

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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 and its instructions is at www.irs.gov/form990

OMB No 1545-0047
2016
Open to Public Inspection

A For the 2016 calendar year, or tax year beginning 10-01-2016, and ending 09-30-2017

- B** Check if applicable
 Address change
 Name change
 Initial return
 Final
 Return/terminated
 Amended return
 Application pending

C Name of organization
Pikeville Medical Center Inc

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
911 Bypass Road

City or town, state or province, country, and ZIP or foreign postal code
Pikeville, KY 41501

D Employer identification number
61-0458376

E Telephone number
(606) 218-3501

G Gross receipts \$ 531,178,929

F Name and address of principal officer
William D Blackburn
911 Bypass Road
Pikeville, KY 41501

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ www.pikevillehospital.org

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1923 **M** State of legal domicile KY

Part I Summary

1 Briefly describe the organization's mission or most significant activities
The Center's Mission is TO PROVIDE world class quality HEALTH CARE IN A CHRISTIAN ENVIRONMENT

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	14
4 Number of independent voting members of the governing body (Part VI, line 1b)	5
5 Total number of individuals employed in calendar year 2016 (Part V, line 2a)	3,720
6 Total number of volunteers (estimate if necessary)	201
7a Total unrelated business revenue from Part VIII, column (C), line 12	1,454,644
7b Net unrelated business taxable income from Form 990-T, line 34	0

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	110,593	681,369
9 Program service revenue (Part VIII, line 2g)	466,322,210	506,744,243
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	994,946	1,996,041
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10,706,455	14,471,617
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	478,134,204	523,893,270
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	105,739	66,359
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	249,357,328	310,210,605
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	200,848,567	224,767,270
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	450,311,634	535,044,234
19 Revenue less expenses Subtract line 18 from line 12	27,822,570	-11,150,964

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	535,912,611	541,581,678
21 Total liabilities (Part X, line 26)	234,566,906	251,168,117
22 Net assets or fund balances Subtract line 21 from line 20	301,345,705	290,413,561

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer
Date 2018-08-15

Michelle Hagy CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶		Phone no	
Firm's address ▶				

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

PIKEVILLE MEDICAL CENTER's Mission IS TO PROVIDe world class quality health care in A CHRISTIAN ENVIRONMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 125,753,441 including grants of \$) (Revenue \$ 54,240,089)
See Additional Data

4b (Code) (Expenses \$ 94,761,135 including grants of \$) (Revenue \$ 146,459,965)
See Additional Data

4c (Code) (Expenses \$ 15,914,365 including grants of \$) (Revenue \$ 62,861,284)
See Additional Data

See Additional Data Table

4d Other program services (Describe in Schedule O)
(Expenses \$ 236,047,585 including grants of \$ 66,359) (Revenue \$ 246,103,645)

4e Total program service expenses ▶ 472,476,526

Part 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 	Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	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 		No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II 	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 		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 		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 		No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		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 		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 	Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 		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 		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 	Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	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 	Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 		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 	Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a Did the organization maintain an office, employees, or agents outside of the United States?		No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV		No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		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		No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 		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 	Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 		No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	Yes	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	Yes	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	Yes	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		No
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>	Yes	
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) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	Yes	
c 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>	Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		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>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 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? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, contributions, and organizational details.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (14), 1b (5), 2 (Yes), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a (No), 10b, 11a (No), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (No), 16a (No), 16b.

Section C. Disclosure

Table with 3 columns: Question, Yes, No. Rows include: 17 (KY), 18 (Own website, Another's website, Upon request, Other), 19, 20 (Michelle Hagy CFO 911 Bypass Road Pikeville, KY 41501 (606) 218-3974).

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	9,770				
	d Related organizations	1d	593,787				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	77,812				
	g Noncash contributions included in lines 1a-1f \$ _____		6,939				
	h Total. Add lines 1a-1f		681,369				
Program Service Revenue			Business Code				
	2a PATIENT SERVICE REVENUE		621110	506,744,243	506,744,243		
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
g Total. Add lines 2a-2f		506,744,243					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			1,846,281		1,846,281	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties			4,329		4,329	
	6a Gross rents	(i) Real	(ii) Personal				
			345,239	705,812			
		b Less rental expenses	247,367	0			
		c Rental income or (loss)	97,872	705,812			
	d Net rental income or (loss)			803,684	-11,508	815,192	
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
				394,320			
		b Less cost or other basis and sales expenses		244,560			
		c Gain or (loss)		149,760			
	d Net gain or (loss)			149,760		149,760	
	8a Gross income from fundraising events (not including \$ 9,770 of contributions reported on line 1c) See Part IV, line 18		a				
				10,900			
b Less direct expenses		b		6,503			
c Net income or (loss) from fundraising events			4,397		4,397		
9a Gross income from gaming activities See Part IV, line 19		a					
b Less direct expenses		b					
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances		a					
			13,082,299				
b Less cost of goods sold		b		6,787,229			
c Net income or (loss) from sales of inventory			6,295,070		341,842	5,953,228	
Miscellaneous Revenue		Business Code					
11a Cafeteria		900099	4,134,279			4,134,279	
b Rebate Income		900099	1,760,482	1,760,482			
c EHR REVENUE		900099	315,730	315,730			
d All other revenue			1,153,646	856,036	297,610		
e Total. Add lines 11a-11d			7,364,137				
12 Total revenue. See Instructions			523,893,270	509,664,983	1,454,644	12,092,274	

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).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	26,726	26,726		
2 Grants and other assistance to domestic individuals See Part IV, line 22	39,633	39,633		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,406,324		4,406,324	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	218,554,178	197,312,859	21,241,319	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	2,931,508	2,683,480	248,028	
9 Other employee benefits	70,867,311	63,193,695	7,673,616	
10 Payroll taxes	13,451,284	11,526,023	1,925,261	
11 Fees for services (non-employees)				
a Management	111,602	111,602		
b Legal	1,676,799		1,676,799	
c Accounting	79,613		79,613	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	113,477		113,477	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	27,203,079	19,618,790	7,584,289	
12 Advertising and promotion	3,520,254	819,069	2,701,185	
13 Office expenses	1,064,754	813,225	251,529	
14 Information technology	6,220,845	5,517,146	703,699	
15 Royalties				
16 Occupancy	5,211,607	4,825,789	385,818	
17 Travel	1,016,601	871,282	145,319	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	205,927	121,817	84,110	
20 Interest	6,641,708	5,890,401	751,307	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,957,210	20,360,300	2,596,910	
23 Insurance	8,186,048	8,106,619	79,429	
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.)				
a supplies & drugs	96,767,533	95,799,858	967,675	
b Professional Fees	15,178,604	15,176,399	2,205	
c equipment rental & main	10,016,328	9,275,139	741,189	
d Provider tax expense	3,252,537	3,252,537		
e All other expenses	15,342,744	7,134,137	8,208,607	
25 Total functional expenses. Add lines 1 through 24e	535,044,234	472,476,526	62,567,708	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	10,954	1	11,504
	2 Savings and temporary cash investments	169,647,627	2	153,412,997
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	82,548,693	4	80,221,170
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	14,189,073	8	14,814,690
	9 Prepaid expenses and deferred charges	4,434,580	9	3,519,559
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	445,474,174		
	b Less accumulated depreciation	197,501,780		
		233,494,342	10c	247,972,394
	11 Investments—publicly traded securities		11	
	12 Investments—other securities See Part IV, line 11	8,544,748	12	9,429,497
	13 Investments—program-related See Part IV, line 11		13	
	14 Intangible assets	67,582	14	109,784
15 Other assets See Part IV, line 11	22,975,012	15	32,090,083	
16 Total assets. Add lines 1 through 15 (must equal line 34)	535,912,611	16	541,581,678	
Liabilities	17 Accounts payable and accrued expenses	47,926,180	17	54,858,077
	18 Grants payable		18	
	19 Deferred revenue	1,784,179	19	2,425,869
	20 Tax-exempt bond liabilities	124,872,589	20	76,962,422
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	49,397,090	23	107,142,232
	24 Unsecured notes and loans payable to unrelated third parties	241,251	24	225,848
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	10,345,617	25	9,553,669
	26 Total liabilities. Add lines 17 through 25	234,566,906	26	251,168,117
Net Assets or Fund Balances	27 Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets	300,693,337	27	289,727,622
	28 Temporarily restricted net assets	446,368	28	479,939
	29 Permanently restricted net assets	206,000	29	206,000
	30 Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	301,345,705	33	290,413,561
	34 Total liabilities and net assets/fund balances	535,912,611	34	541,581,678

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	523,893,270
2	Total expenses (must equal Part IX, column (A), line 25)	2	535,044,234
3	Revenue less expenses Subtract line 2 from line 1	3	-11,150,964
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	301,345,705
5	Net unrealized gains (losses) on investments	5	186,276
6	Donated services and use of facilities	6	-1,029
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	33,573
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	290,413,561

Part XII Financial Statements and Reporting

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

		Yes	No
<p>1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____</p> <p>If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O</p>			
<p>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2a		No
<p>b Were the organization's financial statements audited by an independent accountant?</p> <p>If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both</p> <p><input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p>	2b	Yes	
<p>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?</p> <p>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O</p>	2c	Yes	
<p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p>	3a		No
<p>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</p>	3b		

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: Pikeville Medical Center Inc

Form 990 (2016)

Form 990, Part III, Line 4a:

PHYSICIAN PRACTICES Currently, more than 350 physicians are members of Pikeville Medical Center's Medical Staff. During FY 2017, PMC welcomed 28 physicians, two physician assistants, eight certified registered nurse anesthetists, and 12 nurse practitioners to the organization. The physicians recruited during this time period consist of five anesthesiologists, one cardiothoracic surgeon, one primary care physician, three intensivists, seven emergency medicine physicians, two hematologists/oncologists, four hospitalists, one interventional radiologist, one podiatrist, one pulmonologist, one urologist, and one vascular surgeon. With the addition of these new physicians, PMC offers more than 400 services, including most specialties and many subspecialties. PMC, as a proud member of the Mayo Clinic Care Network, forged a partnership which was the first of its kind in the area. This powerful tool extends Mayo Clinic's knowledge and expertise to physicians and providers interested in working together in the best interest of their patients. PMC providers accessed Mayo Clinic resources, via an online point-of-care information system and electronic consulting process that connects physicians with Mayo Clinic specialists on questions of diagnosis, therapy or care management. The primary goal of the Mayo Clinic Care Network is to provide the benefits of Mayo Clinic knowledge and expertise close to home, decreasing the patient's need to travel outside the region for healthcare. In 2014, PMC completed a multi-million dollar expansion, adding an 11-story clinic building and a 10-story parking garage on the main campus to improve the accessibility of health care and efficiency in the manner in which that care is delivered. The PMC Clinic houses eight additional operating rooms, six endoscopy suites, 23 pre-op rooms, 27 post-op rooms and most of PMC's physician practices including cardiothoracic surgery, vascular surgery, colorectal surgery, trauma surgery, general surgery, endocrinology, interventional radiology, gastroenterology, urology, orthopedic trauma surgery, orthopedic surgery, hand surgery, podiatry, sports medicine, obstetrics/gynecology, pediatrics, infectious disease, nephrology, neurology, neurosurgery, psychiatry, pulmonology, ophthalmology, optometry, oral/maxillofacial surgery, otolaryngology, plastic/reconstructive surgery, and surgical oncology. The 1,162-space parking garage connects to the PMC Clinic on each floor, allowing patients to conveniently park on the same floor as their physician's office. In addition to physician practices found in the clinic, PMC offers bariatric surgery in Pikeville (Kentucky), cardiology general/invasive/interventional/electrophysiology in Pikeville, Whitesburg, Prestonsburg, and South Williamson (Kentucky) and Grundy (Virginia), oncology medical/hematology/radiation/gynecologic in Pikeville (Kentucky), neurology in Whitesburg, South Williamson, and Prestonsburg (Kentucky), family medicine in Harold and Shelby Valley (Kentucky), obstetrics/gynecology in Harold (Kentucky), pain management, dermatopathology, pathology, psychology, cardiac rehabilitation and pulmonary rehabilitation in Pikeville (Kentucky). PMC also offers emergency medicine services and utilizes around-the-clock Hospitalists, Intensivists and Neonatologists who devote their professional time to the care of hospitalized patients. PMC and the Pike County Kentucky Board of Education formed an innovative partnership during 2017 to provide nurse practitioners for the school system's 2017-2018 term, reaffirming PMC's commitment to be a leader in providing quality healthcare to the children of the region. PMC physicians completed 365,683 patient visits during FY 2017, an increase of 24 percent from the previous year. Many existing physician practices experienced significant growth during the year: obstetrics/gynecology (34% volume increase), pediatrics (22% volume increase), trauma surgery (25% volume increase), bariatrics (26% volume increase), intensivists (32% volume increase), and hospitalists (33% volume increase). New practices in the specialties of emergency medicine, nephrology, oral/maxillofacial surgery, optometry, and colorectal surgery encountered more than 49,396 patient visits during the fiscal year. The continued expansion of Pikeville Medical Center's specialty capabilities, including trauma services, has resulted in fewer patients being transferred out of PMC to larger hospitals and an increase in the number of patient transfers in to PMC from smaller hospitals throughout eastern Kentucky. Transfers in to PMC increased by 21% from 5,066 in FY 2016 to 6,118 in FY 2017. PMC strives to ensure there is an adequate supply of primary care physicians for the rural region in which it serves and is a founding member of the Appalachian Osteopathic Post Graduate Training Consortium. To facilitate the education of primary care physicians, PMC operates the only Family Practice/Neuromuscular Medicine (FP/NMM) Residency Program in Kentucky, the only One-Year Plus One Neuromuscular Medicine/Osteopathic Manipulative Medicine Residency Program in Kentucky and one of only five Family Practice and Osteopathic Manipulative Treatment Medicine Residency Programs in Kentucky. The Family Practice Clinic in conjunction with the Residency Program had nearly 12,000 patient visits during FY 2017.

Form 990, Part III, Line 4b:

Surgical SERVICES The surgical services division of Pikeville Medical Center performs a comprehensive array of surgical and endoscopic procedures with some of the most sophisticated, technologically advanced medical equipment available. The recruitment of new surgeons from varied specialties, including trauma, has not only resulted in substantial expansion of service offerings but has also led to the increase in the number of OR suites available to meet patient demand. PMC has 20 operating rooms, including 2 dedicated open heart surgery operating rooms, and six endoscopy rooms currently in operation. During FY 2017 there were 354 open heart surgery cases, in addition to 20,761 surgical services cases, which included inpatient and outpatient endoscopy procedures, inpatient and outpatient surgical procedures, and C-sections, a 7% increase in cases over the prior year. Pikeville Medical Center's Wellness and Weight Loss Surgery Center is a comprehensive program MBS QIP accredited by the American College of Surgeons American Society for Metabolic and Bariatric Surgery. Services provided by the multi-disciplinary team within the Weight Loss Surgery Center include laparoscopic gastric bypass, laparoscopic sleeve gastrectomy, laparoscopic adjustable gastric banding and revisional surgery along with pre-operative and post-operative processes to ensure the long term success of the patient. During FY 2017 PMC purchased the Uroskop Omnia Max Urology Imaging System. The superior imaging technology, unrestricted patient access, and unhindered view provided by the Uroskop Omnia Max results in exceptional image quality at the lowest possible radiation dose, optimizing not only operational efficiency but also patient safety. The capital investment for surgical services totaled \$549,044.

Form 990, Part III, Line 4c:

Imaging Services Pikeville Medical Center's American College of Radiology accredited imaging services division takes pride in providing high quality diagnostic and interventional services in a caring and efficient manner. The state-of-the-art technology currently utilized within imaging services includes two linear accelerators, one 32-slice large bore CT scanner, two 64-slice CT scanners, two 320-slice CT scanners, a PET/CT scanner, a Spect/CT scanner, two 1.5T open MRIs, a 3.0T open MRI, an IR Allura Xper FD 20 cardiovascular system, and an Azurion 7 C20 image guided therapy system. PMC completed installation of the Azurion 7 C20 image guided interventional x-ray system and control room within the fully equipped Interventional Radiology (IR) Lab during FY 2017. IR specializes in minimally invasive image-guided procedures that diagnose and treat diseases in most every organ system in the body. In addition to the two procedure rooms that are now in operation, the IR Lab houses nine pre-operative and post-operative bays, a centralized nurse's station and two outpatient rooms for minor ultrasound procedures. Interventional Radiology performed more than 3,300 procedures during FY 2017, an increase of 23% over FY 2016. The total capital investment in imaging services during FY 2017 was \$1,298,470.

Part 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code)	(Expenses \$	236,047,585	including grants of \$	66,359)	(Revenue \$	246,103,645)
<p>All other Pikeville Medical Center is a regional provider of comprehensive health care services through its licensed 300-bed acute care and inpatient rehabilitation hospital, Level II Trauma Center, Outpatient Diagnostic Center, Orthopedic and Rehabilitation Center, Sleep Labs, Home Health, Home Medical Equipment, Family Practice Residency Program, Level II Neonatal Intensive Care Unit, Cancer Center, Pain Management Clinic and multi-specialty physician practices. PMC offers more than 400 services, including most every major specialty and many subspecialties. With more than 3,000 employees and over 400 credentialed providers, PMC stands as the largest hospital providing high quality patient care in the eastern Kentucky counties of Pike, Floyd, Johnson, Letcher, Magoffin and Martin. In addition, PMC also serves a significant number of patients from Mingo County, West Virginia. PMC's role in the health care delivery system in eastern Kentucky has been elevated to that of a regional referral center for smaller community hospitals that have patients with complex needs whom they cannot serve. PMC's total inpatient admissions during FY 2017 was 15,642 a 6.4% increase over prior year, resulting in a total adult and neonatal inpatient occupancy rate of 90%. As the premier hospital in a multi-state region, PMC is home to some of the most sophisticated, technologically advanced medical equipment in eastern Kentucky and is continually growing and looking for new ways to provide the very best in health care to its patients and the broader population. The hospital's compassionate, dedicated employees and physicians are focused on providing world class patient care in a Christian environment while continually striving for perfection. PMC is a certified Kentucky Cabinet of Health and Family Services' Department of Public Health Level II Trauma Center and has also received Level II Trauma verification from the American College of Surgeons. PMC is the only Level II Trauma Center in the Commonwealth of Kentucky and is the designated hospital for all trauma cases in Eastern Kentucky. As a verified Trauma Center, PMC is equipped and staffed to provide comprehensive emergency care to patients suffering traumatic injuries. The spectrum of care encompasses the pre-hospital phase through the rehabilitation process. PMC's Trauma Center serves more than 400,000 people, significantly increasing those individuals' chance of survival should they be injured. The number of trauma patients PMC served increased by 12% between 2016 and 2017. Heart disease is one of the most prevalent health problems affecting the region that Pikeville Medical Center (PMC) serves. PMC's Heart and Vascular Institute offers comprehensive cardiac care through services including general cardiology, interventional cardiology, invasive cardiology, electrophysiology, cardiothoracic surgery, vascular surgery, echocardiography and a two stage cardiac rehab program, allowing patients to receive the full spectrum of cardiac care close to home. PMC is an accredited Chest Pain Center with Primary PCI and is a Level IV Cycle V Chest Pain Center. PMC is also accredited by the American Association of Cardiovascular and Pulmonary Rehabilitation for meeting strict standards of practice. PMC is a member of the American Heart Association's Mission Lifeline. The American Heart Association developed Mission Lifeline to transform heart attack patient outcomes by connecting healthcare providers, pre-hospital providers and community stakeholders in a proactive system of care that saves and improves lives from symptom onset through cardiac rehabilitation. All Mission Lifeline participants share a common commitment to the American Heart Association guidelines and data-based quality measures. Since PMC began implementing the AHA best-practice strategies, Pike County, KY has gone from being ranked as one of the worst places in the nation to have a heart attack, to one of the safest. An Innova IGS 530 with Omega V cath lab suite and Maclab hemodynamic IT uscan system were purchased during FY 2017 for the Cardiac Catheterization Lab. The Innova provides clinical versatility supporting increasingly sophisticated interventional vascular procedures in addition to coronary angiography with greater precision and dose efficiency. The capital investment in cardiac services during FY 2017 totaled \$796,634. The increase in the offering of cardiac specialty services and the outreach of satellite cardiac clinics have contributed to continued volume increases in cardiac procedures during FY 2017. The hospital completed 66,914 cardiac procedures during the fiscal year, an increase of eight percent over the prior year. Pikeville Medical Center Leonard Lawson Cancer Center (LLCC) is one of a select few accredited full-service cancer centers in Kentucky providing cutting edge cancer treatment and follow-up care that have received commendations by the American College of Surgeons' Commission on Cancer. LLCC is a free-standing facility with convenient parking to better serve patients in the battle against cancer. Oncology services offered by PMC include medical oncology, hematology, radiation therapy, infusion service, genetic counseling, palliative care, biopsies and surgical oncology. 9th Floor Critical Care Unit Renovation: During FY 2017, the interior build out of 23,000 square foot of space on the 9th floor of the May Tower was completed. The 29 bed state-of-the-art critical care unit, along with nurses' stations and support staff space, was placed in service to meet the demand resulting from the dramatic increase in the number of complex and emergent cases transferred to PMC from smaller hospitals across the region. Equipment purchased for the project included a nurse call system, ceiling lift systems for each bed, Nihon Khoden patient monitoring system, Venue 50 point of care ultrasound, Intouch beds, Lifepak defibrillators, Thermogard XP temperature management systems, EV1000 monitors, and ICP/ICT neuromonitors. The capital investment totaled \$5,719,944. 6th Floor Critical Care Unit Renovation: The interior renovation and equipment to convert five existing patient rooms located on the 6th floor of the May Tower to additional ICU rooms was completed during FY 2017. Equipment purchased included EV 1000 monitors, warming cabinets, Lifepak defibrillators, Thermogard temperature management system, ventilators, and Nihon Khoden patient monitoring system. The capital investment totaled \$1,019,535. Other Capital Investments: OpenVista E H R implementation network hardware and software was installed during FY 2017. The purchase included servers, network installation, Netapp SAN storage, Commvault software, Microsoft SQL software and VMWARE Vsphere 6 Enterprise Plus software. This major capital investment in the hardware/software system network for the OpenVista E H R totaled \$3,423,303. Upgrade of the Soft Computer Laboratory Information System was completed during FY 2017. The upgrade included SCC Soft Oracle, Weblogic, Softlab, Softmic GUI, Softbank and Softpath modules in preparation for the implementation of the Medsphere OpenVista E H R system. This capital investment totaled \$409,225. During FY 2017, PMC purchased the Cellvigor DM9600 digital morphology system for Laboratory. The DM9600 automates the manual effort associated with traditional microscopy by leveraging digital image analysis to locate and examine cells in blood and other bodily fluids, thereby accelerating turnaround and increasing technologists' productivity. The capital investment totaled \$115,000. Pikeville Medical Center's Microsoft Exchange email system was upgraded during FY 2017. The upgrade includes advanced message archiving, email security, web security, robust audit functionality as well as self-service options. This capital investment totaled \$303,123.</p>						

(Code)	(Expenses \$	including grants of \$	(Revenue \$
<p>OTHER PROGRAM SERVICES CONTINUED National Recognition: Pikeville Medical Center (PMC) strives to be nationally recognized as a leader in healthcare. The dedication of PMC's leadership team, physicians, and staff to fulfill the hospital's mission "to provide world-class quality health care in a Christian environment" led to notable recognition and awards during FY 2017 including November '16 The Joint Commission's Gold Seal of Approval for certifications in total hip replacement, total knee replacement and hip fracture. PMC is the only hospital in Kentucky to have attained all three of these certifications. November '16 The Leapfrog Group, a national patient safety watchdog organization announced that PMC once again earned a Hospital Safety Grade of "A", accomplishing the difficult task of being awarded straight "A's" since the ranking began in 2013. PMC is one of only 113 hospitals out of over 2,600 across the country to attain this honor. December '16 The American Heart Association/American Stroke Association's Heart-Check Mark for Advanced Certification for Primary Stroke Centers. April '17 The Health Resources and Services Administration (HRSA) Workplace Partnership for Life Hospital Organ Donation Campaign Platinum Level award winner for efforts to promote organ donation awareness and registration. August '17 The Joint Commission's Gold Seal of Approval -- Three Year Accreditation of Pikeville Medical Center and PMC Leonard Lawson Cancer Center. October '17 The American Heart Association/American Stroke Association Get with the Guidelines Stroke Gold Plus Quality Achievement Award with Target. Stroke Honor Roll Elite: PMC's commitment to provide world-class quality healthcare in a passionate, innovative, and visionary environment, where patients' needs are placed first, will propel the organization forward to continued growth and expansion, forever meeting the evolving healthcare needs of the region.</p>			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Ronald BURCHETT board vice-president	4 00 1 00	X		X				0	0	0
JOE DEAN ANDERSON board secretary/Treasurer	4 00 1 00	X		X				0	0	22,111
FADI Al AKHRASS MD Board-CHIEF OF STAFF (1/1/17-9/30/17)	40 00 0 00	X						451,713	0	32,419
DEBRA BLACKBURN BOARD MEMBER	2 00 0 00	X						0	0	8,345
Samuel L King MD Bd-CHIEF OF STAFF (10/1/16-12/31/16)	2 00 0 00	X						0	0	0
DAVID COLLINS CPA board member	2 00 0 00	X						0	0	22,111
HOBERT JOHNSON deceased 22018 board member	2 00 0 00	X						0	0	0
DENNIS HALBERT MD board member	4 00 0 00	X						0	0	22,111
JOHN LABRECHE board member	4 00 1 00	X						0	0	233
Julius CLINTON MARTIN II board member	2 00 0 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ALEX POULOS MD BOARD MEMBER	4 00 1 00	X						0	0	22,111
JO NELL ROBINSON BOARD MEMBER	4 00 1 00	X						0	0	8,345
MARY SIMPSON PHD BOARD MEMBER	2 00 0 00	X						0	0	0
SUE SMALLWOOD deceased 42018 board member	4 00 1 00	X						0	0	8,345
CINDY MAY JOHNSON BOARD MEMBER	2 00 0 00	X						0	0	0
WALTER E MAY President/CEO	40 00 1 00	X		X				649,930	0	35,419
MICHELLE HAGY CFO - VP Finance	40 00 0 00			X				341,138	0	28,459
JUANITA DESKINS Chief opERATING OFFICER	40 00 0 00			X				377,577	0	35,419
DEBRA PARSONS CHIEF NURSING OFFICer	40 00 0 00				X			235,058	0	17,471
AARON CRUM MD CHIEF MEDICAL OFFICER	40 00 0 00				X			694,620	0	32,419

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors								(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
cherYL HICKMAN Assistant to president	40 00 0 00				X			202,632	0	29,529
deborah Puckett VP rehAB SERVICes	40 00 0 00				X			152,448	0	30,295
CATHERINE JORGENSEN VP Corporate Compliance &	40 00 0 00				X			193,045	0	32,409
TONY DAMRON CHief Information Officer	40 00 0 00				X			169,954	0	26,695
Ralph Lomma VP Facilities	40 00 0 00				X			206,221	0	18,727
Michelle Rainey Assistant Chief Nursing Of	40 00 0 00				X			176,073	0	28,045
Aaron Brown MD Trauma Surgeon	40 00 0 00					X		988,143	0	32,419
AMY JOHNSON MD Bariatric & General Surgeon	40 00 0 00					X		963,037	0	35,419
Kevin Pugh MD Orthopedic Surgeon	40 00 0 00					X		1,004,653	0	32,419
Keith Hall MD Orthopedic Surgeon	40 00 0 00					X		1,000,132	0	32,419

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
William Peery II MD Trauma Surgeon	40 00 0 00					X		988,488	0	32,419
russELL SHANKLIN Former - Assist Chief Information	40 00 0 00						X	171,529	0	31,583
PEGGY JUSTICE Former - VP PHYSICIAN NETWORK	40 00 0 00						X	159,512	0	30,952

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2016

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service
Name of the organization
Pikeville Medical Center Inc

Employer identification number
61-0458376

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

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 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 state _____
- 5 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 government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 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)
- 8 A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9 An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10 An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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 See **section 509(a)(2)**. (Complete Part III)
- 11 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
- 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
 - a **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.**
 - 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.**
 - 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.**
 - d **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.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
 - f Enter the number of supported organizations _____
 - g Provide the following information about the supported organization(s) _____

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant.")						
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						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f))	14	
15 Public support percentage for 2015 Schedule A, Part II, line 14	15	
16a 33 1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 33 1/3% support test—2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ <input type="checkbox"/>		

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

(Complete only if you checked the box on line 10 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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(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 unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a)2012	(b)2013	(c)2014	(d)2015	(e)2016	(f)Total
9	Amounts 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						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15	Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2015 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	17	
18	Investment income percentage from 2015 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
b	33 1/3% support tests—2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
20	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► <input type="checkbox"/>		

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
	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.		
	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? 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 12a or 12b in Part I, answer (b) and (c) below.		
	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).		
	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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		
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		
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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
	9b		
c	Did a disqualified person (as defined in line 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		
10a	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 line 10b below.		
	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	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	A family member of a person described in (a) above?		
c	A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
		11a	
		11b	
		11c	

Section B. Type I Supporting Organizations

		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
		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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
		2	

Section C. Type II Supporting Organizations

		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
		1	

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
		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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
		3	

Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a	<input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2	Activities Test Answer (a) and (b) below.		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
		2a	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
		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 each of the supported organizations? <i>Provide details in Part VI.</i>		
		3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
		3b	

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

- 1** 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.

Section A - Adjusted Net Income

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

Section B - Minimum Asset Amount

	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a Average monthly value of securities	1a	
b Average monthly cash balances	1b	
c Fair market value of other non-exempt-use assets	1c	
d Total (add lines 1a, 1b, and 1c)	1d	
e Discount claimed for blockage or other factors (explain in detail in Part VI)		
2 Acquisition indebtedness applicable to non-exempt use assets	2	
3 Subtract line 2 from line 1d	3	
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6 Multiply line 5 by .035	6	
7 Recoveries of prior-year distributions	7	
8 Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount

		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
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	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2016 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-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2016			
a			
b			
c From 2013.			
d From 2014.			
e From 2015.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D, line 7			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2017. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b Excess from 2013.			
c Excess from 2014.			
d Excess from 2015.			
e Excess from 2016.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
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?		No	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i Other activities?	Yes		21,426
j Total Add lines 1c through 1i			21,426
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference	Explanation
Part II-B, Line 1	Other Activity costs are the corporation's portion of trade dues (i.e. Kentucky Hospital Association)

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047
2016
Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Pikeville Medical Center Inc

Employer identification number
61-0458376

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(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 advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	652,368	624,622	705,176	206,000	206,000
b Contributions				499,176	
c Net investment earnings, gains, and losses	33,571	27,746	-80,554		
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	685,939	652,368	624,622	705,176	206,000

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶ 30 000 %
 - c** Temporarily restricted endowment ▶ 70 000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | | |
|--|---------------|-----|----|
| (i) unrelated organizations | 3a(i) | Yes | No |
| (ii) related organizations | 3a(ii) | Yes | No |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | 3b | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	1,868,888	7,430,625		9,299,513
b Buildings	6,449,869	241,390,549	78,538,403	169,302,015
c Leasehold improvements		1,076,513	978,309	98,204
d Equipment	46,027	169,720,907	117,985,068	51,781,866
e Other		17,490,796		17,490,796
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				247,972,394

Part VII Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1) BOND ISSUANCE COSTS	860,991
(2) Estimated Amounts Due From 3rd Party Payers	704,363
(3) Indenture	12,149,429
(4) other receivables	15,949,431
(5) GRANT RECEIVABLE	2,425,869
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	32,090,083

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
reserve for reciprocal of amer claims	2,323,657
Deferred Compensation Liability	4,324,835
reserves for workers compensation claims	2,905,177
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	9,553,669

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements		1	530,914,107
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
a	Net unrealized gains (losses) on investments	2a	186,276	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d	6,834,561	
e	Add lines 2a through 2d			2e 7,020,837
3	Subtract line 2e from line 1			3 523,893,270
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b			4c 0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)			5 523,893,270

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

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

1	Total expenses and losses per audited financial statements		1	541,879,824
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
a	Donated services and use of facilities	2a	1,029	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d	6,834,561	
e	Add lines 2a through 2d			2e 6,835,590
3	Subtract line 2e from line 1			3 535,044,234
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
c	Add lines 4a and 4b			4c 0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)			5 535,044,234

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: Pikeville Medical Center Inc

Supplemental Information

Return Reference	Explanation
Part V, Line 4	THE AMOUNT OF \$206,000 IS A PERMANENT RESTRICTED ENDOWMENT-HERBERT FABER ENDOWMENT FUND T HE JEAN H JOHNSON CHARITABLE REMAINDER UNITRUST IS A TEMPORARILY RESTRICTED ENDOWMENT IN THE AMOUNT OF \$479,939

Supplemental Information

Return Reference	Explanation
Part X, Line 2	THE HOSPITAL AND PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE, INC ARE EXEMPT FROM INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE PIKEVILLE MEDICAL CENTER DEVELOPMENT CORPORATION AND LANDMARK PROPERTIES OF PIKEVILLE, INC ARE TAXABLE ENTITIES TO WHICH APPLICABLE CORPORATE INCOME TAXES APPLY NO INCOME TAXES WERE OWED BY PIKEVILLE MEDICAL CENTER DEVELOPMENT CORPORATION OR LANDMARK PROPERTIES OF PIKEVILLE, INC FOR THE YEARS ENDED SEPTEMBER 30, 2017 AND 2016 THE HOSPITAL HAD NO UNCERTAIN TAX POSITIONS AT SEPTEMBER 30, 2017 AND 2016 AT SEPTEMBER 30, 2017, TAX RETURNS FOR 2014 THROUGH 2016 ARE SUBJECT TO EXAMINATION BY THE IRS

Supplemental Information

Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	Expenses reclassified to Revenue Section 6,828,058 Fundraising expenses 6,503

Supplemental Information

Return Reference	Explanation
Part XII, Line 2d - Other Adjustments	Expenses reclassified to revenue section 6,828,058 Fundraising expenses 6,503

Supplemental Information

Return Reference	Explanation
Form 990, Part IV Line 12	FORM 990, PART IV LINE 12 HAS BEEN CHECKED NO PER 990 INSTRUCTIONS PART XI, XII, AND XIII ARE NOT REQUIRED AS THE ORGANIZATION IS PART OF A CONSOLIDATED FINANCIAL STATEMENT THE CONSOLIDATED FINANCIAL STATEMENTS ARE AUDITED BY AN INDEPENDENT ACCOUNTING FIRM AND PREPARED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES However, the organization opted to voluntarily complete these sections

**SCHEDULE G
(Form 990 or 990-EZ)**

**Supplemental Information Regarding
Fundraising or Gaming Activities**

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Pikeville Medical Center Inc

Employer identification number

61-0458376

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a** Mail solicitations
 - b** Internet and email solicitations
 - c** Phone solicitations
 - d** In-person solicitations
 - e** Solicitation of non-government grants
 - f** Solicitation of government grants
 - g** Special fundraising events
- 2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Colors of Courage 5K Run/Walk (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
1	Gross receipts	20,670			20,670
2	Less Contributions	9,770			9,770
3	Gross income (line 1 minus line 2)	10,900			10,900
Direct Expenses	4 Cash prizes				
	5 Noncash prizes	1,618			1,618
	6 Rent/facility costs				
	7 Food and beverages	83			83
	8 Entertainment	1,522			1,522
	9 Other direct expenses	3,280			3,280
10	Direct expense summary Add lines 4 through 9 in column (d) ▶				6,503
11	Net income summary Subtract line 10 from line 3, column (d) ▶				4,397

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
		1	Gross revenue		
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6	Volunteer labor	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No

b If "Yes," explain _____

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13** Indicate the percentage of gaming activity conducted in
- | | | |
|----------|-----------------------------|---|
| a | The organization's facility | % |
| b | An outside facility | % |

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party

Name ▶

Address ▶

- 16** Gaming manager information
- Name ▶
- Gaming manager compensation ▶ \$
- Description of services provided ▶
- Director/officer Employee Independent contractor

- 17** Mandatory distributions
- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Return Reference	Explanation
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SCHEDULE H (Form 990)
 Department of the Treasury
 Internal Revenue Service
Name of the organization
 Pikeville Medical Center Inc

Hospitals

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, question 20.**
 ▶ **Attach to Form 990.**
 ▶ **Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990.**

Employer identification number
 61-0458376

OMB No 1545-0047
2016
Open to Public Inspection

Part I Financial Assistance and Certain Other Community Benefits at Cost

	Yes	No
1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a	1a Yes	
b If "Yes," was it a written policy?	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 <input type="checkbox"/> Applied uniformly to all hospital facilities <input type="checkbox"/> Applied uniformly to most hospital facilities <input type="checkbox"/> 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		
a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing <i>free</i> care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for <i>free</i> care <input type="checkbox"/> 100% <input checked="" type="checkbox"/> 150% <input type="checkbox"/> 200% <input type="checkbox"/> Other _____ %	3a Yes	
b Did the organization use FPG as a factor in determining eligibility for providing <i>discounted</i> care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care <input type="checkbox"/> 200% <input type="checkbox"/> 250% <input type="checkbox"/> 300% <input type="checkbox"/> 350% <input checked="" type="checkbox"/> 400% <input type="checkbox"/> Other _____ %	3b Yes	
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"?	4 Yes	
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?	5a Yes	
b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?	5b Yes	
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 eligible for free or discounted care?	5c	No
6a Did the organization prepare a community benefit report during the tax year?	6a Yes	
b If "Yes," did the organization make it available to the public?	6b Yes	

Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H

7 Financial Assistance and Certain Other Community Benefits at Cost

Financial Assistance and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Financial Assistance at cost (from Worksheet 1)			5,976,206	2,267,534	3,708,672	0.690 %
b Medicaid (from Worksheet 3, column a)			109,039,049	103,467,990	5,571,059	1.040 %
c Costs of other means-tested government programs (from Worksheet 3, column b)						
d Total Financial Assistance and Means-Tested Government Programs			115,015,255	105,735,524	9,279,731	1.730 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)	543	4,167	481,084	300	480,784	0.090 %
f Health professions education (from Worksheet 5)	103	2,044	1,698,227	792,875	905,352	0.170 %
g Subsidized health services (from Worksheet 6)						
h Research (from Worksheet 7)						
i Cash and in-kind contributions for community benefit (from Worksheet 8)	43		27,635		27,635	0.010 %
j Total. Other Benefits	689	6,211	2,206,946	793,175	1,413,771	0.270 %
k Total. Add lines 7d and 7j	689	6,211	117,222,201	106,528,699	10,693,502	2.000 %

Part III Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing						
2 Economic development						
3 Community support	147	17,579	183,654	3,508	180,146	0.030 %
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy	52	2,143	134,360	20,670	113,690	0.020 %
8 Workforce development	12		930,047		930,047	0.170 %
9 Other						
10 Total	211	19,722	1,248,061	24,178	1,223,883	0.220 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1	Yes
2	Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.	2	45,944,176
3	Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit.	3	0
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.		

Section B. Medicare

5	Enter total revenue received from Medicare (including DSH and IME).	5	149,291,055
6	Enter Medicare allowable costs of care relating to payments on line 5.	6	136,105,310
7	Subtract line 6 from line 5. This is the surplus (or shortfall).	7	13,185,745
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: <input type="checkbox"/> Cost accounting system <input checked="" type="checkbox"/> Cost to charge ratio <input type="checkbox"/> Other		

Section C. Collection Practices

9a	Did the organization have a written debt collection policy during the 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

Part IV Management Companies and Joint Ventures

(owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1				
2				
3				
4				
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	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
See Additional Data Table										

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)
 PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): 1

		Yes	No
Community 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?	1	No
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	2	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 If "Yes," indicate what the CHNA report describes (check all that apply)	3	Yes
a	<input checked="" type="checkbox"/> A definition of the community served by the hospital facility		
b	<input checked="" type="checkbox"/> Demographics of the community		
c	<input checked="" type="checkbox"/> Existing health care facilities and resources within the community that are available to respond to the health needs of the community		
d	<input checked="" type="checkbox"/> How data was obtained		
e	<input checked="" type="checkbox"/> The significant health needs of the community		
f	<input checked="" type="checkbox"/> Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups		
g	<input checked="" type="checkbox"/> The process for identifying and prioritizing community health needs and services to meet the community health needs		
h	<input checked="" type="checkbox"/> The process for consulting with persons representing the community's interests		
i	<input checked="" type="checkbox"/> The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)		
j	<input type="checkbox"/> Other (describe in Section C)		
4	Indicate the tax year the hospital facility last conducted a CHNA <u>20 15</u>		
5	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 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 facilities in Section C	6a	No
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	6b	No
7	Did the hospital facility make its CHNA report widely available to the public? If "Yes," indicate how the CHNA report was made widely available (check all that apply)	7	Yes
a	<input checked="" type="checkbox"/> Hospital facility's website (list url) <u>www.pikevillehospital.org/2016-2019-community-health-needs-assessment/</u>		
b	<input type="checkbox"/> Other website (list url) _____		
c	<input checked="" type="checkbox"/> Made a paper copy available for public inspection without charge at the hospital facility		
d	<input checked="" type="checkbox"/> 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 <u>20 15</u>		
10	Is the hospital facility's most recently adopted implementation strategy posted on a website? If "Yes" (list url) <u>www.pikevillehospital.org/2016-2019-community-health-needs-assessment/</u>	10	Yes
a			
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		
12a	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	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)**

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

		Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that		
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP	Yes	
a	<input checked="" type="checkbox"/> Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>150 000000000000</u> % and FPG family income limit for eligibility for discounted care of <u>400 000000000000</u> %		
b	<input checked="" type="checkbox"/> Income level other than FPG (describe in Section C)		
c	<input checked="" type="checkbox"/> Asset level		
d	<input checked="" type="checkbox"/> Medical indigency		
e	<input checked="" type="checkbox"/> Insurance status		
f	<input checked="" type="checkbox"/> Underinsurance discount		
g	<input type="checkbox"/> Residency		
h	<input type="checkbox"/> Other (describe in Section C)		
14	Explained the basis for calculating amounts charged to patients?	Yes	
15	Explained the method for applying for financial assistance? If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)	Yes	
a	<input checked="" type="checkbox"/> Described the information the hospital facility may require an individual to provide as part of his or her application		
b	<input checked="" type="checkbox"/> Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application		
c	<input checked="" type="checkbox"/> Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process		
d	<input type="checkbox"/> Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications		
e	<input type="checkbox"/> Other (describe in Section C)		
16	Was widely publicized within the community served by the hospital facility? If "Yes," indicate how the hospital facility publicized the policy (check all that apply)	Yes	
a	<input checked="" type="checkbox"/> The FAP was widely available on a website (list url) <u>http://www.pikevillehospital.org/billing/financial-assistance-policy/</u>		
b	<input checked="" type="checkbox"/> The FAP application form was widely available on a website (list url) <u>http://www.pikevillehospital.org/billing/financial-assistance-policy/</u>		
c	<input checked="" type="checkbox"/> A plain language summary of the FAP was widely available on a website (list url) <u>HTTP://WWW.PIKEVILLEHOSPITAL.ORG/BILLING/FINANCIAL-ASSISTANCE-POLICY/</u>		
d	<input checked="" type="checkbox"/> The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
e	<input checked="" type="checkbox"/> The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)		
f	<input checked="" type="checkbox"/> 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	<input checked="" type="checkbox"/> Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention		
h	<input type="checkbox"/> Notified members of the community who are most likely to require financial assistance about availability of the FAP		
i	<input type="checkbox"/> The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations		
j	<input type="checkbox"/> Other (describe in Section C)		

Part V Facility Information (continued)

Billing and Collections

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

		Yes	No
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?	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP a <input type="checkbox"/> Reporting to credit agency(ies) b <input type="checkbox"/> Selling an individual's debt to another party c <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP d <input type="checkbox"/> Actions that require a legal or judicial process e <input type="checkbox"/> Other similar actions (describe in Section C) f <input type="checkbox"/> None of these actions or other similar actions were permitted		
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? If "Yes," check all actions in which the hospital facility or a third party engaged a <input type="checkbox"/> Reporting to credit agency(ies) b <input type="checkbox"/> Selling an individual's debt to another party c <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP d <input type="checkbox"/> Actions that require a legal or judicial process e <input type="checkbox"/> Other similar actions (describe in Section C)		No
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) a <input checked="" type="checkbox"/> Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs b <input checked="" type="checkbox"/> Made a reasonable effort to orally notify individuals about the FAP and FAP application process c <input checked="" type="checkbox"/> Processed incomplete and complete FAP applications d <input checked="" type="checkbox"/> Made presumptive eligibility determinations e <input type="checkbox"/> Other (describe in Section C) f <input type="checkbox"/> None of these efforts were made		

Policy 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? If "No," indicate why a <input type="checkbox"/> The hospital facility did not provide care for any emergency medical conditions b <input type="checkbox"/> The hospital facility's policy was not in writing c <input type="checkbox"/> The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) d <input type="checkbox"/> Other (describe in Section C)	Yes	
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Part V Facility Information *(continued)*

Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)

PIKEVILLE MEDICAL CENTER

Name of hospital facility or letter of facility reporting group _____

22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care

- a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period
- b The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
- c The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
- d The hospital facility used a prospective Medicare or Medicaid method

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?

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?

If "Yes," explain in Section C

	Yes	No
23		No
24	Yes	

Part V Facility Information *(continued)***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? 17

Name and address	Type of Facility (describe)
1 See Additional Data Table	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions.** Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- 5 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

Form and Line Reference	Explanation
Part II, Community Building Activities	PIKEVILLE MEDICAL CENTER'S MISSION STATEMENT, "TO PROVIDE WORLD CLASS quality HEALTH CARE IN A CHRISTIAN ENVIRONMENT" IS THE CATALYST BEHIND PMC'S EFFORTS TO IMPROVE THE PHYSICAL, MENTAL AND SPIRITUAL WELL BEING OF THE PUBLIC DURING FY 2017, PIKEVILLE MEDICAL CENTER REPORTED TAKING PART IN 211 COMMUNITY BUILDING ACTIVITIES, SERVING NEARLY 20,000 PEOPLE AND TOTALING MORE THAN \$1,200,000 THESE ACTIVITIES FOCUSED ON PROMOTING THE HEALTH AND WELLNESS OF THE COMMUNITIES WE SERVE THROUGH HEALTH EDUCATION, AWARENESS, PREVENTION AND TREATMENT, AS WELL AS, WORKFORCE DEVELOPMENT, ECONOMIC DEVELOPMENT AND FUTURE PLANNING SOME OF THESE EVENTS LISTED UNDER THE COMMUNITY BUILDING ACTIVITIES SECTION INCLUDED EAST KY CARES-2017 HURRICANE RELIEF RADIO-TELETHON, FIRST-AID BOOTH AT HILLBILLY DAYS, SUPPORT OF THE MARCH OF DIMES WALK AND RELAY FOR LIFE PIKE COUNTY, COLORS OF COURAGE 5K RUN/WALK, SMOKING CESSATION CLASSES, A CHRISTMAS LIVE NATIVITY, OVER 500 MEALS PER MONTH PROVIDED TO MEALS ON WHEELS, AND RECRUITMENT OF MORE THAN 350 HEALTHCARE PROFESSIONALS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part III, Line 4	SEE PAGE 10 OF THE ATTACHED AUDITED FINANCIAL STATEMENTS The hospital has a detailed Financial Assistance Policy and makes every effort to educate patients with limited ability to pay regarding financial assistance, in addition, PMC Patient Financial Counselors are available to assist those in need throughout the financial assistance application process For this reason the organization believes that it accurately captures charity care deductions provided according to the financial assistance policy and the amount of bad debt expense attributable to patients eligible under the organization's charity care policy is negligible

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part III, Line 8	No shortfall existed in FY 2017. The source used to determine the amount of Medicare allowable costs reported for Part III, Section B, Medicare has been provided from the Year Ended Sept 30, 2017 report Hospital Statement of Reimbursable Cost.

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part III, Line 9b	<p>PMC will not engage in extraordinary collection actions (ECAs) against patients before making reasonable efforts to determine whether the individual is eligible for assistance under PMC's Financial Assistance Policy. PMC makes reasonable efforts to orally notify the patient about PMC's financial assistance policy and how they may receive assistance with the application process. Each patient billing statement and all written communications concerning the patients' bill include a conspicuous written notice that informs recipients about the availability of financial assistance, the notice includes the telephone number of PMC's patient financial counseling department as well as the web site address where copies of the financial assistance policy, financial application forms, and a plain language summary of the financial assistance policy may be obtained. In addition, Billing department personnel inform each patient about PMC's FAP in all oral communications regarding amounts due. Once a patient has been determined eligible for financial assistance under the In-House Sliding Scale Program, their eligibility will remain intact for a term of one (1) year from the date of approval unless PMC becomes aware of a material change in the patient's financial circumstances.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part VI, Line 2	IN ORDER TO ASSESS OUR COMMUNITY'S HEALTH-RELATED NEEDS, PIKEVILLE MEDICAL CENTER UTILIZES SEVERAL REPORTS LOOKING AT THE SERVICES THEY PROVIDE, IN COMPARISON TO OTHER HOSPITALS, AS WELL AS, REPORTS INDICATING THE SPECIALTIES THAT ARE IMPACTED BY PHYSICIAN REFERRALS PMC ALSO KEEPS A RECORD OF PREVIOUS COMMUNITY EVENTS HOSTED, TRACKING THEIR SUCCESS FOR EXAMPLE WHEN A FREE HEALTH SCREENING EVENT IS HELD, A RECORD IS KEPT OF THE NUMBER OF ATTENDEES INCLUDING THEIR RESULTS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part VI, Line 3	<p>PIKEVILLE MEDICAL CENTER USES SEVERAL DIFFERENT MEANS TO COMMUNICATE AND EDUCATE OUR PATIENTS ON ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER FEDERAL, STATE AND LOCAL GOVERNMENTS, AS WELL AS THE PMC IN-HOUSE SLIDING SCALE PROGRAM THE FINANCIAL ASSISTANCE PROGRAM POLICY, THE DSH PROGRAM APPLICATION FORM, THE IN-HOUSE SLIDING SCALE PROGRAM APPLICATION FORM AND A PLAIN LANGUAGE SUMMARY OF THIS POLICY IS AVAILABLE FREE OF CHARGE ON PMC'S WEBSITE, PAPER COPIES OF THE POLICY, THE DSH PROGRAM APPLICATION FORM, THE IN-HOUSE SLIDING SCALE PROGRAM APPLICATION FORM AND A PLAIN LANGUAGE SUMMARY OF THE POLICY ARE AVAILABLE FREE OF CHARGE UPON REQUEST IN PMC'S EMERGENCY, REGISTRATION AND BILLING DEPARTMENTS AND BY MAIL, A PAPER COPY OF THE PLAIN LANGUAGE SUMMARY OF THE POLICY IS OFFERED TO PATIENTS AS PART OF THE INTAKE PROCESS UNLESS IT IS NOT FEASIBLE TO DO SO DUE TO AN EMERGENCY OR OTHER CIRCUMSTANCES IN WHICH CASE PMC WILL OFFER A PAPER COPY OF THE PLAIN LANGUAGE SUMMARY AS PART OF THE DISCHARGE PROCESS, VISITORS TO PMC ARE INFORMED AND NOTIFIED ABOUT THE POLICY THROUGH CONSPICUOUS PUBLIC DISPLAYS AT PMC, RESIDENTS OF THE COMMUNITY THAT PMC SERVES ARE INFORMED AND NOTIFIED OF THE POLICY BY STATEMENTS IN THE MEDICAL LEADER, ON PMC'S WEBSITE, AND IN MESSAGES PLAYED TO CALLERS TO PMC WHO ARE PLACED ON HOLD THAT PMC OFFERS FINANCIAL ASSISTANCE UNDER A FINANCIAL ASSISTANCE POLICY AND INFORMING THE READER/LISTENER HOW TO OBTAIN MORE INFORMATION, AND BY INCLUDING A CONSPICUOUS WRITTEN NOTICE ON ALL BILLING STATEMENTS THAT NOTIFIES AND INFORMS RECIPIENTS ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE UNDER THIS POLICY AND INCLUDES THE TELEPHONE NUMBER OF PMC'S PATIENT FINANCIAL COUNSELING DEPARTMENT ALONG WITH THE WEB SITE ADDRESS WHERE COPIES OF THIS POLICY, THE APPLICATION FORMS, AND A PLAIN LANGUAGE SUMMARY OF THE POLICY MAY BE OBTAINED</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part VI, Line 4	PIKEVILLE MEDICAL CENTER PROVIDES HEALTHCARE SERVICES TO RESIDENTS OF PIKE, FLOYD, JOHNSON, MAGOFFIN, MARTIN, LETCHER AND PERRY COUNTIES IN KENTUCKY, MINGO COUNTY IN WEST VIRGINIA AND BUCHANAN COUNTY IN VIRGINIA PMC IS COMMITTED TO MEETING THE NEEDS OF ITS PATIENTS BY PROVIDING HIGH QUALITY SPECIALTY SERVICES WITHIN THE REGION PMC USES THE MOST RECENT U S CENSUS BUREAU DATA AND INFORMATION FROM THE KY STATE DATA CENTER WHEN TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC POPULATION IT SERVES BASED ON 2017 DATA AVAILABLE, PMC'S SERVICE AREA CONTAINS A POPULATION OF APPROXIMATELY 236,271 INDIVIDUALS THERE IS A RELATIVELY EVEN DISTRIBUTION OF MALES (49 4%) TO FEMALES (50 6%) THE AVERAGE HOUSEHOLD SIZE IS 2 INDIVIDUALS AND 18 1% OF THE POPULATION IS AGE 65 AND OVER THE POVERTY-STRICKEN AREA SERVED BY PIKEVILLE MEDICAL CENTER HAS A MEDIAN FAMILY INCOME OF \$31,163 WITH 30% OF THE POPULATION LIVING UNDER THE POVERTY LINE

Form and Line Reference	Explanation
Part VI, Line 6	<p>Pikeville Medical Center (PMC), a beacon of hope for an improved quality of life, located in the coalfields of eastern Kentucky, is known for its compassionate employees, unparalleled service, advanced technology, and unmatched generosity to the community. Poised as a regional referral center in a multi-state region, PMC is continually expanding service offerings and looking for innovative ways to offer the best in health care to its patients and the broader population. The mission of Pikeville Medical Center is "to provide world class quality health care in a Christian environment." This mission is fulfilled daily, as the dedicated staff places the needs of the patients first while portraying a sense of enthusiasm, teamwork, and passion to help others. PMC has undergone substantial growth throughout its 93-year history, as the Hospital has continually responded to and met the healthcare needs of the community. Beginning as a small, rural, 50-bed facility at its inception in 1924, the Medical Center is today a comprehensive medical complex comprised of a 300-bed facility encompassing over one million square feet with both the main facility and surrounding supportive services. In 2014 PMC opened a new 11-story clinic and 10-story parking garage on the hospital's main campus. This expansion increased efficiency in operations and enhanced patient convenience. A one-of-a-kind architectural design in the area, the PMC Clinic houses most of PMC's physician practices under one roof as well as clinical space for an additional surgical and endoscopy suites. The enclosed 10-story parking garage added 1,162 parking spaces to the main campus and enables patients to conveniently park on the same floor as their physician's office. The Hospital also expanded in other areas. The outpatient Diagnostic Center was expanded to permit additional laboratory and radiology testing of patients. The Pain Management building expansion increased the number of patient exam rooms available to serve patients in need of quality pain management training by more than 100%. Two Interventional Radiology suites were constructed with new cutting-edge equipment. A patient-centered 29 bed Critical Care Unit was opened on the 9th Floor of the May Tower. The Miner's Building was also the site for the development of an area for diagnosis and treatment of patients with Ebola. In addition to physical expansion, PMC, accredited by The Joint Commission, has experienced significant growth in patient volumes. Admissions increased to 15,642 in FY 2017 from 14,705 in FY 2016, surgical procedures increased to 23,301 in FY 2017 from 22,165 in FY 2016, trauma cases increased to 1,585 in FY 2017 from 1,419 in FY 2016, and physician outpatient visits increased to 202,115 in FY 2017 from 185,263 in FY 2016. PMC continues to recruit highly-qualified professionals aspiring to practice in a progressive, growing medical community that demands quality and strives for excellence. Currently, PMC employs more than 3,000 people. More than 400 providers are credentialed to practice at PMC. During FY 2017 the hospital welcomed 28 new employed physicians and contracted 10 additional with start dates ranging from December 2017 to August 2020. The hospital offers over 400 services, including most major specialties and many subspecialties. The tremendous physical growth and expansion in scope of specialty service capabilities, including trauma services, has transformed PMC into a regional referral center for smaller community hospitals that have patients with complex medical needs whom they cannot serve. Current services include a verified Level II Trauma Center, an award-winning, full-service Cancer Treatment Center, Chest Pain Center with Primary PCI, 40-bed Inpatient Physical Rehabilitation Hospital, an Accredited Gold Plus Stroke Center, Neurosurgery, Level II Neonatal Intensive Care Unit, Bariatric Surgery Center of Excellence, Joint Commission Gold Seal Certified Orthopedic Program, Pain Management, Pulmonary Rehabilitation, two satellite Sleep Lab facilities, a Diagnostic Center, integrated family and specialty physician practices, along with a retail clinic at Wal-Mart. Pikeville Medical Center is dedicated to providing patients with state-of-the-art treatment technology. PMC's diagnostic and therapeutic radiology services consists of two linear accelerators, one 32-slice large bore CT scanner, two 320-slice CT scanners, two 64-slice CT scanners, a PET/CT scanner, a Spect/CT scanner, two 1.5T open MRI's, a 3.0T open MRI, as well as two fully equipped Interventional Radiology Suites. In addition to expanding the range and dimension of health care services provided to patients in the region, Pikeville Medical Center's growth has played an inherent part in enhancing the Hospital's outreach to the community. PMC provides a variety of educational, wellness, and preventive health services that are fundamental to PMC's mission "to provide world class health care in a Christian environment."</p>

Form and Line Reference	Explanation
Part VI, Line 6	<p>onment " Charity Care Through defined policies and procedures, PMC recorded uncompensated charity of more than \$17,782,000 during FY 2017 (services at hospital's established rates) Health Care Support Services Blood Drives PMC was host to four blood drives during FY 2017 Preparation for blood drives includes publicity before and after the event, obtaining give-away items for donors, reserving a location, helping with set-up and take-down, and pre-registering donors Blood drives are conducted in accordance with the Kentucky Blood Center In FY 2017, 254 donors participated in PMC's four blood drives, providing life-saving blood products to an estimated 763 recipients These events cost PMC \$2,712 Meals on Wheels In FY 2017, PMC provided 6,035 meals at a cost of \$41,755 Guest Meals PMC donated 4,503 food trays to guests at a cost of \$33,717 in FY 2017 Indigent Support Services - Many patients need financial assistance with prescribed medications, in-home medical equipment, transportation, and other items or services To help reduce financial burden, PMC's Chaplain Services, Case Management, and Leonard Lawson Cancer Center departments provided assistance to 391 patients totaling \$29,425 in FY 2017 Assistance went to patients needing prescribed medications and transportation upon discharge Transportation support was also provided to patients needing to travel to and from the hospital to receive care In addition, the hospital purchased child car seats, home medical equipment, and medical supplies for patients in need Spiritual - PMC's Chaplaincy department works around the clock to ensure patients' spiritual needs are met The staff rounds daily on each patient, offering words of encouragement and prayer In FY 2017, 672 Bibles for newborns were distributed and eight large print Bibles were purchased for public use within the PMC Chapel Easter Sunrise and Holy Week Services, which included six events with nearly 300 participants, were also conducted during FY 2017 These services provided a community benefit of more than \$31,000 Community Financial Donations In FY 2017, PMC extended its path of corporate stewardship through financial donations to community organizations, in addition to supporting employee participation in community activities and events with a common goal of serving others The hospital provided \$26,750 in financial support to such entities as American Cancer Society Mountain Mission School & Choir Shaping Our Appalachian Region, Inc (SOAR) March of Dimes Kentucky Chamber Foundation Floyd County Emergency and Rescue Squad Pikeville Police and Fire 5K Run/Walk Southeast Kentucky Chamber of Commerce Blessed Beyond Measure After Breast Cancer Support Group PMC is a proud supporter of SOAR, an Appalachian Kentucky network committed to the common purpose of improving education, health and the economy for all citizens of the region through innovation and collaboration PMC executives and staff participate in annual conferences to assist in shaping a better future for the region Fundraising During August 2017, PMC hosted its fourth annual "Colors of Courage" 5K fundraiser in Pikeville to benefit underinsured cancer patients of the hospital's Leonard Lawson Cancer Center and bring awareness to all types of cancer More than 500 runners and walkers came together for this common cause Hospital employees organized, publicized, and worked the event The total community benefit was \$20,670 The cost of fundraising was \$6,503 PMC partnered with East Kentucky Broadcasting during September 2017 to host "East Kentucky Cares Hurricane Relief" a live radio-telethon event to directly benefit hurricane relief efforts across the southern United States through the American Red Cross Hospital employees volunteered throughout the event answering calls and collecting donations The event generated over \$85,000 in pledged donations</p>

Form and Line Reference	Explanation
Part VI line 5	<p>PROMOTION OF COMMUNITY HEALTH (CONTINUED)Health Screenings PMC participated in 15 free community health fairs/screenings during FY 2017 including three diabetes screening events and a World Hepatitis Day health screening event Health education materials were distributed at the events, which were attended by more than 3,500 people All screenings were hosted by PMC physicians, nurses and/or support staff The events provided a community benefit of \$30,489 Other events during which PMC hosted free health screenings included - First-Aid Booth Hillbilly Days Festival- U S Army Corp Engineers Health Fair- Mine Safety and Health Administration (MSHA) Health Fair- Stroke Awareness Day- Marrowbone Senior Citizens Center Health Fair- Belfry Senior Citizens Center Health Fair- Shelby Valley Senior Citizens Health Fair- Pikeville Senior Citizens Health Fair- Betsy Layne Senior Citizens Safety Fair- East KY Sport/Boat/RV Show- World Hepatitis Day Health FairCommunity Health Education PMC's staff remains involved in educating the community on important health care topics Throughout FY 2017, hospital representatives from various departments spoke to local civic clubs, schools, medical professionals, and the public at large Through its 143 community education efforts in FY 2017, PMC contributed \$554,472 PMC employees participated in the following lectures/presentations/publications during FY 2017 - Betsy Layne Senior Citizen Center Safety Fair- Patton Leadership Institute - Basic EKG Interpretation Demonstration- Heart Healthy Awareness Event- Carl D Perkins College/Career Day- Pre-hospital Trauma Life Support Outreach Education- University of Pikeville-Business for Breakfast (7)- Stop the Bleed Trauma Demonstration (2)- University of Pikeville Trained Scholars (20)- Ready Fes t-Back to School Bash- Wilderness Survival/First Aid/Helicopter LZ Safety Event- Influenza Education Program- Heart Month Education Program- Health Minute/Medical Journal- Health Talk Programs (12)- Mayo Minute Programs (12)- Back to School Safety Education Program- Medical Leader Community Publication and Website- Stroke Awareness Day- Weight Loss Surgery Education Seminars (15)Health Talk - Each week, PMC's Public Relations department records a 30-minute radio show that is aired on nine local radio stations covering Pike, Floyd, Letcher, Johnson, Knott, Magoffin, and Martin counties in Kentucky and Mingo County, West Virginia Through this show, PMC informs listeners of new health services, physicians and technology at the hospital This program educates the public on health topics of interest which have included family medicine, flu, pulmonary rehabilitation, cancer symptoms, prevention and treatment, and diabetes In FY 2017, the total cost for this program was more than \$35,100 Mayo Minute - PMC regularly sponsors Mayo Minute radio spots from Mayo Clinic as a Mayo Clinic Care Network Member The 60-second radio spots are aired on nine local radio stations covering Pike, Floyd, Letcher, Johnson, Knott, Magoffin and Martin Counties in Kentucky and Mingo County, West Virginia Mayo Minute covers a wide range of health topics In FY 2017, the total cost for this program was \$46,617 Medical Leader - PMC publishes a weekly newspaper, Medical Leader, in which health information is printed along with content about PMC services, physicians, and technology During FY 2017 the hospital printed 7,500 copies of Medical Leader weekly and distributed them, free of charge, to more than 150 locations in Pike, Floyd, and Letcher counties in Kentucky, and Mingo County, West Virginia Medical Leader maintained its own website with nearly 5,000 email subscribers This community benefit exceeded \$275,400 in FY 2017 Weight Loss Surgery Education Seminars - PMC's Weight Loss Surgery Center staff educates the public on various bariatric surgery, weight management, and nutrition topics Seminars are advertised prior to the events to increase public awareness During FY 2017, this community benefit totaled \$55,874 Community Self-Help Education Forty smoking cessation classes were offered by PMC during FY 2017, reaching 34 participants at a cost of \$6,014 Health Professions Education During FY 2017, PMC invested \$905,352 in health professions education In affiliation with nearly thirty academic institutions, PMC trained more than 400 students during 2017, in more than twenty different specialties including nursing, respiratory therapy, pharmacy, and radiology Schools affiliated with PMC include American National UniversityBellarmine UniversityBig Sandy Community and Technical CollegeCardiac & Vascular Institute of UIEastern Kentucky UniversityEast Tennessee State UniversityFrontier School of Midwifery and Family NursingHazard Community and Technical CollegeKentucky Christian UniversityKentucky Community Technical College SystemKing UniversityLincoln Memorial UniversityMeridian Institute of Surgical AssistingMorehead State UniversitySoutheast Community CollegeS</p>

Form and Line Reference	Explanation
Part VI line 5	<p>outhern West Virginia Community & Technical CollegeSouthwest Virginia Community CollegeSpa lding UniversityUnion College of BarbourvilleUnion UniversityUniversity of Appalachia Coll ege of PharmacyUniversity of CharlestonUniversity of CincinnatiUniversity of KentuckyUnive rsity of PikevilleVirginia Commonwealth UniversityWalden UniversityResidency Program - PMC 's Residency Program is accredited by the American Osteopathic Association and is sponsore d by the Appalachian Osteopathic Postgraduate Training Institute Consortium PMC operates the only Integrated Osteopathic Family Medicine and Manipulative Treatment/Neuromusculoskeletal Medicine Residency Program in Kentucky, the only Plus-One Neuromusculoskeletal and O steopathic Manipulative Medicine Residency Program in Kentucky, and one of only five Famil y Practice and Osteopathic Manipulative Treatment Medicine Residency Programs in Kentucky The hospital, in conjunction with the Residency Program, operates a Family Practice Clini c which treats more than 12,000 patients annually This service allows PMC to educate and retain competent, skilled physicians in the region During the residency year of July 2016 to June 2017, PMC trained 13 residents This program provided a community benefit of \$893 ,437 Pikeville Medical Center has also partnered with the University of Pikeville Kentucky College of Optometry, a not-for-profit Optometric education institution engaged in educat ing Optometric students and advancing Optometric education to provide clinical care space and equipment as a Core Site to accommodate optometry patient care for the education and t raining of Optometric students Continuing Health Professionals Education - PMC has an acti ve Medical Library staff that coordinates and oversees Continuing Medical Education (CME) hours offered at the hospital Most CMEs are open to not only PMC staff, but to other medi cal professionals throughout the region In FY 2017, PMC offered 102 CME presentations, re aching more than 2,000 attendees This service provided a community benefit of \$11,915 Th e educational opportunities offered by the hospital during FY 2017 covered the following t opics - Advanced Cardiovascular Life Support (21 events) - Cardiology Grand Rounds (9 even ts) - Cancer Case Conference (12 events)- Heart and Vascular Symposium- Infectious Disease conference (12 events)- Pain Management Symposium- Pediatric Advanced Life Support (21 ev ents)- Stroke Case Conference (12 events)- Trauma Symposium- Trauma Grand Rounds (12 event s)Physician, Midlevel and Nursing Professional Recruitment PMC's recruitment program is f ocused on providing patients within the service area with quality medical care by recruiti ng an adequate number of primary care physicians along with a desired mix of specialty phy sicians Physician recruitment is essential to enhancing the health and well being of the region PMC is a regional referral center for specialty and sub-specialty services not pro vided by other local hospitals During FY 2017, PMC recruiters attended 25 physician recru itment conferences Twenty-four physicians, twenty-one midlevel professionals and 325 regi stered nurses were added to PMC's team of healthcare providers during the fiscal year The total community benefit associated with recruitment of these providers during FY 2017 was \$930,047 The recruited physicians practice in the following specialties - Anesthesiolog y- Cardiothoracic Surgery- Critical Care- Emergency Medicine- Hematology/Oncology- Hospita list Medicine- Interventional Radiology- Podiatry- Primary Care Medicine- Pulmonology- Uro logy- Vascular Surgery</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Part VI line 5	<p>PROMOTION OF COMMUNITY HEALTH (CONTINUED)Support Groups In FY 2017, PMC hosted/sponsored 37 support group meetings, more than 260 people and providing \$8,281 in community benefits Below is a list of the support groups PMC hosted/sponsored - After Breast Cancer (ABC) Support Group- Cure Blood Cancer Support Group- Man to Man Prostate Cancer Support Group- Thyroid Cancer Support Group- Diabetes Support Group- Weight Loss Surgery Support GroupOther Community Support Throughout FY 2017, PMC hosted, sponsored, or participated in several events to support the community including - First-Aid Booth Hillbilly Days Festival--a nationally known annual event held in downtown Pikeville to benefit the Shriners' Children's Hospital- Light the Night Walk- Millard Elementary Safe Trick or Treat- Live Nativity- March of Dimes Walk- PMC Booth at Nightmare on Main- Relay For Life- SOAR 5K Run/Walk- Whitesburg Elementary Safe Trick or Treat- Children's Community Christmas Party with Santa- A Perfect Affair Bridal Show Event- YMCA Healthy Kids Day & Easter Egg HuntThe total community benefit for the other community support events was \$43,308</p>

Additional Data**Software ID:****Software Version:****EIN:** 61-0458376**Name:** Pikeville Medical Center Inc**Form 990 Schedule H, Part V Section A. Hospital Facilities**

Section A. Hospital Facilities		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
(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											
1	PIKEVILLE MEDICAL CENTER 911 bypass road pikeville, KY 41501 www pikevillehospital org 100366	X	X		X			X			

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference	Explanation
PIKEVILLE MEDICAL CENTER	Part V, Section B, Line 5 Pikeville Medical Center in collaboration with an Advisory Committee comprised of community leaders from Pike and Floyd Counties, whom are involved with local health departments, school systems, senior citizens programs, social work, post-secondary education, volunteer groups, and local business/industry developed a survey to obtain input concerning the needs of our community The survey was made available online, published in Pikeville Medical Center's newspaper, The Medical Leader, and distributed at local health departments, senior citizens centers, apartment complexes, banks and churches The survey was also distributed electronically to all students and faculty at the University of PIkeville and to all patients at various PMC clinics PMC's community survey was an overwhelming success as the hospital received over 1,000 responses
PIKEVILLE MEDICAL CENTER	Part V, Section B, Line 7d https //www pikevillehospital org/2016-2019-community-health-needs-assessment/PMC mailed the CHNA report to the Chamber of Commerce, Civic Organization members, and local business people

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

Form and Line Reference	Explanation
PIKEVILLE MEDICAL CENTER	Part V, Section B, Line 24 Pikeville Medical Center follows the same charging structure for all patients, however, PMC's In-House Sliding Scale Financial Assistance Program provides a range of discounts up to free care for those who qualify Following a determination that an individual is eligible for assistance under the uninsured patient portion of the program, PMC will not bill that individual for emergency or other medically necessary care in an amount in excess of the Amount Generally Billed (utilizing the Medicare look-back method) Additional discounts of Free or 50% of AGB are also offered by PMC, dependent upon the patient's income and resource level and family size

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)
1 - OBGYN PHYSICIAN PRACTICE - HAROLD 246 KY ROUTE 979 Harold, KY 41635	PHYSICIAN PRACTICE
2 - PMC-LEONARD LAWSON CANCER CENTER 172 SOUTH MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
3 - HOME HEALTH SERVICES 1370 S MAYO TRAIL PIKEVILLE, KY 41501	Home Health Services
4 - pmc SPECIALTY CLINIC-WHITESBURG 255 MAIN ST WHITESBURG, KY 41858	pHYSICIAN PRACTICE
5 - BARIATRIC SURGERY PHYSICIAN PRACTICE 1098 S MAYO TRAIL STE 103 PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
6 - PMC SPECIALTY CLINIC-PRESTONSBURG 311 NORTH ARNOLD AVE PRESTONSBURG, KY 41653	PHYSICIAN PRACTICE
7 - PMC Clinic - WALMART Pikeville 251 CASSIDY BLVD PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
8 - PMC SPECIALTY CLINIC-GRUNDY 1520 SLATE CREEK ROAD STE 205 GRUNDY, VA 24614	PHYSICIAN PRACTICE
9 - SLEEP LAB - WHITESBURG 60 MAIN STREET WHITESBURG, KY 41858	sleep lab
10 - PRIMARY CARE PRACTICE - SHELBY VALLEY 6800 US HWY 23 S STE 3 PIKEVILLE, KY 41501	phySICIAN PRACTICE
11 - PRIMARY CARE PRACTICE - HAROLD 246 KY RT 979 HAROLD, KY 41635	PHYSICIAN PRACTICE
12 - PIKEVILLE FAMILY PRACTICE CLINIC 184 S MAYO TRAIL PIKEVILLE, KY 41501	PHYSICIAN PRACTICE
13 - PMC SPECIALTY CLINIC-SOUTH WILLIAMSON 411 CENTRAL AVE STE 7 SOUTH WILLIAMSON, KY 41503	PHYSICIAN PRACTICE
14 - CARDIOLOGY PRACTICE - LEXINGTON 989 GOVERNORS LANE LEXINGTON, KY 40513	PHYSICIAN PRACTICE
15 - OPHTHALMOLOGY - HAZARD 101 TOWN COUNTRY DRIVE STE 100 HAZARD, KY 41701	PHYSICIAN PRACTICE

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 - PMC SPECIALTY CLINIC-PAINTSVILLE 826 SOUTH MAYO TRAIL PAINTSVILLE, KY 41240	PHYSICIAN PRACTICE
17 - PMC SPECIALTY CLINIC-MCDOWELL ARH MCDOWELL BLDG MCDOWELL, KY 41647	PHYSICIAN PRACTICE

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No 1545-0047

2016

Open to Public Inspection

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

Department of the Treasury Internal Revenue Service

Name of the organization

Pikeville Medical Center Inc

Employer identification number

61-0458376

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

Table with 8 columns: (a) Name and address of organization or government, (b) EIN, (c) IRC section if applicable, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of non-cash assistance, (h) Purpose of grant or assistance. Row 1: (1) SOUTHEAST KENTUCKY CHAMBER OF COMMERCE, 61-0544068, 501c3, 11,100, PREMIER SPONSORSHIP 2017 AWARDS BANQUET.

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table. 1
3 Enter total number of other organizations listed in the line 1 table. 0

Part III 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) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) ASSISTANCE FOR UNINSURED PATIENTS FOR PRESCRIPTIONS, CAFE VOUCHERS, TRANSPORTATION, MEDICAL EQUIPMENT AND CANCER TREATMENT TRAVEL ASSISTANCE	391	29,425			
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Part I, Line 2	All grants are provided to public charities for general support. Pikeville Medical Center, Inc. does not monitor the use of these funds by these public charities.
Part III, Column (A)	ASSISTANCE FOR UNINSURED PATIENTS FOR PRESCRIPTIONS, CAFE VOUCHERS, TRANSPORTATION, MEDICAL EQUIPMENT AND CANCER TREATMENT TRAVEL ASSISTANCE. THERE WERE 341 PRESCRIPTIONS PROVIDED, 33 CAFE VOUCHERS PROVIDED AND 283 INSTANCES OF TRAVEL ASSISTANCE.

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

OMB No 1545-0047

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
Open to Public Inspection

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

Name of the organization Pikeville Medical Center Inc	Employer identification number 61-0458376
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Part I Questions Regarding Compensation

	Yes	No								
<p>1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.</p> <table border="0"> <tr> <td><input type="checkbox"/> First-class or charter travel</td> <td><input type="checkbox"/> Housing allowance or residence for personal use</td> </tr> <tr> <td><input type="checkbox"/> Travel for companions</td> <td><input type="checkbox"/> Payments for business use of personal residence</td> </tr> <tr> <td><input type="checkbox"/> Tax indemnification and gross-up payments</td> <td><input type="checkbox"/> Health or social club dues or initiation fees</td> </tr> <tr> <td><input type="checkbox"/> Discretionary spending account</td> <td><input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)</td> </tr> </table>	<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use	<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence	<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees	<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)		
<input type="checkbox"/> First-class or charter travel	<input type="checkbox"/> Housing allowance or residence for personal use									
<input type="checkbox"/> Travel for companions	<input type="checkbox"/> Payments for business use of personal residence									
<input type="checkbox"/> Tax indemnification and gross-up payments	<input type="checkbox"/> Health or social club dues or initiation fees									
<input type="checkbox"/> Discretionary spending account	<input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)									
<p>b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.</p>	1b	Yes								
<p>2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?</p>	2	Yes								
<p>3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.</p> <table border="0"> <tr> <td><input type="checkbox"/> Compensation committee</td> <td><input type="checkbox"/> Written employment contract</td> </tr> <tr> <td><input type="checkbox"/> Independent compensation consultant</td> <td><input type="checkbox"/> Compensation survey or study</td> </tr> <tr> <td><input type="checkbox"/> Form 990 of other organizations</td> <td><input type="checkbox"/> Approval by the board or compensation committee</td> </tr> </table>	<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract	<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study	<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee				
<input type="checkbox"/> Compensation committee	<input type="checkbox"/> Written employment contract									
<input type="checkbox"/> Independent compensation consultant	<input type="checkbox"/> Compensation survey or study									
<input type="checkbox"/> Form 990 of other organizations	<input type="checkbox"/> Approval by the board or compensation committee									
<p>4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:</p>										
<p>a Receive a severance payment or change-of-control payment?</p>	4a	Yes								
<p>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</p>	4b	No								
<p>c Participate in, or receive payment from, an equity-based compensation arrangement?</p>	4c	No								
<p>If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.</p>										
<p>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</p>										
<p>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</p>										
<p>a The organization?</p>	5a	Yes								
<p>b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.</p>	5b	No								
<p>6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:</p>										
<p>a The organization?</p>	6a	No								
<p>b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.</p>	6b	No								
<p>7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.</p>	7	Yes								
<p>8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.</p>	8	No								
<p>9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?</p>	9									

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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

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
Part I, Line 4a	DEBRA PARSONS RECEIVED SEVERANCE PAYMENTS TOTALING \$147,115
Part I, Line 7	THERE WAS BONUS PAYMENT TO KEY EMPLOYEES RELATED TO FY 2016 ORGANIZATIONAL PERFORMANCE DR JOHNSON EARNS QUARTERLY BONUSES BASED ON THE WORK RELATIVE VALUE UNIT PRODUCTION WITHIN HER PRACTICE

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: Pikeville Medical Center Inc

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 FADI AI AKHRASS MD Board-CHIEF OF STAFF (1/1/17-9/30/17)	(i)	451,464	0	249	9,000	23,419	484,132	0
	(ii)	0	0	0	0	0	0	0
1 WALTER E MAY President/CEO	(i)	649,702	0	228	12,000	23,419	685,349	0
	(ii)	0	0	0	0	0	0	0
2 MICHELLE HAGY CFO - VP Finance	(i)	300,444	36,627	4,067	5,042	23,417	369,597	0
	(ii)	0	0	0	0	0	0	0
3 JUANITA DESKINS Chief OPERATING OFFICER	(i)	340,087	34,662	2,828	12,000	23,419	412,996	0
	(ii)	0	0	0	0	0	0	0
4 DEBRA PARSONS CHIEF NURSING OFFICer	(i)	224,176	6,822	4,060	7,875	9,596	252,529	0
	(ii)	0	0	0	0	0	0	0
5 AARON CRUM MD CHIEF MEDICAL OFFICER	(i)	694,205	0	415	9,000	23,419	727,039	0
	(ii)	0	0	0	0	0	0	0
6 cherYL HICKMAN Assistant to president	(i)	180,179	15,492	6,961	8,686	20,843	232,161	0
	(ii)	0	0	0	0	0	0	0
7 Deborah Puckett VP rehAB SERVICES	(i)	145,496	4,457	2,495	7,351	22,944	182,743	0
	(ii)	0	0	0	0	0	0	0
8 CATHERINE JORGENSEN VP Corporate Compliance &	(i)	183,744	5,609	3,692	9,250	23,159	225,454	0
	(ii)	0	0	0	0	0	0	0
9 TONY DAMRON Chief Information Officer	(i)	163,744	5,003	1,207	3,649	23,046	196,649	0
	(ii)	0	0	0	0	0	0	0
10 Ralph Lomma VP Facilities	(i)	185,364	5,655	15,202	9,325	9,402	224,948	0
	(ii)	0	0	0	0	0	0	0
11 Michelle Rainey Assistant Chief Nursing Of	(i)	164,569	4,837	6,667	4,990	23,055	204,118	0
	(ii)	0	0	0	0	0	0	0
12 Aaron Brown MD Trauma Surgeon	(i)	987,894	0	249	9,000	23,419	1,020,562	0
	(ii)	0	0	0	0	0	0	0
13 AMY JOHNSON MD Banatrc & General Surgeon	(i)	473,744	488,656	637	12,000	23,419	998,456	0
	(ii)	0	0	0	0	0	0	0
14 Kevin Pugh MD Orthopedic Surgeon	(i)	1,004,376	0	277	9,000	23,419	1,037,072	0
	(ii)	0	0	0	0	0	0	0
15 Keith Hall MD Orthopedic Surgeon	(i)	999,855	0	277	9,000	23,419	1,032,551	0
	(ii)	0	0	0	0	0	0	0
16 William Peery II MD Trauma Surgeon	(i)	988,239	0	249	9,000	23,419	1,020,907	0
	(ii)	0	0	0	0	0	0	0
17 russELL SHANKLIN Former - Assist Chief Information	(i)	168,750	1,386	1,393	8,516	23,067	203,112	0
	(ii)	0	0	0	0	0	0	0
18 PEGGY JUSTICE Former - VP PHYSICIAN NETWORK	(i)	156,668	1,302	1,542	7,937	23,015	190,464	0
	(ii)	0	0	0	0	0	0	0

Schedule K (Form 990)

Supplemental Information on Tax Exempt Bonds

OMB No 1545-0047

2016

Open to Public Inspection

Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. Attach to Form 990. Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service

Name of the organization Pikeville Medical Center Inc

Employer identification number

61-0458376

Part I Bond Issues

Table with columns: (a) Issuer name, (b) Issuer EIN, (c) CUSIP #, (d) Date issued, (e) Issue price, (f) Description of purpose, (g) Defeased, (h) On behalf of issuer, (i) Pool financing. Row 1: CITY OF PIKEVILLE KY, 61-6001897, 72134PAR3, 04-27-2011, 90,370,651, SEE BELOW, X, X, X.

Part II Proceeds

Table with columns A-D for amounts and Yes/No for questions 14-17. Rows include: 1 Amount of bonds retired, 2 Amount of bonds legally defeased, 3 Total proceeds of issue, 4 Gross proceeds in reserve funds, 5 Capitalized interest from proceeds, 6 Proceeds in refunding escrows, 7 Issuance costs from proceeds, 8 Credit enhancement from proceeds, 9 Working capital expenditures from proceeds, 10 Capital expenditures from proceeds, 11 Other spent proceeds, 12 Other unspent proceeds, 13 Year of substantial completion (2014), 14-17 Questions about bond issuance and allocation.

Part III Private Business Use

Table with columns A-D for Yes/No answers. Row 1: Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds? (X). Row 2: Are there any lease arrangements that may result in private business use of bond-financed property? (X).

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X							
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X							
c Are there any research agreements that may result in private business use of bond-financed property?	X							
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	X							
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 ▶	0 890 %							
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 ▶	0 890 %							
6 Total of lines 4 and 5	0 890 %							
7 Does the bond issue meet the private security or payment test?		X						
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?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12 and 1 145-2?								
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						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
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						
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
Form 990, Sch K	THE BONDS WERE ISSUED FOR THE PURPOSES OF PROVIDING FUNDS TO BE USED TO 1) FINANCE A PORTION OF THE COSTS OF CERTAIN ADDITIONS, RENOVATIONS, IMPROVEMENTS AND EQUIPMENT FOR PIKEVILLE MEDICAL CENTER 2) REFUND KY ECONOMIC DEVELOPMENT FINANCE AUTHORITY HOSPITAL REVENUE AND REFUND REVENUE BONDS, SERIES 1997 3) RETIRE CERTAIN OUTSTANDING TAXABLE DEBT 4) FUND A DEBT SERVICE RESERVE FUND 5) FUND CAPITALIZED INTEREST DURING CONSTRUCTION OF THE PROJECT AND 6) PAY COST OF ISSUANCE OF THE BONDS

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
See Additional Data Table					

Part V Supplemental Information

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

Return Reference	Explanation

Additional Data

Software ID:

Software Version:

EIN: 61-0458376

Name: Pikeville Medical Center Inc

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ADRIENNE ADKINS	STEP GRANDDAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO	66,463	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS STAFF REGISTERED NURSE		No
ANDREA ALLARA	DAUGHTER OF JOE DEAN ANDERSON, PMC BOARD MEMBER	43,758	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS RADIOLOGY COORDINATOR		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ANDREA ROBINETTE LOWE	STEP DAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO	150,192	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS VP- Human Resources		No
BART DAVIS	Grandson of Jo Nell Robinson, PMC Board Member	59,770	Employed By Pikeville Medical Center as Director of Fleet		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
BRANDI MAY	DAUGHTER IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	19,446	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A Clinic NURSE PRACTITIONER		No
CAMILLA DAMRON	DAUGHTER OF JO NELL ROBINSON, PMC BOARD MEMBER	77,378	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS A SPEECH LANGUAGE PATHOLOGIST		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
City of Pikeville	ENTITY OF WHICH SPOUSE of DEBRA BLACKBURN HAS BUSINESS relationship	743,662	SPOUSE OF PMC BOARD MEMBER, Debra BLACKBURN, EMPLOYED AS CITY MANAGER OF CITY OF PIKEVILLE SERVICES PROVIDED BY CITY OF PIKEVILLE TO PIKEVILLE MEDICAL CENTER GAS, TRASH, WATER, AND SEWER UTILITY PAYMENTS, \$742,718 14 -ADVERTISING INCOME MEDICAL LEADER PUBLICATION SOLELY OWNED BY PIKEVILLE MEDICAL CENTER, \$944 00		No
COMMUNITY TRUST BANK	ENTITY OF WHICH BOARD MEMBER HAS BUSINESS RELATIONSHIP	8,363,291	DAVID COLLINS SERVES AS BOARD MEMBER OF BOTH ENTITIES SERVICES PROVIDED BY COMMUNITY TRUST BANK TO PIKEVILLE MEDICAL CENTER -INTEREST INCOME BANKING SERVICES & FUNDS IN TRUST, \$821,864 80 -SAFE DEPOSIT BOX FEES/LINE OF CREDIT FEES/BOND ACCT MGMT FEES, \$25,216 79 -INSTALLMENT LOAN PAYMENTS, \$7,497,770 79 -ADVERTISING INCOME MEDICAL LEADER PUBLICATION SOLELY OWNED BY PIKEVILLE MEDICAL CENTER, \$18,438 20		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Cordell Weatherford	Grandson in law of Walter E May, PMC President/CEO	100,416	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSISTANT VICE PRESIDENT-ADMINISTRATION		No
EAST KY BROADCASTING & EAST KY RADIO NETWORK (TOTAL OF NINE RADIO STATIONS)	ENTITIES MORE THAN 35% OWNED BY WALTER E MAY, PMC PRESIDENT/CEO	1,601,377	ENTITIES PROVIDE ADVERTISING SERVICES TO PMC, \$1,508,849 60 -ENTITIES PROVIDE ADVERTISING INCOME-MEDICAL LEADER PUBLICATION SOLELY OWNED BY PIKEVILLE MEDICAL CENTER, \$92,527 45		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
KAMINSKI ROBINSON	SPOUSE OF JO NELL ROBINSON, PMC BOARD MEMBER	66,145	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR-CHAPLAIN SERVICES		No
Miranda Forsyth	SISTER IN LAW OF Debra Blackburn, PMC BOARD MEMBER	71,264	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS STAFF REGISTERED NURSE		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
RANDY L JOHNSON	SON IN LAW OF WALTER E MAY, PMC PRES, SPOUSE OF CINDY JOHNSON, PMC BD MEM	61,653	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR-CHAPLAIN SERVICES		No
Rhonda Coleman	SISTER IN LAW OF Debra Blackburn, PMC BOARD MEMBER	54,120	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS SENIOR COMPLIANCE CODING AUDITOR		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Rita Crum	SISTER IN LAW OF AARON CRUM, M D , PMC BOARD MEMBER	39,160	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS DIRECTOR of EMPLOYEE DEVELOPMENT/EDUCATION		No
ROBERT BELL	STEP SON OF HOBART JOHNSON, PMC BOARD MEMBER	102,551	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS Nutritional Services Head Chef		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SARAH Taylor	DAUGHTER OF CHERYL HICKMAN, PMC KEY EMPLOYEE	82,278	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS IT- Project Manager		No
TRISTAN BLACKBURN	Son of Debra Blackburn, PMC Board Member	73,217	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS Network Administrator		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
US BANK	ENTITY OF WHICH KEY EMPLOYEE HAS A BUSINESS RELATIONSHIP	795,871	AARON CRUM, M D , SERVES ON THE BOARD AT US BANK SERVICES PROVIDED BY US BANK TO PIKEVILLE MEDICAL CENTER INSTALLMENT LOAN PAYMENTS, \$788,954 41 - RENT, \$9,916 16		No
East Kentucky Law Group PSC	Entity more than 35% owned by spouse of Walter E May, PMC President/CEO	1,090,403	FIRM PROVIDES LEGAL SERVICES TO PIKEVILLE MEDICAL CENTER		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
PIKEVILLE RADIOLOGY	ENTITY MORE THAN 35% OWNED BY TWO PMC BOARD MEMBERS	26,658	ALEX POULOS, MD AND DENNS HALBERT, MD ARE PARTNERS OF PIKEVILLE RADIOLOGY WITH WHOM PIKEVILLE MEDICAL CENTER CONTRACTS WITH FOR RADIOLOGY SERVICES		No
WILLIAM BLACKBURN	SPOUSE OF DEBRA BLACKBURN, PMC BOARD MEMBER	82,385	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS ASSISTANT CEO		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
BRAD LOWE	STEP SON IN LAW OF WALTER E MAY, PMC PRESIDENT/CEO	47,111	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS EXECUTIVE DIRECTOR PHYSICIAN REFERRAL		No
CAROLINA WEATHERFORD DBA CLW EDITING	GRANDDAUGHTER OF WALTER E MAY, PMC PRESIDENT/CEO DAUGHTER OF CINDY JOHNSON	17,175	ENTITY PROVIDES PROOFREADING SERVICES FOR PIKEVILLE MEDICAL CENTER'S MEDICAL LEADER PUBLICATION		No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SUMMITT ENGINEERING	ENTITY WHICH PMC FORMER KEY EMPLOYEE, PEGGY JUSTICE'S BROTHER IS A PARTNER	68,047	ENTITY PROVIDES ENGINEERING SERVICES TO PIKEVILLE MEDICAL CENTER		No
JORDAN ELIZABETH PUGH	GRANDDAUGHTER OF SUE SMALLWOOD, PMC BOARD MEMBER	55,600	EMPLOYED BY PIKEVILLE MEDICAL CENTER AS RECRUITER		No

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.

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

OMB No 1545-0047

2016**Open to Public Inspection**

Department of the Treasury

Internal Revenue Service

Name of the organization

Pikeville Medical Center Inc

Employer identification number

61-0458376

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section A, line 2	Dr Alex Poulos & Dr Dennis Halbert partners in Pikeville Radiology

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	The process of reviewing the form 990 entails a detailed review by the CFO prior to filing. Additionally, the governing body will review the final Form 990 including requested schedules at the next board meeting. Copies are provided to each voting member of the organization's governing body upon request.

990 Schedule O, Optional Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	<p>AS TO BOARD MEMBERS, UPDATES TO THE CONFLICT OF INTEREST FORMS ARE COMPLETED ANNUALLY WITH VOLUNTARY DISCLOSURE OF CONFLICT ON ANY PARTICULAR ISSUE THERE IS NO PARTICIPATION, DISCUSSION OR VOTE TAKEN ON THESE, HOWEVER, THE HOSPITAL ATTORNEY IS PROVIDED A COPY OF ALL INTERESTS OF EACH MEMBER TO ENSURE COMPLIANCE WITH THE POLICY THESE ARE REGULARLY AND CONSISTENTLY MONITORED FOR ANY CHANGES AS TO EMPLOYEES, THERE IS A WRITTEN CONFLICT OF INTEREST POLICY WHICH TOO IS REGULARLY AND CONSISTENTLY MONITORED AND ENFORCED BY HUMAN RESOURCES AND ADMINISTRATION AS NECESSARY THIS POLICY IS INTENDED TO IDENTIFY AND RESOLVE CONFLICTS OF INTEREST WHICH MAY OCCUR RELATED TO FINANCIAL, BUSINESS, OR PROFESSIONAL INTERESTS THE POLICY IS IN PLACE TO IDENTIFY AND RESOLVE A CONFLICT OF INTEREST WHICH MAY OCCUR ANY TIME THERE IS A SITUATION IN WHICH ONE'S ABILITY TO MAKE OBJECTIVE, JOB RELATED BUSINESS DECISIONS MAY BE INFLUENCED BY, OR HAVE THE APPEARANCE OF BEING INFLUENCED BY, OUTSIDE ACTIVITIES OR PERSONAL INTERESTS POTENTIAL CONFLICTS OF INTEREST MAY INCLUDE, BUT ARE NOT LIMITED TO, THE FOLLOWING</p> <ol style="list-style-type: none"> 1 WORKING A SECOND JOB AT A COMPETING HEALTHCARE ENTITY WHICH MAY ALLOW THE TRANSFER OF CONFIDENTIAL BUSINESS INFORMATION OR INFLUENCE REFERRAL PATTERNS 2 ALLOWING THE DEMANDS OF OUTSIDE ACTIVITIES TO HINDER OR DISTRACT YOU FROM THE PERFORMANCE OF YOUR JOB OR CAUSE YOU TO USE PIKEVILLE MEDICAL CENTER RESOURCES FOR OTHER THAN PIKEVILLE MEDICAL CENTER PURPOSES 3 HOLDING AN OWNERSHIP INTEREST, MANAGEMENT, OR BOARD OF DIRECTORS POSITION IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD TO THE INDIVIDUAL'S PERSONAL GAIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DIRECTOR OR OFFICER OR OWNING MORE THAN 5% OF THE BUSINESS OR CORPORATION 4 HAVING AN IMMEDIATE FAMILY MEMBER OR SIGNIFICANT OTHER WHO HOLDS AN OWNERSHIP INTEREST IN A COMPANY WITH WHOM PIKEVILLE MEDICAL CENTER DOES BUSINESS WHICH MAY LEAD TO THE INDIVIDUAL'S PERSONAL GAIN/BENEFIT "OWNERSHIP INTEREST" MEANS SERVING AS A BOARD DIRECTOR OR OFFICER OR OWNING MORE THAN 5% OF THE BUSINESS OR CORPORATION 5 HAVING AN IMMEDIATE FAMILY MEMBER OR SIGNIFICANT OTHER EMPLOYED BY THE PIKEVILLE MEDICAL CENTER AND WORKING WITHIN THE SAME DIRECT LINE OF AUTHORITY (ABOVE OR BELOW) AS THE FIRST EMPLOYEE IMMEDIATE FAMILY MEMBERS INCLUDE SPOUSES, CHILDREN, GRANDCHILDREN, BROTHERS AND SISTERS AND THE SPOUSES OF THOSE INDIVIDUALS THE SCOPE OF THIS POLICY INCLUDES PIKEVILLE MEDICAL CENTER AND ALL ITS DEPARTMENTS AND SERVICES WHEREVER LOCATED THE COVERED INDIVIDUALS ARE TO FOLLOW THESE PROCEDURES <ol style="list-style-type: none"> 1 ALL LICENSED CLINICAL STAFF, SUPERVISORS, AND MANAGEMENT PERSONNEL SHALL COMPLETE A DUALITY AND CONFLICT OF INTEREST FORM AT THE TIME OF INITIAL EMPLOYMENT AND ANNUALLY THEREAFTER 2 EMPLOYEE CONFLICT OF INTEREST FORMS SHALL BE FILED IN THEIR PERSONNEL FILES 3 IN THE EVENT THAT AN EMPLOYEE'S JOB DESCRIPTION OR DUTIES REQUIRES A BUSINESS RELATED DECISION TO BE MADE IN AN AREA IN WHICH A

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	PERSONAL CONFLICT OF INTEREST HAS BEEN IDENTIFIED, THE EMPLOYEE SHALL NOTIFY HIS/HER SUPERVISOR TO ARRANGE FOR AN ALTERNATIVE DECISION MAKING PROCESS WHICH WILL MAINTAIN OBJECTIVITY AND ELIMINATE PERSONAL BIAS, I E PERSONAL WITHDRAWAL FROM THE DECISION MAKING PROCESS, SOLICITATION OF CLOSED BIDS, OR UTILIZATION OF AN INDEPENDENT SELECTION COMMITTEE 4 IF AN ACTUAL, APPARENT, OR POTENTIAL CONFLICT OF ETHICS IS IDENTIFIED INVOLVING PATIENT CARE OR TREATMENT, THE EMPLOYEE SHOULD SEEK ASSISTANCE FROM THEIR SUPERVISOR TO FIND A RESOLUTION WHICH WOULD HAVE MINIMUM IMPACT ON PATIENT CARE, TREATMENT, OR SERVICES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15a	THE COMPENSATION COMMITTEE REVIEWS AND APPROVES THE SALARY OF THE ORGANIZATION'S CEO THE COMMITTEE USES COMPARATIVE DATA FROM NATIONAL SALARY SURVEYS MOTION AND APPROVALS FROM THE COMMITTEE ARE KEPT IN THE MINUTES

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The organization does make the financial statements available to the public upon request

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	INTEREST IN CHARITABLE REMAINDER TRUST 33,571 rounding 2

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XII, Line 2c	Oversight of Audit Process The Board of Directors assumes responsibility for oversight of the audit of the financial statements and no processes have changed from the prior year

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2016

**Open to Public
Inspection**

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

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

Name of the organization
Pikeville Medical Center Inc

Employer identification number
61-0458376

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Pikeville Medical Center Foundation For Quality Healthcare 911 Bypass Road Pikeville, KY 41501 47-2020718	Support	KY	501(c)(3)	Line 12a, I	Pikeville Medical Center Inc	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) PIKEVILLE MEDICAL DEVELOPMENT CORPORATION 911 bypass road piKeville, KY 41501 20-2487928	INACTIVE	KY	N/A	C	-349	6,746	100 000 %		No
(2) landmark properties of pikeville inc PO Box 1259 Pikeville, KY 41502 46-2494613	Lodging/Dining	KY	Pikeville Medical Center	C	-352,907	5,176,679	100 000 %	Yes	

Part V Transactions With 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	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		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)	Yes	
d Loans or loan guarantees to or for related organization(s)	Yes	
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	Yes	
l 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)	Yes	
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		No
r Other transfer of cash or property to related organization(s)		No
s Other transfer of cash or property from related organization(s)		No

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) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)landmark Properties	B	318,229	cash
(2)landmark Properties	D	473,317	cost
(3)landmark Properties	J	12	Cost
(4)landmark Properties	M	1,545,312	COST
(5)Landmark Properties	K	84,000	cost
(6)PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE INC	C	593,787	cash

Part VII **Supplemental Information**

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

Additional Data

Software ID:
Software Version:
EIN: 61-0458376
Name: Pikeville Medical Center Inc

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) Amount Involved	(d) Method of determining amount involved
(1)	landmark Properties	B	318,229	cash
(1)	landmark Properties	D	473,317	cost
(2)	landmark Properties	J	12	Cost
(3)	landmark Properties	M	1,545,312	COST
(4)	Landmark Properties	K	84,000	cost
(5)	PIKEVILLE MEDICAL CENTER FOUNDATION FOR QUALITY HEALTHCARE INC	C	593,787	cash