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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2015

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

		al Revent		ar year, or tax year beginning 07/01, 2015, and end		06/30 20 16
			2015 calend	ıng	06/30 , 20 16	
2017	R C	heck of ap	plicable		D Employer identification number	
2		Addres	s change			
6		Name	change	CHRISTUS HEALTH FOUNDATION		61-1500100
e1	\perp	Instial r	eturn	Number and street (or P O box, if mail is not delivered to street address) Room/suite	e	E Telephone number
≽		Final r	eturn/terminated	919 HIDDEN RIDGE DRIVE		(469) 282-2000
MAY		Amend	led retum	City or town, state or province, country, and ZIP or foreign postal code		F Group Exemption
		Applica	ation pending	IRVING, TX 75038		Number ▶ 0928
ANNED	G A	Accoun	ting Method	Cash X Accrual Other (specify) ► H	Check	If the organization is not
2	ı v	Vebsit	e: ►WWW.C	HRISTUSHEALTHFOUNDATION.ORG	require	ed to attach Schedule B
2	jτ	ax-exem	ot status (check only	one) - X 501(c)(3) 501(c)() ◀ (Insert no) 4947(a)(1) or 527	(Form 9	990, 990-EZ, or 990-PF)
වී				X Corporation Trust Association Other		
				b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if to	tal asset	ts
				are \$500,000 or more, file Form 990 instead of Form 990-EZ		
				xpenses, and Changes in Net Assets or Fund Balances (see		
			Check if the	organization used Schedule O to respond to any question in this Pal	rt I	X
		1		gifts, grants, and similar amounts received		1 56,000.
				* *	• • • ⊢	2
		2		ce revenue including government fees and contracts		3
		3		lues and assessments	$\cdots \vdash$	-
		4		come	$\cdots \vdash$	4
		5 a		from sale of assets other than inventory		
		b		other basis and sales expenses	0.	-
		С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)	∟'	5c
		6	Gaming and f	undraising events		
		а	Gross income	from gaming (attach Schedule G if greater than		
	Revenue		\$15,000)			
	ve	þ	Gross income	from fundraising events (not including \$ of contributions		
	Re		from fundrais	ng events reported on line 1) (attach Schedule G if the		
		}	sum of such g	pross income and contributions exceeds \$15,000) 6b		
		С	Less direct e	xpenses from gaming and fundraising events 6c		1
		d	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b and subt	tract	
			line 6c)		0	6d
		7 a	Gross sales o	f inventory, less returns and allowances		
		b		goods sold 7b	0.	
		C	•	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c
		8		e (describe in Schedule O)		8
		9				9 56,000.
	_	10	Grants and si	milar amounts paid (list in Schedule O) to or for members	• •	56,000.
		11	Renefits paid	to or for members		11
	w	12	Solorios otho	r compensation, and employee benefits		12
	Se	l .			. જી -	13
	ĕ	13	Professional	ees and other payments to independent contractors	· 1	14
	Expenses	14	Occupancy, r	ent, utilities, and maintenance	. &⊩	15
		15		cations, postage, and shipping	∹≕⊩	
		16		es (describe in Schedule O)		16
		17		ses. Add lines 10 through 16		56,000.
	ts	18		ficit) for the year (Subtract line 17 from line 9)	⊢	18
	Assets	19		fund balances at beginning of year (from line 27, column (A)) (must agree		
	As	}	end-of-year fi	gure reported on prior year's return)	🗠	19 61,382.
	Net	20	Other change	s in net assets or fund balances (explain in Schedule O) ATCH. 1		20 - 930.
	_	21		fund balances at end of year Combine lines 18 through 20		60,452.
	For	Paper	work Reduction	Act Notice, see the separate instructions.		Form 990-EZ (2015)

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_	200 57 (0045)						P	age 2
	990-EZ (2015)		_					
Pa	Balance Sheets (see the instructions for Part II)							
	Check if the organization used Schedule O to re	spond to any	question	n in this Part II..				Х
			(A	A) Beginning of year		(B) E	nd of year	
22	Cash, savings, and investments ATTACHMENT . 2			61,332.	22		98,08	0.
23	Land and buildings			0	23			0.
24	Other assets (describe in Schedule O) . ATTACHMENT . 3			50				0.
25				61,382		<u> </u>	98,08	0 -
	Total liabilities (describe in Schedule O) ATTACHMENT. 4			01,302		ļ	37,62	
26	· · · · · · · · · · · · · · · · · · ·			61,382		-		
27	Net assets or fund balances (line 27 of column (B) must agree w				27		60,45	۷٠
Pa	rt III Statement of Program Service Accomplishme					Ex	penses	
	Check if the organization used Schedule O to resp	ond to any que	estion in	this Part III		equired fo		
Wh	at is the organization's primary exempt purpose? <u>ATTACHME</u>	NT 5					d 501(c)(4)	
Des	scribe the organization's program service accomplishments f	or each of its th	ree large	est program service	35	_	s; optional for	
	neasured by expenses. In a clear and concise manner, de-					hers)		
	sons benefited, and other relevant information for each prog		•	•				
20	ATTACHMENT 6					1		
20	ATTACHMENT 0				— <u> </u>			
					—			
	56,000			. 1	$ _{-}$		F.C. 0	0.0
	(Grants \$ 56,000.) If this amount include	es foreign grants,	check here	e	288	3	56,0	00.
29						İ		
					[
	•							
	(Grants \$) If this amount include	es foreign grants,	check here	e >	29	a		
30	·			· · · · · ·	1			
••								
					 ∤			
					—-			
	(Grants \$) If this amount include				30	3		
31	Other program services (describe in Schedule O)							
	Other program services (describe in Schedule O) (Grants \$) If this amount include	es foreign grants,	 check here	e	31			
	Other program services (describe in Schedule O) (Grants \$) If this amount include Total program service expenses (add lines 28a through 31a)	es foreign grants,	check here	e	 31a ▶ 32	3	56,0	
32	Other program services (describe in Schedule O) (Grants \$) If this amount include	es foreign grants,	check here	e	 31a ▶ 32	3		
32	Other program services (describe in Schedule O) (Grants \$) If this amount include Total program service expenses (add lines 28a through 31a)	es foreign grants,	check here	e · · · · · ▶	31a 31a 32 ted - se	e the instru	ctions for Part	
32	Other program services (describe in Schedule O) (Grants \$) If this amount include Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employers	es foreign grants, oyees (list each ind to any quest	check here	e · · · · · ▶	31: 32: ted - se	e the instru	ctions for Part	
32	Other program services (describe in Schedule O) (Grants \$) If this amount include Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key Employers	es foreign grants,	check here	en if not compensa S Part IV	31. 32. ted - se (d) He contribution	e the instru	ctions for Part	X X ount of
32	Other program services (describe in Schedule O) (Grants \$) If this amount include Total program service expenses (add lines 28a through 31a) Irt IV List of Officers, Directors, Trustees, and Key Employees (if the organization used Schedule O to response	es foreign grants, oyees (list each nd to any quest	check here	en if not compensa s Part IV (c) Reportable compensation (Forms W-2/1099-MISC)	31a 31a 32 ted - se (d) He contribution benefit	e the instru	ctions for Part	X X ount of
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		1	
34	detailed description of each activity in Schedule O	33		<u>X</u>
35a	change on Schedule O (see instructions)	34		Х
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
37 a	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Х
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter.			
а	Initiation fees and capital contributions included on line 9			ľ
b	Gross receipts, included on line 9, for public use of club facilities] '		ĺ
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:			ĺ
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958.			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed			1
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization	•		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶			
42 a	The organization's books are in care of ▶KIM REYNOLDS Telephone no. ▶ 469-283	2-210	03	
	Located at ▶919 HIDDEN RIDGE DR IRVING, TX ZIP+4 ▶ 75038		, <u></u>	T
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	r	Yes	
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	42b		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Х
	If "Yes," enter the name of the foreign country. ▶			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here		►	
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	-		
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	7.70	 	
u	explanation in Schedule O	44d		
45a		45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	- Ju		
_	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	_		
	Form 990-EZ (see instructions)	45b		Х
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CHRISTUS HEALTH FOUNDATION

Form 990	EZ (2015)									1	Page 4
										Yes	No
	old the organization engage, directly or										l ,
	candidates for public office? If "Yes," o		chedule C, P	art I.			•••	· · · · · · ·	46	L	X
Part V	Section 501(c)(3) organization All section 501(c)(3) organization		f anawar au	action	o 47 401	h and 52 d	and or	amplete the	tables fo	r line	
	50 and 51.	ions mus	ı answei qu	estioi	15 47-431	D allu 52, c	and Co	withlefe file	labies it	<i>n</i> 11116	3
	Check if the organization used	Schedule	O to respon	nd to :	anv aues	stion in this	Part	VI			\Box
										Yes	No
	old the organization engage in lobbying ear? If "Yes," complete Schedule C, Part									100	X
	the organization a school as describe									\vdash	X
	lid the organization make any transfers										X
	"Yes," was the related organization as								49b		-
	omplete this table for the organization								rs, truste	es an	d key
	mployees) who each received more tha	_				•	on If t	here is none,	enter "No		
	(a) Name and title of each employee		(b) Avera hours per v	eek	comp	eporlable Densation	(d) contrib benefit	Health benefits, utions to employee plans, and deferred	(e) Estima		
			devoted to po	osition	(Forms W	-2/1099-MISC)		ompensation			
NONE									1		
					[
					ļ						
							-		├ ──		
									1		
f T	otal number of other employees paid o	ver \$100 0	000	_	<u> </u>					-	
51 C	omplete this table for the organizatio	n's five hig	hest compe	nsate	dindepe	ndent contr	actors	who each	received	more	than
\$	100,000 of compensation from the org			ne, ent							
	(a) Name and business address of each indeper	ndent contract	or		(b) Typ	e of service		(c) (compensation	n n	
NONE											
						~			* -		
											
	·										
						_		-			
	-										
d T	otal number of other independent contr	actors ead	ch receiving o	over \$	100,000.	▶					
52 D	id the organization complete Sched	dule A? N	lote: All se	ction	501(c)(3) organiza	tions	must attach	a	_	
	ompleted Schedule A								<u>▶ X</u> Ye		No
	ines of perjury, I declare that I have examined this i, and complete. Declaratiop of preparer (other than								wedge and	bener, r	l IS
	57. (1						4	-6-20	17		
Sign	Signature of officer						Date	Ψ μυ	<u> </u>		
Here	LES CAVE	•									
•	Type or print name and title					DINEOI	/• •				
	Print/Type preparer's name	Preparer's si	ignalure			Date		Check if	PTIN		
Paid	_							self-employed	P00900	299	
Prepare Use Onl	Cisaria	·					Firm's	EIN ►			
USE UIII	Firm's address						Phone	по			
	,										
May the I	RS discuss this return with the prepare	r shown a	bove? See in	structio	ons	<u> </u>			➤ 🔲 Ye		No
									Form 990)-EZ(2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Name of the organization					Employer ident	tification number
CHRISTUS HEALTH FOUNDATION	ON				61-	-1500100
Part Reason for Public Cha	rity Status (All o	rganizations must c	omplete	this pa	rt.) See instructions	
The organization is not a private fou	ndation because it	is (For lines 1 through	h 11, ch	eck only	one box)	
1 A church, convention of chi	urches, or associat	tion of churches desci	ribed ın s	ection 1	70(b)(1)(A)(i).	
2 A school described in secti	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))					
3 A hospital or a cooperative	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).					
4 A medical research organiz	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the					
hospital's name, city, and s	hospital's name, city, and state.					
An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)						
6 A federal, state, or local go	vernment or gover	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
	. 					
8 A community trust describe			Part II)			
9 An organization that norm				ort from	contributions, membe	ership fees, and gross
receipts from activities rel						
support from gross inves						
acquired by the organization						
10 An organization organized	and operated excli	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
11 X An organization organized	and operated excli	usively for the benefit o	of, to per	form the	functions of, or to car	ry out the purposes of
one or more publicly suppo	orted organizations	described in section !	509(a)(1) or sect	on 509(a)(2). See sec	tion 509(a)(3). Check
the box in lines 11a throug	h 11d that describe	es the type of support	ing orgai	nization a	and complete lines 11e	e, 11f, and 11g.
a X Type I A supporting org	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
the supported organization	on(s) the power to	regularly appoint or e	elect a m	ajority o	f the directors or trus	tees of the supporting
organization. You must o	omplete Part IV, S	ections A and B.				
b Type II. A supporting org	janization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having
control or management of	of the supporting o	rganization vested in	the sam	e persor	s that control or man	age the supported
organization(s) You mus	t complete Part IV	, Sections A and C.				
c Type III functionally inte	grated A supporti	ng organization opera	ated in co	onnectio	n with, and functional	ly integrated with,
its supported organization	n(s) (see instruction	is) You must comple	te Part l'	V, Sectio	ons A, D, and E.	
d Type III non-functionally	integrated. A sup	porting organization of	perated	ın conne	ection with its suppor	ted organization(s)
that is not functionally int	egrated The organ	nization generally mus	st satisfy	a distrib	ution requirement and	d an attentiveness
requirement (see instruc	tions) You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
e Check this box if the org	anızatıon received	a written determination	n from t	he IRS tl	nat it is a Type I, Type I	I, Type III
functionally integrated, o	r Type III non-funct	tionally integrated sup	porting o	organizat	ion	
f Enter the number of supported						10
g Provide the following informati	on about the supp	orted organization(s)	т			· · · · · · · · · · · · · · · · · · ·
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
		above (see instructions))		ment?	instructions)	instructions)
			L.,			
ATTACHMENT 1			Yes	No		
(A)			}			
	 		 	ļ	<u> </u>	
(B)						
(C)			}			
	 		 -	-		
(D)						
			 	-		
(E)						
	 		-			
_					56.000	

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

Schedule A (Form 990 or 990-EZ) 2015

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יאכי	Α	_

Par	Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)						
Sect	ion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	4,2					
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)					1	
6	Public support Subtract line 5 from line 4				<u> </u>		
Sec	tion B. Total Support			1			
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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)						
11	Total support. Add lines 7 through 10		r			ļ <u>.</u>	
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is f organization, check this box and stop here		<u></u>	nd, third, fourth	, or fifth tax ye	ear as a section	501(c)(3) ▶
	tion C. Computation of Public Sup					T	
14	, , ,					14	<u>%</u>
15	Public support percentage from 2014	Schedule A, P	art II, line 14	hay an line 40		234/20/ 25	% shock
7 6 a	331/3% support test - 2015. If the o						
l.	this box and stop here. The organization 33 1/3% support test - 2014. If the organization is supported to the stop of the stop						
O	check this box and stop here . The org						
179	10%-facts-and-circumstances test -						
ı / a							
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
	organization						
b	10%-facts-and-circumstances test -						
-	15 is 10% or more, and if the org		-				
	Explain in Part VI how the organizat						
	supported organization						
18	Private foundation. If the organization						
	instructions	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u></u>	▶ 📙
							990 or 990-EZ) 2015

Part III
Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			-			
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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						
ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid						
	to or expended on its behalf				[[
5	The value of services or facilities					-	
5							
	furnished by a governmental unit to the				1		
	organization without charge						
6	Total Add lines 1 through 5					-	
/a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3				-		
	received from other than disqualified				ł	1	
	persons that exceed the greater of \$5,000	l					
	or 1% of the amount on line 13 for the year	 _				-	
_	Add lines 7a and 7b				 		
8	Public support (Subtract line 7c from						
	line 6)		L				
	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2011	(6) 2012	(0) 2013	(4) 2014	(e) 2013	(i) rotai
9 10 a	Amounts from line 6				 		
	payments received on securities loans,						
	rents, royalties and income from similar			-			
	sources	<u> </u>	ļ				
D	Unrelated business taxable income (less		1				
	section 511 taxes) from businesses						
	acquired after June 30, 1975				-	-	
	Add lines 10a and 10b		-				
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is regularly		ļ				
	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, 11,						
	and 12)		L	L	1		L
14	First five years. If the Form 990 is f						
	organization, check this box and stop here				· · · <u>· · · · · · · · · · · · · · · · </u>	<u> </u>	
	tion C. Computation of Public Sur					T1	
15	Public support percentage for 2015 (line 8					15	
16	Public support percentage from 2014 Scho			<u></u>		16	<u>%</u>
	tion D. Computation of Investmen			101: (7)		147	
17	Investment income percentage for 2015 (li					17	
18	Investment income percentage from 2014					18	
19 a	331/3% support tests - 2015. If the or						~ []
	17 is not more than 331/3%, check th	· ·	-				
þ	331/3% support tests - 2014. If the orga						
	line 18 is not more than 331/3 %, check		•	•			
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19h	o, check this b	ox and see insti	uctions -

Supporting Organizations

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

ecti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain	1		Х
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	Х	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		Х
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
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	4a	Х	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	Х	- 1
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	x	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		,
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		X
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		X
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 I of Schedule L (Form 990 or 990-EZ)	8		Х
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		Х
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		X
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		х
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		X
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b		

Schedule A (Form 990 or 990-EZ) 2015

2686JN P18F

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

CHRISTUS HEALTH FOUNDATION 61-1500100 Schedule A (Form 990 or 990-EZ) 2015 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain 2 2 Recoveries of prior-year distributions 3 3 Other gross income (see instructions) 4 4 Add lines 1 through 3 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 8 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) 1a a Average monthly value of securities b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Current Year Section C - Distributable Amount 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3

em	ergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in	nteg	rated Type III supporting o	rganization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2015

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

6 Distributable Amount Subtract line 5 from line 4, unless subject to

4 5

Page 7

	le A (Form 990 or 990-EZ) 2015		• • • • • • • • • • • • • • • • • • • •	Page 7
Part		Supporting Organizat	ions (continuea)	
$\overline{}$	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3_	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	zations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6_	Other distributions (describe in Part VI). See instructions			
	Total annual distributions. Add lines 1 through 6			<u></u>
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			,
3	Excess distributions carryover, if any, to 2015			1
a				
b				
			·	
d	From 2013			
	From 2014			****
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
Ť	Carryover from 2010 not applied (see instructions)			
<u> </u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
-	D, line 7.	,	-	,
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder Subtract lines 4a and 4b from 4.			
5				
J	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount	•		
	greater than zero, see instructions).			<u> </u>
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	-		
	instructions)			
7	Excess distributions carryover to 2016 Add lines 3j			1
	and 4c.			
8	Breakdown of line 7:			
a_				
<u>b</u> _			ļ <u>.</u>	
	Excess from 2013	<u> </u>		
d_	Excess from 2014		ļ	
e	Excess from 2015	<u>. </u>	L	<u> </u>
			Schedule	A (Form 990 or 990-EZ) 2015

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).

SUPPORTED ORGANIZATION - GENERAL EXPLANATION

CHRISTUS HEALTH FOUNDATION SUPPORTS PUBLICLY SUPPORTED ORGANIZATIONS. THE ORGANIZATIONS HAVE THE REQUISITE COMMONALITY OF MANAGEMENT AND CONTROL AS REQUIRED BY THE LANGUAGE OF SECTION 1.509(A)-4(E) UNDER THE OPERATIONAL TEST OF THE REGULATIONS.

PART IV, LINE 2

CHRISTUS HEALTH AND NEARLY ALL OF ITS SUBSIDIARY ENTITIES ARE INCLUDED IN THE GROUP RULING ISSUED TO THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS BY THE IRS, WHICH EXEMPTS THE FOLLOWING FROM INCOME TAX UNDER IRC SECTION 501(C)(3): THE AGENCIES AND INSTRUMENTALITIES AND EDUCATIONAL, CHARITABLE, AND RELIGIOUS INSTITUTIONS OPERATED, SUPERVISED OR CONTROLLED BY OR IN CONNECTION WITH THE ROMAN CATHOLIC CHURCH IN THE UNITED STATES, ITS TERRITORIES OR POSSESSIONS APPEARING IN THE OFFICIAL CATHOLIC DIRECTORY. WITH THE EXCEPTION OF MUGUERZA-FUNDACION ADELAIDA LAFON, ALL OF THE SUPPORTED ORGANIZATIONS LISTED FOR CHRISTUS HEALTH FOUNDATION ARE LISTED IN THE OFFICIAL CATHOLIC DIRECTORY AND ARE THEREBY EXEMPT FROM FEDERAL INCOME TAX UNDER IRC SECTION 501(C)(3) AND THEREFORE DO NOT HAVE DETERMINATION LETTERS FROM THE IRS.

PART IV, LINES 4A, 4B, AND 4C

DESPITE BEING A FOREIGN ENTITY, MUGUERZA-FUNDACION ADELAIDA LAFON IS A CONTROLLED SUBSIDIARY ENTITY OF CHRISTUS MUGUERZA, S.A.P.I, DE C.V., WHICH IN TURN IS A CONTROLLED SUBSIDIARY ENTITY OF CHRISTUS HEALTH. AS SUCH, MUGUERZA-FUNDACION ADELAIDA LAFON HAS THE REQUISITE COMMONALITY OF MANAGEMENT AND CONTROL AS REQUIRED BY THE LANGUAGE OF SECTION 1.509(A)-4(E) UNDER THE OPERATIONAL TEST OF THE REGULATIONS.

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

				ATTACHMENT	1
SCHEDULE A, PART I - INFORMATION ABOUT	SUPPORTED C	<u>RGANIZATIO</u>	NS		
		(III) TYPE OF	(IV)	(V) AMOUNT OF	(VI) OTHER
(1) NAME OF SUPPORTED ORGANIZATION	(II) EIN	ORGANIZATION	YES NO	SUPPORT	SUPPORT AMOUNT
CHRISTUS HEALTH	76-0590551	9	х	0	0
CHRISTUS FOUNDATION FOR HEALTHCARE	74-6074210	7	Х	0	0
CHRISTUS SPOHN HEALTH SYSTEM CORPORATION	74-1109836	3	х	0	0.
		_			_
CHRISTUS SANTA ROSA HEALTH CARE CORPORATION	74-1109665	3	Х	20,000	0
CHRISTUS HEALTH ARK-LA-TEX	75-2796815	3	х	0	0
CHAI) 105 HEAL, IR ARK-LA-IEA	73-2790013	3	^	Ü	O .
CHRISTUS HEALTH SOUTHEAST TEXAS	76-0591590	3	х	0	0
		_		-	-
MUGUERZA-FUNDACION ADELAIDA LAFON			х	10,000	0
CHRISTUS FOUNDATION SHREVEPORT-BOSSIER	72-1219280	7	х	10,000	0
CHRISTUS ST. MICHAEL FOUNDATION	47-1655865	7	Х	10,000	0
CHRISTUS ST PATRICK FOUNDATION	47-1496376	7	Х	6,000	0
					
TOTAL AMOUNT OF SUPPORT				56,000_	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHRISTUS HEALTH FOUNDATION

Employer identification number 61-1500100

CASH, SAVINGS AND INVESTMENTS

CHRISTUS HEALTH SYSTEM MAINTAINS A CENTRALIZED CASH MANAGEMENT SYSTEM.

THIS CASH MANAGEMENT SYSTEM (CMS) INCLUDES A CONCENTRATION ACCOUNT

WHEREIN DEPOSITS AND DISBURSEMENTS FOR RELATED CHRISTUS EXEMPT

ORGANIZATIONS FLOW THROUGH THIS ACCOUNT AND OVER TO THE MANAGED

INVESTMENT ACCOUNTS. EACH PARTICIPATING ORGANIZATION REPORTS A BALANCE IN

THE CMS REFLECTIVE OF ITS CUMULATIVE CASH ACTIVITY. CASH BALANCES FOR

EACH CHRISTUS ORGANIZATION ARE REPORTED ON FORM 990 IN ACCORDANCE WITH

FINANCIAL STATEMENT REPORTING. CMS OWNERSHIP IS MAINTAINED BY CHRISTUS

HEALTH (EIN 76-0590551) AND ALL ASSOCIATED INVESTMENT INCOME IS PROPERLY

REPORTED ON THE CHRISTUS HEALTH FORM 990.

CASH, SAVINGS AND INVESTMENTS

PART II, LINE 22 CHRISTUS HEALTH SYSTEM MAINTAINS A CENTRALIZED CASH
MANAGEMENT SYSTEM. THIS CASH MANAGEMENT SYSTEM (CMS) INCLUDES A

CONCENTRATION ACCOUNT WHERIN DEPOSITS AND DISBURSEMENTS FOR RELATED

CHRISTUS EXEMPT ORGANIZATIONS FLOW THROUGH THIS ACCOUNT AND OVER TO THE

MANAGED INVESTMENT ACCOUNTS. EACH PARTICIPATING ORGANIZATION REPORTS A

BALANCE IN THE CMS REFLECTIVE OF ITS CUMULATIVE CASH ACTIVITY. CASH

BALANCES FOR EACH CHRISTUS ORGANIZTION ARE REPORTED ON FORM 990 IN

ACCORDANCE WITH FINANCIAL STATEMENT REPORTING. CMS OWNERSHIP IS

MAINTAINED BY CHRISTUS HEALTH (EIN 76-0590551) AND ALL ASSOCIATED

INVESTMENT INCOME IS PROPERLY REPORTED ON THE CHRISTUS HEALTH FORM 990.

chedule O (Form 990 or 990-EZ) 2015			Page
ame of the organization		Employer identification	
CHRISTUS HEALTH FOUNDATION		61-150010	0
		TTACHMENT 1	
FORM 990EZ, PART I - OTHER CHANGES IN FUND BALANCES	<u> </u>	======	
NCREASES IN FUND BALANCES	_		
OTHER TRANSFERS			-930.
ROTA I			020
COTAL			-930.
CORM GOODS DARW II CAGU CAUTNOS AND INVESTMENTS	A	TTACHMENT 2	
FORM 990EZ, PART II - CASH, SAVINGS AND INVESTMENTS	<pre>BEGINNING</pre>		END
DESCRIPTION	OF YEAR	. <u>(</u>	OF YEAR
CASH	61,33	2.	98,080
TOTALS	61,33	2.	98,080
DESCRIPTION DUE FROM RELATED ORGANIZATIONS TOTALS	BEGINNING OF YEAR 50.	. <u></u>	
	<u>A</u>	TTACHMENT 4	
FORM 990EZ, PART II - TOTAL LIABILITIES			END
DESCRIPTION_		(OF YEAR
DUE TO RELATED ORGANIZATIONS			37,62
TOTALS			37,62
FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT TO PROMOTE PHILANTHROPY AND CHARITABLE GIVING AND TO RESOURCES TO ENHANCE THE ABILITY OF CHRISTUS HEALTH A	PURPOSE	TTACHMENT 5	

Name of the organization
CHRISTUS HEALTH FOUNDATION

Employer identification number 61-1500100

ATTACHMENT 6

FORM 990EZ, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

PROGRAM SERVICE ACCOMPLISHMENT 1

CHRISTUS HEALTH FOUNDATION (CHF) WAS ESTABLISHED IN 2006 BY CHRISTUS HEALTH AND HAS BEEN IN A PERIOD OF LEGAL FORMATION AND BOARD EXPANSION. CHF IS COMMITTED TO SUPPORTING INTERNAL CHRISTUS FACILITIES AND PROGRAMS, AS WELL AS EXTENDING THE HEALING MINISTRY OF JESUS CHRIST BEYOND OUR ACUTE CARE FACILITIES AND INTO OUR COMMUNITIES. THE INTENT OF THE FOUNDATION IS TO BEGIN SECURING AND ADMINISTERING RESOURCES, INCLUDING GRANTS AND FINANCIAL DONATIONS THAT WILL SUPPORT SYSTEM-WIDE AND COMMUNITY-BASED PROGRAMS INVOLVING CHRISTUS FACILITIES AND OTHER NOT-FOR-PROFIT AGENCIES AND GROUPS WHOSE VISION, MISSION AND GOALS ARE CONSISTENT WITH CHRISTUS HEALTH'S MISSION, VALUES AND PHILOSOPHY OF A HEALTHY COMMUNITY. CHF BELIEVES THAT BY WORKING TOGETHER, WE CAN MAKE A PROFOUND DIFFERENCE IN THE QUALITY OF PEOPLE'S LIVES AND CREATE SUSTAINABLE HEALTH IN OUR COMMUNITIES.

CHRISTUS HEALTH WAS FORMED IN 1999 TO STRENGTHEN THE 148-YEAR-OLD, FAITH-BASED HEALTH CARE MINISTRIES OF THE CONGREGATIONS OF THE SISTERS OF CHARITY OF THE INCARNATE WORD OF HOUSTON AND SAN ANTONIO. FOUNDED ON THE MISSION "TO EXTEND THE HEALING MINISTRY OF JESUS CHRIST," CHRISTUS IS CHALLENGED TO REACH OUT TO, AND BEYOND, THE MORE THAN 60 COMMUNITIES WE SERVE TO HELP THOSE IN NEED. CHRISTUS HEALTH RESPONDS TO THE HEALTH CARE NEEDS THROUGH SERVICES PROVIDED AT MORE THAN 60 HOSPITALS AND LONG-TERM CARE FACILITIES, AS WELL AS DOZENS OF HEALTH CARE CLINICS, PHYSICIANS' OFFICES, OUTPATIENT SERVICES, AND COMMUNITY-BASED PROGRAMS IN TEXAS, LOUISIANA, ARKANSAS, OKLAHOMA, MISSOURI, GEORGIA, NEW MEXICO, MEXICO, AND CHILE. ALTHOUGH PROGRAMS MAY DIFFER FROM FACILITY TO FACILITY, EACH OF OUR HEALTH CARE ENTITIES HAS THE SAME OBJECTIVE -- WHICH IS TO LEAD THE WAY TO A HEALTHIER COMMUNITY.