organization have an interest in, or a sig  | gnatu         | re or other authority     |            |     |    |
|          | over, a               | a financial account in a foreign country (such as a bank account, securities acc   |               |                           | 4a         | .,  |    |
|          | accou                 | int)?  |               |                           | 70         | Yes |    |
| Ь        |                       | s," enter the name of the foreign country   CJ   |               |                           |            |     |    |
|          | (FBAR                 | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank<br>R)  | and           | rinanciai Accounts        |            |     |    |
| 5a       | ,                     | '<br>he organization a party to a prohibited tax shelter transaction at any time durin   | a the         | tax vear?                 | 5a         |     | No |
|          |                       | ny taxable party notify the organization that it was or is a party to a prohibited t   |               |                           | 5b         |     | No |
|          |                       | s," to line 5a or 5b, did the organization file Form 8886-T?   |               |                           | <b>5</b> 0 |     |    |
| ·        | 11 16:                | s, to line 3a of 3b, did the organization mer of m 6000-17   |               |                           | 5c         |     |    |
| 6a       |                       | the organization have annual gross receipts that are normally greater than \$10  |               |                           | 6a         |     | No |
| _        | _                     | ization solicit any contributions that were not tax deductible as charitable cont  |               |                           |            |     |    |
| D        |                       | s," did the organization include with every solicitation an express statement th<br>not tax deductible?  | at su         | cn contributions or gifts | 6b         |     |    |
| 7        | Organ                 | izations that may receive deductible contributions under section 170(c).   |               |                           |            |     |    |
| а        |                       | e organization receive a payment in excess of \$75 made partly as a contribution   |               | d partly for goods and    | 7a         |     | No |
| b        |                       | es provided to the payor?  |               |                           | 7b         |     |    |
|          |                       | e organization sell, exchange, or otherwise dispose of tangible personal proper  |               |                           |            |     |    |
|          |                       | rm 8282?   | ٠.            |                           | <b>7</b> c |     | No |
| d        | If"Ye:                | s," indicate the number of Forms 8282 filed during the year  | 7d            |                           |            |     |    |
| е        | Did th                | e organization receive any funds, directly or indirectly, to pay premiums on a p   | erson         | al benefit contract?      |            |     |    |
| _        | D. J. H.              | and the second s |               | 61                        | 7e         |     | No |
|          |                       | e organization, during the year, pay premiums, directly or indirectly, on a perso  |               |                           | 7f         |     | No |
| g        | require               | organization received a contribution of qualified intellectual property, did the ored?   | rganız<br>• • | ration file Form 8899 as  | <b>7</b> g |     |    |
| h        | Ifthe                 | organization received a contribution of cars, boats, airplanes, or other vehicles  | , dıd         | the organization file a   |            |     |    |
| _        |                       | 1098-C?  | •             |                           | 7h         |     |    |
| 8        | •                     | oring organizations maintaining donor advised funds.  donor advised fund maintained by the sponsoring organization have excess bus   | ines          | s holdings at any time    |            |     |    |
|          |                       | g the year?  |               |                           | 8          |     |    |
| 9a       | Did th                | e sponsoring organization make any taxable distributions under section 49667   |               |                           | 9a         |     |    |
| b        | Did th                | e sponsoring organization make a distribution to a donor, donor advisor, or rela   | ted p         | erson <sup>7</sup>        | 9b         |     |    |
| 10       | Sectio                | on 501(c)(7) organizations. Enter  |               |                           |            |     |    |
| а        | Initiat               | tion fees and capital contributions included on Part VIII, line 12   | 10a           |                           |            |     |    |
| b        | Gross<br>facılıtı     | receipts, included on Form 990, Part VIII, line 12, for public use of club les   | 10b           |                           |            |     |    |
| 11       |                       | on 501(c)(12) organizations. Enter   |               |                           |            |     |    |
| а        | Gross                 | income from members or shareholders  | 11a           |                           |            |     |    |
| b        | Gross                 | income from other sources (Do not net amounts due or paid to other sources   |               |                           |            |     |    |
|          | agains                | st amounts due or received from them)..........[   | 11b           |                           |            |     |    |
| 12a      | Sectio                | on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990   | ın lıe        | u of Form 1041?           | 12a        |     |    |
| b        |                       | s," enter the amount of tax-exempt interest received or accrued during the   | 12b           |                           |            |     |    |
| 13       | year<br><b>Sectio</b> | on 501(c)(29) qualified nonprofit health insurance issuers.  |               |                           |            |     |    |
|          |                       |  |               |                           |            |     |    |
| а        |                       | organization licensed to issue qualified health plans in more than one state? <b>N</b> ional information the organization must report on Schedule O  | ote. S        | ee the instructions for   | 13a        |     |    |
| b        |                       | the amount of reserves the organization is required to maintain by the states  |               |                           | -          |     |    |
|          |                       | ch the organization is licensed to issue qualified health plans  | 13b           |                           |            |     |    |
|          |                       | the amount of reserves on hand   | <b>13</b> c   |                           |            |     |    |
|          |                       | e organization receive any payments for indoor tanning services during the tax   | •             |                           | 14a        |     | No |
| b        | If "Ye                | s," has it filed a Form 720 to report these payments? <i>If "No," provide an explana</i>   | tion ir       | Schedule O                | 14b        |     |    |

| orm | 990 (2015)  |       |         | Page |
|-----|---|-------|---------|------|
| Par | For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, describe the circumstances, processes, or changes in Schedule O. See instructions.                                      | or 10 | Ob belo | w,   |
|     | Check if Schedule O contains a response or note to any line in this Part VI   |       |         |      |
| Se  | ection A. Governing Body and Management   |       | T       | l    |
|     |   |       | Yes     | No   |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year  15   |       |         |      |
|     | 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   | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . | 3     |         | No   |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4     |         | No   |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets? .  | 5     |         | No   |
| 6   | Did the organization have members or stockholders?  | 6     | Yes     |      |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  | 7a    | Yes     |      |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b    | Yes     |      |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |       |         |      |
| а   | The governing body?   | 8a    | Yes     |      |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b    | Yes     |      |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O          | 9     |         | No   |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal R   | even  | ue Cod  | e.)  |
|     |   |       | Yes     | No   |
| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a   |         | No   |
| h   | If "Ves." did the organization have written policies and procedures governing the activities of such chapters   |       |         |      |

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

| Se | ction   | C.  | Disc  | losi | ure   |
|----|---------|-----|-------|------|-------|
| 17 | List th | e S | tates | with | which |

a copy of this Form 990 is required to be filed▶ ОН

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 ▶TED SCHERPENBERG 2139 AUBURN AVENUE CINCINNATI, OH 45219 (513) 263-1572

Part VII

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

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

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

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

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

| (A)<br>Name and Title                          | (B) A verage hours per week (list any hours for related | unle                              | ore t<br>ss pe        | han<br>erso<br>cer | not<br>one<br>n is<br>and |                                 |        | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the |
|--|---|-----------------------------------|-----------------------|--------------------|---------------------------|---------------------------------|--------|---|--|---|
|  | organizations<br>below<br>dotted line)                  | Individual trustee<br>or director | Institutional Trustee | Officer            | key employee              | Highest compensated<br>employee | Former |   | MISC)  | organization<br>and related<br>organizations        |
| (1) Thomas R Gerdes                            | 1 0   |                                   |                       |                    |                           |                                 |        |   |  |   |
| TREASURER                                      | 1 0   | ×                                 |                       | ×                  |                           |                                 |        | 0   | 0  | C   |
| (2) Victoria B Gluckman DIRECTOR               | 1 0   | х                                 |                       |                    |                           |                                 |        | 0   | 0  | (   |
| (3) Jeb Head                                   | 1 0   |                                   |                       |                    |                           |                                 |        |   |  |   |
| DIRECTOR                                       |   | ×                                 |                       |                    |                           |                                 |        | 0   | 0  | C   |
| (4) Roger L Howe                               | 10  |                                   |                       |                    |                           |                                 |        |   |  |   |
| DIRECTOR                                       | 1 0   | ×                                 |                       |                    |                           |                                 |        | 0   | 0  | C   |
| (5) Deborah P Majoras<br>SECRETARY             | 10  | x                                 |                       | ×                  |                           |                                 |        | 0   | 0  | C   |
| (6) R Glen Mayfield                            | 1 0   | ,,                                |                       |                    |                           |                                 |        |   | 0  |   |
| DIRECTOR                                       | 1 0   | X                                 |                       |                    |                           |                                 |        | 0   | 0  | (   |
| (7) Donald J Raithel MD                        | 1 0   | x                                 |                       |                    |                           |                                 |        | 0   | 0  | (   |
| DIRECTOR                                       | 1 0   | ^                                 |                       |                    |                           |                                 |        | Ŭ   | 0  |   |
| (8) George H Vincent                           | 1 0   | ×                                 |                       | ×                  |                           |                                 |        | 0   | 0  | C   |
| BOARD CHAIRMAN                                 | 1 0<br>40 0   |                                   |                       |                    |                           |                                 |        |   |  |   |
| (9) Thomas Broderick MD DIRECTOR (THRU 9/2015) |   | ×                                 |                       |                    |                           |                                 |        | 629,487   | 0  | 178,348   |
| (10) Alfred Kahn III MD DIRECTOR               | 40 0  | х                                 |                       |                    |                           |                                 |        | 1,154,720   | 0  | 13,514  |
| (11) Michael K Keating                         | 40 0  | .,                                |                       |                    |                           |                                 |        | 202.040   |  | 110.055   |
| PRESIDENT & CEO                                | 1 0   | X                                 |                       | ×                  |                           |                                 |        | 988,049   | 0  | 119,069   |
| (12) ERIC STAMLER MD                           | 1 0   | х                                 |                       |                    |                           |                                 |        | 312,478   | 0  | C   |
| DIRECTOR                                       | 10  |                                   |                       |                    |                           |                                 |        |   |  |   |
| (13) Robert Heimann Director                   |   | ×                                 |                       |                    |                           |                                 |        | 0   | 0  | C   |
| (14) KATY BARCLAY                              | 1 0   |                                   |                       |                    |                           |                                 |        |   |  |   |
| DIRECTOR (eff 1/2016)                          | 1 0   | X                                 |                       |                    |                           |                                 |        | 0   | 0  | C   |

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

| (A)<br>Name and Title  | (B) A verage hours per week (list any hours for related organizations below dotted line) | m<br>unle: | ore t<br>ss pe | han<br>rso<br>cer | not<br>one<br>n is<br>and<br>rus |        |       | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensatio from related organization (W- 2/1099 MISC) | l<br>s   | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|------------|----------------|-------------------|----------------------------------|--------|-------|---|---|----------|--|
| (15) JAMES DEVITT  | 1 0  |            |                |                   |                                  | ۵      |       |   |   | $\dashv$ |  |
| DIRECTOR (Eff 9/2015)  | 1 0  | X          |                |                   |                                  |        |       | 18,750  |   | 0        | 0  |
| (16) R Kerry Clark DIRECTOR  | 1 0  | Х          |                |                   |                                  |        |       | 0   |   | 0        | 0  |
| (17) Chris Bergman   | 40 0   |            |                |                   |                                  |        |       |   |   | 1        |  |
| VICE PRE & CFO (THRU 11/2015)  | 1 0  |            |                | Х                 |                                  |        |       | 828,435   |   | 0        | 374,923  |
| (18) Scott Hamlin EFF 122015 Senior Vice Pre & CFO                                     | 40 0<br>1 0  |            |                | х                 |                                  |        |       | 284,703   |   | 0        | 37,008   |
| (19) Slobodan Stanisic MD  | 40 0   |            |                |                   |                                  |        |       |   |   | 1        |  |
| PHYSICIAN  | 0 0  |            |                |                   |                                  | X      |       | 1,315,489   |   | 0        | 19,243   |
| (20) Manish Bhandari MD PHYSICIAN  | 40 0   |            |                |                   |                                  | х      |       | 1,385,631   |   | 0        | 23,796   |
| (21) Patrick Kirk MD   | 40 0   |            |                |                   |                                  |        |       |   |   | 1        |  |
| PHYSICIAN  | 0 0  |            |                |                   |                                  | X      |       | 1,369,499   |   | 0        | 24,896   |
| (22) John Roberts MD Physician   | 40 0   |            |                |                   |                                  | х      |       | 1,243,124   |   | 0        | 13,514   |
| (23) Robert Cody MD  | 40 0   |            |                |                   |                                  |        |       |   |   |          |  |
| PHYSICIAN  | 0 0  |            |                |                   |                                  | X      |       | 1,600,397   |   | 0        | 13,514   |
|  |  |            |                |                   |                                  |        |       |   |   |          |  |
|  |  |            |                |                   |                                  |        |       |   |   | Ī        |  |
| 1b Sub-Total   |  |            |                | ▶                 |                                  |        |       |   |   |          |  |
| c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)             | •  |            |                | <b>&gt;</b>       |                                  |        | 11,13 | 30,762  | 0   |          | 817,825  |
| Total number of individuals (including but n \$100,000 of reportable compensation from |  |            |                | ove               | e) w                             | ho red | eive  | ed more than  |   |          |  |

| 1 |   |   | Yes | No |
|---|---|---|-----|----|
| 3 | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule I for such individual                             |   |     |    |
| ĺ | on time 1a. If Test, complete schedule 5161 such mulvidual  | 3 |     | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such |   |     |    |
|   | ındıvıdual  | 4 | Yes |    |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person            | 5 |     | No |

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

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

| (A) Name and business address  | (B) Description of services              | (C)<br>Compensation |
|--|--|---------------------|
| MESSER CONSTRUCTION CO,<br>5158 FISHWICK DRIVE<br>CINCINNATI, OH 45216   | CONSTRUCTION                             | 19,729,075          |
| DANIS BUILDING CONSTRUCTION CO,<br>3233 NEWARK DRIVE<br>MIAMISBURG, OH 45342   | CONSTRUCTION                             | 8,594,632           |
| CONIFER HEALTH SOLUTIONS LLC,<br>12020 COLLECTIONS CENTER DRIVE<br>CHICAGO, IL 60693   | FINANCIAL SERVICES                       | 5,299,545           |
| SODEXO INC,<br>4880 PAYSPHERE CIRCLE<br>CHICAGO, IL 60674  | CATERING SERVICES                        | 5,183,092           |
| CBTS,<br>1507 SOLUTIONS CENTER<br>CHICAGO, IL 60677  | FINANCIAL SERVICES                       | 4,176,268           |
| 2 Total number of independent contractors (including but not limited to th \$100,000 of compensation from the organization ► 108 | ose listed above) who received more than |                     |

| Form 99   |         |   |   |                 |                      |                          |  |   | Page <b>9</b>  |
|---|---------|---|---|-----------------|----------------------|--------------------------|--|---|--|
| Part V  | /1111   | Statement of                                    |   |                 |                      |                          |  |   | _  |
|   |         | Check If Sched                                  | ule O contains a re:                        | spon            | se or note to any li | (A) Total revenue        | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
|   | 1a      | Federated cam                                   | paigns                                      | 1a              |                      |                          |  |   |  |
| ants  | b       | Membership du                                   | ues   | <b>1</b> b      |                      |                          |  |   |  |
| Gra   | С       | Fundraising ev                                  | ents  | <b>1</b> c      | 0                    |                          |  |   |  |
| ifts.<br>ar∆  | d       | Related organiz                                 | zations                                     | 1d              |                      |                          |  |   |  |
| m.e.  | е       | Government grant                                | s (contributions)                           | 1e              | 670,776              |                          |  |   |  |
| ions  | f       | All other contributi                            | ons, gifts, grants, and                     | 1f              | 2,691,224            |                          |  |   |  |
| but   |         | Similar amounts no                              | ot included above<br>ions included in lines |                 |                      |                          |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | g       | 1a-1f \$  |   |                 |                      |                          |  |   |  |
|   | h       | Total. Add line                                 | s 1a-1f                                     | •               |                      | 3,362,000                |  |   |  |
| ΞE  | 3-      | NET DATIENT CEDA                                | ATOE DEV                                    |                 | Business Code        |                          |  |   |  |
| Program Service Revenue                                   | 2a<br>b | NET PATIENT SERV                                |   | -               | 621990<br>621110     | 839,123,909<br>1,932,309 | 839,056,525                            | 67,384                                  | 0  |
| o≛<br>o≛  | c       | PHARMACY SALES                                  |   |                 | 446110               | 3,713,813                | 1,932,309<br>3,713,813                 | 0                                       | 0  |
| ∑<br>   | d       | ALL OTHER PROGR                                 |   | -               | 621990               | 6,816,344                | 6,810,449                              | 5,895                                   | 0  |
| %<br>E  | е       |   |   |                 |                      |                          |  | ·                                       |  |
| grar  | f       | All other progra                                | am service revenue                          |                 |                      |                          |  |   |  |
| Ě   | g       | Total. Add line                                 | s 2a-2f                                     |                 | >                    | 851,586,375              |  |   |  |
|   | 3       |   | come (including divi                        |                 |                      | 7,323,905                |  |   | 7,323,905  |
|   | 4       |   | ar amounts)<br>stment of tax-exempt b       |                 | F                    | 0                        |  |   | .,-=-,   |
|   | 5       | Royalties .                                     |   |                 | ▶                    | 0                        |  |   |  |
|   |         |   | (ı) Real                                    |                 | (II) Personal        |                          |  |   |  |
|   | 6a      | Gross rents                                     | 2,470,951                                   | L               |                      |                          |  |   |  |
|   | b       | Less rental expenses                            |   |                 |                      |                          |  |   |  |
|   | С       | Rental income or (loss)                         | 2,470,951                                   | L               | 0                    |                          |  |   |  |
|   | d       |   | me or (loss)                                | •               |                      | 2,470,951                |  |   | 2,470,951  |
|   |         | Gross amount                                    | (ı) Securities                              |                 | (II) O ther          |                          |  |   |  |
|   | 7a      | from sales of<br>assets other<br>than inventory |   |                 | -761,337             |                          |  |   |  |
|   | b       | Less cost or other basis and                    |   |                 |                      |                          |  |   |  |
|   | c       | sales expenses<br>Gaın or (loss)                |   |                 | -761,337             |                          |  |   |  |
|   | d       | , ,   | ss)   |                 | ·                    | -761,337                 |  |   | -761,337   |
| nue   | 8a      | events (not inc                                 | from fundraising<br>Huding                  |                 |                      |                          |  |   |  |
| Other Revenue   |         | \$<br>of contributions<br>See Part IV , lir     | s reported on line 1<br>ne 18               | c)<br>a         |                      |                          |  |   |  |
| her   | ь       | Less direct ex                                  | penses                                      | ь               |                      |                          |  |   |  |
| ŏ   | С       | Net income or                                   | (loss) from fundrais                        | ıng e           | events ▶             | 0                        |  |   |  |
|   | 9a      |   | from gaming activiti<br>ne 19               | ies<br><b>a</b> |                      |                          |  |   |  |
|   | ь       | Less direct ex                                  | penses                                      | ь               |                      |                          |  |   |  |
|   | С       | Net income or                                   | (loss) from gamıng                          | actıv           | vities               | 0                        |  |   |  |
|   | 10a     | Gross sales of<br>returns and allo              |   | a               |                      |                          |  |   |  |
|   | b       | Less cost of g                                  | oods sold                                   | b               |                      |                          |  |   |  |
|   | С       | Net income or                                   | (loss) from sales of                        | inve            | entory ►             | 0                        |  |   |  |
|   |         | Mıscellaneou                                    |   |                 | Business Code        | 3 300 005                | 2 200 005                              | _                                       | _  |
|   | 11a     | CALETERIA (V                                    |   | .               | 900099<br>722210     | 3,200,905<br>2,612,344   | 3,200,905                              | 0                                       | 2,612,344  |
|   | b       | CAFETERIA/V<br>REVENUE                          | ENDING                                      |                 |                      | 2,012,044                |  |   |  |
|   | С       | PMPM PAYME                                      |   | . [             | 900099               | 560,588                  | 560,588                                | 0                                       | 0  |
|   | d       | All other reven                                 |   |                 |                      | 10,636,187               | 10,636,187                             | 0                                       |  |
|   | e       | Total. Add line                                 |   | ٠               | •                    | 17,010,024               |  |   |  |
|   | 12      | lotal revenue.                                  | See Instructions                            |                 | · · · •              | 880,991,918              | 865,910,776                            | 73,279                                  | 11,645,863   |

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)

|    | ot include amounts reported on lines 6b,<br>o, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B)<br>Program service<br>expenses | (C)<br>Management and<br>general expenses | (D)<br>Fundraising<br>expenses |
|----|---|-----------------------|------------------------------------|---|--------------------------------|
| 1  | Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21   | 1,316,505             | 1,316,505                          |   | ·                              |
| 2  | Grants and other assistance to domestic individuals See Part IV, line 22  | 0                     | 0                                  |   |                                |
| 3  | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16   | 0                     | 0                                  |   |                                |
| 4  | Benefits paid to or for members   | 0                     | 0                                  |   |                                |
| 5  | Compensation of current officers, directors, trustees, and  |                       |                                    |   |                                |
| -  | key employees   | 4,724,128             | 3,779,302                          | 944,826                                   | 0                              |
| 6  | Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$  | 282,908               | 226,326                            | 56,582                                    | 0                              |
| 7  | Other salaries and wages  | 351,833,869           | 281,467,095                        | 70,366,774                                | 0                              |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)  | 8,556,540             | 6,845,232                          | 1,711,308                                 | 0                              |
| 9  | Other employee benefits   | 36,588,571            | 29,270,857                         | 7,317,714                                 | 0                              |
| 10 | Payroll taxes   | 22.017.521            | 10 224 025                         | 4 593 506                                 | 0                              |
| 11 | Fees for services (non-employees)   | 22,917,531            | 18,334,025                         | 4,583,506                                 | 0                              |
| a  | Management  | 0                     | 0                                  | 0   | 0                              |
| b  | Legal   | 1,245,394             | 996,315                            | 249,079                                   | 0                              |
| c  | Accounting  | 429,600               | 343,680                            | 85,920                                    | 0                              |
| d  | Lobbying  | 0                     | 0                                  | 0   | 0                              |
| e  | Professional fundraising services See Part IV, line 17  | 0                     |                                    |   | 0                              |
| f  | Investment management fees  | 710,803               | 0                                  | 710,803                                   | 0                              |
| g  | Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  | 81,200,034            | 64,960,027                         | 16,240,007                                |                                |
| 12 | Advertising and promotion   | 2,373,803             | 1,899,042                          | 474,761                                   | 0                              |
| 13 | Office expenses   | 2,904,466             | 2,323,573                          | 580,893                                   | 0                              |
| 14 | Information technology  | 10,900,344            | 8,720,275                          | 2,180,069                                 | 0                              |
| 15 | Royalties   | 0                     | 0                                  | 0   | 0                              |
| 16 | Occupancy   | 27,316,035            | 21,852,828                         | 5,463,207                                 | 0                              |
| 17 | Travel  | 464,125               | 371,300                            | 92,825                                    | 0                              |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials  | 0                     | 0                                  | 0   | 0                              |
| 19 | Conferences, conventions, and meetings  | 1,370,871             | 1,096,697                          | 274,174                                   | 0                              |
| 20 | Interest  | 15,293,284            | 12,234,627                         | 3,058,657                                 | 0                              |
| 21 | Payments to affiliates  | 0                     | 0                                  | 0   | 0                              |
| 22 | Depreciation, depletion, and amortization   | 51,214,003            | 40,971,202                         | 10,242,801                                | 0                              |
| 23 | Insurance   | 3,898,835             | 3,119,068                          | 779,767                                   | 0                              |
| 24 | Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)                  |                       |                                    |   |                                |
| а  | MEDICAL SUPPLIES  | 212,127,810           | 212,127,810                        | 0   | 0                              |
| b  | DUES & SUBSCRIPTIONS  | 11,743,804            | 9,395,043                          | 2,348,761                                 | 0                              |
| c  | RENTAL & LEASE OF EQUIP   | 9,046,208             | 7,236,966                          | 1,809,242                                 | 0                              |
| d  | PRINTING & PUBLICATIONS   | 980,982               | 784,786                            | 196,196                                   | 0                              |
| е  | All other expenses  | 661,652               | 529,322                            | 132,330                                   |                                |
| 25 | <b>Total functional expenses.</b> Add lines 1 through 24e   | 860,102,105           | 730,201,904                        | 129,900,201                               | 0                              |
| 26 | Joint costs.Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720) | 0                     |                                    |   |                                |

Total liabilities and net assets/fund balances

34

| Form 9          | 990 (2 | 2015)   |                     |                              |                          |             | Page <b>11</b>                                |
|-----------------|--------|---|---------------------|------------------------------|--------------------------|-------------|---|
| Par             | t X    | Balance Sheet   |                     |                              |                          |             |   |
|                 |        | Check if Schedule O contains a response or note to a  | ny line i           | in this Part X               |                          |             | · · · · · <u>· · · · · · · · · · · · · · </u> |
|                 |        |   |                     |                              | (A)<br>Beginning of year |             | <b>(B)</b><br>End of year                     |
|                 | 1      | Cash-non-interest-bearing   |                     |                              | 46,516,244               | 1           | 50,178,140                                    |
|                 | 2      | Savings and temporary cash investments  |                     | [                            | 51,516,444               | 2           | 9,806,749                                     |
|                 | 3      | Pledges and grants receivable, net  |                     |                              | 0                        | 3           | 0   |
|                 | 4      | Accounts receivable, net  |                     | [                            | 104,768,603              | 4           | 131,810,085                                   |
|                 | 5      | Loans and other receivables from current and former trustees, key employees, and highest compensated II of Schedule L   |                     |                              | 0                        | 5           | 0   |
| Assets          | 6      | Loans and other receivables from other disqualified psection 4958(f)(1)), persons described in section 49 contributing employers and sponsoring organizations voluntary employees' beneficiary organizations (see Part II of Schedule L | 958(c)(<br>s of sec | 3)(B), and<br>tion 501(c)(9) | 0                        |             | 0   |
| AS              | ,      | Notes and leans recovable not   |                     |                              | 0                        | 6<br>7      |   |
| •               | 7<br>8 | Notes and loans receivable, net   |                     | ŀ                            | 16,690,014               | 8           | 19,384,325                                    |
|                 | 9      |   |                     |                              | 11,429,493               | 9           | 13,454,897                                    |
|                 | _      | Prepaid expenses and deferred charges   | <br>I I             |                              | 11,429,493               | 9           | 13,434,697                                    |
|                 | 10a    | Land, buildings, and equipment cost or other basis<br>Complete Part VI of Schedule D  | 10a                 | 1,145,525,169                |                          |             |   |
|                 | ь      | Less accumulated depreciation   | 10b                 | 592,507,773                  | 520,797,236              | <b>10</b> c | 553,017,396                                   |
|                 | 11     | Investments—publicly traded securities  |                     |                              | 202,877,349              | 11          | 295,362,008                                   |
|                 | 12     | Investments—other securities See Part IV, line 11   |                     |                              | 0                        | 12          | 0   |
|                 | 13     | Investments—program-related See Part IV, line 11  |                     |                              | 0                        | 13          | 0   |
|                 | 14     | Intangible assets   |                     |                              | 36,096,390               | 14          | 35,715,124                                    |
|                 | 15     | Other assets See Part IV, line 11   |                     |                              | 76,134,273               | 15          | 41,516,933                                    |
|                 | 16     | Total assets.Add lines 1 through 15 (must equal line  | 34) .               |                              | 1,066,826,046            | 16          | 1,150,245,657                                 |
|                 | 17     | Accounts payable and accrued expenses   |                     |                              | 117,007,000              | 17          | 111,389,979                                   |
|                 | 18     | Grants payable  |                     |                              | 0                        | 18          | 0   |
|                 | 19     | Deferred revenue  |                     | [                            | 0                        | 19          | 0   |
|                 | 20     | Tax-exempt bond liabilities   |                     | [                            | 355,832,171              | 20          | 411,219,465                                   |
|                 | 21     | Escrow or custodial account liability Complete Part   | IV of S             | chedule D                    | 0                        | 21          | 0   |
| Ilities         | 22     | Loans and other payables to current and former offic<br>key employees, highest compensated employees, ar  |                     |                              |                          |             |   |
| Liabilit        |        | persons Complete Part II of Schedule L  |                     | ŀ                            | 0                        | 22          | 0   |
| $\equiv$        | 23     | Secured mortgages and notes payable to unrelated t  |                     | ŀ                            | 2,998,624                | 23          | 9,595,244                                     |
|                 | 24     | Unsecured notes and loans payable to unrelated thir   | •                   | ŀ                            | 0                        | 24          | 0   |
|                 | 25     | Other liabilities (including federal income tax, payab<br>and other liabilities not included on lines 17-24)<br>Complete Part X of Schedule D   | les to re           | elated third parties,        | 74.004.005               |             | 400 444 004                                   |
|                 | ]      | Tatal liabilities Add Inno 17 through 25  |                     |                              | 71,094,665               | 25          | 108,111,284                                   |
|                 | 26     | Total liabilities. Add lines 17 through 25  |                     |                              | 546,932,460              | 26          | 640,315,972                                   |
| seou            |        | Organizations that follow SFAS 117 (ASC 958), checlines 27 through 29, and lines 33 and 34.   | K nere 1            | →   ✓ and complete           |                          |             |   |
| ılar            | 27     | Unrestricted net assets   |                     |                              | 497,839,426              | 27          | 506,853,416                                   |
| <u>~</u>        | 28     | Temporarily restricted net assets   |                     | [                            | 22,054,160               | 28          | 3,076,269                                     |
| pur             | 29     | Permanently restricted net assets   |                     | [                            | 0                        | 29          | 0   |
| or Fund Balance |        | Organizations that do not follow SFAS 117 (ASC 958 complete lines 30 through 34.  | 3), chec            | k here ▶   and               |                          |             |   |
|                 | 30     | Capital stock or trust principal, or current funds  |                     |                              |                          | 30          |   |
| Net Assets      | 31     | Paid-in or capital surplus, or land, building or equipm   | nent fun            | d                            |                          | 31          |   |
| Ă               | 32     | Retained earnings, endowment, accumulated income  |                     | ŀ                            |                          | 32          |   |
| Net             | 33     | Total net assets or fund balances   |                     |                              | 519,893,586              | 33          | 509,929,685                                   |

1,066,826,046

Revenue less expenses Subtract line 2 from line 1 . . .

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

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

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

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

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

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

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

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

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

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

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

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

Consolidated basis

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

✓ Consolidated basis

Total revenue (must equal Part VIII, column (A), line 12) . . . . . 1 Total expenses (must equal Part IX, column (A), line 25) . . .

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

2 860,102,105 3 20,889,813 4

519,893,586 -5,296,680

-25,557,034

Page 12

880,991,918

7 8 9 10 Check if Schedule O contains a response or note to any line in this Part XII . . . . . . .

5

6

509,929,685 Yes No 2a Νo 2b Yes 2c Yes

3a

3b

Yes

Yes Form 990 (2015) hospital's name, city, and state

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

Schedule A (Form 990 or 990-EZ) 2015

31-0538525

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

# **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 www.irs.gov/form990.

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

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

OMB No 1545-004 Open to Public Inspection

Internal Revenue Service Name of the organization The Christ Hospital

(Form 990 or

990EZ)

Part I

V

1

2

3

Treasury

Department of the

Employer identification number

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

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 Enter the number of supported organizations . . . . . . . . . . . . . . . . Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other listed in your governing organization monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No Total Cat No 11285F For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990EZ.

|          | edule A (Form 990 of 990-EZ) 2013                                   |                   |                   |                    |                     |                   | Page Z           |
|----------|---|-------------------|-------------------|--------------------|---------------------|-------------------|------------------|
| Pā       | Support Schedule fo   |                   |                   |                    |                     |                   |                  |
|          | (Complete only if you of Part III. If the organization              |                   |                   |                    |                     |                   |                  |
| S        | ection A. Public Support  | acion falls to qu | iamy under the    | tests listed bei   | ow, piedse con      | ipiete Fait III.  | )                |
|          | Calendar year   |                   |                   |                    |                     |                   | 1                |
| (or      | fiscal year beginning in)   | (a)2011           | <b>(b)</b> 2012   | (c)2013            | (d)2014             | <b>(e)</b> 2015   | <b>(f)</b> Total |
| •        | Gifts, grants, contributions, and                                   |                   |                   |                    |                     |                   |                  |
|          | membership fees received (Do  |                   |                   |                    |                     |                   |                  |
|          | not include any unusual grants )                                    |                   |                   |                    |                     |                   |                  |
| 2        | Tax revenues levied for the   |                   |                   |                    |                     |                   |                  |
|          | organization's benefit and either paid to or expended on its behalf |                   |                   |                    |                     |                   |                  |
| 3        | The value of services or facilities                                 |                   |                   |                    |                     |                   |                  |
| •        | furnished by a governmental unit                                    |                   |                   |                    |                     |                   |                  |
|          | to the organization without charge                                  |                   |                   |                    |                     |                   |                  |
| 4        | Total. Add lines 1 through 3  |                   |                   |                    |                     |                   |                  |
| 5        | The portion of total contributions                                  |                   |                   |                    |                     |                   |                  |
|          | by each person (other than a  |                   |                   |                    |                     |                   |                  |
|          | governmental unit or publicly                                       |                   |                   |                    |                     |                   |                  |
|          | supported organization) included on line 1 that exceeds 2% of the   |                   |                   |                    |                     |                   |                  |
|          | amount shown on line 11, column                                     |                   |                   |                    |                     |                   |                  |
|          | (f)   |                   |                   |                    |                     |                   |                  |
| 6        | Public support. Subtract line 5                                     |                   |                   |                    |                     |                   |                  |
|          | from line 4   |                   |                   |                    |                     |                   |                  |
| 5        | ection B. Total Support   |                   | Τ                 | Т                  | ı                   | T                 |                  |
| /or      | Calendar year<br>fiscal year beginning in) ▶                        | (a)2011           | <b>(b)</b> 2012   | (c)2013            | (d)2014             | <b>(e)</b> 2015   | <b>(f)</b> ⊤otal |
| 7        | Amounts from line 4   |                   |                   |                    |                     |                   |                  |
| 8        | Gross income from interest,   |                   |                   |                    |                     |                   |                  |
| •        | dividends, payments received on                                     |                   |                   |                    |                     |                   |                  |
|          | securities loans, rents, royalties                                  |                   |                   |                    |                     |                   |                  |
|          | and income from similar sources                                     |                   |                   |                    |                     |                   |                  |
| 9        | Net income from unrelated   |                   |                   |                    |                     |                   |                  |
|          | business activities, whether or                                     |                   |                   |                    |                     |                   |                  |
|          | not the business is regularly carried on                            |                   |                   |                    |                     |                   |                  |
| 10       | Other income Do not include   |                   |                   |                    |                     |                   |                  |
|          | gain or loss from the sale of                                       |                   |                   |                    |                     |                   |                  |
|          | capital assets (Explain in Part                                     |                   |                   |                    |                     |                   |                  |
|          | VI)   |                   |                   |                    |                     |                   |                  |
| L1       | <b>Total support.</b> Add lines 7                                   |                   |                   |                    |                     |                   |                  |
| 12       | through 10 [<br>Gross receipts from related activiti                | es etc (see inst  | ructions)         |                    |                     | 12                |                  |
| 13       | First five years.If the Form 990 is                                 |                   | •                 | thurd fourth or t  | fifth tay year ac a |                   | 3) organization  |
|          | check this box and <b>stop here</b>                                 | 3                 | •                 |                    | •                   | ``                | 5) organización, |
| S        | ection C. Computation of Pul  | olic Support F    | Percentage        |                    |                     |                   |                  |
| 14       | Public support percentage for 2015                                  |                   |                   | 11, column (f))    |                     | 14                |                  |
| 15       | Public support percentage for 2014                                  | 1 Schedule A , Pa | rt II, line 14    |                    |                     | 15                |                  |
| L6a      | <b>33 1/3% support test—2015.</b> If the                            | organization did  | not check the box | on line 13, and l  | line 14 is 33 1/3%  |                   | this box         |
|          | and <b>stop here.</b> The organization qua                          | -                 |                   | •                  | •                   | •                 | ▶□               |
| b        | <b>33 1/3% support test—2014.</b> If the                            |                   |                   |                    | , and line 15 is 3  | 3 1/3% or more, o | heck this        |
|          | box and <b>stop here.</b> The organizatio                           |                   |                   |                    |                     |                   | ▶┌               |
| L7a      | 10%-facts-and-circumstances test                                    | _                 |                   |                    |                     | •                 |                  |
|          | is 10% or more, and if the organiza                                 |                   |                   |                    |                     |                   |                  |
|          | in Part VI how the organization mee                                 | eis the "facts-an | u-circumstances   | test The organi    | ızatıon qualifies a | s a publicly supp | - <del>-</del>   |
| <b>L</b> | organization  10%-facts-and-circumstances test                      |                   | anization did nat | shock a how on lin | 0 12 16 3 16 4      | or 17a and line   | ▶                |
| U        | 15 is 10% or more, and if the organ                                 |                   |                   |                    |                     |                   |                  |
|          | Explain in Part VI how the organiza                                 |                   |                   |                    | ,                   | •                 | clv              |
|          | supported organization  |                   |                   |                    |                     |                   | ▶ [              |
| 18       | <b>Private foundation.</b> If the organizat                         | ion did not check | a box on line 13  | , 16a, 16b, 17a, c | or 17b, check thi   | s box and see     |                  |
|          | instructions  |                   |                   |                    | •                   |                   | ▶┌               |
|          |   |                   |                   |                    |                     |                   | '                |

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

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

| Se    | ction A. Public Support   |                         |                          |                       |                      |                 |                         |
|-------|---|-------------------------|--------------------------|-----------------------|----------------------|-----------------|-------------------------|
|       | Calendar year   | (a)2011                 | <b>(b)</b> 2012          | (c)2013               | (d)2014              | (e)2015         | <b>(f)</b> ⊤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<br>the amount on line 13 for the year |                         |                          |                       |                      |                 |                         |
| _     | Add lines 7a and 7b   |                         |                          |                       |                      |                 |                         |
| 8     | <b>Public support.</b> (Subtract line 7c                              |                         |                          |                       |                      |                 |                         |
|       | from line 6 )   |                         |                          |                       |                      |                 |                         |
| Se    | ction B. Total Support  |                         |                          |                       | 1                    |                 | I                       |
|       | Calendar year   |                         |                          | 1                     | I                    | I               |                         |
| (or f | iscal year beginning in)  | <b>(a)</b> 2011         | <b>(b)</b> 2012          | (c)2013               | ( <b>d)</b> 2014     | <b>(e)</b> 2015 | <b>(f)</b> Total        |
| 9     | A mounts from line 6  |                         |                          |                       |                      |                 |                         |
| 10a   | Gross income from interest,   |                         |                          |                       |                      |                 |                         |
|       | dividends, payments received on                                       |                         |                          |                       |                      |                 |                         |
|       | securities loans, rents, royalties                                    |                         |                          |                       |                      |                 |                         |
|       | and income from similar sources                                       |                         |                          |                       |                      |                 |                         |
| b     | Unrelated business taxable  |                         |                          |                       |                      |                 |                         |
|       | income (less section 511 taxes)                                       |                         |                          |                       |                      |                 |                         |
|       | from businesses acquired after  |                         |                          |                       |                      |                 |                         |
| _     | June 30, 1975<br>Add lines 10a and 10b                                |                         |                          |                       |                      |                 |                         |
| c     | 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                    |                      |                 |                         |
| 17    | Investment income percentage for                                      |                         |                          |                       | nn (f))              | 14-1            |                         |
|       | · · · · · ·   | •                       |                          | •                     | ···· (1 <i>))</i>    | 17              |                         |
| 18    | Investment income percentage from                                     | n <b>2014</b> Schedule  | A, Part III, line        | 1 /                   |                      | 18              |                         |
| 19a   | <b>33 1/3% support tests—2015.</b> 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 <b>stop here.</b> T | he organization q        | ualıfıes as a publ    | icly supported or    | ganızatıon      | ▶┌                      |
| b     | <b>33 1/3% support tests—2014.</b> 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 <b>st</b>  | <b>op here.</b> 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.)

| section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)  3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below  b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination  c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)( purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use  4a Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below |  |             |     |          |
|---|--|-------------|-----|----------|
| 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   | If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,   | 1           |     |          |
| 2   |  | 2           |     |          |
|   | 509(a)(1) or (2)   |             |     | <u> </u> |
| 3а  |  | 3a          |     |          |
| b   | satisfied the public support tests under section 509(a)(2)?  | 3b          |     |          |
| c   | · ·  | <b>3</b> c  |     |          |
| 4a  | · · ·  |             |     | 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? <b>Substitutions only.</b> 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 <b>Part VI</b> .  | 6           |     |          |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)   | 7           |     |          |
| 8   | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)   | 8           |     |          |
| 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 <b>Part VI</b> .  | 9a          |     |          |
| b   | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9b          |     |          |
| c   | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .   | <b>9</b> c  |     |          |
| 0a  | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  | 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)  | <b>10</b> b |     |          |
| 1   | Has the organization accepted a gift or contribution from any of the following persons?  |             |     |          |
| а   | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  | <b>11</b> 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   | <b>11</b> 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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 |     |    |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization   | 2 |     |    |

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

### 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<br>instructi | nization supported a governmental entity. Describe in Part VI now you supported a government entity (see<br>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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities | 2a |  |
|---|---|----|--|
|   | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement   | 2b |  |
| 3 | Parent of Supported Organizations Answer (a) and (b) below.   |    |  |

- 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<br>Type III non-functionally integrated supporting organizations must complete S                                      |          |                       | ructions. All other            |
|--------|--|----------|-----------------------|--------------------------------|
|        | Section A - Adjusted Net Income  |          | (A) Prior Year        | (B) Current Year<br>(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<br>(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)   | <b>—</b> |                       |                                |
| a<br>L | A verage monthly value of securities   | 1a<br>1b |                       |                                |
| b      | A verage monthly cash balances   |          |                       |                                |
| C      | Fair market value of other non-exempt-use assets   | 1c<br>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        |                       |                                |
|        | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | 6        |                       |                                |
|        | Check here if the current year is the organization's first as a non-functionally-instructions)   | ntegrate | d Type III supporting | organization (see              |

| Part V Type III Non-Functionally Integra  | ated 509(a)(3) Suppo          | rting Organizations (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   |                               |  |   |
| <b>8</b> 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)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>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<br>c  |                               |  |   |
| d From 2013   |                               |  |   |
| e From 2014   |                               |  |   |
| f Total of lines 3a through e   |                               |  |   |
| <b>g</b> Applied to underdistributions of prior years   |                               |  |   |
| <b>h</b> Applied to 2015 distributable amount   |                               |  |   |
| i Carryover from 2010 not applied (see<br>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>b</b> Applied to 2015 distributable amount   |                               |  |   |
| c Remainder Subtract lines 4a and 4b from 4   |                               |  |   |
| 5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) |                               |  |   |
| 6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)                        |                               |  |   |
| <b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c  |                               |  |   |
| 8 Breakdown of line 7   |                               |  |   |
| a   |                               |  |   |
| b   |                               |  |   |
| c Excess from 2013  |                               |  |   |
| d From 2014   |                               |  |   |
| <b>e</b> From 2015  |                               |  |   |
|   |                               | Schodulo A                             | /Form 990 or 990-F7) /2015                |

### DLN: 93493131035837

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

Department of the Treasury Internal Revenue

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

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

2015
Open to Public Inspection

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

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

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

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

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

|      | <b>35c (Proxy Tax) (see separate</b> Section 501(c)(4), (5), or (6) orga |  |  |  |  |
|------|--|--|--|--|--|
|      | ime of the organization<br>e Christ Hospital                             |  |  | Employer iden  | tification number  |
| 1110 | e Ciliist Hospital   |  |  | 31-0538525   |  |
| Par  | t I-A Complete if the or   | ganization is exempt under   | section 501(c                            | ) or is a section 527  | organization.  |
| 1    | Provide a description of the or  | ganization's direct and indirect polition  | al campaign activ                        | vities in Part IV  |  |
| 2    | Political expenditures   |  |  | <b>•</b>   | \$   |
| 3    | V olunteer hours   |  |  |  |  |
| Par  | t I-B Complete if the or   | ganization is exempt under   | section 501(c                            | )(3).  |  |
| 1    | Enter the amount of any excise   | e tax incurred by the organization und   | ler section 4955                         | <b>&gt;</b>  | \$   |
| 2    | Enter the amount of any excise   | e tax incurred by organization manage  | ers under section                        | 4955   | \$   |
| 3    | If the organization incurred a s   | ection 4955 tax, did it file Form 472  | O for this year?                         |  | ☐ Yes ☐ No   |
| 4a   | Was a correction made?   |  |  |  | ⊤Yes   |
| b    | If "Yes," describe in Part IV  |  |  |  | •  |
| Par  | t I-C Complete if the or   | ganization is exempt under   | section <b>501</b> (c                    | ), except section 50   | 1(c)(3).   |
| 1    | Enter the amount directly expe   | ended by the filing organization for se  | ction 527 exempt                         | t function activities 🕨  | \$   |
| 2    | Enter the amount of the filing of exempt function activities             | organization's funds contributed to otl  | ner organizations                        | for section 527<br>▶   | \$   |
| 3    | Total exempt function expendi  | tures Add lines 1 and 2 Enter here a   | and on Form 1120                         | )-POL, line 17b ►  | ¢  |
| 4    | Did the filing organization file <b>F</b>                                | orm 1120-POL for this year?  |  |  | Yes No   |
| 5    | organization made payments I amount of political contribution            | nd employer identification number (E1<br>For each organization listed, enter the<br>ns received that were promptly and di<br>political action committee (PAC) If i | e amount paid fror<br>rectly delivered t | n the filing organization's f<br>o a separate political orga               | to which the filing<br>unds Also enter the<br>nization, such as a  |
|      | (a) Name   | (b) Address  | (c) EIN                                  | (d) A mount paid from<br>filing organization's<br>funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|      |  |  |  |  |  |
| 2    |  |  |  |  |  |
| 3    |  |  |  |  |  |
| 4    |  |  |  |  |  |
| 5    |  |  |  |  |  |
|      |  |  | <del> </del>                             |  |  |

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

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

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

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

| 4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) |   |   |  |   |   |  |  |
|---|---|---|--|---|---|--|--|
| Lobbying Expenditures During 4-Year Averaging Period  |   |   |  |   |   |  |  |
| Calendar year (or fiscal year<br>beginning in)  | <b>(a)</b> 2012   | <b>(b)</b> 2013   | <b>(c)</b> 2014  | <b>(d)</b> 2015   | (e) Total   |  |  |
| Lobbying nontaxable amount  |   |   |  |   |   |  |  |
| Lobbying ceiling amount (150% of line 2a, column(e))  |   |   |  |   |   |  |  |
| Total lobbying expenditures   |   |   |  |   |   |  |  |
| Grassroots nontaxable amount  |   |   |  |   |   |  |  |
| Grassroots ceiling amount<br>(150% of line 2d, column (e))  |   |   |  |   |   |  |  |
| Grassroots lobbying expenditures  |   |   |  |   |   |  |  |
|   | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) | Calendar year (or fiscal year beginning in)  (a)2012  (b)2013  (c)2014  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e))  Grassroots lobbying expenditures | Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount (150% of line 2d, column (e)) |  |  |

| art II-B Complete if the organization is exempt under section 501(c)(3) and  | has NOT  |        |      |         | age <b>3</b> |
|--|--|--------|------|---------|--------------|
| filed Form 5768 (election under section 501(h)).   |  | (a)    |      | (b)     |              |
| reach "Yes" response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying trivity   |  | No     |      | A mour  |              |
|  | Yes  | 1      |      |         |              |
| During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of   |  |        |      |         |              |
| a Volunteers?  |  | No     |      |         |              |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?   |  | No     |      |         |              |
| c Media advertisements?  |  | No     |      |         | (            |
| d Mailings to members, legislators, or the public?   |  | No     |      |         | (            |
| e Publications, or published or broadcast statements?  |  | No     |      |         | (            |
| f Grants to other organizations for lobbying purposes?   | Yes  | _      |      |         | 4,320        |
| Direct contact with legislators, their staffs, government officials, or a legislative body?  |  | No     |      |         | (            |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  |  | No     |      |         | (            |
| i Other activities?  |  | No     |      |         | (            |
| j Total Add lines 1c through 1i  |  |        |      |         | 4,320        |
| Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  |  | No     | 4    |         |              |
| b If "Yes," enter the amount of any tax incurred under section 4912  |  |        |      |         |              |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912   |  |        |      |         |              |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?   | tion FO1/  | -)(5)  |      |         |              |
| art III-A Complete if the organization is exempt under section $501(c)(4)$ , sec $501(c)(6)$ .   | tion 501(  | c)(5), | or s | ectio   | n            |
|  |  |        |      | Yes     | No           |
| Were substantially all (90% or more) dues received nondeductible by members?   |  |        | 1    |         |              |
| Did the agreement on make only in house labburg a constitution of \$2,000 and and  |  |        | 2    |         |              |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less?  |  |        | 3    |         |              |
| Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?   |  |        | Or s |         |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answe line 3, is answered "Yes."  | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answe line 3, is answered "Yes."  Dues, assessments and similar amounts from members  | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answe line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)   | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).   | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), sec 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answe line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)   | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answelline 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  | red "No"   |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year   | 1     1  |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues if notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense the organization agree to carryover to the reasonable estimate of nondeductible lobbying and   | 1   2a   2b   2c   3   3   3   3   3   3   3   3   3 |        |      | rt III- |              |
| Did the organization agree to carry over lobbying and political expenditures from the prior year?  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered interest.  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expenses for the prior of the prior of the expenses for the prior of the prior of the prior of the expenses for the prior of the prior o | 1     2a     2b     2c   3                           |        |      | rt III- |              |

2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

| Return Reference | Explanation   |
|------------------|---|
|                  | Lobbying Activities THE CHRIST HOSPITAL PAID MEMBERSHIP DUES TO THE OHIO HOSPITAL ASSOCIATION A PERCENTAGE OF THE DUES RELATED TO LOBBYING TOTAL DUES EXPENDITURES RELATED TO LOBBYING WERE THE FOLLOWING OHIO HOSPITAL ASSOCIATION \$4,320 |

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

DLN: 93493131035837

OMB No 1545-0047

Open to Public

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

▶ 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.

**Supplemental Financial Statements** 

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

Inspection

|        | me of the organization<br>e Christ Hospital  |  | Empl       | oyer identificat  | ion numbe      | r        |
|--------|--|--|------------|-------------------|----------------|----------|
| THE    | e Chirist Hospital   |  | 31-0       | 538525            |                |          |
| Pa     |  | Advised Funds or Other Similar F   | unds       | or Accounts.      |                |          |
|        | Complete if the organization answere   |  |            |                   |                |          |
|        | Total number at and af year  | (a) Donor advised funds  | (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 advi   | sed               | Yes            | ┌ No     |
| 6      | Did the organization inform all grantees, donors, a<br>used only for charitable purposes and not for the<br>conferring impermissible private benefit?            |  |            | r purpose         |                |          |
| Рa     | rt II Conservation Easements. Comple   | te if the organization answered "Yes"  | on Forn    | n 990 Part IV     | Yes<br>  Ine 7 | No       |
| 1      | Purpose(s) of conservation easements held by th  |  | 011 1 0111 | 11 330, 1 410 10  | , mic 7.       |          |
| •      | Preservation of land for public use (e.g., recre   | •  |            |                   |                |          |
|        | education)   | Preservation of a  | an histor  | ically important  | land area      |          |
|        | Protection of natural habitat  | Preservation of a  | certifie   | d historic struct | ure            |          |
|        | Preservation of open space   |  |            |                   |                |          |
| 2      | Complete lines 2a through 2d if the organization   | neld a qualified conservation contribution in  | the form   | of a conservati   | on             |          |
|        | easement on the last day of the tax year   |  |            |                   |                |          |
| _      | Total number of conservation easements   |  | 3-         | Held at the       | End of the     | Year     |
| a<br>b | Total acreage restricted by conservation easeme  | nte  | 2a<br>2b   |                   |                |          |
| C      | Number of conservation easements on a certified  |  | 20<br>2c   |                   |                |          |
| d      | Number of conservation easements included in (c  | , ,  | 20         |                   |                |          |
| u      | historic structure listed in the National Register   | y deganed after 6/17/66/ and not on a  | 2d         |                   |                |          |
| 3      | Number of conservation easements modified, trai  | nsferred, released, extinguished, or terminat  | ed by th   | e organızatıon d  | uring the      |          |
|        | tax year <b>▶</b>  |  |            |                   |                |          |
| 4      | Number of states where property subject to cons  | ervation easement is located <b>&gt;</b>   |            |                   |                |          |
| 5      | Does the organization have a written policy regar  |  |            |                   |                |          |
|        | violations, and enforcement of the conservation e  | asements it holds?   | _          | ☐ Ye              | s No           | )        |
| 6      | Staff and volunteer hours devoted to monitoring, year  | nspecting, handling of violations, and enforc  | ing cons   | servation easem   | ents durin     | g the    |
|        | <b>-</b>   |  |            |                   |                |          |
| 7      | A mount of expenses incurred in monitoring, insperience.   | ecting, handling of violations, and enforcing o  | onserva    | ition easements   | during the     | e year   |
| 8      | Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$ ?  | ne 2(d) above satisfy the requirements of se   | ction 17   | 0(h)(4) <b>Ye</b> | s ∏ No         | <b>)</b> |
| 9      | In Part XIII, describe how the organization report<br>balance sheet, and include, if applicable, the text<br>the organization's accounting for conservation ea   | of the footnote to the organization's financia   |            | · ·               |                |          |
| Par    |  | tions of Art, Historical Treasures,  | or Oth     | ner Similar A     | ssets.         |          |
| 1a     | 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    | AS 116 (ASC 958), not to report in its reve<br>assets held for public exhibition, education, | or resea   | arch in furtherar |                |          |
| b      | If the organization elected, as permitted under SF<br>works of art, historical treasures, or other similar<br>service, provide the following amounts relating to | assets held for public exhibition, education,  |            |                   |                | ıc       |
| (      | (i) Revenue included on Form 990, Part VIII, line 1  |  | <b>•</b> ¢ |                   |                |          |
|        |  |  |            |                   |                |          |
|        | ii) Assets included in Form 990, Part X If the organization received or held works of art, h   | uetorical treasures, or other similar assets f   |            | cial dain provide |                |          |
| 2      | following amounts required to be reported under S  |  |            | an gam, provide   | . uic          |          |
| а      | Revenue included on Form 990, Part VIII, line 1  |  |            | <b>▶</b> \$       |                |          |
| b      | Assets included in Form 990, Part X  |  |            | <b>▶</b> \$       |                |          |

| Par        | 3111            | Organizations Maintaining (continued)   | g Collections of A        | rt, Historical                     | Treasures, or              | Other Similar A                       | ssets              |
|------------|-----------------|---|---------------------------|------------------------------------|----------------------------|---------------------------------------|--------------------|
| 3          |                 | the organization's acquisition, accition items (check all that apply)         | cession, and other rec    | ords, check any                    | of the following tha       | t are a significant us                | e of its           |
| а          |                 | Public exhibition   |                           | d L                                | oan or exchange pr         | ograms                                |                    |
| b          |                 | Scholarly research  |                           | <b>e</b>                           | ther                       |                                       |                    |
| c          |                 | Preservation for future generations   | ;                         |                                    |                            |                                       |                    |
| 4          | Provi<br>Part > | de a description of the organization  | n's collections and exp   | olain how they fui                 | ther the organizati        | on's exempt purpose                   | ın                 |
| 5          |                 | g the year, did the organization sol  |                           |                                    |                            |                                       |                    |
| _          |                 | s to be sold to raise funds rather t  |                           | as part of the org                 | anızatıon's collecti       | on? Ye                                | s No               |
| Pai        | t IV            | Escrow and Custodial Arr<br>Complete if the organization<br>Part X, line 21.  |                           | Form 990, Pa                       | rt IV, line 9, or r        | eported an amour                      | nt on Form 990,    |
| 1a         |                 | e organization an agent, trustee, cu<br>ded on Form 990, Part X?              | istodian or other inter   | mediary for conti                  | ributions or other a       | ssets not                             | s No               |
| b          | If"             | 'Yes," explain the arrangement in I   | Part XIII and complet     | e the following ta                 | ble                        | Am                                    | ount               |
| c          | Ве              | ginning balance   | ·                         | _                                  | 1                          | .c                                    |                    |
| d          |                 | ditions during the year   |                           |                                    | 1                          | d                                     |                    |
| e          |                 | tributions during the year  |                           |                                    | 1                          | .e                                    |                    |
| f          |                 | ding balance  |                           |                                    |                            | .f                                    |                    |
| 2a         |                 | ne organization include an amount   | on Form 990, Part X, I    | line 21, for escro                 | w or custodial acco        | ount liability? <b>Ye</b> :           | s No               |
| h          |                 |   |                           |                                    |                            |                                       |                    |
| Da         | If "Ye<br>rt V  | es," explain the arrangement in Par<br><b>Endowment Funds.</b> Compl          |                           |                                    |                            |                                       |                    |
| ΓŒ         | L V             | Endownient Funds: Compr   | (a)Current year           | (b)Pnor year                       | <b>b</b> (c)Two years back | · · · · · · · · · · · · · · · · · · · | (e)Four years back |
| 1a         | Begin           | nning of year balance   | 64,391,000                | 122,377,000                        | 147,542,000                | +                                     | 6,700,801          |
| b          | Contr           | · · ·<br>nbutions   | 1,739,000                 | 5,507,000                          | 24,959,000                 | 2,766,000                             | 145,099,752        |
| c          | Net in<br>losse | · · · · · · · · · · · · · · · · · · ·   | 14,000                    | 352,000                            | 255,000                    | 164,000                               | 50,373             |
| d          | Grant           | cs or scholarships  |                           |                                    |                            |                                       |                    |
| e          |                 | r expenditures for facilities<br>rrograms<br>                                 | 55,232,000                | 63,120,000                         | 44,255,000                 | 5,545,000                             |                    |
| f          | •<br>A dmi      | nistrative expenses   | 2,953,000                 | 725,000                            | 1,027,000                  | 729,000                               | 964,950            |
| g          |                 | of year balance   | 7,959,000                 | 64,391,000                         | 127,474,000                | <u> </u>                              | 150,885,976        |
| 2          | Provi           | de the estimated percentage of the  | current year end bala     | ance (line 1a, col                 | umn (a)) held as           |                                       |                    |
| а          |                 | l designated or quasi-endowment <b>l</b>                                      | 0.0/                      | , ,,,                              | . ,,                       |                                       |                    |
| b          | Perm            | anent endowment ▶ 0 340 %   |                           |                                    |                            |                                       |                    |
| c          | Temp            | orarily restricted endowment • ercentages on lines 2a, 2b, and 2c             | 99 660 %                  |                                    |                            |                                       |                    |
| 3a         | •               | nere endowment funds not in the po  | •                         | nization that are I                | held and administe         | ed for the                            |                    |
|            |                 | ization by  |                           |                                    |                            |                                       | Yes No             |
|            |                 | related organizations   |                           |                                    |                            |                                       | n(i) No            |
|            |                 | elated organizations  |                           |                                    |                            |                                       | (ii) Yes           |
| ь<br>4     |                 | es" on 3a(II), are the related organi<br>Tribe In Part XIII the Intended uses |                           |                                    |                            | · · · · <u>- ·</u>                    | Bb   Yes           |
|            | t VI            | Land, Buildings, and Equi   |                           | endowinent fands                   | ,                          |                                       |                    |
|            |                 | Complete if the organization  |                           | Form 990, Part                     | : IV, line 11a.See         | Form 990, Part X                      | (, line 10.        |
|            |                 | Description of property   |                           | (a)<br>Cost or other<br>(investmen |                            | Accumulated (c) depreciation          | (d)Book value      |
| <b>1</b> a | Land            |   |                           |                                    | 48,801,                    | 834                                   | 48,801,834         |
| b          | Buildin         | gs  |                           |                                    | 429,594,                   | 594 100,834,563                       | 328,760,031        |
|            | · · ·           | nold improvements   |                           |                                    | 25,756,                    |                                       | 1                  |
|            | Equipm          | ·   |                           |                                    | 520,537,                   |                                       | 1                  |
|            | C ther          |   |                           | -                                  | 320,337,                   |                                       | 105,552,002        |
|            |                 |   |                           | h V (2) :                          | 120,834,                   |                                       |                    |
| iota       | ı. Ada          | lines 1a through 1e <i>(Column (d) mu</i>                                     | ısı eyuai FOTTTI 990, Par | сл, corumn (В), II.                | $ne\ 10(c)$ )              |                                       | 553,017,396        |

| (including name of security)   | у  | (b)Book value   | (c)Method of valuation Cost or end-of-year market valu |
|--|--|---|--|
| (1)Financial derivatives   |  |   | Cost of the of year market vale                        |
| 2)Closely-held equity interests 3)Other  |  |   |  |
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| otal. (Column (b) must equal Form 990, Part X, col (B) line 12)  | <b>•</b>   |   |  |
| art VIII Investments—Program Related.  |  |   |  |
| Complete if the organization answere  (a) Description of investment  | d 'Yes' on Form 990,                               | Part IV, line 11c. <sub>S</sub> . <b>(b)</b> Book value | ee Form 990, Part X, line 13. (c) Method of valuation  |
| (a) bescription of investment  |  | (b) Book Value  | Cost or end-of-year market value                       |
|  |  |   |  |
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|  |  |   | ·  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  | <b>•</b>   |   |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
|  | on answered 'Yes' on F                             | orm 990, Part IV , line                                 | 11d See Form 990, Part X, line 15  (b) Book value      |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV , line                                 |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV , line                                 |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organizati   | on answered 'Yes' on F                             | orm 990, Part IV, line                                  |  |
| Part IX Other Assets. Complete if the organization (a) Described in the organization (a) Described in the organization (b) Described in the organization (b) Described in the organization (c) Described in the organization (a) Described in the organization (b) Described in the organization (b) Described in the organization (b) Described in the organization (c) Described in the organization (a) Described in the organization (b) Described in the organization (c) Described in the or | non answered 'Yes' on Ficription                   |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Assets. Complete if the organization (a) Description (b) Part X  Other Liabilities. Complete if the organization (b) Part X, line 25.  | non answered 'Yes' on Ficription  15)              |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization.  See Form 990, Part X, line 25.  | non answered 'Yes' on Ficription                   |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization of liability  (a) Description of liability  | non answered 'Yes' on Ficription  15)              |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization of liability  Tederal income taxes  | non answered 'Yes' on Ficription  15)              |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization of liability  Tederal income taxes  DEFERRED PENSION  | 15) ganization answered  (b) Book value            |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION   | 15) ganization answered  (b) Book value  109,785,9 |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the org See Form 990, Part X, line 25.  L. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  | 15) ganization answered  (b) Book value            |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  DTHER LIABILITIES  | 15) ganization answered  (b) Book value  109,785,9 |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  OTHER LIABILITIES  | 15)  |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  OTHER LIABILITIES  | 15)  |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  OTHER LIABILITIES  | 15)  |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  OTHER LIABILITIES  | 15)  |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the organization  See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  DEFERRED PENSION  DUE TO RELATED ORGANIZATION  OTHER LIABILITIES  | 15)  |   | (b) Book value   |
| Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the org  | 15)  |   | (b) Book value   |

1 2

а

b

1

| c            | Recoveries of prior year grant             | s  |   |  |
|--------------|--|--|---|--|
| d            | Other (Describe in Part XIII )             |  |   |  |
| e            | Add lines 2a through 2d                    |  | 2e                                      |  |
| 3            | Subtract line ${f 2e}$ from line ${f 1}$ . |  | 3                                       |  |
| 4            | Amounts included on Form 99                | 0, Part VIII, line 12, but not on line 1   |   |  |
| а            | Investment expenses not inc                | luded on Form 990, Part VIII, line 7b . 4a   |   |  |
| b            | Other (Describe in Part XIII )             | 4b   |   |  |
| c            | Add lines <b>4a</b> and <b>4b</b>          |  | 4c                                      |  |
| 5            | Total revenue Add lines 3 and              | d <b>4c.</b> (This must equal Form 990, Part I, line 12 )  | 5                                       |  |
| Part         |  | xpenses per Audited Financial Statements With Expenses on catherina (1981) and the state of the second state of the second secon | per                                     | Return.  |
| 1            | Total expenses and losses pe               | r audited financial statements   | 1                                       |  |
| 2            | A mounts included on line 1 bu             | ut not on Form 990, Part IX, line 25   |   |  |
| а            | Donated services and use of f              | acılıtıes  |   |  |
| b            | Prior year adjustments                     |  |   |  |
| C            | Otherlosses                                |  |   |  |
| d            | Other (Describe in Part XIII )             |  |   |  |
| e            | Add lines 2a through 2d                    |  | 2e                                      |  |
| 3            | Subtract line ${f 2e}$ from line ${f 1}$ . |  | 3                                       |  |
| 4            | A mounts included on Form 99               | 0, Part IX, line 25, but not on line 1:  |   |  |
| а            | Investment expenses not incl               | uded on Form 990, Part VIII, line 7b 4a  |   |  |
| b            | Other (Describe in Part XIII )             | 4b   |   |  |
| c            | Add lines 4a and 4b                        | <del> </del>   | 4c                                      |  |
| 5            | Total expenses Add lines <b>3</b> a        | nd <b>4c.</b> (This must equal Form 990, Part I, line 18 )   | 5                                       |  |
| Pari         | XIII Supplemental Inf                      | formation  |   |  |
| Prov<br>Part | ide the descriptions required for          | Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to   |   | de any additional  |
|              | Return Reference                           | Explanation  |   |  |
| PART         | V, LINE 4                                  | INTENDED USE OF ENDOWMENT FUNDS ALL FUNDS RECEIVED BY TAND THE CHRIST HOSPITAL FOUNDATION, BOTH PERMANENTLY A RESTRICTED, ARE USED IN LINE WITH THE DONOR'S INTENT ALL BY THE FOUNDATION AND GENERAL ACCOUNTING AND IF EXPENS APPROPRIATE TO THE FUND, THE FUND WILL BE CHARGED FOR TH PERMANENTLY RESTRICTED FUNDS, INVESTMENT INCOME WILL BINCREASING THE FUND'S CORPUS AND BENEFITING THE PROGRAMDONOR  | ND T<br>FUND<br>SES A<br>E EXP<br>E ALL | EMPORARILY<br>S ARE MONITORED<br>RE IDENTIFIED AS<br>PENDITURE FOR<br>OCATED BETWEEN |
|              |  |  |   | dula D (Farm 000) 2015   |

2a

2b

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

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

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

Donated services and use of facilities . . . . . .

| Schedule D (Form 990) 2015                     |             | Page <b>5</b> |  |  |  |  |  |  |
|--|-------------|---------------|--|--|--|--|--|--|
| Part XIII Supplemental Information (continued) |             |               |  |  |  |  |  |  |
| Return Reference                               | Explanation |               |  |  |  |  |  |  |
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| efile GRAPHIC print - DO NOT   | PROCESS                                    | As Filed Da  | ta -   |                   | DLN: 93493131035837   |  |  |
|--|--|--|--|-------------------|---|--|--|
| SCHEDULE F State (Form 990)  | ement of                                   | Activities (   | Outside the Unit   | ites              | OMB No 1545-0047  |  |  |
| Denartment of the Treasury   | ·  | Part IV, line<br>► Attach t  | on answered "Yes" to Form<br>14b, 15, or 16.<br>to Form 990.<br>and its instructions is at w   |                   | r/form990.  | 2015 Open to Public Inspection                             |  |
| Name of the organization<br>The Christ Hospital  |  |  |  |                   | Employer ident  | ification number   |  |
| Part I General Informatio Complete if the organ  |  |  |  | <u> </u>          | 31 0330323  |  |  |
| <b>1 For grantmakers.</b> Does the and other assistance, the grants or award the grants or a | antees' eligibi                            |  |  |                   | _   | ├ Yes ├ No   |  |
| 2 For grantmakers. Describe in assistance outside the United                                 |  | rganızatıon's p  | rocedures for monitori   | ng the u          | se of its grant   | s and other  |  |
| 3 Activites per Region (The follow   | ung Part I, line                           | 3 table can be d   | uplicated if additional spa  | ace is nee        | ded)  |  |  |
| (a) Region   | <b>(b)</b> Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in<br>region (by type) (e g ,<br>fundraising, program<br>services, investments, grants<br>to recipients located in the<br>region) | a program<br>spec | rity listed in (d) is<br>service, describe<br>cific type of<br>e(s) in region | (f) Total expenditures<br>for and investments<br>in region |  |
| (1) Central America and the Caribbean  |  |  | Program Services   | GEN & PF          | ROFLIAB   | 2,171,813  |  |
| ( 2) Central America and the Caribbean   |  | 1  | Investments, program-<br>relate  |                   |   | 8,519,337  |  |
| (3)  |  |  |  |                   |   |  |  |
| (4)  |  |  |  |                   |   |  |  |
| (5)  |  |  |  |                   |   |  |  |
| 3a Sub-total b Total from continuation sheets to Part I                                      |  | 2  |  |                   |   | 10,691,150   |  |
| c Totals (add lines 3a and 3b) For Paperwork Reduction Act Notice, see                       | *h - Tu -****                              | 2 for Form 200   |  | No 5008           | 2.W 6-11-   | 10,691,150<br>ale F (Form 990) 2015                        |  |

Schedule F (Form 990) 2015

|     | and EIN (if<br>applicable) | <b>5</b> | dıs burs ement | assistance | assistance | (book, FMV, appraisal, other) |
|-----|----------------------------|----------|----------------|------------|------------|-------------------------------|
| (1) |                            |          |                |            |            |                               |
| (2) |                            |          |                |            |            |                               |
| (3) |                            |          |                |            |            |                               |
| (4) |                            |          |                |            |            |                               |

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . .

Page 2

|                                 | ther Assistance<br>duplicated if addit |                          |                              | ed States. Complete                | if the organization a                    | nswered "Yes" to Form                        | 990, Part IV, line 16.   |
|---------------------------------|--|--------------------------|------------------------------|------------------------------------|--|--|--|
| (a) Type of grant or assistance | (b) Region                             | (c) Number of recipients | (d) A mount of<br>cash grant | (e) Manner of cash<br>disbursement | (f) A mount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)                             |  |                          |                              |                                    |  |  |  |
| ( 2)                            |  |                          |                              |                                    |  |  |  |
| (3)                             |  |                          |                              |                                    |  |  |  |
| (4)                             |  |                          |                              |                                    |  |  |  |
| ( 5)                            |  |                          |                              |                                    |  |  |  |
| ( 6)                            |  |                          |                              |                                    |  |  |  |

| (2)   |  |  |  |  |
|-------|--|--|--|--|
| (3)   |  |  |  |  |
| (4)   |  |  |  |  |
| ( 5)  |  |  |  |  |
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| (9)   |  |  |  |  |
| ( 10) |  |  |  |  |
| (11)  |  |  |  |  |
| ( 12) |  |  |  |  |
| (42)  |  |  |  |  |

| (4)   |                            |  |  |  |  |  |  |  |  |  |  |  |
|-------|----------------------------|--|--|--|--|--|--|--|--|--|--|--|
| ( 5)  |                            |  |  |  |  |  |  |  |  |  |  |  |
| (6)   |                            |  |  |  |  |  |  |  |  |  |  |  |
| (7)   |                            |  |  |  |  |  |  |  |  |  |  |  |
| (8)   |                            |  |  |  |  |  |  |  |  |  |  |  |
| (9)   |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 10) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 11) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 12) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 13) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 14) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 15) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 16) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 17) |                            |  |  |  |  |  |  |  |  |  |  |  |
| ( 18) |                            |  |  |  |  |  |  |  |  |  |  |  |
|       | Schedule F (Form 990) 2015 |  |  |  |  |  |  |  |  |  |  |  |

| (9)   |  |                            |  |  |   |  |  |  |  |  |  |  |
|-------|--|----------------------------|--|--|---|--|--|--|--|--|--|--|
| ( 10) |  |                            |  |  |   |  |  |  |  |  |  |  |
| (11)  |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 12) |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 13) |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 14) |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 15) |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 16) |  |                            |  |  | , |  |  |  |  |  |  |  |
| ( 17) |  |                            |  |  |   |  |  |  |  |  |  |  |
| ( 18) |  |                            |  |  |   |  |  |  |  |  |  |  |
|       |  | Schedule F (Form 990) 2015 |  |  |   |  |  |  |  |  |  |  |

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

✓ No

Did the organization have any operations in or related to any boycotting countries during the tax year? If

6 Did the organization have any operations in or related to any boycotting countries during the tax year? If
"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form
5713, do not file with Form 990)

✓ Yes
✓ No

| 990 | Schedule | F, Suppl | emental | Information |
|-----|----------|----------|---------|-------------|
|     |          |          |         |             |

Return Reference

(F)

this part to provide any additional information (see instructions).

Explanation

(accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete

**ACCOUNTING** 

PART 1. LINE 3. COLUMN ACCOUNTING METHOD EXPENDITURES WERE ACCOUNTED FOR USING THE ACCRUAL METHOD OF efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493131035837

## SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

# **Hospitals**

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

2015

Inspection

|    | of the organization<br>Inst Hospital  |   |                                  |                                     |                              |         | Employer identification number    |            |                             |       |  |
|----|---|---|----------------------------------|-------------------------------------|------------------------------|---------|-----------------------------------|------------|-----------------------------|-------|--|
|    |   |   |                                  |                                     |                              | 1-053   | 8525                              |            |                             |       |  |
| Pa | rt I Financial Assis  | tance and Cert                                  | ain Other Com                    | munity Benefit                      | s at Cost                    |         |                                   |            | 1                           | 1     |  |
| 1a | Did the organization have a   | financial accietan                              | se policy during the             | e tay year? If "No "                | skin to allesti              | on 6 a  | 1                                 |            | Yes                         | No    |  |
|    | -   |   | te policy during the             | e tax year. If No,                  | Skip to questi               | on ou   |                                   | 1a         | Yes                         | 1     |  |
|    | If "Yes," was it a written po   | ·   |                                  |                                     |                              |         |                                   | 1b         | Yes                         |       |  |
| 2  | If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year  |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
|    | Applied uniformly to all hospital facilities  Generally tailored to individual hospital facilities  |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| 3  | Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year   |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| а  | Did the organization use Fe<br>If "Yes," indicate which of t  | •   |                                  | -                                   |                              | orovidi | ng <i>fre</i> e care?             | 3a         | Yes                         |       |  |
|    | □   100%   □   150%   □   2   | .00%  |                                  | %                                   | <b>o</b>                     |         |                                   |            |                             |       |  |
| b  | Did the organization use FP   | G as a factor in de                             | termining eligibility            | y for providing <i>disco</i>        | unted care? If               | "Yes,   | ' ındıcate                        |            |                             |       |  |
|    | which of the following was t  | he family income lir                            | mit for eligibility fo           | r discounted care                   |                              |         |                                   | 3b         | Yes                         |       |  |
|    | 200%     250%     √     3   | 350%  | _400%                            | r                                   |                              |         | %                                 |            |                             |       |  |
| c  | If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| 4  | Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?  |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| 5a | Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?   |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| b  | If "Yes," did the organization  | on's financial assis                            | tance expenses ex                | ceed the budgeted                   | amount?                      |         |                                   | 5b         | Yes                         |       |  |
| c  | c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care?   |   |                                  |                                     |                              |         |                                   |            |                             | No    |  |
| 6a | Did the organization prepar   | e a community ben                               | efit report during t             | he tax year?                        |                              |         |                                   | <b>6</b> a |                             | No    |  |
| b  | If "Yes," did the organization  |   | •                                |                                     |                              |         |                                   | 6b         | -                           |       |  |
|    | Complete the following tabl worksheets with the Sched   | -   | eets provided in th              | e Schedule H ınstru                 | ictions Do not               | t subm  | it these                          |            |                             |       |  |
| 7  | Financial Assistance ar   | nd Certain Other                                | Community Bene                   | efits at Cost                       |                              |         |                                   |            |                             |       |  |
|    | nancial Assistance and<br>Means-Tested<br>overnment Programs  | (a) Number of activities or programs (optional) | (b) Persons served<br>(optional) | (c) Total community benefit expense | (d) Direct offset<br>revenue | ttıng   | (e) Net commun<br>benefit expense |            | <b>(f)</b> Pero<br>total ex |       |  |
| а  | Financial Assistance at cost (from Worksheet 1)   |   |                                  | 2,336,710                           | 2,961                        | 1.006   | -624,                             | 296        |                             | 0 %   |  |
| b  | Medicaid (from Worksheet 3,   |   |                                  |                                     | •                            |         |                                   |            |                             |       |  |
| с  | Costs of other means-tested government programs (from   |   |                                  | 97,119,711                          | 55,356                       | 0,321   | 41,763,                           | 290        | 4                           | 850 % |  |
| d  | Worksheet 3, column b) <b>Total</b> Financial Assistance and Means-Tested Government  |   |                                  |                                     |                              |         |                                   | +          |                             |       |  |
| _  | Programs  |   |                                  | 99,456,421                          | 58,317                       | 7,327   | 41,139,                           | 094        | 4                           | 850 % |  |
|    | Other Benefits  |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| е  | Community health improvement services and community benefit operations (from Worksheet 4)   |   |                                  | 571,350                             |                              |         | 571,                              | 350        | 0                           | 070 % |  |
| f  | Health professions education (from Worksheet 5)   |   |                                  | 21,215,070                          | 9,240                        | 0,353   | 11,974,                           |            |                             | 390 % |  |
| g  | Subsidized health services (from Worksheet 6)   |   |                                  |                                     |                              |         |                                   |            |                             |       |  |
| h  | Research (from Worksheet 7)   |   |                                  | 6,175,643                           | 3,710                        | 0,639   | 2,465,                            | 004        | 0                           | 290 % |  |
| ı  | Cash and in-kind contributions for community benefit (from Worksheet 8)   |   |                                  | 190,450                             |                              | Ţ       | 190,                              | 450        | 0                           | 020 % |  |
| j  | <b>Total.</b> Other Benefits  |   |                                  | 28,152,513                          | 12,950                       | 0,992   | 15,201,                           |            |                             | 770 % |  |
| k  | Total. Add lines 7d and 7j  |   |                                  | 127,608,934                         | 71,268                       | 3,319   | 56,340,                           | 615        | 6                           | 620 % |  |

| Pai        | Community Buildir Complete this table in describe in Part VI h  | ıf the organızatıoı                             |                      |                                      |                        |   |  |        | d                               |  |
|------------|---|---|----------------------|--------------------------------------|------------------------|---|--|--------|---------------------------------|--|
|            |   | (a) Number of activities or programs (optional) |                      | (c) Total community building expense | (d) Direct o           |   |  |        |                                 |  |
| 1          | Physical improvements and housing   |   |                      |                                      |                        |   |  |        |                                 |  |
| 2          | Economic development  |   |                      |                                      |                        |   |  |        |                                 |  |
| 3          | Community support   |   |                      |                                      |                        |   |  |        |                                 |  |
| 4          | Environmental improvements  | +   |                      |                                      |                        |   |  |        |                                 |  |
| 5          | Leadership development and training for community members   |   |                      |                                      |                        |   |  |        |                                 |  |
| 7          | Coalition building  Community health improvement advocacy   |   |                      |                                      |                        |   |  |        |                                 |  |
| 8          | Workforce development   |   |                      |                                      |                        |   |  |        |                                 |  |
| 9          | Other   |   |                      |                                      |                        |   |  |        |                                 |  |
| 10         | Total   |   |                      |                                      |                        |   |  |        |                                 |  |
|            | t IIII Bad Debt, Medicar  | e, & Collection                                 | Practices            |                                      |                        |   |  | ,      |                                 |  |
| Secti<br>1 | ion A. Bad Debt Expense  Did the organization report bac  | d debt expense in a                             | ccordance with H     | leathcare Financial                  | Managemei              | nt Association  |  | Yes    | No                              |  |
| 2          | Statement No 15? Enter the amount of the organi   |   |                      |                                      | i · i                  |   | 1                                      | Yes    |                                 |  |
| 2          | methodology used by the orga  |   |                      | ····                                 | 2                      | 17,685,029  |  |        |                                 |  |
| 3          | Enter the estimated amount of   | the organization's                              | bad debt expens      | e attributable to                    |                        | ,   |  |        |                                 |  |
|            | patients eligible under the orgathe methodology used by the cany, for including this portion of   | organization to estir                           | nate this amount     | t and the rationale, i               |                        | 707,400   |  |        |                                 |  |
| 4          | Provide in Part VI the text of t<br>or the page number on which th  |   |                      |                                      |                        | es bad debt expense   | -                                      |        |                                 |  |
| Sect i     | ion B. Medicare   |   |                      |                                      |                        |   |  |        |                                 |  |
| 5          | Enter total revenue received fr   | rom Medicare (inclu                             | ding DSH and IM      | 1E)                                  | . 5                    | 136,133,065   |  |        |                                 |  |
| 6          | Enter Medicare allowable cost   | s of care relating to                           | payments on lin      | e5                                   | . 6                    | 173,264,001   |  |        |                                 |  |
| 7          | Subtract line 6 from line 5 Thi   | ıs ıs the surplus (or                           | shortfall)           |                                      | . 7                    | -37,130,936   |  |        |                                 |  |
| 8          | Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used         |   |                      |                                      |                        |   |  |        |                                 |  |
|            | Cost accounting system  | <b>✓</b> Cost to                                | charge ratio         | Other                                |                        |   |  |        |                                 |  |
| Secti      | ion C. Collection Practices   |   |                      |                                      |                        |   |  |        |                                 |  |
| 9a         | Did the organization have a wr  | ıtten debt collectior                           | n policy during th   | ne tax year?                         |                        |   | 9a                                     | Yes    |                                 |  |
| b          | If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI  9b |   |                      |                                      |                        |   | Yes                                    |        |                                 |  |
| Par        | Management Compa<br>(owned 10% or more by office  |   |                      | nhysicians—see instruct              | ons)                   |   |  |        |                                 |  |
|            | (a) Name of entity  |   | scription of primary |                                      | ganızatıon's           | (d) Officers, director  | rs                                     | (e) Ph | ysıcıans                        |  |
|            | (a) Name of chary   | activity of entity                              |                      | profit                               | % or stock<br>ership % | trustees, or key<br>employees' profit %<br>or stock ownership ( | trustees, or key<br>mployees' profit % |        | profit % or stoo<br>ownership % |  |
| 1          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 2          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 3          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 4<br><br>5 |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 6          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 7          |   |   |                      |                                      |                        |   | +                                      |        |                                 |  |
| 8          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 9          |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 10         |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 11         |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 12         |   |   |                      |                                      |                        |   |  |        |                                 |  |
| 13         |   | +   |                      |                                      |                        | +   |  |        |                                 |  |

# Part V Facility Information

| Section A. Hospital Facilities  (list in order of size from largest to smallest—see instructions)  How many hospital facilities did the organization operate during the tax year?  1  Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility) | Licensed hospital | General medical & surgical | Children s hospital | Teaching hospital | Ortical access hospital | Research facility | ER-24 hours | ER-other | Other (Describe) | Facility reporting group |
|---|-------------------|----------------------------|---------------------|-------------------|-------------------------|-------------------|-------------|----------|------------------|--------------------------|
| See Additional Data Table   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
|   |                   |                            |                     |                   |                         |                   |             |          |                  |                          |
| <u> </u>  |                   |                            |                     |                   |                         |                   |             |          | Schedule         | H (Form 990) 2015        |

#### Part V Facility Information (continued)

#### **Section B. Facility Policies and Practices**

 $(Complete\ a\ separate\ Section\ B\ for\ each\ of\ the\ hospital\ facilities\ or\ facility\ reporting\ groups\ listed\ in\ Part\ V\ ,\ Section\ A\ )$ 

THE CHRIST HOSPITAL

Name of hospital facility or letter of facility reporting group

|        | ne number of hospital facility, or line numbers of hospital facilities in a facility porting group (from Part V, Section A):   |          |     |    |
|--------|--|----------|-----|----|
|        |  |          | Yes | No |
| Co     | mmunity Health Needs Assessment  |          |     |    |
| 1      | Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?   |          |     |    |
| 2      | Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C  | 1        |     | No |
| 3      | During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12   | 2        |     | No |
|        |  | 3        | Yes |    |
|        | If "Yes," indicate what the CHNA report describes (check all that apply)   |          |     |    |
|        | a 🗸 A definition of the community served by the hospital facility  |          |     |    |
|        | b   Demographics of the community  |          |     |    |
|        | c  |          |     |    |
|        | d 🗸 How data was obtained  |          |     |    |
|        | e 🔽 The significant health needs of the community  |          |     |    |
|        | f ✓ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  |          |     |    |
|        | g  |          |     |    |
|        | $\mathbf{h}$ $\mathbf{ec{ec{v}}}$ The process for consulting with persons representing the community's interests   |          |     |    |
|        | i 🔽 Information gaps that limit the hospital facility's ability to assess the community's health needs   |          |     |    |
|        | j Cher (describe in Section C)   |          |     |    |
| 4<br>5 | Indicate the tax year the hospital facility last conducted a CHNA 20 15 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted | 5        | Yes |    |
| 6 a    | Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital   |          | 163 |    |
|        | facilities in Section C  |          |     |    |
|        | <b>b</b> Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C  | 6a<br>6b | Yes |    |
| 7      | Did the hospital facility make its CHNA report widely available to the public?   | 7        | Yes |    |
| •      | If "Yes," indicate how the CHNA report was made widely available (check all that apply)  | <b>-</b> | 103 |    |
|        | a V Hospital facility's website (list url) SEE SECTION C   |          |     |    |
|        | h Other website (list url)   |          |     |    |
|        |  |          |     |    |
|        | c Wade a paper copy available for public inspection without charge at the hospital facility  |          |     |    |
| _      | d Other (describe in Section C)  |          |     |    |
| 8      | Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11  | 8        | Yes |    |
| 9      | Indicate the tax year the hospital facility last adopted an implementation strategy $20\ \underline{16}$   |          |     |    |
| 10     | ,  | 10       | Yes |    |
|        |  | 1        | 103 |    |
|        | a If "Yes" (list url) SEE SECTION C  |          |     |    |
|        | <b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?  | 10b      |     |    |
| 11     | Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed  |          |     |    |
| 1      | 2a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?   |          |     |    |
|        |  | 12a      |     | No |
|        | <b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?  | 12b      |     |    |
|        | c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$  |          |     |    |

## Part V Facility Information (continued)

#### Financial Assistance Policy (FAP)

THE CHRIST HOSPITAL

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

|          |  |                  | Yes   | No |
|----------|--|------------------|-------|----|
|          | Did the hospital facility have in place during the tax year a written financial assistance policy that   |                  |       |    |
| 13       | Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?   | 13               | Yes   |    |
|          | If "Yes," indicate the eligibility criteria explained in the FAP   |                  |       |    |
|          | a ▼ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of  |                  |       |    |
|          | % and FPG family income limit for eligibility for discounted care of   |                  |       |    |
|          | 300 %  |                  |       |    |
|          | b  Income level other than FPG (describe in Section C)   |                  |       |    |
|          | c  Asset level   |                  |       |    |
|          | d Medical indigency  |                  |       |    |
|          | e Insurance status   |                  |       |    |
|          | f V Underinsurance discount  |                  |       |    |
|          | g Residency  |                  |       |    |
| 11       | h Cother (describe in Section C)   |                  | , , , |    |
| 14<br>15 | Explained the basis for calculating amounts charged to patients?   | 14<br>15         | Yes   |    |
| 13       | Explained the method for applying for financial assistance?  |                  | 1 es  |    |
|          | explained the method for applying for financial assistance (check all that apply)  |                  |       |    |
|          | a 🔽 Described the information the hospital facility may require an individual to provide as part of his or her application   |                  |       |    |
|          | <b>b</b> Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application  |                  |       |    |
|          | c Provided the contact information of hospital facility staff who can provide an individual with information about the   |                  |       |    |
|          | FAP and FAP application process  |                  |       |    |
|          | d ▼ Provided the contact information of nonprofit organizations or government agencies that may be sources of  |                  |       |    |
|          | assistance with FAP applications   |                  |       |    |
|          | e Other (describe in Section C)  |                  |       |    |
| 16       | Included measures to publicize the policy within the community served by the hospital facility?  | 16               | Yes   |    |
|          | If "Yes," indicate how the hospital facility publicized the policy (check all that apply)  |                  |       |    |
|          | a  |                  |       |    |
|          | SEE SECTION C  |                  |       |    |
|          | <b>b</b>   |                  |       |    |
|          | SEE SECTION C  |                  |       |    |
|          | c A plain language summary of the FAP was widely available on a website (list url) SEE SECTION C   |                  |       |    |
|          | d The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)   |                  |       |    |
|          | e  The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)   |                  |       |    |
|          | f $\Box$ A plain language summary of the FAP was available upon request and without charge (in public locations in the   |                  |       |    |
|          | hospital facility and by mail)   |                  |       |    |
|          | g 🔽 Notice of availability of the FAP was conspicuously displayed throughout the hospital facility   |                  |       |    |
|          | h $\ \ \square$ Notified members of the community who are most likely to require financial assistance about availability of the FAP  |                  |       |    |
|          | i Cother (describe in Section C)   |                  |       |    |
| Bi       | lling and Collections  |                  |       |    |
| 17       | Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon non-payment? | 17               | Yes   |    |
| 18       | Check all of the following actions against an individual that were permitted under the hospital facility's policies during   | _ <del>-</del> _ |       |    |
|          | the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP   |                  |       |    |
|          | a  |                  |       |    |
|          | b   Selling an individual's debt to another party  |                  |       |    |
|          | c Actions that require a legal or judicial process   |                  |       |    |
|          | d Cher similar actions (describe in Section C)   |                  |       |    |
|          | e ▼ None of these actions or other similar actions were permitted  |                  |       |    |

## Part V Facility Information (continued)

THE CHRIST HOSPITAL

| Name of hospital facility or letter of facility reporting grou | Name | of | hospital | facility | or letter | of facility | reporting | groui |
|--|------|----|----------|----------|-----------|-------------|-----------|-------|
|--|------|----|----------|----------|-----------|-------------|-----------|-------|

|    |   |    | Yes | No |
|----|---|----|-----|----|
| 19 | Did the hospital facility or other authorized party perform any of the following actions during the tax year before making  |    |     |    |
|    | reasonable efforts to determine the individual's eligibility under the facility's FAP?  | 19 |     | No |
|    | If "Yes," check all actions in which the hospital facility or a third party engaged   |    |     |    |
|    | Reporting to credit agency(ies)   |    |     |    |
|    | b Selling an individual's debt to another party   |    |     |    |
|    | c Actions that require a legal or judicial process  |    |     |    |
|    | d Cother similar actions (describe in Section C)  |    |     |    |
| 20 | Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed<br>(whether or not checked) in line 19  (check all that apply)  |    |     |    |
|    | a ▼ Notified individuals of the financial assistance policy on admission  |    |     |    |
|    | <b>b ▼</b> Notified individuals of the financial assistance policy prior to discharge   |    |     |    |
|    | c 🔽 Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' bills   |    |     |    |
|    | d ✓ Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's financial assistance policy  |    |     |    |
|    | e Cother (describe in Section C)  |    |     |    |
|    | f None of these efforts were made   |    |     |    |
| Po | licy Relating to Emergency Medical Care   |    |     |    |
| 21 | Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? |    |     |    |
|    |   | 21 | Yes |    |
|    | If "No," indicate why   |    |     |    |
|    | The hospital facility did not provide care for any emergency medical conditions   |    |     |    |
|    | b ☐ The hospital facility's policy was not in writing   |    |     |    |
|    | c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)   |    |     |    |
|    | d Cother (describe in Section C)  |    |     |    |
| Ch | arges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)   |    |     |    |
| 22 | Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-<br>eligible individuals for emergency or other medically necessary care   |    |     |    |
|    | a ☐ The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged   |    |     |    |
|    | <b>b</b> The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged  |    |     |    |
|    | c   The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged  |    |     |    |
|    | d   |    |     |    |
| 23 | During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?  |    |     |    |
|    |   | 23 |     | No |
|    | If "Yes," explain in Section C  |    |     |    |
| 24 | During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?  | 24 |     | Νο |
|    | If "Yes," explain in Section C  |    |     |    |

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

Schedule H (Form 990) 2015

Type of Facility (describe)

Schedule H (Form 990) 2015

Name and address

**Part V** Facility Information (continued)

See Additional Data Table

Page 8

#### Part VI Supplemental Information

Provide the following information

5

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- **Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- **Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves

Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or

- other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.)

  6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the
- organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

#### 990 Schedule H, Supplemental Information

| 330 Schedule II, Supplement |   |
|-----------------------------|---|
| Form and Line Reference     | Explanation   |
| PART I, LINE 7, COLUMN F    |   |
| PART I, LINE 7              | The Christ Hospital (TCH) applies a cost-to-charge ratio from Worksheet 2 of the Form 990, Schedule H instructions to determine financial assistance provided at cost |

Form and Line Reference Explanation

| PART III, LINES 2 AND 4 |   |
|-------------------------|---|
| DADT III LINE 8         | Costs reported on Line 6 are obtained from the Medicare cost report which is based on a cost to |

PARI III, LINE O

charge ratio

990 Schedule H, Supplemental Information

990 Schedule H, Supplemental Information Form and Line Reference

PART III. LINE 9B

PART VI

Explanation

NEEDS ASSESSMENT Our first step in conducting our 2016 Community Health Needs nd our principal functions as a hospital, which include our service lines. In defining the

as to define the community we serve. To do so we considered a number of relevant facts and circumstances, including the geographic area we serve, the target populations we serve, a community we serve, we specifically included the medically underserved, low income and th e minority populations who live in the geographic area from which we draw patients. In add ition, we included all patients without regard to whether (or how much) they or their insurers pay for care received or whether they are eligible for assistance under our financial assistance policy. We assessed the health needs of the community in collaboration with ot her nonprofit hospitals whose communities overlapped with ours and the Health Collaborativ e The Health Collaborative is a nonprofit organization serving the Greater Cincinnati are a It works with its member hospitals on health care improvement projects and shares best practices The Health Collaborative brought 20 hospitals together, including The Christ Ho spital, to conduct a comprehensive, collaborative community health needs assessment (Colla borative CHNA) The Collaborative CHNA also provides a detailed description of (1) how the Collaborative CHNA Team solicited and took into account input received from persons who r epresent the broad interests of the community, including those with special knowledge of, or expertise in, public health, (2) how and over what period of time such input was provid ed, (3) the names of organizations providing input and the nature and extent of the organi zations input, (4) descriptions of the medically underserved, low income or minority popul ations being represented by organizations or individuals that provided input. In addition, The Christ Hospital reviewed any written comments received regarding the 2013 Community H ealth Needs Assessment and implementation strategy. To date, to the best of our knowledge, no written comments have been received and, thus, written comments were not available for consideration in this assessment. For ease of reference, the following provides an execut ive overview of some of the processes, methods and data input collection and analysis used to conduct the Collaborative CHNA Representatives from 11 healthcare systems (representi ng 20 hospitals), including The Christ Hospital) met five times and comprised the Collabor ative CHNA Committee This group assisted in process design, provided feedback to the cons ultant and The Health Collaborative and shared best practices with each other. The Collabo rative CHNA Committee also included representatives from the Cincinnati Health Department, Hamilton County Public Health, Interact for Health (a regional philanthropic organization ) and a physician/professor from Xavier University Consistent sources of comparable data were available only at the state and county levels, and therefore each participating hospi tal identified which counties contained their services areas. Service areas spanned 19 cou nties over three states The Cincinnati-Middletown Metropolitan Statistical Area includes an additional four counties (Bracken, Gallatin, Grant, and Pendleton), and so the Collabor ative CHNA assessed the needs of citizens for 23 counties in total. Results in the Collabo rative CHNA include data from a structured survey, qualitative data from multiple focus gr oups, an analysis of available secondary data and findings from health department intervie ws and surveys The CHNA Team collected 106 measures from publicly available sources, star ting with the County Health Rankings Criteria for inclusion included availability of trend data at the county level and ease of comparison and updating Primary data collection in volved interviews of public health officials, online and paper surveys, and community focus groups. There were four distinct stakeholder groups with separate analysis for compariso n (1) consumers and organizations which attended meetings, (2) individuals surveyed, (3) organizations surveyed and (4) health departments (collectively, Stakeholders). All respon dents answered questions about serious health issues, issues handled well, issues not addr essed enough, and barriers to care. Hospitals invited nonprofit agencies and organizations serving the medically underserved, low-income, and minority populations to attend meeting s and complete surveys More than 80 sent representatives to participate in focus groups Participating organizations provided the name of, and areas served by, their organization Survey respondents also identified the types of vulnerable populations served. Meeting at tendees shared the names of the individuals representing each organization. In total, more than 600 people provided input for the regional Community Health Needs Assessment process Importantly, this comprehensive Community Health Needs Assessment was conducted in close coordination with a broader Collective Impact on Health regional effort, also led by The Health Collaborative Collective Impact on Health included a significant microsimulation m odeling process for not only understanding the current state, but also for modeling what t he community could hope to accomplish together over a longer period of time to improve hea Ith, healthcare and affordability (e.g. the Triple Aim). At present, three action teams ar e developing prioritized regional interventions strategies and an optimal measure set for assessing progress over time Patient Education of Eligibility and Assistance TCH posts it s charity care policy and financial assistance contract information in admissions areas, e mergency department, and other areas of the organization's facilities in which eligible pa tients are likely to be present TCH provides a copy of the policy, or summary thereof, an d financial assistance contact information to patients as part of the intake process and w ith discharge materials. Additionally, a copy of the policy or a summary along with the financial assistance contact information is included in the patient bills. TCH discusses with h the patient the availability of various government benefits, such as medicaid or state p rograms, where applicable Additionally, TCH assists patients in obtaining medical benefit s through federal, state, and hospital programs TCH representatives will provide the following services at no cost to the patient - Explore Eligibility, - File application on Pat ient's behalf, - Schedule and attend appointments, - Provide transportation when necessary - Provide medical documentation to social security administration for disability claims . Throughout the registration and discharge process, patients and their counselors look at what options are available TCH understands that not everyone can pay for healthcare servi ces TCH representatives are available to offer options and assistance for those who are u ninsured or underinsured Community Information TCH's primary service area, comprised of 7 5% of the inpatient admissions, encompasses ten (10) counties in the greater Cincinnati ar ea including, Hamilton, Brown, Adams, Clermont, Butler and Warren counties in Ohio, Campbe II, Kenton and BOONE counties in Kentucky AND DEARBORN COUNTY IN INDIANA TCH's secondary

service area, comprised of an additional 25% of the inpatient admissions, encompasses an a dditional four (4) counties including, Clinton and Highland counties in Ohio, Pendleton an d Grant counties in Kentucky TCH's service area largely serves Hamilton County, which has a population of approximately 808,000 with 14 4% of the population over the age of 65 Ha milton county population includes 16 6% of the population living at less than 100 0% of th e federal poverty line Approximately 68 8% of the Hamilton county population is Caucasian and 26 2% is African American, 2 5% of the population is Asian, and the remaining 2 5% is of other ethnicity Within Hamilton County, 60.1% of the households have an average income level of less than \$50,000, 27.2% of the average household income levels are \$50,000 and \$100,000, and 12 5% of the average household income levels are greater than \$100,000 Pro motion of Community Health TCH operates an emergency room open to all persons regardless o fability to pay in addition to providing emergency services, a systematic approach is us ed to determine community health needs with input from organizations such as the center fo r closing the health gap, the TCH family advisory council, and the gathering of community health statistics by the service line leaders and by the marketing department. Information gathered through these sources has led to the deployment of the palliative care program, a center for health and aging to address the special needs of geriatric patients and a new

ly remodeled behavioral health unit at a time when other healthcare providers in the commu

Schedule H (Form 990) 2015

#### **Additional Data**

Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

Form 990 Schedule H, Part V Section A. Hospital Facilities ER-24 hours Children Teaching höspital Critical Research ER-other General medical Section A. Hospital Facilities (list in order of size from largest to access smallest—see instructions) hospital facility hospital How many hospital facilities did the organization operate during the tax year? hospita Name, address, primary website address, rgica) and state license number Facility reporting Other (Describe) group 1 THE CHRIST HOSPITAL 2139 AUBURN AVENUE Х Χ CINCINNATI, OH 45219 www thechristhospital com

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Outpatient Center Outpatient Center - Ft Wright KY 1955 Dixie Highway Ft Wright, KY 41011 1 Outpatient Center - Red Bank Outpatient Center 4440 Red Bank Expressway Cincinnati, OH 45227 2 Outpatient Center - Green Township Outpatient Center 5885 Harrison Avenue Cincinnati.OH 45248 3 Outpatient Center - Anderson Outpatient Center 7545 Beechmont Avenue Cincinnati, OH 45255 4 PhysOccupational Therapy - Wilder Phys/Occupational Therapy 1400 Gloria Terrell Drive Wilder, KY 41076 5 PhysOccupational Therapy - Mt Auburn Phys/Occupational Therapy 2123 Auburn Avenue Suite 224 Cincinnati, OH 45219 6 PhysOccupational Therapy - Pilates Phys/Occupational Therapy 2123 Auburn Avenue Suite 236 Cincinnati, OH 45219 7 PhysOccupational Therapy - Crestview Hi Phys/Occupational Therapy 330 Thomas More Parkway Ste 202 Crestview Hills, KY 41017 8 Phys Occupational Therapy - Cincinnati S Phys/Occupational Therapy 3950 Red Bank Road Cincinnati, OH 45227 9 PhysOccupational Therapy - Mason Phys/Occupational Therapy 5382-A Cox Smith Road Mason, OH 45040 10 PhysOccupational Therapy - Green Townsh Phys/Occupational Therapy 5885 Harrison Avenue Suite 2900 Cincinnati.OH 45248 11 PhysOccupational Therapy - Anderson Phys/Occupational Therapy 7545 Beechmont Avenue Suite E Cincinnati, OH 45255 12 PhysOccupational Therapy - Kenwood Phys/Occupational Therapy 8250 Kenwood Crossings Way Suite 2 Cincinnati, OH 45236

Phys/Occupational Therapy

Physician Office

13 PhysOccupational Therapy - Milford

10506 Montgomery Road Suite 501

970 974 Lila Avenue
Milford, OH 45150

The Christ Hospital Physicians

Cincinnati, OH 45242

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) 16 The Christ Hospital Physicians Physician Office 1275 North High Street Hillsboro, OH 45133 1 The Christ Hospital Physicians Physician Office 1380 NW Washington Blvd Hamilton, OH 45013 2 The Christ Hospital Physicians Physician Office 1955 Dixie Highway Ft Wright, KY 41011 3 The Christ Hospital Physicians Physician Office 2123 Auburn Avenue Suite 100 Cincinnati, OH 45219 4 The Christ Hospital Physicians Physician Office 2156 Chamber Center Drive Fort Mitchell, KY 41017 5 The Christ Hospital Physicians Physician Office 230 Medical Center Drive Cincinnati, OH 45679 6 The Christ Hospital Physicians Physician Office 2355 Norwood Avenue Cincinnati, OH 45212 The Christ Hospital Physicians Physician Office 24 Compton Road Suite 205 Cincinnati, OH 45216 The Christ Hospital Physicians Physician Office 24 Six Pine Ranch Road Batesville, IN 47006 **9** The Christ Hospital Physicians Physician Office 2567 Erie Avenue Cincinnati, OH 45208 10 The Christ Hospital Physicians Physician Office 2727 Madison Road Suite 208 Cincinnati.OH 45209 11 The Christ Hospital Physicians Physician Office 312 Walnut Street Ste 1160

Physician Office

Physician Office

Physician Office

Cincinnati, OH 45202

The Christ Hospital Physicians

330 Thomas More Parkway Ste 201
Crestview Hills, KY 41017

13 The Christ Hospital Physicians

334 Thomas More Pkwy Suite 190
Crestview Hills, KY 41017

14 The Christ Hospital Physicians

3805 Edwards Road Suite 300 Cincinnati, OH 45209 Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Physician Office 31 The Christ Hospital Physicians 3805 Edwards Road Suite 130 Cincinnati, OH 45209 1 The Christ Hospital Physicians Physician Office 3950 Red Bank Road Cincinnati, OH 45227 2 The Christ Hospital Physicians Physician Office 4440 Red Bank Expressway Suite 200 Cincinnati, OH 45227 3 The Christ Hospital Physicians Physician Office 4803 Montgomery Road Suite 114 Cincinnati, OH 45212 4 The Christ Hospital Physicians Physician Office 4803 Montgomery Road Suite 120 Cincinnati, OH 45212 5 The Christ Hospital Physicians Physician Office 4803 Montgomery Road Suite 122 Cincinnati, OH 45212 6 The Christ Hospital Physicians Physician Office 4805 Montgomery Road Ste 101 Cincinnati, OH 45212 The Christ Hospital Physicians Physician Office 4900 Babson Place Suite 400 Cincinnati, OH 45227 The Christ Hospital Physicians Physician Office 5680 Bridgetown Road Cincinnati, OH 45248 9 The Christ Hospital Physicians Physician Office 5714 Signal Hill Court Ste C Milford, OH 45150 10 The Christ Hospital Physicians Physician Office 5885 Harrison Avenue Suite 1900

Physician Office

Physician Office

Physician Office

Physician Office

Cincinnati.OH 45248

Cincinnati, OH 45248

Cincinnati, OH 45248

The Christ Hospital - TCHCVA

Cincinnati, OH 45248

Cincinnati, OH 45248

11 The Christ Hospital - TCHCVA Testing Cen

5885 Harrison Avenue Suite 2100

12 The Christ Hospital - The Christ Hospita

5885 Harrison Avenue Suite 2300

5885 Harrison Avenue Suite 2500

14 The Christ Hospital - The Christ Hospita

5885 Harrison Avenue Suite 2700

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Physician Office 46 The Christ Hospital - TCHOA 5885 Harrison Avenue Suite 3100 Cincinnati, OH 45248 1 The Christ Hospital - TCHOA Physician Office 5885 Harrison Avenue Suite 3300 Cincinnati, OH 45248 2 The Christ Hospital - TCHMS Physician Office 5885 Harrison Avenue Suite 3500 Cincinnati.OH 45248 3 The Christ Hospital - TCHMS Physician Office 5885 Harrison Avenue Suite 3700 Cincinnati, OH 45248 4 The Christ Hospital - The Christ Hospita Physician Office 5885 Harrison Avenue Suite 3900 Cincinnati, OH 45248 5 The Christ Hospital Physicians Physician Office 608 Reading Road Suite B Mason, OH 45040 6 The Christ Hospital Physicians Physician Office 608 Reading Road Suite C Mason, OH 45040 The Christ Hospital Physicians Physician Office 608 Reading Road Suite D Mason, OH 45040 The Christ Hospital Physicians Physician Office 608 Reading Road Suite E Mason, OH 45040 9 The Christ Hospital Physicians Physician Office 630 W Main Street Suite 300 Wilmington, OH 45177 10 The Christ Hospital Physicians Physician Office 630 West Main Street Wilmington, OH 45177 11 The Christ Hospital Physicians Physician Office 7335 Yankee Road Suite 201 Liberty Township, OH 45044 12 The Christ Hospital Physicians Physician Office 7426 Jager Ct Cincinnati, OH 45255 13 The Christ Hospital Physicians Physician Office

Physician Office

7451 South Mason Montgomery Road

Mason, OH 45040

The Christ Hospital Physicians

7545 Beechmont Avenue Cincinnati, OH 45255

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Physician Office 61 The Christ Hospital Physicians 7545 Beechmont Avenue Suite J Cincinnati, OH 45255 1 The Christ Hospital Physicians Physician Office 7545 Beechmont Avenue Suite K Cincinnati, OH 45255 2 The Christ Hospital Physicians Physician Office 7545 Beechmont Avenue Suite L Cincinnati.OH 45255 3 The Christ Hospital Physicians Physician Office 7545 Beechmont Avenue Suite M Cincinnati, OH 45255 4 The Christ Hospital Physicians Physician Office 7589 Tylers Place Blvd Cincinnati, OH 45069 The Christ Hospital Physicians Physician Office 7685 Beechmont Avenue Cincinnati, OH 45255 6 The Christ Hospital Physicians Physician Office 7759 University Drive West Chester, OH 45069 The Christ Hospital Physicians Physician Office 7809 Laurel Avenue Suite 11 Cincinnati, OH 45243 The Christ Hospital Physicians Physician Office 796 Old State Rt 74 Suite 100 Cincinnati, OH 45245 9 The Christ Hospital Physicians Physician Office 796 Old State Rt 74 Suite 101 Cincinnati, OH 45245 10 The Christ Hospital Physicians Physician Office 8250 Kenwood Crossings Way Cincinnati, OH 45236 11 The Christ Hospital Physicians Physician Office 98 Elm Street Lawrenceburg, IN 47025 12 The Christ Hospital - TCHMS Physician Office 7691 Five Mile Road Cincinnati, OH 45230

Physician Office/Business Cent

Specialty Center

13 The Christ Hospital - The Christ Hospita

14 The Christ Hospital Diabetes & Endocrine

237 William Howard Taft Road Cincinnati, OH 45219

1955 Dixie Highway Suite E1 Ft Wright, KY 41011 Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a **Hospital Facility** (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Type of Facility (describe) Name and address 76 Pelvic Floor Center Specialty Center 2123 Auburn Avenue Suite 322 Cincinnati, OH 45219 1 The Christ Hospital Diabetes & Endocrine Specialty Center 2727 Madison Road Suite 208 Cincinnati, OH 45209 2 The Christ Hospital Diabetes & Endocrine Specialty Center 4440 Red Bank Expressway Suite 210 Cincinnati.OH 45227 3 Diabetes & Endocrine Center Specialty Center 4440 Red Bank Expressway Suite 210 Cincinnati, OH 45227 4 Audiology Center Specialty Center 4900 Babson Place Suite 500 Oakley, OH 45227 5 The Christ Hospital Health & Aging Cente Specialty Center 4900 Babson Place Suite 600 Cincinnati, OH 45227 6 Center for Health & Aging Specialty Center 4900 Babson Place Suite 600 Oakley, OH 45227 The Christ Hospital Diabetes & Endocrine Specialty Center 5885 Harrison Avenue Suite 3200 Cincinnati, OH 45248 Spine Surgery Center Surgery Center 4020 Smith Road Cincinnati, OH 45209 9 Surgery Center - Red Bank Expressway Surgery Center 4850 Red Bank Expressway Cincinnati, OH 45227 10 Testing Center (Cardiovascular) - Montgo Testing & Imaging Center 10506 Montgomery Road Suite 504 Cincinnati, OH 45242 11 Imaging Center - Fort Wright Testing & Imaging Center 1955 Dixie Highway Suite E2 Ft Wright, KY 41011 12 Testing Center (Cardiovascular) - Ft Wr Testing & Imaging Center 1955 Dixie Highway Suite A Ft Wright, KY 41011 13 The Christ Hospital Physicians Testing & Imaging Center

Testing & Imaging Center

1955 Dixie Highway Suite B
Ft Wright, KY 41011

The Christ Hospital Physicians

1955 Dixie Highway Suite D Ft Wright, KY 41011 Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Testing & Imaging Center 91 Women's Imaging Center 2123 Auburn Avenue MOB Suite 324 Cincinnati, OH 45219 1 Testing Center - Mt Auburn Testing & Imaging Center 2123 Auburn Avenue Suite 130 Cincinnati, OH 45219 2 Laboratory Draw Site - Hyde Park Testing & Imaging Center 2727 Madison Road 2nd Floor Cincinnati, OH 45209 3 Imaging Center - Red Bank Testing & Imaging Center 4440 Red Bank Expressway Suite 100 Cincinnati, OH 45227 4 Imaging Center - Green Township Testing & Imaging Center 5885 Harrison Avenue Suite 1100 Cincinnati, OH 45248 5 Testing Center (Cardiovascular) - Green Testing & Imaging Center 5885 Harrison Avenue Suite 1100 Cincinnati, OH 45248 6 Testing Center - Mason Testing & Imaging Center 608 Reading Road Suite A Mason, OH 45040 7 Testing Center (Cardiovascular) - Libert Testing & Imaging Center 7335 Yankee Road Suite 201 Liberty Township, OH 45044 8 Testing Center (Cardiovascular) - Anders Testing & Imaging Center 7545 Beechmont Avenue Suite E Cincinnati, OH 45255 9 Testing Center - Anderson Testing & Imaging Center 7545 Beechmont Avenue Suite F Cincinnati.OH 45255 10 Imaging Center - Anderson Testing & Imaging Center 7545 Beechmont Avenue Suite X Cincinnati, OH 45255

Urgent Care

11 The Christ Hospital Urgent Care - Madiso

Cincinnati, OH 45227

4440 Red Bank Expressway Suite 110

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493131035837 OMB No 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) 2015 Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number The Christ Hospital 31-0538525 **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 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 Part II that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (d) A mount of cash **(b)** EIN (c) IRC section (e) A mount of non-(f) Method of (g) Description of (h) Purpose of grant organization if applicable grant cash valuation non-cash assistance or assistance or government (book, FMV, assistance appraisal, other) See Additional Data Table Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 11 

Cat No 50055P

Schedule I (Form 990) 2015

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

(a)Tune of grant or acceptance

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(a) A mount of

(b) Number of

FUNDING CRITERIA

| (a) Type of grant of assistar | ice      | recipients                    | cash grant            | non-cash assistance       | FMV, appraisal, other)      | (1) Description of non-cash assistance |  |
|-------------------------------|----------|-------------------------------|-----------------------|---------------------------|-----------------------------|--|--|
|                               |          |                               | _                     |                           |                             |  |  |
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|                               |          |                               |                       |                           |                             |  |  |
|                               |          |                               |                       |                           |                             |  |  |
| Part IV Supplemental 1        | Informa  | <b>tion.</b> Provide the info | rmation required in F | Part I, line 2, Part III, | column (b), and any other a | additional information.                |  |
| Return Reference              | Explanat | ion                           |                       |                           |                             |  |  |
|                               |          |                               |                       |                           |                             |  |  |

(d) A mount of

COMMUNITY ORGANIZATIONS THAT SUPPORT THE MISSION OF THE CHRIST HOSPITAL PRIMARILY FOCUSING ON 1) THOSE

FORM 990, SCHEDULE I DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS THE CHrIST HOSPITAL PROVIDES FUNDING TO ORGANIZATIONS THAT EDUCATE THE COMMUNITY ABOUT HEALTH, WELLNESS AND PREVENTION, 2) THOSE INITIATIVES THAT IMPROVE THE HEALTH OF THE COMMUNITY, AND 3) THOSE INITIATIVES THAT ARE FOCUSED ON KEY CLINICAL SERVICE AREAS OF THE CHRIST HOSPITAL (INCLUDING CARDIOVASCULAR, MUSCULOSKELETAL, WOMEN'S HEALTH, PRIMARY CARE, ETC.) PRIOR TO RELEASING FUNDS, THE CHRIST HOSPITAL REVIEWS THE FUNDING RECIPIENT TO ENSURE THE FUNDS WILL BE USED TO FURTHER THE ABOVE STATED

#### **Additional Data**

Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (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 ıf applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 200,000 GENERAL CENTER FOR CLOSING THE 20-0902286 501(c)(3) HEALTH GAP SPONSORSHIP 3120 BURNETT AVEnue CINCINNATI, OH 45229 AMERICAN HEART 13-5613797 501(c)(3) 225,000 GENERAL ASSOCIATION INC SPONSORSHIP 5211 MADISON ROAD CINCINNATI, OH 452271411 BEACON ORTHOPAEDICS & 27-0643210 501(c)(3) 170,139 GENERAL EDUCATION FOUNDATION SPONSORSHIP INC **500 E BUSINESS WAY** CINCINNATI, OH 45241

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 34,400 CINCINNATI SPORTS MALL 31-1249621 GENERAL SPONSORSHIP 3950 RED BANK ROAD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

CRADLE CINCINNATI

CINCINNATI, OH 45229

3333 BURNET AVE

31-0833936

| CINCINNATI,OH 45227   |            |           |        |  |                        |
|---|------------|-----------|--------|--|------------------------|
| ARTHIRITIS FOUNDATION 7124 MIAMI AVENUE CINCINNATI,OH 45243 | 27-4014550 | 501(c)(3) | 58,000 |  | GENERAL<br>SPONSORSHIP |

GENERAL

SPONSORSHIP

50,000

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (c) IRC section (g) Description of organization ıf applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 25,000 REDICINCINNATI 47-2090230 GENERAL 3 FAST FOURTH STREET SPONSORSHIP CINCINNATI.OH 45202 OAK HILLS LOCAL SCHOOL 31-6000742 GOVT 166,978 GENERAL SPONSORSHIP

GENERAL

SPONSORSHIP

14,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(c)(3)

DISTRICT
6325 RAPID RUN ROAD
CINCINNATI,OH 45233
HEALTHY COMMUNITIES
INSTITUTE

2054 UNIVERSITY AVENUE BERKLEY, CA 94704 30-0484431

(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 arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(c)(3) 7,500 GRANT MARCH OF DIMES 13-1846366 NSORSHIP

GENERAL

SPONSORSHIP

| CINCINNATI,OH 45242                               |            |           |         |  | SPONSORSHIP            |
|---|------------|-----------|---------|--|------------------------|
| THE HEALTH<br>COLLABORATIVE<br>615 ELSINORE PLACE | 31-1449807 | 501(c)(3) | 122,500 |  | GENERAL<br>SPONSORSHIP |

114,132

CINCINNATI, OH 45202

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

GOVT

PRINCETON CITY SCHOOLS!

3900 COTTINGHAM DRIVE

CINCINNATI, OH 45241

31-6006941

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) FOUNDATION FOR FEMALE 52-2394793 501(c)(3) 50,000 GENERAL SPONSORSHIP HEALTH AWARENESS 7759 UNIVERSITY DRIVE WEST CHESTER OH 45060 RAL

| WEST CHESTER, OH 45069                                |            |      |        |  |                |
|---|------------|------|--------|--|----------------|
| MADEIRA CITY SCHOOL<br>DISTrict<br>7465 LOANNES DRIVE | 31-6000862 | GOVT | 28,692 |  | GENER<br>SPONS |
| cincinnati O U 4E242                                  |            |      |        |  |                |

| DISTrict            |            |        |  | SPONSORSHIP |
|---------------------|------------|--------|--|-------------|
| 7465 LOANNES DRIVE  |            |        |  |             |
| cincinnati,OH 45243 |            |        |  |             |
| PROCAMPS INC        | 45-2562041 | 20,000 |  | GENERAL     |

4600 MCAULEY PLACE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance orassistance or aovernment assistance other) RAL

SPONSORSHIP

| UNITED WAY<br>2400 READING ROAD<br>CINCINNATI,OH 45202 | 31-0537502 | 501(c)(3) | 15,163 |  | GENERA<br>SPONSO |
|--|------------|-----------|--------|--|------------------|
| ST VINCENT DE PAUL                                     | 31-0537510 | 501(C)(3) | 10.000 |  | GENERA           |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1125 BANK STREET

CINCINNATI.OH 45214

SORSHIP JGENERA L 201(6)(3) 10,000

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

**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.

2015

OMB No 1545-0047

DLN: 93493131035837

Schedule J (Form 990)

| epartment of the reasury  ternal Revenue Service  Information about Schedule J (Form |                                     | m 990   | )) and its instructions is at <u>www.irs</u> |                                       |                         | o Pul<br>ectio |      |      |
|--|-------------------------------------|---|--|---------------------------------------|-------------------------|----------------|------|------|
| Na   | me of the organiz                   | zation  |  |                                       | Employer identificati   | ion nui        | mber |      |
| rne  | Сппѕс ноѕрітаї                      |   |  |                                       | 31-0538525              |                |      |      |
| Pa   | rt I Questi                         | ons Regarding Compensation  |  |                                       |                         |                |      |      |
|  |                                     |   |  |                                       |                         |                | Yes  | No   |
| La   |                                     | opiate box(es) if the organization provid<br>Section A, line 1a Complete Part III to  |  |                                       |                         |                |      |      |
|  | First-clas                          | s or charter travel   |  | Housing allowance or residence fo     | r personal use          |                |      |      |
|  | Travel for                          | companions  |  | Payments for business use of pers     | onal residence          |                |      |      |
|  | Tax idemi                           | nification and gross-up payments  |  | Health or social club dues or initia  | tion fees               |                |      |      |
|  | Discretion                          | nary spending account   | Г  | Personal services (e g , maid, cha    | uffeur, chef)           |                |      | <br> |
| b  |                                     | xes in line 1a are checked, did the orga<br>or provision of all of the expenses desc  |  |                                       |                         | 1b             |      |      |
| 2  |                                     | ation require substantiation prior to reir<br>ees, officers, including the CEO/Execut   |  |                                       |                         | 2              |      |      |
| 3  | organization's                      | , if any, of the following the filing organiz<br>CEO/Executive Director Check all that<br>ed organization to establish compensati | apply  | y Do not check any boxes for metho    | ds                      |                |      |      |
|  | ✓ Compensa                          | ation committee   |  | Written employment contract           |                         |                |      |      |
|  | ✓ Independe                         | ent compensation consultant   | <b>✓</b>                                     | Compensation survey or study          |                         |                | ļ    |      |
|  | Form 990                            | of other organizations  | <b>▽</b>                                     | Approval by the board or compens      | ation committee         |                |      | <br> |
| 1  | During the year<br>or a related org | r, did any person listed on Form 990, Pa<br>anization   | art V I                                      | I, Section A, line 1a with respect to | the filing organization |                |      |      |
| а  | Receive a seve                      | rance payment or change-of-control pa   | ymen   | nt?                                   |                         | 4a             | Yes  |      |
| b  | Participate in,                     | or receive payment from, a supplementa  | al non                                       | iqualified retirement plan?           |                         | 4b             | Yes  |      |
| c  | Participate in,                     | or receive payment from, an equity-base   | ed co  | mpensation arrangement?               |                         | 4c             |      | Νo   |
|  | If "Yes" to any                     | of lines 4a-c, list the persons and provi   | ıde th                                       | ne applicable amounts for each item   | n Part III              |                |      |      |
|  | Only 501(c)(3)                      | , 501(c)(4), and 501(c)(29) organizatio   | ns mı  | ust complete lines 5-9.               |                         |                |      |      |
| 5  |                                     | ted on Form 990, Part VII, Section A, li<br>contingent on the revenues of   | ine 1a                                       | a, did the organization pay or accrue | any                     |                |      |      |
| а  | The organization                    | on?   |  |                                       |                         | 5a             |      | No   |
| b  | Any related org                     |   |  |                                       |                         | 5b             |      | Νo   |
|  | If "Yes," on line                   | e 5a or 5b, describe in Part III  |  |                                       |                         |                |      |      |
| 5  | •                                   | ted on Form 990, Part VII, Section A, li<br>contingent on the net earnings of   | ine 1a                                       | a, did the organization pay or accrue | any                     |                |      |      |
| а  | The organization                    | on?   |  |                                       |                         | <b>6</b> a     |      | Νo   |
| b  | Any related org                     | ganization?   |  |                                       |                         | 6b             |      | Νo   |
|  | If "Yes," on line                   | e 6a or 6b, describe in Part III  |  |                                       |                         |                |      |      |
| 7  |                                     | ted on Form 990, Part VII, Section A, li<br>lescribed in lines 5 and 6? If "Yes," des   |  |                                       | on-fixed                | 7              |      | No   |
| 3  | •                                   | ints reported on Form 990, Part VII, pai<br>nitial contract exception described in R  |  |                                       |                         | 8              |      | No   |
| •  | If "Yes" on line                    | 8, did the organization also follow the r   | rebutt                                       | able presumption procedure describ    | ed in Regulations       |                |      |      |

section 53 4958-6(c)?

| ruge Z   |   |                    |                |                      |                     |  |  |  |
|--|---|--------------------|----------------|----------------------|---------------------|--|--|--|
| Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. |   |                    |                |                      |                     |  |  |  |
| ınstructions, on row (II) Do not list ar   | tion must be reported on Schedule J, report compensation from the ony individuals that are not listed on Form 990, Part VII for each listed individual must equal the total amount of Form 990, F | .,                 | -              | ·                    |                     |  |  |  |
| (A) Name and Title   | (B) Breakdown of W-2 and/or 1099-MISC compensation  | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation in |  |  |  |

Page 2

Schedule J (Form 990) 2015

| (A) Name and Title | Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation |                   | SC compensation  | (C) Retirement and | ( <b>D)</b> Nontaxable | (E) Total of columns | • •                  |  |
|--------------------|---|-------------------|------------------|--------------------|------------------------|----------------------|----------------------|--|
|                    | B   | (ii)              | (ıiı)            | other deferred     | benefits               | (B)(ı)-(D)           | column(B) reported   |  |
|                    | Base (1) compensation   | Bonus & incentive | Other reportable | compensation       |                        |                      | as deferred on prior |  |
|                    | (1) compensation  | compensation      | compensation     |                    |                        |                      | Form 990             |  |

Schedule 1 (Form 990) 2015

See Additional Data Table

| Schedule 3 (Form 330) 2013   | rage <b>3</b>   |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| 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   |  |  |  |  |  |  |  |  |
| •  | Upon separation from service, Mr Bergman was eligible for a twelve month salary continuance plan Part I, Line 4B THE CHRIST HOSPITAL HAS A 457 (F) NON-QUALIFIED DEFERRED COMPLENSATION PLAN FOR CERTAIN SENIOR EXECUTIVE THE FOLLOWING INDIVIDUALS HAVE AN |  |  |  |  |  |  |  |  |

Schedule J (Form 990) 2015

from the plan Chris E Bergman \$315,907

Schodula 1 (Form 990) 2015

# Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

| (A) Name and Title                                |      | (B) Breakdown o             | f W-2 and/or 1099-MIS                        | SC compensation                              | (C) Retirement and             | ( <b>D)</b> Nontaxable | (E) Total of columns | (F) Compensation in                                     |
|---|------|-----------------------------|--|--|--------------------------------|------------------------|----------------------|---|
|   |      | (i)<br>Base<br>Compensation | (ii)<br>Bonus &<br>Incentive<br>compensation | (iii)<br>Other<br>reportable<br>compensation | other deferred<br>compensation | benefits               | (B)(ı)-(D)           | column (B)<br>reported as deferred<br>on prior Form 990 |
| 1Thomas Broderick MD<br>DIRECTOR (THRU 9/2015)    | (1)  | 624,585                     | 0  | 4,902  | 159,105                        | 19,243                 | 807,835              | (   |
|   | (11) | 0                           | 0  | 0  | 0                              | -                      |                      | (   |
| 1Alfred Kahn III MD<br>DIRECTOR                   | (1)  | 1,131,236                   | 0  | 23,484                                       | 0                              | 13,514                 | 1,168,234            | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 2Michael K Keating<br>PRESIDENT & CEO             | (1)  | 632,525                     | 330,000                                      | 25,524                                       | 94,073                         | 24,996                 | 1,107,118            | (   |
| TRESIDENT & CEO                                   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 3Slobodan Stanisic MD<br>PHYSICIAN                | (1)  | 1,295,779                   | 0  | 19,710                                       | 0                              | 19,243                 | 1,334,732            | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 4Manish Bhandari MD<br>PHYSICIAN                  | (1)  | 934,666                     | 449,255                                      | 1,710  | 0                              | 23,796                 | 1,409,427            | (   |
| FITISICIAN  | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 5ERIC STAMLER MD                                  | (1)  | 291,774                     |  | 20.704                                       |                                | 0                      | 0                    |   |
| DIRECTOR  |      |                             |  | 20,704                                       |                                |                        | 312,478              |   |
|   | (11) | 0                           | 0  | 0  | 0                              | -<br>0                 |                      | (   |
| <b>6</b> Chris Bergman<br>VICE PRE & CFO (THRU    | (1)  | 329,619                     | 115,803                                      | 383,013                                      | 352,091                        | 22,832                 | 1,203,358            | 273,628   |
| 11/2015)  | (11) | 0                           | 0  | 0  | 0                              | -                      |                      | (   |
| 7Patrick Kirk MDPHYSICIAN                         | (1)  | 1,364,597                   | 0  | 4,902  | 0                              | 24,896                 | 1,394,395            | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 8Scott Hamlin EFF 122015<br>Senior Vice Pre & CFO | (1)  | 257,387                     | 25,000                                       | 2,316  | 28,335                         | 8,673                  | 321,711              | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 9John Roberts MDPhysician                         | (1)  | 976,982                     | 240,618                                      | 25,524                                       | 0                              | 13,514                 | 1,256,638            | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |
| 10Robert Cody MD<br>PHYSICIAN                     | (1)  | 1,592,873                   | 0  | 7,524  | 0                              | 13,514                 | 1,613,911            | (   |
|   | (11) | 0                           | 0  | 0  | 0                              |                        |                      | (   |

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

Supplemental Information on Tax Exempt Bonds

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

▶ Attach to Form 990.

2015

DLN: 93493131035837 OMB No 1545-0047

> Open to Public Inspection

Employer identification number

(Form 990)

Name of the organization The Christ Hospital

Department of the Treasury ▶Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service

31-0538525 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing ıssuer Yes No Yes No Yes No HAMILTON COUNTY OHIO 31-6000063 40727TCS7 06-26-2012 333,431,995 | SEE PART VI Х Χ Х HAMILTON COUNTY OHIO 30,000,000 SEE PART VI 31-6000063 12-20-2010 Х Χ Х **Proceeds** Part II C D 6,410,000 6,699,900 Total proceeds of issue 3 334,095,250 30,021,765 . . . . . . . . . . . . . . . . . . 27,741,427 6 7 5,073,444 8 1,607,333 10 172,541,278 30,021,765 11 127,109,132 12 13 2016 2012 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? . . . Х Х 14 Were the bonds issued as part of an advance refunding issue? . . . . 15 Χ Х Has the final allocation of proceeds been made? . . . . . . . . . . Х Χ 16 Does the organization maintain adequate books and records to support the final 17 Х Х allocation of proceeds? . . . . . . . . . . . . . . . Part IIII Private Business Use В C D Α Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned

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

Χ

Χ

|       |  | •   | ١ ١       | D        |    |     | L  | 1   | U  |
|-------|--|-----|-----------|----------|----|-----|----|-----|----|
|       |  | Yes | No        | Yes      | No | Yes | No | Yes | No |
| 3a    | Are there any management or service contracts that may result in private business us of bond-financed property?  | e x |           | ×        |    |     |    |     |    |
| b     | If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside  | I   |           |          |    |     |    |     |    |
| prope | counsel to review any management or service contracts relating to the financed erty?   | X   |           | X        |    |     |    |     |    |
| С     | Are there any research agreements that may result in private business use of bond-financed property?   |     | х         |          | х  |     |    |     |    |
| d     | If "Yes" to line 3c, does the organization routinely engage bond counsel or other outsic counsel to review any research agreements relating to the financed property?  | le  |           |          |    |     |    |     |    |
| 4     | Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government  | •   | 0 %       |          |    |     | •  |     |    |
| 5     | Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government |     |           |          |    |     |    |     |    |
| 6     | Total of lines 4 and 5   |     |           |          |    |     |    |     |    |
| 7     | Does the bond issue meet the private security or payment test?   |     | Х         | Х        |    |     |    |     |    |
| 8a    | Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?   |     | х         |          | х  |     |    |     |    |
| b     | If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of  |     |           | •        |    |     | •  |     | •  |
| С     | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?  |     | ×         |          | Х  |     |    |     |    |
| 9     | Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1 141-12 and 1 145-2?                           | x   |           | х        |    |     |    |     |    |
| Par   | t IV Arbitrage   | •   |           | •        | •  |     |    | •   | •  |
|       |  | A   |           | В        |    | С   |    | D   |    |
|       | Yes  | No  | Yes       | No       | Ye | s   | No | Yes | No |
| 1     | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?   | Х   |           | ×        |    |     |    |     |    |
| 2     | If "No" to line 1, did the following apply?  |     |           |          |    |     |    |     |    |
| а     | Rebate not due yet?  |     |           |          |    |     |    |     |    |
| b     | Exception to rebate?   |     |           |          |    |     |    |     |    |
| c     | No rebate due?   |     | Х         |          |    |     |    |     |    |
|       | If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed  |     |           |          |    |     |    |     |    |
| 3     | Is the bond issue a variable rate issue?   | X   | Х         |          |    |     |    |     |    |
| 4a    | Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?   | х   | x         |          |    |     |    |     |    |
| b     | Name of provider   |     | FIFTH THI | IRD BANK |    |     |    |     |    |
| С     | Term of hedge  |     |           | 990 %    |    |     |    |     |    |
| d     | Was the hedge superintegrated?   |     |           | X        |    |     |    |     |    |
| e     | Was the hedge terminated?  |     |           | X        |    |     |    |     |    |
|       | ·  | -   |           |          |    |     |    |     |    |

No

D

Yes

| 5a | Were gross proceeds in contract (GIC)?  | vested in a guaranteed investment  |     | х  |     | ×  |     |     |     |    |  |
|----|---|--|-----|----|-----|----|-----|-----|-----|----|--|
| b  | Name of provider  |  | 0   |    | 0   |    |     |     |     |    |  |
| С  | Term of GIC   |  |     |    |     |    |     |     |     |    |  |
| d  | value of the GIC satisfi  | harbor for establishing the fair market<br>ed?   |     |    |     |    |     |     |     |    |  |
| 6  | Were any gross proceed period?  | ds invested beyond an available temporary  |     | X  |     | ×  |     |     |     |    |  |
| 7  | Has the organization es<br>the requirements of sec                              | tablished written procedures to monitor tion 148?  | ×   |    | ×   |    |     |     |     |    |  |
| Pa | Part V Procedures To Undertake Corrective Action                                |  |     |    |     |    |     |     |     |    |  |
|    | A B   |  |     |    |     |    |     | C D |     |    |  |
|    |   |  | A   |    | В   |    | C   |     | ט   |    |  |
|    |   |  | Yes | No | Yes | No | Yes | No  | Yes | No |  |
|    | that violations of federa<br>and corrected through t                            | tablished written procedures to ensure<br>I tax requirements are timely identified<br>he voluntary closing agreement program if<br>available under applicable regulations?   | Yes | No |     | No | Yes | No  | _   |    |  |
| Pa | that violations of federa<br>and corrected through t<br>self-remediation is not | l tax requirements are timely identified<br>he voluntary closing agreement program if  | х   |    | Yes |    |     |     | _   |    |  |
| Pa | that violations of federa<br>and corrected through t<br>self-remediation is not | I tax requirements are timely identified he voluntary closing agreement program if available under applicable regulations?  tal Information. Provide additional information. | х   |    | Yes |    |     |     | _   |    |  |

No

Yes

В

No

Yes

С

No

Yes

| Return<br>Reference            | Explanation  |
|--------------------------------|--|
| PART I,<br>LINE B,<br>COLUMN F | Description of Purpose HEALTHCARE FACILITIES VARIABLE RATE REVENUE BONDS (SERIES 2010 BONDS) WERE USED TO REFUND SEVERAL PATIENT CARE PROJECTS AND FINANCE THE CONSTRUCTIONS OF THE GREEN TOWNSHIP AMBULATORY OUTPATIENT CENTER THE DIFFERENCE BETWEEN PART I, COLUMN(E) AND PART II IS DUE TO INVESTMENT EARNINGS OF \$21,765 |

Return Explanation Reference NO REBATE DUE REBATE PART IV. COMPUTATION LINE 2C, WAS PERFORMED COLUMN B ON MAY 28. 2013

**Transactions with Interested Persons** 

DLN: 93493131035837

OMB No 1545-0047

2015

Open to Public

(Form 990 or 990-EZ)

Schedule L

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at

Department of the www.irs.gov/form990.

Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization The Christ Hospital 31-0538525 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified person and (c) Description of (d) Corrected? organization transaction Yes 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 

Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(i)Written (a) Name of (d) Loan to (b) Relationship (c) (e)O riginal (f)Balance (g) In (h) Purpose of or from the principal default? agreement? ınterested with due Approved person organization loan organization? amount by board or committee? Τо From Yes No Yes Yes No Total

Grants or Assistance Benefiting Interested Persons. Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance

| person | interested person and the organization | (c),////icanico/assistance | (a) Type or assistance | (c) r alpose or assistance |
|--------|--|----------------------------|------------------------|----------------------------|
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |
|        |  |                            |                        |                            |

(a) Name of interested person

(d) Description of transaction (e) Sharing

| (4)                            | between interested<br>person and the<br>organization   | transaction   | (4)  | of<br>organiz<br>reveni             | zation's        |
|--------------------------------|--|---|--|-------------------------------------|-----------------|
|                                |  |   |  | Yes                                 | No              |
| (1) CINCINNATI SPINE INSTITUTE | LLC ALFRED KAHN,<br>DIRECTOR   | 886,667   | COMPENSATION - SEE PART<br>V   |                                     | No              |
| (2) DEBORAH GERDES             | FAMILY MEMBER  | 149,446   | COMPENSATION - SEE PART V  |                                     | No              |
| (3) PAIGE A DEBUYS             | FAMILY MEMBER  | 133,462   | COMPENSATION - SEE PART<br>V   |                                     | No              |
|                                |  |   |  |                                     |                 |
|                                |  |   |  |                                     |                 |
|                                |  |   |  |                                     |                 |
|                                |  |   |  |                                     |                 |
| Part V Supplemental Informa    | mation<br>tion for responses to question   | ns on Schedule L (see ins   | itructions)  |                                     |                 |
| Return Reference               |  | Explanat  | tion   |                                     |                 |
|                                | PROVIDE A MUSCULOSKEL<br>THROUGH A DESIGNATED<br>PHYSICIAN DEBORAH GER<br>HOSPITAL), IS EMPLOYED | ETAL SERVICE LINE E:<br>PHYSICIAN DIRECTOR<br>DES, DAUGHTER OF TR<br>AS A PHYSICIAN BY TR | INSTITUTE, LLC FOR ITS ENGA<br>XECUTIVE MEDICAL DIRECTOR<br>R AT TCH THROUGH A DESIGNA<br>HOMAS GERDES (DIRECTOR OF<br>HE CHRIST HOSPITAL PHYSICI<br>OF \$149,446 DURING THE CAL | RATTCI<br>ATED<br>THE CH<br>ANS, LL | H<br>HRIST<br>C |

(c) A mount of

ENDED DECEMBER 31, 2015 TCHP IS A DISREGARDED ENTITY FOR TAX PURPOSES PAIGE A DEBUYS, SISTER OF ROBERT HEIMANN (DIRECTOR of TCH), IS EMPLOYED AS A PHYSICIAN BY TCHP MS DEBUYS RECEIVED COMPENSATION OF \$133,462 DURING THE CALENDAR YEAR ENDED DECEMBER 31, 2015 TCHP IS A DISREGARDED ENTITY FOR TAX PURPOSES

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

(b) Relationship

| effie GRAPHIC pr | INT - DO NOT PROCESS | As Filed Data |
|------------------|----------------------|---------------|
| SCHEDULE O       | Supplementa          | I Information |
| (Form 990 or     |                      |               |

990-EZ)

Treasury

LINE 9

Department of the

Internal Revenue Service

Name of the organization

n to Form 990 or 990-EZ

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

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

DLN: 93493131035837 OMB No 1545-0047

**Employer identification number** 

2015 **Open to Public** Inspection

The Christ Hospital 31-0538525 990 Schedule O, Supplemental Information

| Return<br>Reference             | Explanation  |
|---------------------------------|--|
| PART VI,<br>LINES 6, 7A<br>& 7B | DESCRIPTION OF CLASSES OF MEMBERS OR STOCKHOLDERS The sole member of the Christ hospital (TCH) is the Christ hospital, Inc. (TCHI) TCHI has the following authority with respect to TCH 1) to appoint members to the governing board of TCH. 2) to receive the net assets of TCH upon dissolution and 3) to approve significant decisions of the governing board of TCH. Significant decisions include those with the potential to impact the mission and vision of TCH. Part VI, Line 11b Process Used to Review Form 990. The form 990 is prepared and reviewed by an outside accounting firm. The form 990 is then reviewed by the Controller, Sr. VP Finance & Physician Operations and CEO. The form is then presented to the Audit and Risk Management committee and board for final review. Part VI, Line 12c Description of process to monitor transactions for conflict of interest. Conflict of interest (COI) disclosure forms are distributed annually to certain potentially affected individuals. Individuals are under a duty to disclose any potential conflicts that may arise between the annual filings of the disclosure form individuals covered under the conflict of interest policy include officers and directors. Conflicts of interest are determined based on responses to the COI annual certification. These are reviewed by legal services and corporate compliance and forwarded to senior management. Based on the nature of the job duties and specific disclosures in the certification, further clarification may be requested and/or a decision to implement alternative procedures that will eliminate the potential conflict of interest will be made. Part VI, Lines 15a and 15b Compensation Determination Process. Compensation of the organization's CEO & Vice President's is reviewed annually by the Compensation and Governance Committee of the Board of Directors. The review was last performed in April of 2016. The compensation committee and Governance Committee is comprised of independent board members and performs the review with the assistance of, and comparab |
| PART XI,                        | OTHER CHANGES IN NET ASSETS CHANGES IN PENSIONS (\$43,999,000) OTHER \$14,160,419 EQUITY TRA   |

NSFER FROM PARENT \$ 4.281.547 ----- TOTAL (\$25.557.034)

efile GRAPHIC print - DO NOT PROCESS | As Filed

As Filed Data -

**DLN: 93493131035837**OMB 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

Department of the Treasury
Internal Revenue Service
Name of the organization

**SCHEDULE R** 

(Form 990)

The Christ Hospital

► Attach to Form 990.

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

w.irs.gov/form990.

Open to Public
Inspection

Employer identification number

|   |                                |   |                              | 31-05385                           | 25     |  |                    |    |
|---|--------------------------------|---|------------------------------|------------------------------------|--------|--|--------------------|----|
| Part I Identification of Disregarded Entities Complet   | e if the organization          | answered "Yes" or                             | n Form 990, Par              | t IV, line 33.                     |        |  |                    |    |
| (a) Name, address, and EIN (if applicable) of disregarded entity  | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | ( <b>d</b> )<br>Total income | <b>(e)</b><br>End-of-year assets   | I      | <b>(f)</b><br>Direct controlling<br>entity |                    |    |
| See Additional Data Table   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
| Part II Identification of Related Tax-Exempt Organization or more related tax-exempt organizations during the |                                | ne organization an                            | swered "Yes" or              | n Form 990, Pa                     | rt IV, | line 34 because it                         | had one            | е  |
| (a)<br>Name, address, and EIN of related organization   | (b)<br>Primary activity        | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code section   | Public charity<br>(if section 501) |        | (f) Direct controlling entity              | Section<br>(13) co |    |
|   |                                |   |                              |                                    |        |  | Yes                | No |
| (1)THE CHRIST HOSPITAL INC<br>2139 AUBURN AVENUE  | HC SYS PARENT                  | ОН  | 501(c)(3)                    | 11a                                |        | EDGHA                                      |                    | No |
| CINCINNATI, OH 45219<br>31-1080885  |                                |   |                              |                                    |        |  |                    |    |
| (2)CHRIST HOSPITAL EDU & CLINICAL RESEARCH<br>2139 AUBURN AVENUE  | SUPPORT TCH                    | ОН  | 501(c)(3)                    | 11a                                |        | ТСН  | Yes                |    |
| CINCINNATI, OH 45219<br>31-1226561  |                                |   |                              |                                    |        |  |                    |    |
| (3)ELIZABETH GAMBLE DEACONESS HOME ASSOC<br>2139 AUBURN AVENUE  | SUPPORT TCH                    | ОН  | 501(c)(3)                    | 11a                                |        | NA   |                    | No |
| CINCINNATI, OH 45219<br>31-1082756  |                                |   |                              |                                    |        |  |                    |    |
| (4)THE CHRIST HOSPITAL COLLEGE OF NURSING<br>2139 AUBURN AVENUE   | SUPPORT TCH                    | OH  | 501(c)(3)                    | 2                                  |        | ТСН  | Yes                |    |
| CINCINNATI, OH 45219<br>20-3823825  |                                |   |                              |                                    |        |  |                    |    |
| (5)THE CHRIST HOSPITAL FOUNDATION<br>2139 AUBURN AVENUE   | SUPPORT TCH                    | OH  | 501(c)(3)                    | 7                                  |        | ТСН  | Yes                |    |
| CINCINNATI, OH 45219<br>26-4165492  |                                |   |                              |                                    |        |  |                    |    |
| (6)GAMBLE REALTY<br>2139 AUBURN AVENUE  | REAL ESTATE                    | ОН  | 501(c)(3)                    | N/A                                |        | ТСН  | Yes                |    |
| CINCINNATI, OH 45219<br>31-1080683  |                                |   |                              |                                    |        |  |                    |    |
|   |                                |   |                              |                                    |        |  |                    |    |
|   |                                | 1   | 1                            |                                    |        | 1  |                    |    |

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

| (a)<br>Name, address, and EIN of<br>related organization                             | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Direct<br>controlling<br>entity | (e) Predominant income(related, unrelated, excluded from tax under sections 512- 514) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year<br>assets | allocations? |    | Disprop<br>alloca | irtionate<br>itions? | (I)<br>Code V-UBI<br>amount in<br>box 20 of<br>Schedule K-1<br>(Form 1065) | Gene<br>mana<br>parti | ral or<br>aging<br>ner? | <b>(k)</b><br>Percentage<br>ownership |
|--|-------------------------|---|--|---|---------------------------------|---|--------------|----|-------------------|----------------------|--|-----------------------|-------------------------|---------------------------------------|
| (1) MASON PROP CO  | SUPPORT TCH             | ОН  | TCHHSC                                 | N/A   |                                 |   | Yes          | No |                   | Yes                  | No   |                       |                         |                                       |
| 2139 AUBURN AVE<br>CINCINNATI, OH 45219<br>31-1384679                                | SUPPORT TCH             | ОН  | TCHHSC                                 | IN/A  |                                 |   |              |    |                   |                      |  |                       |                         |                                       |
| (2) TCHUSP SURG CENTER  15305 DALLAS PKWY SUITE 1600 CINCINNATI, TX 75001 27-1482322 | MEDICAL<br>PRACTICE     | ОН  | тсн                                    | RELATED   | 1,771,689                       | 8,608,100                                 |              | No |                   |                      | No   | 50 100 %              |                         |                                       |
| (3) THE CHRIST HOSP SPINE SURGERY  4020 SMITH ROAD CINCINNATI, OH 45209              | MEDICAL PRACT           | ОН  | TCHUSP                                 | N/A   |                                 |   |              |    |                   |                      |  | 25 500 %              |                         |                                       |
|  |                         |   |  |   |                                 |   |              |    |                   |                      |  |                       |                         |                                       |

**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)<br>Name, address, and EIN of<br>related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>Income | (g)<br>Share of end-of-<br>year<br>assets | <b>(h)</b><br>Percentage<br>ownership | Section<br>(b)(:<br>contro<br>entit | n 512<br>13)<br>olled |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|---|---------------------------------------|-------------------------------------|-----------------------|
|  |                                |   |                               |   |                                 |   |                                       | Yes                                 | No                    |
| THE CHRIST HOSPITAL (1)HEALTH SERVICES CORP              | MEDICAL SERVICE                | ОН  | TCH INC                       | C-CorpORATION                                 |                                 |   |                                       | Yes                                 |                       |
| 2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>31-1066981 |                                |   |                               |   |                                 |   |                                       |                                     |                       |
| (2)<br>EXCEL INSURANCE COMPANY<br>LTD                    | INSURANCE                      | CJ  | ТСН                           | C-CorpORATION                                 | 5,647,060                       | 10,601,617                                | 100 000 %                             | Yes                                 |                       |
| 2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>98-0386259 |                                |   |                               |   |                                 |   |                                       |                                     |                       |
|  |                                |   |                               |   |                                 |   |                                       |                                     |                       |
|  |                                |   |                               |   |                                 |   |                                       |                                     |                       |
|  |                                |   |                               |   |                                 |   |                                       |                                     |                       |
|  |                                |   |                               |   |                                 |   |                                       |                                     |                       |
|  |                                |   |                               |   |                                 |   |                                       |                                     |                       |

| Part V | <b>Transactions With</b> | Related Organizations | Complete if the organization | answered "Yes" on Form 990 | . Part IV, line 34, 35b, or 36. |
|--------|--------------------------|-----------------------|------------------------------|----------------------------|---------------------------------|

| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule  | Yes | s No |
|---|-----|------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?                       |     |      |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   | ı   | No   |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)  | ,   | No   |
| c Gift, grant, or capital contribution from related organization(s)   | Ye  | 5    |
| d Loans or loan guarantees to or for related organization(s)  | I   | No   |
| e Loans or loan guarantees by related organization(s)   | 1   | No   |
| f Dividends from related organization(s)  |     | No   |
| g Sale of assets to related organization(s)   | 1   | No   |
| h Purchase of assets from related organization(s)   | ı   | No   |
| i Exchange of assets with related organization(s)   |     | No   |
| j Lease of facilities, equipment, or other assets to related organization(s)  | Yes | 5    |
|   |     |      |
| k Lease of facilities, equipment, or other assets from related organization(s)  |     | No   |
| I Performance of services or membership or fundraising solicitations for related organization(s)  |     | No   |
|   |     |      |
| m Performance of services or membership or fundraising solicitations by related organization(s)   | n   | No   |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   |     | No   |
| o Sharing of paid employees with related organization(s)  | )   | No   |
|   |     |      |
| p Reimbursement paid to related organization(s) for expenses  |     | No   |
| q Reimbursement paid by related organization(s) for expenses  | Ye  | 5    |
|   |     |      |
| r Other transfer of cash or property to related organization(s)   |     | No   |
| s Other transfer of cash or property from related organization(s)   | •   | No   |
| Tithe answer to any of the above is "Ves." see the instructions for information on who must complete this line, including severed relationships and transaction thresholds. |     |      |

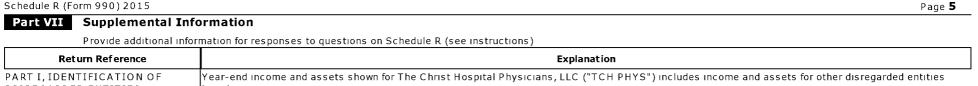
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| (a)<br>Name of related organization             | <b>(b)</b><br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |
|---|---|------------------------|--|
| (1)THE COLLEGE OF NURSING                       | J                                       | 1,267,256              | FMV  |
| (2)THE COLLEGE OF NURSING                       | Q                                       | 100,000                | FMV  |
| (3)ELIZABETH GAMBLE DEACONNESS HOME ASSOCIATION | J                                       | 440,085                | FMV  |
| (4)Christ Hospital Clinical Research Fund       | С                                       | 550,000                | FMV  |
| (5)THE CHRIST HOSPITAL FOUNDATION               | С                                       | 2,141,224              | FMV  |
|   |   |                        |  |

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

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

| revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|--|---------------------------------|---|--|-----|--|------------------------------------|--|---|----|---|---|-----|--------------------------------|
| <b>(a)</b><br>Name, address, and EIN of entity   | ( <b>b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | org | (e)<br>all partners<br>section<br>i01(c)(3)<br>anizations? | (f)<br>Share of<br>total<br>income | (g)<br>Share of<br>end-of-year<br>assets | <b>(h)</b><br>Disproprtiona<br>allocations? |    | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j)<br>General or<br>managing<br>partner? |     | (k)<br>Percentage<br>ownership |
|  |                                 |   | 314)   | Yes | No   |                                    |  | Yes   | No |   | Yes                                       | No  |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   | 1 I |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     | <u> </u>                       |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |
|  |                                 |   |  |     |  |                                    |  |   |    |   |   |     |                                |



Schedule R (Form 990) 2015

Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

Form 990, Schedule R, Part I - Identification of Disregarded Entities

| Form 990, Schedule R, Part I - Identification of Disrega  | rded Entities                  | 1   | 1                   | 1                         | ı  |
|---|--------------------------------|---|---------------------|---------------------------|--|
| <b>(a)</b><br>Name, address, and EIN (If applicable) of disregarded entity                            | <b>(b)</b><br>Primary Activity | (c)<br>Legal Domicile<br>(State<br>or Foreign<br>Country) | (d)<br>Total Income | (e)<br>End-of-year assets | <b>(f)</b><br>Direct Controlling<br>Entity |
| (1) THE CHRIST HOSPITAL MEDICAL ASSOC LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>26-1332866 | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (1) TCH MEDICAL SPECIALIST LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>45-2681845            | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (2) HPL REALTY CO LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>45-4013544                     | REAL ESTATE                    | ОН  |                     |                           | тсн  |
| (3) TCH MEDICAL ASSOCIATES II LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-3999894         | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (4) TCH MEDICAL ASSOCIATES III LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-5467250        | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (5) TCH CLINICALLY INTEGRATED NETWORK LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>45-4209314 | РНО                            | ОН  |                     |                           | тсн  |
| (6) TCH CARDIOVASCULAR ASSOCIATES LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>26-3070266     | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (7)TCH ORTHOPAEDIC ASSOCIATES LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-2352575         | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (8) TCH ORTHOPAEDIC ASSOCIATES II LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-3088756     | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (9) TCH ORTHOPAEDIC ASSOCIATES III LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-3088817    | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (10)TCH MEDICAL SPECIALIST II LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-0577733         | MEDICAL PRACT                  | ОН  |                     |                           | TCH PHYS                                   |
| (11) PROFESSIONAL DIAGNOSTIC SERVICES LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-3081840 | MEDICAL SERVI                  | ОН  |                     |                           | тсн  |
| (12) LINDNER CTR RSRSCH & EDU AT TCH LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>26-3885165  | MED RESEARCH                   | ОН  | 568,678             | 1,865,744                 | тсн  |
| (13) THE CHRIST HOSPITAL PHYSICIANS LLC<br>2139 AUBURN AVENUE<br>CINCINNATI, OH 45219<br>27-3841691   | MEDICAL PRACT                  | ОН  | 62,653,679          | 50,180,000                | тсн  |

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (b) (d) (e) (f) (g) (a) (c) Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (state section status entity (b)(13) or foreign country) (if section 501(c) controlled (3)) entity? Yes No 111a FDGHA HC SYS PARENT ОН 501(c)(3) Nο THE CHRIST HOSPITAL INC 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1080885 11a Ітсн Yes ISUPPORT TCH ОΗ 501(c)(3) CHRIST HOSPITAL EDU & CLINICAL RESEARCH 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1226561 SUPPORT TCH ΩН 501(c)(3) 111a NΑ Νo ELIZABETH GAMBLE DEACONESS HOME ASSOC 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1082756 SUPPORT TCH ΟН 501(c)(3) Ітсн Yes THE CHRIST HOSPITAL COLLEGE OF NURSING 2139 AUBURN AVENUE CINCINNATI, OH 45219 20-3823825 SUPPORT TCH ΟН 501(c)(3) Ітсн Yes THE CHRIST HOSPITAL FOUNDATION 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-4165492 N/A REAL ESTATE ОН 501(c)(3) Ітсн Yes **GAMBLE REALTY** 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1080683