efile GRAPHIC print - DO NOT PROCESS As Filed Data -Form **990** 

DLN: 93493314006318 OMB No 1545-0047

2017

## **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

Form **990** (2017)

Cat No 11282Y

		of the Treasur enue Service	► Information about Form 990 and its instructions is at <u>www</u>	IRS gov	<u>/form990</u>		Inspection
A F	or th	e 2017 c	alendar year, or tax year beginning 01-01-2017 , and ending 12-31-	-2017			
	dress	ipplicable change	C Name of organization PARKVIEW HOSPITAL INC		<b>D Employer</b> 10 35-086808		ication number
☐ Ini	tıal re	-	Doing business as				
		d return on pending	Number and street (or P O box if mail is not delivered to street address) Room/suite 11109 PARKVIEW PLAZA DRIVE	e	E Telephone no (260) 373-		
			City or town, state or province, country, and ZIP or foreign postal code FORT WAYNE, IN 468451701		<b>G</b> Gross receip	ts \$ 1,	,127,041,860
			F Name and address of principal officer	H(a) I	s this a group returi	ı for	
			MICHAEL J PACKNETT 10501 CORPORATE DRIVE	s	ubordinates?		□Yes ☑No
. Tax		mat status		H(b) A	are all subordinates ncluded?		☐ Yes ☐No
		mpt status te: ► WW	▼ 501(c)(3) □ 501(c)( ) ◀ (insert no ) □ 4947(a)(1) or □ 527  W PARKVIEW COM		f "No," attach a list Group exemption nu		•
<b>K</b> Forn	n of o	rganızatıon	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	<b>L</b> Year of	formation 1941 <b>M</b>	State	of legal domicile IN
D-	rt I	Sumi					
Activities & Governance		PARKVIEW	cribe the organization's mission or most significant activities HOSPITAL, INC WORKS TO IMPROVE THE HEALTH OF OUR COMMUNITIES RUST THEIR CARE TO US	AND PR	OVIDES QUALITY H	EALT	H SERVICES TO ALL
<u> </u>			s box $\blacktriangleright \Box$ if the organization discontinued its operations or disposed of mo				l
<b>∞</b>	l		of voting members of the governing body (Part VI, line 1a)			4	17
<u> </u>	l		nher of individuals employed in calendar year 2017 (Part VI, line 2a)			5	5,650
	l		nber of volunteers (estimate if necessary)			6	496
ĕ	l		elated business revenue from Part VIII, column (C), line 12			7a	2,774,645
	ь	Net unrel	ated business taxable income from Form 990-T, line 34			7b	250,974
					Prior Year		Current Year
<u>Qi</u>	8	Contribut	ions and grants (Part VIII, line 1h)		432,885		1,041,089
Ravenue	l	-	service revenue (Part VIII, line 2g)		992,409,957		1,064,173,440
Α. Υ	l		nt income (Part VIII, column (A), lines 3, 4, and 7d )		311,999	-	1,890,726
	l		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,981,240 1,006,136,081		14,614,715
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)				
	l		paid to or for members (Part IX, column (A), line 4)		2,070,651		2,032,639
S	l		other compensation, employee benefits (Part IX, column (A), lines 5–10)		301,048,132		317,145,435
Expenses	l		nal fundraising fees (Part IX, column (A), line 11e)		24,200		26,664
D G	ь	Total fundr	alsing expenses (Part IX, column (D), line 25) ▶26,664				
ũ	17	Other exp	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		569,361,651		634,088,348
	18	Total exp	enses Add lines 13-17 (must equal Part IX, column (A), line 25)		872,504,634		953,293,086
	19	Revenue	less expenses Subtract line 18 from line 12		133,631,447		128,426,884
Net Assets or Fund Balances				Begin	ning of Current Year		End of Year
alar	20	Total asse	ets (Part X, line 16)		815,175,477		868,168,767
A B	l		ilities (Part X, line 26)		504,996,925		564,500,500
ŠĒ	l		s or fund balances Subtract line 21 from line 20		310,178,552		303,668,267
Par	t II	Signa	ature Block				
	edge	and belie	erjury, I declare that I have examined this return, including accompanying s f, it is true, correct, and complete Declaration of preparer (other than office				
Sign		Signati	ure of officer		2018-11-10 Date		
Here	:		E' WICKENS PH CFO print name and title				
		17	rint/Type preparer's name Preparer's signature Dai	te	☐ PTIN	ı	
Paid	4		ENNETH J KEBER KENNETH J KEBER			24088:	3
Prei		er 🛅	rm's name ▶ CROWE LLP		Firm's EIN ► 35-092	1680	
Use		1 =	rm's address ▶ 330 E JEFFERSON BLVD PO BOX 7		Phone no (574) 232	-3992	
			SOUTH BEND, IN 466240007				
Mav t	he IR	S discuss	this return with the preparer shown above? (see instructions)			V	′es 🗆 No

For Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2017)						Page <b>2</b>
Par	t IIII State	ment of Program Service	e Accomplis	hments			
	Check	ıf Schedule O contains a respo	nse or note to a	any line in this Part III			. 🗹
1		e the organization's mission					
	VIEW HOSPITA		THE HEALTH OF	OUR COMMUNITIES AN	D PROVIDES QUALITY HEALTH S	ERVICES TO ALL V	VHO
2	Did the organi	ızatıon undertake any sıgnıfıca	nt program serv	vices during the year wh	ıch were not listed on		
	the prior Form	n 990 or 990-EZ?				🗌 Yes 🔽	No
	If "Yes," descr	ribe these new services on Sch	nedule O				
3	Did the organi	ization cease conducting, or m	ake significant o	changes in how it conduc	cts, any program		
		ribe these changes on Schedul				□Yes	<b>✓</b> No
4	Section 501(c		ns are required	to report the amount of	argest program services, as mea grants and allocations to others		5
4a	(Code	) (Expenses \$	806,094,375	including grants of \$	2,032,639 ) (Revenue \$	1,067,678,460 )	
	See Additional D	Data					
4b	(Code	) (Expenses \$		including grants of \$	) (Revenue \$	)	
4c	(Code	) (Expenses \$		ıncludıng grants of \$	) (Revenue \$	)	
4d	Other program	n services (Describe in Schedi	ıle O ) udıng grants of	\$	) (Revenue \$	)	
4e	Total progra	m service expenses ▶	806,094,3	75			

or X as applicable

Did the organization receive or hold a conservation easement, including easements to preserve open space,

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

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

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 🛸

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

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

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

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

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

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

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

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 . . . . . . . . . . . . .

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

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

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

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

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

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

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦 . . . . . . . .

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

12a Did the organization obtain separate, independent audited financial statements for the tax year?  Yes

Page 3

Nο

No

Nο

4 5 6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Yes

Yes

Yes

Yes

Yes

Yes

Form **990** (2017)

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? 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? 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? 

**Checklist of Required Schedules** 

26

27

29

31

33

36

37

Νo

Nο

Nο

Νo

Νo

Νo

Νo

Nο

Nο

Nο

No

Νo

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Yes

Yes

Yes

Yes

Form 990 (2017)

				age
Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's		Voc	

Yes current and former officers, directors, trustees, key employees, and highest compensated employees, If "Yes, 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and

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

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

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

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

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

former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

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

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

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

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

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

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

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

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

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

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

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

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

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

instructions for applicable filing thresholds, conditions, and exceptions)

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

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

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

	990 (2017)			Page <b>5</b>
Par	t 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	•		<u> </u>
1.	Enter the growth or generated in Park 2 of Forms 1006 Fator Out that applicable 170		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 178  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_		
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
40	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
	The modulations for ming requirements for mind and 22 if he per controlled in a mandal mandal medical			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
	, , , , , , , , , , , , , , , , , , ,	5b		-110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6</b> a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9</b> b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments $^{7}$ If "No," provide an explanation in Schedule $^{O}$	14b		
			orm 00	0 (2017)

01111	330 (203						rage
Par		iovernance, Management, and DisclosureFor each "Yes" response to lines 2 th a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedu			" respo	nse to li	nes
		heck if Schedule O contains a response or note to any line in this Part VI					<b>✓</b>
Se		Governing Body and Management	•		•	•	
						Yes	No
1a	Enter th	ne number of voting members of the governing body at the end of the tax year	1a	17			
	body, or	are material differences in voting rights among members of the governing r if the governing body delegated broad authority to an executive committee or committee, explain in Schedule O					
b	Enter th	ne number of voting members included in line 1a, above, who are independent	1b	11			
2		officer, director, trustee, or key employee have a family relationship or a busines director, trustee, or key employee?	s rela	tionship with any other	2	Yes	
3		organization delegate control over management duties customarily performed by ers, directors or trustees, or key employees to a management company or other p			3		No
4	Did the	organization make any significant changes to its governing documents since the p	orior F	form 990 was filed?	4		No
5	Did the	organization become aware during the year of a significant diversion of the organ	ızatıo	n's assets? .	5		No
6	Did the	organization have members or stockholders?			6	Yes	
7a		organization have members, stockholders, or other persons who had the power to rs of the governing body?	elec	t or appoint one or more	7a	Yes	
b	Are any	governance decisions of the organization reserved to (or subject to approval by) other than the governing body?	meml	pers, stockholders, or	<b>7</b> b	Yes	
8	•	organization contemporaneously document the meetings held or written actions u	ındert	aken during the year by			
а	The gov	rerning body?			8a	Yes	
ь	Each co	mmittee with authority to act on behalf of the governing body?			8b	Yes	
	Is there	any officer, director, trustee, or key employee listed in Part VII, Section A, who cation's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>		be reached at the	9		No
Se		Policies (This Section B requests information about policies not require		v the Internal Revenue	_		
				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Yes	No
L0a	Did the	organization have local chapters, branches, or affiliates?			10a		No
b		' did the organization have written policies and procedures governing the activities nches to ensure their operations are consistent with the organization's exempt pu			10b		
l1a	Has the form?	organization provided a complete copy of this Form 990 to all members of its gov	ernin.	g body before filing the	11a	Yes	
b	Describe	e in Schedule O the process, if any, used by the organization to review this Form 9	990				
L2a	Did the	organization have a written conflict of interest policy? If "No," go to line 13			12a	Yes	
b	Were of	ficers, directors, or trustees, and key employees required to disclose annually inte	erests	that could give rise to	12b	Yes	
С		organization regularly and consistently monitor and enforce compliance with the relation to the control of the	oolicy	? If "Yes," describe in	12c	Yes	
L3		organization have a written whistleblower policy?			13	Yes	
L4		organization have a written document retention and destruction policy?			14	Yes	
L5	Did the	process for determining compensation of the following persons include a review a comparability data, and contemporaneous substantiation of the deliberation and				, 03	
а		anization's CEO, Executive Director, or top management official			15a		No
	-	fficers or key employees of the organization			15b		No
_		to line 15a or 15b, describe the process in Schedule O (see instructions)					
L6a	Did the	organization invest in, contribute assets to, or participate in a joint venture or simentity during the year?	nılar a	rrangement with a	16a	Yes	
b	If "Yes,"	did the organization follow a written policy or procedure requiring the organization venture arrangements under applicable federal tax law, and take steps to safegua				103	
		with respect to such arrangements?	iiu tiii	e organization's exempt	16b	Yes	
		. Disclosure					
L7		States with which a copy of this Form 990 is required to be filed  IN					
L8		6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990 e for public inspection. Indicate how you made these available. Check all that app		990-T (501(c)(3)s only)			
		n website $\ \square$ Another's website $\ ec{oldsymbol{arPsi}}$ Upon request $\ \square$ Other (explain in Sch		•			
L9		e in Schedule O whether (and if so, how) the organization made its governing doc and financial statements available to the public during the tax year	umen	ts, conflict of interest			
20		ie name, address, and telephone number of the person who possesses the organiz IE' WICKENS 10501 CORPORATE DRIVE FORT WAYNE, IN 46845 (260) 373-840		's books and records			

orm 990 (2	017)										Page <b>7</b>
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Ι.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										-
of compensa	of the organization's <b>current</b> off tion Enter -0- in columns (D), (	E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's <b>current</b> key		•								
vho received organization	organization's five <b>current</b> high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's <b>former</b> office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all operation	of the organization's <b>former dire</b> , more than \$10,000 of reportab	ectors or trust le compensation	<b>ees</b> that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	9
	in the following order individua d employees, and former such p		ectors, i	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
☐ Check t	his box if neither the organizatio	n nor any relate	ed orgar	nizatio	on c	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

ST VINCENT MERCY MEDICAL CENTER

compensation from the organization ▶ 65

2213 CHERRY STREET TOLEDO, OH 43608

Part VII

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

Page 8

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than o	one b	ox, u an off tor/t	ot che unles fficer	neck mo ess pers er and a tee)	son a	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (1)	w-	Estima amount o compens from t	ated of other sation the
	for related organizations below dotted line)		Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC	)	organizati relati organiza	ed
See Additional Data Table												
						1	$\top$					
				$\Box$		†	+					
					T	†	+					
1b Sub-Total			<del></del>			<u> </u>						
c Total from continuation sheets to Pad Total (add lines 1b and 1c)			٠	•		<b>&gt;</b>		4,012,651	5,646,78	16		2,257,070
Total number of individuals (including of reportable compensation from the compensation)	g but not limited	d to thos					o rec					
											Yes	No
3 Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>			:ee, k	ey er	mple •	oyee,	or hi	ghest compensated	l employee on	3	Yes	
For any individual listed on line 1a, is organization and related organization individual									n the	4	Yes	
5 Did any person listed on line 1a receive services rendered to the organization								-	ıvıdual for	5		No
Section B. Independent Contract					_							
1 Complete this table for your five high from the organization Report comper										npen	isation	
Name (	(A) and business addre	ess						Desc	(B) cription of services		(C Compen	
QUEST DIAGNOSTICS NICHOLS INST INC	THE DESIRED TO			-			-		C SERVICES		<del>                                     </del>	,623,172
12346 COLLECTION CENTER DR CHICAGO, IL 60693												
FOCUSONE SOLUTIONS LLC				-			-	NURSES			3,	,505,354
13609 CALIFORNIA STREET OMAHA, NE 68154												
AVANT HEALTHCARE PROFESSIONALS LLC								NURSES			3,	,137,003
1211 SEMORAN BLVD SUITE 227 CASSELBERRY, FL 32707												
FOUNDATION SURGERY AFFILIATE OF FORT WAY					-			MEDICAL S	ERVICES		2,	,365,515
8004 CARNEGIE BLVD FORT WAYNE, IN 46804												
ST VINCENT MERCY MEDICAL CENTER								ELIGHT SEE	NICES		2	258 127

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

2,258,127

FLIGHT SERVICES

		. (2017)											ye <b>y</b>
Part '	VI						D 1 1/17	-					П
		Check if Schedul	e O contains	a respo	onse or note to any	ine in th (A			B)	···	(c)	l	ш_
						Total re		Rela	ted or	Unr	elated	Revenue	
									empt ction		siness /enue	excluded from tax under section	
									enue	164	rende	512-514	0113
" s	1	la Federated campaig	ns	1a									
in the		<b>b</b> Membership dues		1b									
3ra not		c Fundraising events		1c									
s. ( An		d Related organizatio		1d	809,991								
iit Iar		_											
Contributions, Giffs, Grants and Other Similar Amounts		e Government grants (co	•	1e	52,947								
S		f All other contributions, and similar amounts n		1f	178,151								
inti her		above		11	170,131								
買る		g Noncash contribution in lines 1a-1f \$	ons included	179,	200								
Cont and	١.	h Total.Add lines 1a-1			.200								
C	Ľ	n Total.Add lines 1a-1			· · · ·	<u>-</u>	041,089						
a <u>.</u>					Busines	s Code							
ven	2	a NET PATIENT SERVICE				622000	1,028,	436,325	1,028,43	6,325			
æ	ŀ	<b>b</b> PHARMACY				446110	17,	189,354	15,98	6,268	1,203,0	086	
lC e	•	C LAB SERVICES				621500	14,	751,704	14,75	1,704			
Ψ¥	•	d INTERUNIT RENT				900099	·	696,250	1,69	6,250			
S	•	e <del>FWCS CLINICS</del>				900099		654,404		4,404			
grai	f	f All other program se	rvice revenue	<u> </u>			1,	445,403	1,13	1,372	314,0	)31	
Program Service Revenue		Total.Add lines 2a-2i			1,064	,173,440							
_								1		<u> </u>			
		Investment income (ii similar amounts)			nterest, and other		649,29	2				649	,292
	4	Income from investme	ent of tax-ex	empt bo	ond proceeds	•							
	5	Royalties				•							
			(ı) Rea	ıl	(II) Personal	İ							
	6	a Gross rents											
				131,656		_							
		<b>b</b> Less rental expenses	2,	782,105									
		c Rental income or	2,:	349,551		-							
		(loss)				╛							
	•	<b>d</b> Net rental income o	r (loss)	•			2,349,55	1				2,349	,551
			(ı) Securi	ties	(II) Other	_							
	7	a Gross amount from sales of	43,0	583,616	97,60	03							
		assets other than inventory	<u> </u>	<i>'</i>	,								
		•				4							
		<b>b</b> Less cost or other basis and	42,:	291,487	248,29	98							
		sales expenses	1 .	392,129	-150,69	25							
		<ul><li>c Gain or (loss)</li><li>d Net gain or (loss)</li></ul>				<u></u>	1,241,43	4				1,241	434
		a Gross income from fi			<u> </u>	+	1,2 11, 13	+				1,2.1	.,
ø		(not including \$		of									
Other Revenue		contributions reporte	ed on line 1c)	_ 1									
ě		See Part IV, line 18				_							
ä		<b>b</b> Less direct expense		b									
hei		c Net income or (loss)			ents 🕨	_		+					
o	9.	a Gross income from g See Part IV, line 19		les									
				a									
		<b>b</b> Less direct expense	s	ь		7							
	,	<b>c</b> Net income or (loss)	from gaming	activiti	ies <b>&gt;</b>	_							
	10	aGross sales of invent	ory, less										
		returns and allowand	es	a									
		<b>b</b> Less cost of goods s	ماط	b		-							
		-		,									
	_	Net income or (loss)  Miscellaneous		invent	Business Code			+					
	1 .	1aCAFETERIA & MEALS			72221	10	4,924,99	,				4,924	L 991
	-	**CAFETERIA & MEAL	5		,2223		7,327,33	1				1,524	,,,,,,,
		<b>b</b> ORTHO BILLINGS			54190	00	3,277,70	0	2,055,870		1,221,830		
	,	c RESEARCH CENTER			90009	99	2,354,52	6	2,354,526				
		d All other revenue .				+	1,707,94	7	611,741		35,698	1,060	,508
		e Total. Add lines 11a			•	1	<u> </u>		·			· ·	
	1.	<b>2 Total revenue.</b> See	Instructions		_		12,265,16	4					
			u a actions		-	1,	081,719,97	0 1	,067,678,460		2,774,645	10,225 Form <b>990</b> (20	,776
												rorm <b>990</b> (20	J17'

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anizations must comp	olete column (A)	
Check if Schedule O contains a response or note to any	_	·	. ,	🗹
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	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	2,032,639	2,032,639	-	
2 Grants and other assistance to domestic individuals See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	3,672,730		3,672,730	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	121,369	121,369		
7 Other salaries and wages	236,036,987	235,323,259	713,728	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits	77,314,349	77,071,039	243,310	
<b>10</b> Payroll taxes				
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	9,000	9,000		
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17	26,664			26,664
f Investment management fees	66,177		66,177	

52,659,127

27,510,928

14,826,031

1,317,833

461,309

225,556

41,838,949

1,438,954

168,302,666

130,597,021

130,157,053

172,303

64,140,816

953,293,086

144,979

219,646

46,314,882

25,073,681

13,914,984

1,210,420

403,982

225,556

20,898

41,459,754

168,302,666

130,597,021

63,680,913

806,094,375

122,266

210,046

6,344,245

2,437,247

22,713

9,600

911,047

107,413

57,327

379,195

1,418,056

130,157,053

172,303

459,903

26,664

Form 990 (2017)

147,172,047

**12** Advertising and promotion .

18 Payments of travel or entertainment expenses for any federal, state, or local public officials .

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

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ If following SOP 98-2 (ASC 958-720)

**19** Conferences, conventions, and meetings

22 Depreciation, depletion, and amortization .

21 Payments to affiliates . . .

expenses on Schedule O ) a MEDICAL SUPPLIES

c CORP SERVICE ALLOCATION

d FEDERAL & STATE INCOME

e All other expenses

13 Office expenses .

**20** Interest . . .

23 Insurance .

**b** PH SUBSIDY

15 Royalties .

16 Occupancy .

14 Information technology

g Other (If line 11g amount exceeds 10% of line 25, column

(A) amount, list line 11g expenses on Schedule O)

11

12

13

14

15

16

17

18

19

20

21

22

Fund Balances

Assets or 30

Net

27

28

29

31

32

33

34

144,050,406

652,420,943

24.136.518

3.240.539

22,491,443

3.635,114

868,168,767

57,481,479

5,095,483

5.611.120

496.312.418

564,500,500

303,668,267

303,668,267

868.168.767

Form **990** (2017)

End of year

Page **11** 

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

1	Cash-non-interest-bearing	20,244	1	20,415
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	

Beginning of year

616.168.451

21.786.595

4.785.456

22,491,443

3,208,976

815,175,477

51,486,958

6,147,879

5.024.179

442.337.909

504,996,925

310.178.552

310,178,552

815.175.477

10c

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

34

127,364,512 Accounts receivable, net . . . Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . .

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) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net . 178.633

Assets 28.272 Inventories for sale or use . 17.390.188 8 17.163.449 1.780.979 981.668 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other

1,133,642,511 10a basis Complete Part VI of Schedule D 481,221,568 b Less accumulated depreciation 10b Investments—publicly traded securities .

Other assets See Part IV, line 11 . **Total assets.**Add lines 1 through 15 (must equal line 34) . . . Accounts payable and accrued expenses Grants payable . . . Deferred revenue . . . Tax-exempt bond liabilities . . . . . . Escrow or custodial account liability Complete Part IV of Schedule D

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11

Intangible assets . . . . .

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 .

Secured mortgages and notes payable to unrelated third parties . . .

Liabilities 23 24 Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties, 25 and other liabilities not included on lines 17-24) Complete Part X of Schedule D 26

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Total liabilities. Add lines 17 through 25 .

complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets

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

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Temporarily restricted net assets Permanently restricted net assets

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Page **12** 

Yes

2a

2c

3a

Yes

No

Νo

Nο

3 4

Form 990 (2017)

Schedule O

**Reconcilliation of Net Assets** 

1 Accounting method used to prepare the Form 990

separate basis, consolidated basis, or both

Audit Act and OMB Circular A-133?

Part XI

128,426,884 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 310,178,552 5 5 586.543 6

7 8 

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . 9 10

-135.523.712 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 303,668,267 Part XII **Financial Statements and Reporting** 

☐ Cash ☑ Accrual ☐ Other

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

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

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?

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

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

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

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

☐ Separate basis Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b Yes 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 Consolidated basis Separate basis ☐ Both consolidated and separate basis

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 3b Form 990 (2017)

#### **Additional Data**

Software ID:

**Software Version:** 

EIN: 35-0868085

Name: PARKVIEW HOSPITAL INC

Form 990 (2017)

#### Form 990, Part III, Line 4a:

PARKVIEW HOSPITAL, INC IS A CHARITABLE, NOT-FOR-PROFIT, COMMUNITY-OWNED HOSPITAL AND CONSISTS OF A 422-BED REGIONAL TERTIARY REFERRAL CENTER (PARKVIEW REGIONAL MEDICAL CENTER), AS WELL AS A 190-BED COMMUNITY HOSPITAL (PARKVIEW HOSPITAL RANDALLIA) AND A 103-BED BEHAVIORAL HEALTH HOSPITAL (PARKVIEW BEHAVIORAL HEALTH), LOCATED IN FORT WAYNE, INDIANA THE SERVICE AREA INCLUDES NORTHEAST INDIANA, NORTHWEST OHIO AND SOUTH CENTRAL MICHIGAN PARKVIEW HOSPITAL, INC IS HOME TO A VERIFIED LEVEL II ADULT AND PEDIATRIC TRAUMA CENTER IN ADDITION TO THE SAMARITAN MEDICAL FLIGHT AND GROUND TRANSPORT SERVICES AND A FULL-SERVICE, 24-HOUR EMERGENCY DEPARTMENT SPECIALTY SERVICES INCLUDE A HEART INSTITUTE, A CERTIFIED PRIMARY STROKE CENTER, (SEE SCHEDULE O FOR CONTINUATION)WOMEN'S & CHILDREN'S HOSPITAL, OUTPATIENT SERVICE CENTER AND CANCER

CERTIFIED PRIMARY STROKE CENTER, (SEE SCHEDULE O FOR CONTINUATION) WOMEN'S & CHILDREN'S HOSPITAL, OUTPATIENT SERVICE CENTER AND CANCER INSTITUTE THE NEWLY CONSTRUCTED PARKVIEW CANCER INSTITUTE OPENED IN JUNE 2018 ON THE PARKVIEW REGIONAL MEDICAL CENTER CAMPUS IN ADDITION, EXPANSION OF INPATIENT AREA BEGAN AT THE NORTH CAMPUS AND IS SLATED TO BEGIN OPENING IN 2020 THE MIRRO RESEARCH AND INNOVATION CENTER ALSO LOCATED ON THE CAMPUS OF PARKVIEW REGIONAL MEDICAL CENTER PROVIDES WORLD-CLASS EDUCATION FOR PARKVIEW CO-WORKERS, PHYSICIANS AND MEDICAL PROFESSIONALS IN CUTTING-EDGE MEDICAL SIMULATION CLASSROOMS AND TRAINING LABORATORIES MODELED AFTER CURRENT ORS, EXAM ROOMS, PATIENT ROOMS AND AMBULANCES PATIENT EXPECTATIONS FOR EXCELLENT CARE ARE SUPPORTED BY ENSURING THAT HEALTHCARE PROFESSIONALS ARE FAMILIAR WITH THE MOST

AND AMBULANCES PATIENT EXPECTATIONS FOR EXCELLENT CARE ARE SUPPORTED BY ENSURING THAT HEALTHCARE PROFESSIONALS ARE FAMILIAR WITH THE MOST INNOVATIVE AND EFFECTIVE TREATMENTS AVAILABLE IN 2017 PARKVIEW HEALTH SYSTEM, INC, OF WHICH PARKVIEW HOSPITAL, INC IS A PART, ACHIEVED MAGNET RECOGNITION, WHICH DEMONSTRATES COMMITMENT TO NURSING PROFESSIONALISM, TEAMWORK AND SUPERIORITY IN PATIENT CARE ADDITIONALLY, THE SYSTEM EARNED THE ADVISORY BOARD WORKPLACE OF THE YEAR AWARD WHICH RECOGNIZES HOSPITALS AND HEALTH SYSTEMS NATIONWIDE THAT HAVE OUTSTANDING LEVELS OF EMPLOYEE ENGAGEMENT MORE RECENTLY, THE SYSTEM WAS NAMED ONE OF AMERICA'S BEST EMPLOYERS BY FORBES MAGAZINE AND WAS RANKED NO 93 OVERALL AND NO 14 IN THE HEALTHCARE AND SOCIAL SERVICES INDUSTRY

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

		l			•		·	1 (11 3 (4 9 9 9	(1) 2/4000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
BENJAMIN MILES DIRECTOR/PVHOS PRESIDENT	40 00 1 00	×		×				607,345	0	129,465
MICHAEL PACKNETT DIRECTOR/PH PRESIDENT & CEO	1 00 56 00	×		x				0	1,599,863	735,183
ALBERT MORRISON DIRECTOR/PH PHYSICIAN	1 00 15 00	×						50,000	183,414	13,010

57,087

0

0

0

0

0

0

0

0

4,500

3,000

3,000

4,750

3,750

4,750

	1 00							ı
MICHAEL PACKNETT	1 00	×		Х			0	1,599,863
DIRECTOR/PH PRESIDENT & CEO	56 00			^			3	1,333,003
ALBERT MORRISON	1 00	×					50.000	183,414
DIRECTOR/PH PHYSICIAN	15 00						30,000	103,414
MICHAEL YURKANIN	16 00							
		X					176,391	347,810
DIRECTOR/PH PHYSICIAN/CMO	24 00				l			i

1 00

0 00 1 00

0 00 1 00

0 00 1 00

0 00 1 00

0 00

......

......

......

Χ

Χ

Х

Х

Х

Х

and Independent Contractors

DAVID BOBILYA

IAN BOYCE

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DONOVAN COLEY

PALERMO GALINDO

DAVID MCFADDEN

MARK MICHAEL

DIRECTOR/PARTIAL YEAR

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

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

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations
MARILYN MORAN-TOWNSEND DIRECTOR	1 00	×						3,000	6,750	0
DAVID NECKERS DIRECTOR	1 00	×						4,500	0	0
GREGG POLLANDER DIRECTOR	10 00	×						82,750	1,500	0
RICHARD ROBINSON DIRECTOR/SECRETARY/TREASURER	1 00	×						3,079	12,299	0

4,750

6,508

4,750

4,750

244,878

500

1,500

701,132

0

0

0

135,403

78,698

1 00

1 00 1 00

1 00 1 00

0 00 1 00

56 00 40 00

0 00

. . . . . . . . . . . . . . . . . .

......

......

Х

Χ

Х

Х

Χ

Х

WIL SMITH DIRECTOR

DAN STARR

DIRECTOR/CHAIR

WENDY STEIN

....... DIRECTOR

IRENE WALTERS

JEANNE' WICKENS

CHARLES CLARK

PVHOS PBH COO

DIRECTOR/VICE CHAIR

PH CHIEF FINANCIAL OFFICER

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organizations from the organization

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

	any hours	a dir	ecto	-	ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MICHAEL GERUE	40 00			×			308,790	0	97,111
PVHOS PHI COO	0 00								
MARLON WARDLOW	40 00			x			121,673	153,269	78,644
PVH COO RANDALLIA-PARTIAL YEAR/PH VP	40 00								
MARCELINE ROGERS	40 00			×			273,348	0	73,846
PVHOS VP S & A SERVICE	0 00						,		,
ERIN LACROSS	40 00			×			256,600	0	72,921
PVHOS VP NURSING	0 00			``				·	, ,,,,,,

Х

Х

Х

Х

Х

Х

591,490

216,749

262,632

198,000

194,993

187,525

0

250

0

132,401

49,174

53,498

47,184

20,309

8,671

40 00

0 00 40 00

> 0 00 40 00

> 1 00 45 00

0 00 46 00

0 00 24 00

0 00

......

......

ERIN LACROSS
PVHOS VP NURSING
MICHAEL MIRRO
PVHOS CHIEF ACADEMIC/RESEARCH OFFCR
RAE GONTERMAN
PVHOS VP OPS-CI

YUENIAN ZHANG

KEITH JACKSON

PVHOS CHIEF PHYSICIST

PVHOS PHARMACY SPV

ELIZABETH SHULTZ

**PVHOS PHARMACIST** 

PVHOS MED DIR CV SURGERY

JOHN STANFORD

......

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation

any hours

and Independent Contractors

FORMER KEY EMPLOYEE/CURRENT PH CN

...... FORMER HC EMPLOYEE/CURRENT PH MED DIR

...... FORMER HC EMPLOYEE/CURRENT PH PHARMACY DIR

ROGER STIENECKER

CHRISTOPHER JELLISON

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

and a director/trustee)

organization

Х

Х

organizations

from the

35,426

36,240

360,956

224,388

	,				,		′	(11) 2 (1000	(111 2/4 222	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
THOMAS GUTWEIN PVHOS MED DIR ECC	24 00					х		184,400	2,125	0
STANTON RISSER FORMER OFFICER/PH VP PARTIAL YEAR	0 00 40 00						x	0	157,067	17,632
MICHAEL BROWNING FORMER OFFICER	0 00						×	0	277,686	0
SUZANNE EHINGER FORMER OFFICER/CURRENT PH CHIEF EXP	0 00 40 00						x	0	607,153	143,431
GREG JOHNSON FORMER KEY EMPLOYEE/CURRENT PH CCIO	0 00						x	0	539,410	136,325
JUDITH BOERGER	0 00						х	0	469,714	105,411

40 00 0.00

40 00 0 00

40 00

......

efil	e GR/	APHIC pri	nt - DO NO	T PROCESS	As Filed Data -			DLN: 9:	3493314006318		
SCI (For	HED m 990	ULE A		Public (	Charity Statu	ion 501(c)(3)	organization o	ort	2017		
990I	EZ)				4947(a)(1) nonexe  ▶ Attach to Form				<b></b>		
		f the Treasury	► Inf	ormation abou	it Schedule A (Form	990 or 990-EZ ov/form990.	) and its instru	ıctions is at	Open to Public Inspection		
Nam	e of th	nie Service he organiza	tion		<u>www.ms.g</u>	<u> </u>		Employer identific	·		
PARK	IEW HO	OSPITAL INC						35-0868085			
	rt I				us (All organization			See instructions.			
	rganız —		•		ent is (For lines 1 thro	<b>3</b> ,	,				
1	Ш	•		·	sociation of churches						
2		A school de	scribed in <b>se</b>	ection 170(b)(	1)(A)(ii). (Attach Scl	nedule E (Form 9	90 or 990-EZ))				
3	✓	·	•	•	vice organization desc			•			
4			esearch orga and state _	nızatıon operat	ed in conjunction with	a hospital descri	bed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's		
5		(b)(1)(A)	( <b>iv).</b> (Comple	ete Part II )	t of a college or unive				ped in <b>section 170</b>		
6		•	•	-	governmental unit de						
7				mally receives <b>(vi).</b> (Complete	a substantial part of it : Part II )	s support from a	governmental u	init or from the genera	al public described in		
8		A communi	ty trust desc	rıbed ın <b>sectior</b>	170(b)(1)(A)(vi)	(Complete Part I	I)				
9					escribed in <b>170(b)(1)</b> ee instructions Enter				ege or university or a		
10		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)									
11		An organiza	ition organiz	ed and operated	d exclusively to test fo	r public safety S	ee section 509	(a)(4).			
12		more public	ly supported	organizations of	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>i09(a)(1)</b> or <b>se</b> d	ction 509(a)(2	). See <b>section 509(</b> a	e purposes of one or )(3). Check the box		
а		<b>Type I.</b> A so	supporting or n(s) the pow	ganızatıon oper	ated, supervised, or cappoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by			
b		Type II. A manageme	supporting on t of the sup	rganization sup porting organiza	ervised or controlled i ation vested in the sar						
С		Type III f	unctionally		and C. supporting organizatio ions) You must com				ted with, its		
d		Type III n functionally	on-function integrated	nally integrate The organizatio	<b>d.</b> A supporting organ n generally must satis	ization operated fy a distribution i	ın connection wi requirement and	th its supported orgar			
e		Check this	box if the org	anızatıon recei	<b>'t IV, Sections A and</b> ved a written determir	nation from the II		pe I, Type II, Type II	functionally		
f	Enter			non-functionally d organizations	integrated supporting	organization					
g				_	ipported organization(	(c)		_			
		Name of support organization	orted	(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 other support (see instructions) instruc					
						Yes	No				
Tota	l	work Reduc						 Schedule A (Form 9	<u> </u>		

(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) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total		
Gifts, grants, contributions, and								

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)2013	<b>(b)</b> 2014	(c)2015	(d)2016	<b>(e)</b> 2017	(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	- ·						
11	<b>Total support.</b> Add lines 7 through						

	line 4						
S	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	<b>(e)</b> 2017	(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	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, e	tc (see instructio	ns)			12	
13	First five years. If the Form 990 is for	the organization	's fırst, second, th	ırd, fourth, or fıfth	n tax year as a sec	tion 501(c)(3) or	ganızatıon,
	check this box and <b>stop here</b>					🕨	
S	ection C. Computation of Public			_	•	•	
14	Public support percentage for 2017 (line		14				

ightharpoonupand stop here. The organization qualifies as a publicly supported organization

15 Public support percentage for 2016 Schedule A, Part II, line 14 16a 33 1/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test-2016. 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 17a 10%-facts-and-circumstances test—2017. 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 b 10%-facts-and-circumstances test—2016. 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 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 Schedule A (Form 990 or 990-EZ) 2017

Р	Support Schedule for						
	(Complete only if you cl the organization fails to						er Part II. If
Se	ection A. Public Support	quality under t	ine tests listed i	below, please co	ompiete Part II.,	)	
	Calendar year	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
_	(or fiscal year beginning in) ▶	(a) 2013	(0) 2014	(6) 2015	(4) 2016	(e) 2017	(I) Iotai
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						
4	under section 513 Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
ь	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						
12	regularly carried on Other income Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI )						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years. If the Form 990 is for	l r the organization	l 's first, second, th	L urd, fourth, or fift	l lax vear as a sec	ction 501(c)(3) o	l rganization
	check this box and <b>stop here</b>			,,	,		▶ □
Se	ection C. Computation of Public S	Support Perce	ntage				
15	Public support percentage for 2017 (lin			column (f))		15	
16	Public support percentage from 2016 S	chedule A, Part II	II, line 15			16	
Se	ction D. Computation of Investr	nent Income	Percentage				
17	Investment income percentage for 201	7 (line 10c, colur	nn (f) divided by	lıne 13, column (f	·))	17	
18	Investment income percentage from 20	<b>016</b> Schedule A, I	Part III, line 17			18	
	<b>331/3% support tests—2017.</b> If the	organization did n	ot check the box	on line 14, and lir	ne 15 is more than		e 17 is not
	more than 33 1/3%, check this box and s						ightharpoons
	33 1/3% support tests—2016. If the						. —
_	not more than 33 1/3%, check this box	-			· ·		ightharpoons
20	Private foundation. If the organization	-	-				ightharpoons

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

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1	İ	
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)			
	in section 309(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	3a	İ	
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the			
	determination	3b		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination						
	determination						
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?  If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use						
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you						
	checked 12a or 12b in Part I, answer (b) and (c) below						
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported						

				3.			
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 <b>Part VI</b> what controls the organization put in place to ensure such use						
		3с					
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						
						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		$\overline{}$				
	supervised by or in connection with its supported organizations	4b					
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections						
	501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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						
	to the foleigh supported organization has used exclusively for Section 170(c)(2)(b) purposes						
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and						

			, ,	
4a	as 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	d the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported			
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
<b>c</b> Did th 501(c	the organization support any foreign supported organization that does not have an IRS determination under sections L(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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	ganization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported ons 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		

6	organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its ed 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 <b>Part VI.</b>	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)		

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

8	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.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

Pa	rt IV Supporting Organizations (continued)		•	-9
	·		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
	ection 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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
_		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
-	ection C. Type II Supporting Organizations			
	cetion c. Type 11 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)? If "No," describe in <b>Part VI</b> how control or management of the			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations		l	
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?		Yes	No
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection 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 instruction and the organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	·	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	<b>2</b> a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b> .	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3b		

Schedule A (Form 990 or 990-EZ) 2017

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

Schedule A (Form 990 or 990-F7) 2017

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

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI)

2 2 Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 7 Minimum Asset Amount (add line 7 to line 6) 8 8

Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 6

2 4 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

details in Part VI) See instructions Distributable amount for 2017 from Section C, line 6 (ii) (iii)

**10** Line 8 amount divided by Line 9 amount Section E - Distribution Allocations (see (i) Underdistributions Distributable instructions) **Excess Distributions** Pre-2017 Amount for 2017 1 Distributable amount for 2017 from Section C, line

2 Underdistributions, if any, for years prior to 2017

(reasonable cause required-- explain in Part VI)

See instructions		
3 Excess distributions carryover, if any, to 2017		
a		
<b>b</b> From 2013		
c From 2014		
<b>d</b> From 2015		
e From 2016		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
<b>h</b> Applied to 2017 distributable amount		
<ul> <li>Carryover from 2012 not applied (see instructions)</li> </ul>		
j Remainder Subtract lines 3g, 3h, and 3i from 3f		
4 Distributions for 2017 from Section D, line 7		
<u>      \$                              </u>		
Applied to underdistributions of prior years		

b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4

Schedule A (Form 990 or 990-EZ) (2017)

5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2018. Add lines

c Excess from 2015. . . . .

See instructions

d Excess from 2016. Excess from 2017.

31 and 4c 8 Breakdown of line 7 a Excess from 2013. **b** Excess from 2014.

### Additional Data

#### Software ID: Software Version:

EIN: 35-0868085

Name: PARKVIEW HOSPITAL INC.

Page 8

Schedule A (Form 990 or 990-EZ) 2017 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI

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

SCHEDULE C

## Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493314006318

Open to Public

EZ)

5

(Form 990 or 990-

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

Department of the Treasury ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at Inspection Internal Revenue Service www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** PARKVIEW HOSPITAL INC 35-0868085 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures

Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017 activity

Volunteers?

Media advertisements?

Mailings to members, legislators, or the public?

Publications, or published or broadcast statements?

Grants to other organizations for lobbying purposes?

1

c

3

5

Part IV

PART II-B, LINE 1

expenditure next year?

Return Reference

(b)

Amount

(a)

No

No

No

Νo

No

No No

Yes

#### Direct contact with legislators, their staffs, government officials, or a legislative body? Nο Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Νo Other activities? Yes 34,184 Total Add lines 1c through 1i 34,184 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? No If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 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? 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). 2a Current year Carryover from last year b 2b С 2c

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

PROFESSIONAL ASSOCIATIONS USED FOR LOBBYING ACTIVITIES

Explanation
OTHER ACTIVITIES - REPRESENTS THE PORTION OF THE DUES PAID TO INDIANA HOSPITAL AND HEALTH

ASSOCIATION, AMERICAN HOSPITAL ASSOCIATION, INDIANA ASSOCIATION OF HOMES & SERVICES FOR THE AGING, INC. AND VARIOUS

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

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

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

**Supplemental Information** 

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

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

3

4

efile GRAPHIC print - DO NOT PROCESS As Filed Data SCHEDULE D Supplemental Fina

## **Supplemental Financial Statements**

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

2017

**DLN:** 93493314006318 OMB No 1545-0047

Department of the Treasury
Internal Revenue Service

Inform

Name of the organization

(Form 990)

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

Open to Public Inspection

PAR	KKVIEW HOSPITAL INC			35-0868085	
Pa	ort I Organizations Maintaining Donor Advi			or Accounts.	
	Complete if the organization answered "Ye			(h)[do and abban account	
	Total number at end of year	(a) Donor adv	isea runas	(b)Funds and other accour	its
,	Aggregate value of contributions to (during year)				
- 1	Aggregate value of grants from (during year)				
	Aggregate value at end of year				
5	Did the organization inform all donors and donor adviso organization's property, subject to the organization's ex		sets held in donor a	dvised funds are the	Пи
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?			be used only for	
Pa	rt II Conservation Easements. Complete if th	ne organization answe	ered "Yes" on For	m 990, Part IV, line 7.	
L	Purpose(s) of conservation easements held by the organ	nızatıon (check all that a	apply)		
	$\square$ Preservation of land for public use (e g , recreation	n or education)	Preservation of ar	n historically important land area	
	Protection of natural habitat		Preservation of a	certified historic structure	
	☐ Preservation of open space				
<u> </u>	Complete lines 2a through 2d if the organization held a	qualified conservation co	ontribution in the fo	rm of a conservation	
	easement on the last day of the tax year			Held at the End of the	Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified histori	,	•	2c	
d	Number of conservation easements included in (c) acquistructure listed in the National Register	red after 8/17/06, and r	not on a historic	2d	
3	Number of conservation easements modified, transferre tax year ▶	d, released, extinguishe	d, or terminated by	the organization during the	
Ļ	Number of states where property subject to conservatio	n easement is located <b>&gt;</b>	•		
5	Does the organization have a written policy regarding the and enforcement of the conservation easements it holds		nspection, handling		No
5	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violation	ons, and enforcing c		
,	Amount of expenses incurred in monitoring, inspecting,  \$	handling of violations, a	and enforcing conse	rvation easements during the year	
3	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)$ ?	above satisfy the requir	rements of section 1	· · · · · · · · · · · · · · · · · · ·	No
)	In Part XIII, describe how the organization reports cons balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organiza	s revenue and expe ation's financial stat	ense statement, and ements that describes	
aı	Organizations Maintaining Collections Complete if the organization answered "Ye			ner Similar Assets.	
la	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan	public exhibition, educa-	tion, or research in		of
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items				
(	(i) Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$	
(	ii)Assets included in Form 990, Part X			<b>▶</b> \$	
2	If the organization received or held works of art, historic following amounts required to be reported under SFAS				
а	Revenue included on Form 990, Part VIII, line 1			<b>&gt;</b> \$	
b	Assets included in Form 990, Part X			<b>▶</b> \$	
	Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Cat No	52283D Schedule D (Form 99	90) 201

 $\boldsymbol{d}$  Equipment .

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collectivitiems (check all that apply)  a	] No
b Scholarly research  c Preservation for future generations  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?  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 99 X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
C Preservation for future generations  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?	
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII  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?  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 99 X, line 21.  Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
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?  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 99 X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  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 99 X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990 X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not	90, Part ————
included on Form 000 Part V2	
Included on Form 990, Part X.	No
b If "Yes," explain the arrangement in Part XIII and complete the following table  Amount	
c Beginning balance	
d Additions during the year	
e Distributions during the year	
f Ending balance	
3a. Did the examination include an amount on Form 000. Bart V. line 31, for exercise or sustedial account liabilities.	<del></del>
Yes	No
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII L	
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.	
	years back
<b>1a</b> Beginning of year balance	652,686
<b>b</b> Contributions 225 535 689	151
<b>c</b> Net investment earnings, gains, and losses 55,081 41,324 27,888 27,585	-16,796
<b>d</b> Grants or scholarships 20,200 11,849 11,399 38,534	
e Other expenditures for facilities and programs	
f Administrative expenses	
<b>g</b> End of year balance	636,041
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as	
a Board designated or quasi-endowment ► 0 %	
b Permanent endowment ► 74 410 %	
c Temporarily restricted endowment ► 25 590 %	
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	es No
(i) unrelated organizations	No
(ii) related organizations	
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 (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book (investment)	/alue
1a Land	6,770,319
<b>b</b> Buildings	307,394,393
c Leasehold improvements 11,612,026 6,905,748	

434,091,939

140,442,523

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

217,079,948

116,470,005

652,420,943

217,011,991

23,972,518

Part VII Investments—Other Securities. Complete if the orga				
See Form 990, Part X, line 12.  (a) Description of security or category		(b)	(c) Method	
(including name of security)		ook alue	Cost or end-of-y	ear market value
L) Financial derivatives	.			
Other	<u> </u>			
.)				
3)				
D)				
:)				
;)				_
<u> </u>				
4)				
otal. (Column (b) must equal Form 990, Part X, col (B) line 12 ) art VIII Investments—Program Related.	<u>▶</u>			
Complete if the organization answered 'Yes' on Form 99  (a) Description of investment	90, Part ( <b>b)</b> Book <sup>v</sup>		ee Form 990, Pa (c) Method	
	D) BOOK	value		ear market value
1)				
2)				
3)				
1)				
5)				
5)				
7)				
7) 8) 9)				
8)				
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or	n Form 99	90, Part IV, line 1	11d See Form 99	
Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description	n Form 99	90, Part IV, line 1	11d See Form 99	D, Part X, line 15  (b) Book value
Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description	n Form 99	90, Part IV, line 1	11d See Form 99	
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (b) Description	n Form 99	90, Part IV, line 1	11d See Form 99	
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) must equal Form 990, Part X, col (B) line 13 )  (c) (a) Description  (b) must equal Form 990, Part X, col (B) line 13 )  (c) (a) Description  (d) Description	n Form 99	90, Part IV, line 1	11d See Form 990	
Detail. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization (a) Description  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 )  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 )  (c) Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organization and 'Yes' organizati	n Form 99	90, Part IV, line 1	11d See Form 99	
Detail. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description	n Form 99	90, Part IV, line 1	11d See Form 99	
Detail. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization (a) Description  2)  3)	n Form 99	90, Part IV, line 1	11d See Form 99	
Detail. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organiza	n Form 99	90, Part IV, line 1	11d See Form 99	
Dotal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 )  (c) (a) Description  (d) Description  (d) Description  (e) Description  (f) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (	n Form 99	90, Part IV, line 1	11d See Form 99	
Dotal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 )  (c) (a) Description  (d) Description  (e) Description  (f) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (				(b) Book value
Dotal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (c) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Description  (e) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (b) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (c) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (c) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (c) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (c) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Description  (e) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the organization answered 'Yes' or (a) Description  (d) Other Assets. Complete if the orga				(b) Book value
Deart IX Other Assets. Complete if the organization answered 'Yes' of (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g)	ed 'Yes'	on Form 990, F		(b) Book value
Detail. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organiza	ed 'Yes'			(b) Book value
Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (f) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description of liability  (g) Federal income taxes  (g) MEDICARE/MEDICAID SETTLEMENTS	ed 'Yes'	on Form 990, F	Part IV, line 11e	(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization and the complete if the organization answered in the complete in the organization answered in the complete in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization answered in the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the org	ed 'Yes'	on Form 990, F  (b) Book value  3,715, 398,	Part IV, line 11e	(b) Book value
Stal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization organization answered 'Yes' organization organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization	ed 'Yes'	on Form 990, F <b>(b)</b> Book value  3,715, 398, 300,		(b) Book value
Deal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description of liability  (g) Part X Other Liabilities. Complete if the organization answered See Form 990, Part X, line 25.  (g) Description of liability  (g) Federal income taxes  (g) Medicare Medicare Medicare Setting Medicare See Form 990, Part X, line 25.  (g) Description of liability  (g) Federal income taxes  (g) Medicare Medicare Medicare Setting Medicare See Form 990, Part X, line 25.  (g) Description of liability  (g) Federal Income taxes  (g) Medicare Medicare Medicare Setting Medicare See Form 990, Part X, line 25.  (g) Description of liability  (g) Federal Income taxes  (g) Medicare Medicare Medicare Setting Medicare See Form 990, Part X, col (B) line 15 )  (g) Description of liability  (g) Federal Income taxes  (g) Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare Medicare M	ed 'Yes'	on Form 990, F  (b) Book value  3,715, 398,		(b) Book value
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' or (a) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (g) Description  (g) Description  (g) Description  (g) Description  (g) Description of liability  (g) Description of liability  (g) Description of liability  (g) Description of liability  (g) Part X Deferal income taxes  (g) The Description of liability  (g) Part Y SECURITY DEPOSITS  (g) Description of liability  (h) Federal SETRICTED FUNDS  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Federal SECURITY DEPOSITS  (h) Description of liability  (h) Description of liability  (h) Federal Income taxes  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of liability  (h) Description of l	ed 'Yes'	on Form 990, F <b>(b)</b> Book value  3,715, 398, 300,		(b) Book value
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organizat	ed 'Yes'	on Form 990, F <b>(b)</b> Book value  3,715, 398, 300,		(b) Book value
potal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organizat	ed 'Yes'	on Form 990, F <b>(b)</b> Book value  3,715, 398, 300,		(b) Book value
Deat. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organization answered 'Yes' organizati	ed 'Yes'	on Form 990, F <b>(b)</b> Book value  3,715, 398, 300,		(b) Book value

Schedule D (Form 990) 2017

Page 4

1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
c	Recoveries of prior year grants		<b>2</b> c			
d	Other (Describe in Part XIII ) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line $\mathbf{2e}$ from line $1$ .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line <b>1</b>				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII ) .		4b			
c	Add lines 4a and 4b				4c	
5	Total revenue Add lines 3 and 4d	c. (This must equal Form 990, Part I, line 12)			5	
Par		penses per Audited Financial Statem zation answered 'Yes' on Form 990, Part			Retur	n.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
С	Other losses		2c			
d	Other (Describe in Part XIII ) .		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not included	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII ) .		4b			
С					4c	
5		Ic. (This must equal Form 990, Part I, line 18	) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro <sup>,</sup> XI,	vide the descriptions required for P lines 2d and 4b, and Part XII, lines	art II, lines 3, 5, and 9, Part III, lines 1a and 4 2d and 4b Also complete this part to provide	4, Part any a	IV, lines 1b and 2b, Part dditional information	V, line	e 4, Part X, line 2, Part
	Return Reference		Exp	planation		
See A	Addıtıonal Data Table					

Page <b>5</b>	Schedule D (Form 990) 2017				
	ormation (continued)	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

### **Additional Data**

Software ID:

Software Version: **EIN:** 35-0868085

Name: PARKVIEW HOSPITAL INC.

## **Supplemental Information**

Return Reference

Explanation

PART V, LINE 4 ENDOWMENT FUNDS ARE USED FOR CHAPLAINCY SERVICES

Supplemental Information					
Return Reference	Explanation				
PART X, LINE 2	PARKVIEW HEALTH SYSTEM, INC AND SUBSIDIARIES - NOTES TO THE CONSOLIDATED FINANCIAL STATEM ENTS TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES THE LI ABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 (ASC 740) PAGE 15 OF ATTACHED FINANCIAL STATEMENTS INCOME TAXES THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT THE CORPORATION AND CERTAIN AFFILIATED ENTITIES ARE TAX-EXEMPT ORGANIZATIONS AS DEFINED IN SECTION 501(C) 3 OF THE INTERNAL REVENUE CODE CERTAIN SUBSIDIARIES OF THE CORPORATION ARE TAXABLE ENTITIES, THE TAX EXPENSE AND LIABILITIES OF WHICH ARE NOT MATERIAL TO THE CONSOLIDATED FINANCIA L STATEMENTS THE CORPORATION AND ITS TAX-EXEMPT AFFILIATED ENTITIES EACH FILE A FORM 990 (RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX) ANNUALLY WHEN THESE RETURNS ARE FILED, IT IS HIGHLY CERTAIN THAT SOME POSITIONS TAKEN WOULD BE SUSTAINED UPON EXAMINATION BY THE TAX XING AUTHORITIES, WHILE OTHERS ARE SUBJECT TO UNCERTAINTY ABOUT THE MERITS OF THE POSITION TAKEN OR THE AMOUNT OF THE POSITION THAT WOULD ULTIMATELY BE SUSTAINED EXAMPLES OF TAX POSITIONS COMMON TO HEALTH SYSTEMS INCLUDE SUCH MATTERS AS THE TAX-EXEMPT STATUS OF EACH EN TITY, THE CONTINUED TAX-EXEMPT STATUS OF BONDS, THE NATURE, CHARACTERIZATION AND TAXABILIT Y OF JOINT VENTURE INCOME, AND VARIOUS POSITIONS RELATING TO POTENTIAL SOURCES OF UNRELATE D BUSINESS TAXABLE INCOME (REPORTED ON FORM 990T) AS OF DECEMBER 31, 2017 AND 2016, THERE ARE NO UNRECOGNIZED TAX BENEFITS RESULTING FROM UNCERTAIN TAX POSITIONS FORMS 990 AND 99 OT FILED BY THE CORPORATION AND ITS TAX-EXEMPT AFFILIATED ENTITIES ARE SUBJECT TO EXAMINAT ION BY THE INTERNAL REVENUE SERVICE UP TO THREE YEARS FROM THE EXTENDED DUE DATE OF EACH R ETURN FORMS 990 AND 990T FILED BY THE CORPORATION AND ITS TAX-EXEMPT AFFILIATED ENTITIES ARE NO LONGER SUBJECT TO EXAMINATION FOR THE YEARS FROM THE EXTENDED DUE DATE OF EACH R				

SCHEDULE G (Form 990 or 990-EZ)

## **Supplemental Information Regarding**

**Fundraising or Gaming Activities** 

Attach to Form 990 or Form 990-EZ.

DLN: 93493314006318 OMB No 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service

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

Inspection ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990. **Employer identification number** Name of the organization PARKVIEW HOSPITAL INC 35-0868085 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. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants ✓ Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 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 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 (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to fundraiser have or entity (fundraiser) from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 CANDACE SCHULER GRANT WRITING 4723 KENTLEY DRIVE 0 26,664 Nο -26,664 FORT WAYNE, IN 46845 3 6 8 9 Total 26,664 -26,664 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

	dule G (Form 990 or 990-EZ) 2017				Page 2
Pa	rt II Fundraising Events. Comple than \$15,000 of fundraising e gross receipts greater than \$5	vent contributions and			
	<u></u>	(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events
<b>a</b> \		(event type)	(event type)	(total number)	(add col (a) through col (c))
Revenue					
~	1 Gross receipts				
	2 Less Contributions				
	4 Cash prizes				
S	5 Noncash prizes				
nse	6 Rent/facility costs				
Direct Expenses	<b>7</b> Food and beverages				
т Д	8 Entertainment				
Dire	9 Other direct expenses				
	10 Direct expense summary Add lines 4 t	hrough 9 ın column (d)		<b>&gt;</b>	
	11 Net income summary Subtract line 10	from line 3, column (d)		<b>&gt;</b>	
Pai	<b>Gaming.</b> Complete if the organization on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part 1	IV, line 19, or reported	i more than \$15,000
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				
Expenses	2 Cash prizes				
ă ă	3 Noncash prizes				
Direct	4 Rent/facility costs				
	5 Other direct expenses				
	<b>6</b> Volunteer labor	☐ Yes <u>%</u> ☐ No	☐ Yes% ☐ No	☐ Yes     %       ☐ No	
	7 Direct expense summary Add lines 2 t	hrough 5 in column (d)			
	8 Net gaming income summary Subtract	t line 7 from line 1, colum	nn (d)	•	
9 a b	Enter the state(s) in which the organization licensed to conduct gastf "No," explain	aming activities in each o			☐ Yes ☐ No
-					
10a b	Were any of the organization's gaming lic		d or terminated during th	e tax year?	☐ Yes ☐ No

Sche	dule G (Form 990 or 990-EZ) 2017					F	Page <b>3</b>
11	Does the organization conduct gaming	activities with nonmem	bers?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming		or a member of a partnership or other enti	ty	□Yes	_	
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility			13a	1		%
b	An outside facility			13b	•		%
14	Enter the name and address of the per	son who prepares the o	rganization's gaming/special events books	and records	1		
	Name						
	Address •						
15a	Does the organization have a contract revenue?	with a third party from v	whom the organization receives gaming		□Yes	□No	
Ь	If "Yes," enter the amount of gaming read amount of gaming revenue retained by		organization <b>&gt;</b> \$	and the			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ►						
16	Gaming manager information						
	Name ▶						
	Gaming manager compensation ► \$		·······				
	Description of services provided ►						
	☐ Director/officer	☐ Employee	$\square$ Independent contractor				
17	Mandatory distributions						
а	·	e law to make charitable	e distributions from the gaming proceeds t	o	Yes	Пы	
ь	• •	red under state law dist	ributed to other exempt organizations or s	spent	∟ Yes	□ IV0	
	in the organization's own exempt activ		· -	i			
Pai	• •	•	nations required by Part I, line 2b, co applicable. Also provide any additiona	` ,	` ' '		s).
	Return Reference		Explanation				
SCHE	EDULE G, PART I, LINE 2B, COLUMN IV	NOT READILY ASCERTA FUNDRAISING ACTIVIT	ASSOCIATED WITH THE ACTIVITIES OF TO AINABLE AS THEY WERE NOT DIRECTLY CO TIES THE PROFESSIONAL FUNDRAISING S S HAVE BEEN DISCLOSED IN PART I, LINE	ONNECTED WEERVICES WE	VITH SPECIF ERE FOR GRA	IC	

Schedule G (Form 990 or 990-EZ) 2017

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493314006318 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990. Inspection Name of the organization **Employer identification number** PARKVIEW HOSPITAL INC 35-0868085 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes If "Yes," was it a written policy? 1<u>b</u> Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities 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 Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes За ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Nο □ 200% □ 250% □ 300% □ 350% □ 400% □ Other 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 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 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 No If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a 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 Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 18,341,868 18,341,868 2 050 % Medicaid (from Worksheet 3, column a) 76,026,553 32,832,591 43,193,962 4 820 % c Costs of other means-tested government programs (from Worksheet 3, column b) 57,586,260 61,353,026 0 % Total Financial Assistance and Means-Tested Government Programs 151,954,681 94,185,617 61,535,830 6 870 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 3,787,314 293,567 3,493,747 0 390 % Health professions education (from Worksheet 5) 6,780,952 1,191,010 5,589,942 0 620 % Subsidized health services (from 662,058 Worksheet 6) 2,117,606 1,455,548 0 160 % Research (from Worksheet 7) 61,585 157,114 95,529 0 010 % Cash and in-kind contributions for community benefit (from Worksheet 8) 1,710,958 1,710,958 0 190 % j Total. Other Benefits 14,553,944 2,242,164 12,311,780 1 370 % k Total. Add lines 7d and 7j 96,427,781 166,508,625 73,847,610 8 240 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2017

Sch	edule H (Form 990) 2017									F	age <b>2</b>
Pa	during the tax year communities it serv	r, and describe in									ties
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total communit building expense	y (d	<b>1)</b> Direct off revenu		(e) Net commul building expen		<b>(f)</b> Pero total ex	
1	Physical improvements and housing										
_2_	Economic development			20,00	00			20	,000		0 %
	Community support								_		
	Environmental improvements  Leadership development and										
	training for community members										
	Coalition building										
	Community health improvement advocacy										
	Workforce development			89	8				898		0 %
	Other T-1-1			20.00				20	.898		0.0/
	Total  Tt III Bad Debt, Medica	re, & Collection	Practices	20,89	70				,090		0 %
Sec 1	tion A. Bad Debt Expense  Did the organization report b  No 15?		accordance with Hea	athcare Financial M	anag	jement Ass	sociatio	n Statement	1	<b>Yes</b> Yes	No
2	Enter the amount of the orga methodology used by the org	anızatıon's bad debt e		Part VI the		2		57,911,645			
3	Enter the estimated amount eligible under the organization methodology used by the organization	on's financial assistar ganization to estimat	nce policy Explain in e this amount and t	n Part VI the the rationale, if any							
4	including this portion of bad Provide in Part VI the text of	the footnote to the	organization's finan	cıal statements tha	t des	<b>3</b> scribes bac	l debt e	915,803 xpense or the			
Sec	page number on which this for the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	ootnote is contained	in the attached fina	ancial statements							
5	Enter total revenue received	from Medicare (inclu	iding DSH and IME)			5		168,714,642			
6	Enter Medicare allowable cos	<del>-</del>	•			6		172,388,229			
7 8	Subtract line 6 from line 5 T Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	t to which any shorti osting methodology the method used	fall reported in line or source used to d	7 should be treated letermine the amou	ınt re			-3,673,587 t			
	☐ Cost accounting system	<b>✓</b> Cost	to charge ratio	∐ Ot	her						
_	tion C. Collection Practices										
9a b	contain provisions on the col Describe in Part VI	's collection policy the lection practices to b	nat applied to the la se followed for patie	rgest number of its	pati to q	ents durin ualify for f	inancia	l assistance?	9a 9b	Yes Yes	
Pa	rt IV Management Com	panies and Joint	Ventures	-b		- \					
	<b>(अप्रा</b> भवीप्पृष्टिक हिंगसिर्धेce ph off	icers, directors, trus <b>(63</b>	PDESETPHUM of Entity activity of entity	pro	fit %	Mzation's or stock ship %	tr emp	Officers, directors, ustees, or key loyees' profit % ock ownership %	pro	:) Physic fit % or wnershi	stock
1											
2 											
4											
5											
6 									-		
8									+		
9											
10											
11											
12											
13								Schedule I	l (Foi	rm 990	) 2017

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) PARKVIEW HOSPITAL INC 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): Yes No **Community Health Needs Assessment** 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 Nο 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 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 3 Yes If "Yes," indicate what the CHNA report describes (check all that apply) a 🗹 A definition of the community served by the hospital facility **b** Demographics of the community c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community

How data was obtained e 🗹 The significant health needs of the community f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g 📝 The process for identifying and prioritizing community health needs and services to meet the community health needs  $\mathsf{h} \ oxdot$  The process for consulting with persons representing the community's interests i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA 20 16 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the 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 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b Yes 

7 Did the hospital facility make its CHNA report widely available to the public? . . . Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply) → Hospital facility's website (list url) WWW PARKVIEW COM/LOCALHEALTHNEEDS Other website (list url)  ${f c}$  Made a paper copy available for public inspection without charge at the hospital facility **d** Other (describe in Section C)

Did the hospital facility adopt an implementation strategy to meet the significant community health needs 8 Yes identified through its most recently conducted CHNA? If "No," skip to line 11 . . . . . . . . . . . .

Indicate the tax year the hospital facility last adopted an implementation strategy 20 16 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . 10 Yes If "Yes" (list url) WWW PARKVIEW COM/LOCALHEALTHNEEDS 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 12a No 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . 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? \$

Page

If "Yes," indicate the eligibility criteria explained in the FAP

Financial Assistance Policy (FAP)

No

Yes

13

Page 5

13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?

Did the hospital facility have in place during the tax year a written financial assistance policy that

	If res, indicate the eligibility chiena explained in the FAP			
	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 00000000000 % and FPG family income limit for eligibility for discounted care of			
	b ☐ Income level other than FPG (describe in Section C)			
	c ✓ Asset level			
	d 🗹 Medical indigency			
	e ☑ Insurance status			
	f ☑ Underinsurance discount			
	g ☑ Residency			
	h ☐ Other (describe in Section C)			
Ļ		14	Yes	
	Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the	<del></del>	100	
	method for applying for financial assistance (check all that apply)			
	a ☑ Described the information the hospital facility may require an individual to provide as part of his or her application			
	b ☑ Described the important documentation the hospital facility may require an individual to submit as part of his or			
	her application			
	C ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	d ☐ Provided the contact information of nonprofit organizations or government agencies that may be sources of			
	assistance with FAP applications			
	e Other (describe in Section C)			
5	Was widely publicized within the community served by the hospital facility?	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
	a ☑ The FAP was widely available on a website (list url)			
	HTTPS //WWW PARKVIEW COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			
	THE STATE TARRETT CONTENTS VISITORS THATCHE ASSISTANCE			
	b ☑ The FAP application form was widely available on a website (list url)			
	HTTPS //WWW PARKVIEW COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			
	c ☑ A plain language summary of the FAP was widely available on a website (list url)			
	HTTPS //WWW PARKVIEW COM/PATIENTS-VISITORS/FINANCIAL-ASSISTANCE			
	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e ☑ The FAP application form was available upon request and without charge (in public locations in the hospital facility			
	and by mail)			
	f 🗹 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 🗹 Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by			
		l		

receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or

h ☑ Notified members of the community who are most likely to require financial assistance about availability of the FAP i ☑ The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)

other measures reasonably calculated to attract patients' attention

spoken by LEP populations Other (describe in Section C)

Other (describe in Section C)

PARKVIEW HOSPITAL INC 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 nonpayment? . . 17 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 ☐ Reporting to credit agency(ies) **b** Selling an individual's debt to another party c U 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** Actions that require a legal or judicial process e Other similar actions (describe in Section C) f 🗹 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? 19 Nα If "Yes," check all actions in which the hospital facility or a third party engaged a Reporting to credit agency(ies) Selling an individual's debt to another party c L 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** Actions that require a legal or judicial process e Other similar actions (describe in Section C) 20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19 (check all that apply) a 🗹 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** 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process c Processed incomplete and complete FAP applications **d** Made presumptive eligibility determinations e Other (describe in Section C) f 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 21 Yes If "No," indicate why a ☐ The hospital facility did not provide care for any emergency medical conditions **b** The hospital facility's policy was not in writing  $^{f c}$   $\Box$  The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

Page 6

Schedule H (Form 990) 2017

ındıvıduals 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	

Page 7

Schedule H (Form 990) 2017	Page <b>8</b>					
Part V Facility Information (cont.	inued)					
ection C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each ospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part , Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.						
Form and Line Reference	Explanation					
See Add'l Data						
	Schedule H (Form 990) 2017					

Schedule H (Form 990) 2017	Page <b>9</b>
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licensed, (list in order of size, from largest to smallest)	Registered, or Similarly Recognized as a Hospital Facilit
How many non-hospital health care facilities did the organization ope	erate during the tax year? 24
Name and address	Type of Facility (describe)
1 See Additional Data Ta	ble
2	
3	
4	
5	
6	
7	
8	
9	
10	Schedule H (Form 990) 2017

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

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 ) Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the 6

State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report

organization and its affiliates in promoting the health of the communities served

constituents it serves

990 Schedule H, Supplemental Information

Form and Line Reference

Explanation

EOUITY IN A HOME OTHER THAN THE PATIENT OR GUARANTOR'S PRIMARY RESIDENCE PART I, LINE 3C

Form and Line Reference	Explanation
FART I, LINE OA	THE RELATED ENTITIES OF PARKVIEW HEALTH SYSTEM, INC (EIN 35-1972384), PARKVIEW HOSPITAL, INC (EIN 35-0868085), COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC (EIN 20-2401676), COMMUNITY HOSPITAL OF NOBLE COUNTY, INC (EIN 35-2087092), HUNTINGTON MEMORIAL HOSPITAL,
	COMMONT I HOSPITAL OF NOBLE COUNTY, INC. (EIN 35-2007092), HOWITINGTON MEMORIAL HOSPITAL,

990 Schedule H, Supplemental Information

INC (EIN 35-1970706), WHITLEY MEMORIAL HOSPITAL, INC (EIN 35-1967665) AND PARKVIEW WABASH HOSPITAL, INC (EIN 35-1967665) AND PARKVIEW WABASH HOSPITAL, INC (EIN 47-1753440) PREPARED A COMBINED REPORT TO THE COMMUNITY DETAILING COMMUNITY BENEFIT PROGRAMS AND SERVICES

990 Schedule H, Supplem Form and Line Reference	
Form and Line Referenc	
PART I, LINE 7	PART I, LINE 7ATHE FINANCIAL ASSISTANCE COST REPORTED ON LINE 7A IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY UNDER THIS METHOD, THE FINANCIAL ASSISTANCE CHARGES FOREGONE ARE MULTIPLIED BY THE RATIO OF COST TO CHARGES TO DETERMINE THE COST OF SERVICES RENDERED PART I, LINE 7BPARKVIEW HOSPITAL, INC ACCEPTS ALL MEDICAID, MEDICAID MANAGED CARE, AND OUT-OF-STATE MEDICAID PATIENTS WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICAID PATIENTS IS A COMMUNITY BENEFIT IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICAID, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY THE UNREIMBURSED MEDICAID COST REPORTED ON LINE 7B IS CALCULATED UNDER THE COST TO CHARGE RATIO METHODOLOGY UNDER THIS METHOD, THE MEDICAID SERVICES RENDERED THEN, THE COST OF MEDICAID SERVICES RENDERED THEN, THE COST OF MEDICAID SERVICES RENDERED IS DEDUCTED FROM THE REIMBURSEMENT RECEIVED FOR MEDICAID PATIENTS TO ARRIVE AT A GAIN/(LOSS) RELATIVE TO THESE PATIENTS FORM THE HEALTH INDIANA PLAN (HIP) WITH THE KNOWLEDGE THAT THER MAY BE SHORTFALLS INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS INTEROPRATES TO PROMOTE THE HEALTH OF THE COST OF CHARGES TO DETERMINE THE ADDRESS ARE MULTIPLED BY THE RATIO OF COST TO CHARGE RATIO METHODOLOGY UNDER THIS BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS INTERNAL REVENUE GUICE (IRS) REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS THAT GOVERNMENTAL HEALTH BENEFIT IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF TH

990 Schedule H, Supplemental Information Form and Line Reference Explanation

PART I, LN 7 COL(F)

PERCENT OF TOTAL EXPENSEPARKVIEW HOSPITAL, INC EXCLUDED \$57,911,645 OF BAD DEBT EXPENSE

Form and Line Reference	Explanation
ACTIVITIES	DESCRIBE HOW THE ORGANIZATION'S COMMUNITY BUILDING ACTIVITIES, AS REPORTED, PROMOTES THE HEALTH OF THE COMMUNITIES THE ORGANIZATION SERVES ECONOMIC DEVELOPMENT PARKVIEW HOSPITAL, INC HAS A STRONG COMMITMENT TO SUPPORTING AND ENHANCING THE VITALITY OF OUR COMMUNITY AND THE NORTHEAST INDIANA REGION PARKVIEW INVESTS IN PROJECTS THAT HELP TO IMPROVE THE HEALTH AND INSPIRE THE WELL-BEING OF THE COMMUNITY SUPPORT FOR FRIENDS OF THE RIVER, INC IS PART OF A MULTIPLE-YEAR PLAN FOR URBAN REVITALIZATION AND THE PROMOTION OF ECONOMIC DEVELOPMENT IN NORTHEAST INDIANA PARKVIEW HOSPITAL, INC HAS PLAYED A SIGNIFICANT ROLE IN THESE EFFORTS AND SUPPORTS THE RIVERFRONT REVITALIZATION PROJECT WORKFORCE DEVELOPMENT PARKVIEW HEALTH SYSTEM, INC SUPPORTS PHYSICIAN RECRUITMENT ACTIVITIES TO ASSIST IN TIMELY RESPONSE TO PATIENT CARE NEEDS IN THE COMMUNITY RECRUITMENT ACTIVITIES ARE BASED ON THE RESULTS OF A PERIODIC PHYSICIAN NEEDS ASSESSMENT PARKVIEW HEALTH SYSTEM, INC DEVELOPS A PHYSICIAN RECRUITMENT PLAN TO ADDRESS POTENTIAL GAPS IN PATIENT COVERAGE PARKVIEW HEALTH SYSTEM, INC STRIVES TO BRING THE BEST INTEGRATED, QUALITY, AND COST EFFECTIVE CARE AS WELL AS INNOVATIVE TECHNOLOGY AVAILABLE TO OUR COMMUNITIES ADDITIONALLY, WE FOCUS OUR EFFORTS ON RECRUITING AN EXCEPTIONAL TEAM OF PHYSICIANS

990 Schedule H, Supplemental Information				
Form and Line Reference	Explanation			
FART III, LINE 2	THE AMOUNT REPORTED IS CONSISTENT WITH THE AMOUNT REPORTED ON THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS UNDER THE GENERALLY ACCEPTED ACCOUNTING STANDARDS DISCOUNTS AND PAYMENTS ON PATIENT ACCOUNTS (BAD DEBT RECOVERIES) ARE FACTORED INTO THE ALLOWANCE FOR BAD DEBT ESTIMATION PROCESS			

Form and Line Reference	Explanation
PART III, LINE 3	COSTING METHODOLOGY USED UNCOLLECTIBLE PATIENT ACCOUNTS ARE CHARGED AGAINST THE PROVISION FOR BAD DEBT IN ACCORDANCE WITH THE POLICIES OF PARKVIEW HOSPITAL, INC HOWEVER, DURING THE COLLECTION PROCESS THERE IS A CONTINUOUS EFFORT TO DETERMINE IF THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE THEREFORE, ONCE AN UNCOLLECTIBLE ACCOUNT HAS BEEN CHARGED OFF AND IT IS DETERMINED THROUGH THE COLLECTION PROCESS THAT THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE, THE UNCOLLECTIBLE ACCOUNT IS RECLASSIFIED TO CHARITY CARE AND ALL COLLECTION EFFORTS CEASE PATIENTS ARE ELIGIBLE TO APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME, INCLUDING PATIENTS WHOSE ACCOUNTS HAVE BEEN PLACED IN A BAD DEBT AGENCY THE AMOUNT REFLECTED ON LINE 3 WAS CALCULATED BY TOTALING THE ACCOUNTS PREVIOUSLY WRITTEN OFF TO BAD DEBT AND PLACED WITH A COLLECTION AGENCY, BUT SUBSEQUENTLY RECLASSIFIED AS CHARITY CARE DURING THE TAX YEAR THE ACCOUNTS WERE RECLASSIFIED AS CHARITY CARE DURING THE TAX YEAR THE ACCOUNTS WERE RECLASSIFIED AS CHARITY CARE DURING THE TAX YEAR THE ACCOUNTS WERE RECLASSIFIED AS CHARITY CARE DURING THE TAX YEAR THE ACCOUNTS WERE RECLASSIFIED AS

ASSISTANCE AFTER THE ACCOUNTS WERE PLACED WITH A BAD DEBT AGENCY

Form and Line Reference	Explanation
FANT III, LINE 4	BAD DEBT EXPENSE - PARKVIEW HEALTH SYSTEM, INC AND SUBSIDIARIES - NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTSTEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE OR THE PAGE NUMBER ON WHICH THIS FOOTNOTE IS

ICONTAINED IN THE ATTACHED FINANCIAL STATEMENTS PAGE 12 OF ATTACHED FINANCIAL STATEMENTS

Form and Line Reference	Explanation
PART III, LINE 8	COMMUNITY BENEFIT & METHODOLOGY FOR DETERMINING MEDICARE COSTSSUBSTANTIAL SHORTFALLS TYPICALLY ARISE FROM PAYMENTS THAT ARE LESS THAN THE COST TO PROVIDE THE CARE OR SERVICES AND DO NOT INCLUDE ANY AMOUNTS RELATING TO INEFFICIENT OR POOR MANAGEMENT PARKVIEW HOSPITAL, INC ACCEPTS ALL MEDICARE PATIENTS, AS REFLECTED ON THE YEAR-END MEDICARE COST REPORT, WITH THE KNOWLEDGE THAT THERE MAY BE SHORTFALLS INTERNAL REVENUE SERVICE (IRS) REVENUE RULING 69-545 IMPLIES THAT TREATING MEDICARE PATIENTS IS A COMMUNITY BENEFIT IRS REVENUE RULING 69-545, WHICH ESTABLISHED THE COMMUNITY BENEFIT STANDARD FOR NONPROFIT HOSPITALS, STATES THAT IF A HOSPITAL SERVES PATIENTS WITH GOVERNMENTAL HEALTH BENEFITS, INCLUDING MEDICARE, THEN THIS IS AN INDICATION THAT THE HOSPITAL OPERATES TO PROMOTE THE HEALTH OF THE COMMUNITY HOWEVER, MEDICARE PAYMENTS REPRESENT A PROXY OF COST CALLED THE "UPPER PAYMENT LIMIT" IT HAS HISTORICALLY BEEN ASSUMED THAT UPPER PAYMENT LIMIT PAYMENTS DO NOT GENERATE A SHORTFALL AS A RESULT, PARKVIEW HOSPITAL, INC HAS TAKEN THE POSITION NOT TO INCLUDE THE MEDICARE SHORTFALLS OR SURPLUSES AS PART OF COMMUNITY BENEFIT PARKVIEW HOSPITAL, INC RECOGNIZES THAT THE SHORTFALL OR SURPLUS FROM MEDICARE
	DOES NOT INCLUDE THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS AS SUCH, THE TOTAL SHORTFALL OR SURPLUS OF MEDICARE IS UNDERSTATED DUE TO THE COSTS AND REVENUES ASSOCIATED WITH MEDICARE ADVANTAGE PATIENTS NOT BEING INCLUDED IN THE

COMMUNITY BENEFIT DETERMINATION

990 Schedule H, Supplementa	l Information
Form and Line Reference	Explanation
PART III, LINE 9B	IF THE PATIENT CANNOT PAY IN FULL, THE OPTION OF A LOW INTEREST LOAN IS AVAILABLE WITH THE SAME DISCOUNT OFFERED FOR CASH PAYMENTS AS LONG AS THE LOAN IS ARRANGED WITHIN 30 DAYS OF THE FIRST GUARANTOR STATEMENT IF THE PATIENT DEFAULTS ON THE LOAN, THE DISCOUNT WILL BE REVERSED AND THE PATIENT'S ACCOUNT WILL BE PLACED IN A COLLECTION AGENCY INTEREST-FREE PAYMENTS WITH PAY-OUT NOT TO EXCEED TWELVE (12) MONTHS ARE AVAILABLE THE MINIMUM MONTHLY PAYMENT IS \$25 FINANCIAL ASSISTANCE MAY BE AVAILABLE FOR THOSE PATIENTS WHO CANNOT PAY THEIR BILL THOSE OPTIONS ARE GOVERNMENTAL ASSISTANCE OR FREE CARE THROUGH THE HOSPITAL FINANCIAL ASSISTANCE PROGRAM THE HEALTH SYSTEM FINANCIAL ASSISTANCE POLICY IS AVAILABLE ON PARKVIEW COM OR BY VISITING ANY HOSPITAL CASHIER OFFICE OR BY CALLING PATIENT ACCOUNTING AT 260 266 6700 OR TOLL FREE 855 814 0012 A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE ANYTIME DURING THE APPLICATION PERIOD FAILURE TO MAKE ARRANGEMENTS AS LISTED ABOVE OR FAILURE TO APPLY FOR AND RECEIVE APPROVAL UNDER THE FINANCIAL ASSISTANCE POLICY MAY RESULT IN THE ACCOUNT BEING PLACED IN A COLLECTION AGENCY DUE TO NON-PAYMENT THE COLLECTION AGENCY MAY REPORT THE ACCOUNT TO ONE OR ALL THREE CREDIT REPORTING AGENCIES WHICH MAY ULTIMATELY ADVERSELY AFFECT THE PATIENT'S CREDIT SCORE ADDITIONALLY, THE COLLECTION AGENCY MAY SUE AND OBTAIN A JUDGMENT AGAINST THE PATIENT FOR NON-PAYMENT THESE ACTIONS WILL NOT OCCUR UNTIL 120 DAYS AFTER THE PATIENT IS SENT THEIR FIRST FOLLOW-UP STATEMENT INDICATING THE AMOUNT THEY OWE A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME DURING THE AMOUNT THEY OWE A PATIENT MAY APPLY FOR FINANCIAL ASSISTANCE AT ANY TIME DURING THE APPLICATION PERIOD, EVEN THOUGH THEY HAVE BEEN PLACED IN A COLLECTION AGENCY IF THE PATIENT WAS SENT THEIR FIRST NOTICE ON THE ACCOUNT FOR WHICH THEY ARE APPLYING FOR FREE CARE BETWEEN 120 DAYS AND THE END OF THE APPLICATION PERIOD, THE ACTIONS ABOVE WILL BE SUSPENDED UNTIL THE FREE CARE APPLICATION ELIGIBILITY IS DETERMINED

Form and Line Reference	Explanation
PART VI, LINE 2	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 IN ADDITION TO IDENTIFYING
	HEALTH NEEDS THROUGH THE TRIENNIAL COMMUNITY HEALTH NEEDS ASSESSMENT, PARKVIEW
	HOSPITAL, INC. IDENTIFIES AND VERIFIES COMMUNITY HEALTH NEEDS THROUGH THE
	FOLLOWING -OTHER COMMUNITY NEEDS ASSESSMENTS CONDUCTED BY LOCAL ORGANIZATIONS-USE OF CONDUENT'S HEALTHY COMMUNITIES INSTITUTE (HCI) SECONDARY DATA PLATFORM -OBSERVATIONS BY

990 Schedule H, Supplemental Information

CONDUENT'S HEALTHY COMMUNITIES INSTITUTE (HCI) SECONDARY DATA PLATFORM -OBSERVATIONS BY HEALTHCARE PROFESSIONALS WHO WORK WITH VULNERABLE POPULATIONS-SPECIFIC REQUESTS PROMPTED BY OTHER PROFESSIONALS IN THE COMMUNITYHOSPITAL REPRESENTATIVES MAINTAIN ONGOING RELATIONSHIPS THROUGHOUT THE COMMUNITY AND MEET REGULARLY WITH ORGANIZATIONS THAT SHARE THE MISSION OF IMPROVING THE HEALTH AND INSPIRING THE WELL-BEING OF THE

COMMUNITY WE SERVE

Form and Line Reference	Explanation
PART VI, LINE 3	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 SIGNAGE AND BROCHURES ARE POSTED AND AVAILABLE AT ALL HOSPITAL POINTS OF REGISTRATION AND IN THE EMERGENCY DEPARTMENT, PATIENTS ARE OFFERED PLAIN LANGUAGE

990 Schedule H, Supplemental Information

REGISTRATION AND IN THE EMERGENCY DEPARTMENT PATIENTS ARE OFFERED PLAIN LANGUAGE
SUMMARIES OF THE FINANCIAL ASSISTANCE POLICY DURING THE REGISTRATION PROCESS AND IN EACH
FOLLOW UP STATEMENT SENT TO THE PATIENT PATIENT STATEMENTS WILL INDICATE HOW A PATIENT

CAN OBTAIN FINANCIAL ASSISTANCE APPLICATIONS AND WHO THEY CAN CONTACT FOR ASSISTANCE

990 Schedule H, Supplemental Information							
Form and Line Reference	Explanation						
PART VI, LINE 4	DESCRIBE THE COMMUNITY THE ORGANIZATION SERVES, TAKING INTO ACCOUNT THE GEOGRAPHIC AREA AND DEMOGRAPHIC CONSTITUENTS IT SERVES THE FACILITIES OF PARKVIEW HOSPITAL, INC, CONSISTING OF THE PARKVIEW REGIONAL MEDICAL CENTER, PARKVIEW HOSPITAL RANDALLIA AND PARKVIEW BEHAVIORAL HEALTH ARE LOCATED IN FORT WAYNE, THE PRIMARY URBAN AREA THAT RESIDES IN THE HEALTH SYSTEM'S SERVICE AREA ACCORDING TO STATS INDIANA 2017, FORT WAYNE REPORTED A POPULATION OF 265,904 AND COMPRISES 71 3 PERCENT OF THE TOTAL ALLEN COUNTY POPULATION NEW HAVEN, THE LARGEST TOWN IN THE COUNTY, ACCOUNTS FOR 4 2 PERCENT OF THE COUNTY POPULATION THE TOTAL POPULATION IN ALLEN COUNTY IS 372,877, A 4 9 PERCENT INCREASE SINCE THE 2010 CENSUS IN 2016, APPROXIMATELY 14 0 PERCENT OF THE POPULATION IN ALLEN COUNTY WAS REPORTED TO BE BELOW THE FEDERAL POVERTY LEVEL THE PER CAPITA PERSONAL (ANNUAL) INCOME WAS \$42,633 AND THE MEDIAN HOUSEHOLD INCOME WAS \$51,329 AS OF MAY 2018, THE UNEMPLOYMENT RATE WAS 3 0 PERCENT A PORTION OF SOUTHEAST FORT WAYNE IS DESIGNATED AS A MEDICALLY UNDERSERVED AREA (MUA) BY THE FEDERAL GOVERNMENT THERE IS ONE FEDERALLY QUALIFIED HEALTH CENTER (FQHC) IN ALLEN COUNTY, NEIGHBORHOOD HEALTH CLINIC THEIR PRIMARY LOCATION IS LOCATED NEAR DOWNTOWN IN 2014, PARKVIEW AND THE NEIGHBORHOOD HEALTH CLINIC OPENED A SATELLITE LOCATION IN SOUTHEAST FORT WAYNE (PARKVIEW NEIGHBORHOOD HEALTH CLINIC OPENED A SATELLITE LOCATION IN SOUTHEAST FORT WAYNE (PARKVIEW NEIGHBORHOOD HEALTH CLINIC OPENED A SATELLITE LOCATION IN SOUTHEAST FORT WAYNE (PARKVIEW CENTER FOR HEALTHY LIVING, PARKVIEW NEIGHBORHOOD HEALTH CENTER LOCATION, THAT PROVIDES HEALTH PREVENTION EDUCATION TO THE LOCAL UNDERSERVED POPULATION ACCORDING TO TRUVEN HEALTH ANALYTICS, IN 2018, 20 5 PERCENT OF ALLEN COUNTY RESIDENTS ARE ENROLLED IN MEDICAID AND 7 1 PERCENT ARE UNINSURED IN 2017, FOR PARKVIEW HOSPITAL, INC FACILITIES IN ALLEN COUNTY, 22 6 PERCENT OF INPATIENT DISCHARGES WERE MEDICAID PATIENTS AND 4 0 PERCENT WERE SELF-PAY FOR OUTPATIENT PROCEDURES, 27 5 PERCENT WERE MEDICAID PATIENTS AND 7 8						

Form and Line Reference	Explanation
PART VI, LINE 5	PROVIDE ANY OTHER INFORMATION IMPORTANT TO DESCRIBING HOW THE ORGANIZATION'S HOSPITAL FACI LITIES 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.) IN AN EFFORT TO BEST MEET PATIENT NEEDS, AREA QUALIFIED PHYSICIANS MAY APPLY FOR PRIVILEGES AT PARKVIEW HOSPITAL, INC. ADDITIONALLY, THE CONTINUING MEDICAL EDUCATION DEPARTMENT'S MED ICAL SYMPOSIUMS HELD THROUGHOUT THE YEAR ARE OPEN TO ALL AREA HEALTHCARE PROFESSIONALS. THE PARKVIEW HOSPITAL, INC. DADATO PIDRECTORS IS COMPRISED OF INDEPENDENT COMMUNITY MEMBERS WHO RESIDE IN THE HOSPITAL'S PRIMARY SERVICE AREA PARKYIEW HOSPITAL, INC., HAS FOSTERED C. LINICAL RESEARCH SERVICES THROUGH THE PARKYIEW HOSPITAL, INC., HAS FOSTERED C. LINICAL RESEARCH SERVICES THROUGH THE PARKYIEW HOSPITAL, INC., HAS FOSTERED C. LINICAL RESEARCH SERVICES THROUGH THE PARKYIEW HOSPITAL, INC., HAS FOSTERED C. LINICAL RESEARCH SERVICES THROUGH THE PARKYIEW RESEARCH CENTER, TO PARKVIEW HEALTH SYSTEM, INC. PHYSICIANS FOR OVER 25 YEARS IT HAS DEVELOPED AREAS OF SPECIALIZATION IN CARROLICAL STAFF, INC. PHYSICIANS FOR OVER 25 YEARS THE PARKYIEW HOSPITAL OF STAFF, AND CRITICAL CARE SERVICES DURING THAT THE PARKYIEW RESEARCH CENTER PHYSICIANS, PHARMACISTS, NURSES AND ALLIED HEALTH-CAMPE PROFESSIONALS TO COLLABORATE ON INNOVATIVE SOLUTIONS FOR PATIENT CARE THE ADVANCED MEDICAL SIMULATION LAB ALLOWS MULTIDISCIPLINARY CARE TEAMS THE OPPORTUNITY TO ENHANCE CLINICAL AND COMMUNICATION SKILLS IN ORDER TO IMPROVE THE QUALITY OF CARE PROVIDED THE HOSPITAL CONTINUES TO ENHANCE HEALTHCARE EDUCATION AND MEDICAL RESEARCH THROUGH HOSPITAL, THE PARKYIEW MISTER CONTROLICATION SKILLS IN ORDER TO IMPROVE THE QUALITY OF CARE PROVIDED THE HOSPITAL TOR MISTER SHOW THE PARKYIEW MISTER CONTROLICATION AND LOCAL UNIVERSITY AND MULTICATION SKILLS TO REHABLICATION AND LOCAL UNIVERSITY AND MULTICATION SKILLDED THE HOSPITAL THE CONTROLICATION AND LOCAL UNIVERSITY AND MULTICATION AND LOCAL UNIVERSITY AND MULTICA

Form and Line Reference	Explanation
PART VI, LINE 5	ITIVE RESOURCE CONNECTION (FORMERLY THE AIDS TASK FORCE), A HOPE CENTER (PREGNANCY CENTER), THE RESCUE MISSION (HOMELESS SHELTER) AND BRIGHTPOINT COVERING KIDS AND FAMILIES ARE JUS T A FEW OF OUR PARTNER ORGANIZATIONS ADDITIONALLY, THE HOSPITAL PROVIDES FUNDING TO COMMU NITY TRANSPORTATION NETWORK AS THEY PROVIDE MEDICAL TRANSPORTATION FOR THE SENIOR, DISABLE D AND LOW-INCOME POPULATIONS THROUGHOUT THE COMMUNITY INITIATIVES RELATED TO CURRENT HEALT H PRIORITIES INCLUDE SCHOOL-BASED NUTRITION AND ACTIVE LIFESTYLE CURRICULUMS/PROGRAMS, CON STRUCTION OF PARKVIEW'S COMMUNITY GREENHOUSE AND LEARNING KITCHEN, MATERNAL/INFANT INTERVE NTION PROGRAMS, AND A BEHAVIORAL HEALTH CARE NAVIGATOR PROGRAM THE HOSPITAL ADMINISTERS A N INTEGRATED COMMUNITY-BASED NURSING PROGRAM THESE REGISTERED NURSES, ALONG WITH A REGIST ERED DIETITIAN, REGISTERED RESPIRATORY THERAPIST AND COMMUNITY HEALTH WORKER DELIVER EDUCA TION AND SERVICES OUTSIDE THE FOUR WALLS OF OUR FACILITIES TO ADDRESS COMMUNITY HEALTH ISS UES, PROVIDE OUTREACH AND SERVE POPULATIONS IN OUR COMMUNITY WHO ARE OTHERWISE UNDERSERVED BY THE TRADITIONAL HEALTHCARE SYSTEM OTHER COMMUNITY OUTREACH PROGRAMS INCLUDE MEDICATION ASSISTANCE, MOBILE MAMMOGRAPHY SERVICES AND INJURY PREVENTION EDUCATION AS A PART OF PRO MOTING HEALTHY LIVING, THE HEALTHY EATING ACTIVE LIVING (HEAL) INITIATIVE WAS DEVELOPED AND IS A JOINT PARTNERSHIP BETWEEN PARKVIEW HOSPITAL, INC. AND ST. JOSEPH COMMUNITY HEALTH FO UNDATION IT CONSISTS OF THREE COMPONENTS INCLUDING OUR HEALING KITCHEN, A NUTRITIOUS FOO PREPARATION COURSE, OPERATION OF FIVE SEASONAL HEAL FARM MARKETS WHERE SNAP AND WIC/SENI OR VOUCHERS ARE DOUBLED AND SUPPORT OF GATE (GROWTH IN AGRICULTURE THROUGH EDUCATION) URBA N GARDEN THE HEAL PROGRAM WAS DESIGNED TO DECREASE "FOOD INSECURITY AND THE PLIGHT OF "FO OD DESERT" NEIGHBORHOODS IN ALLEN COUNTY BY ADDRESSING ACCESS BARRIERS TO FRESH, LOCAL PRO DUCE AND EDUCATION ON FOOD PREPARATION AND PRESERVATION IN 2017, THE HOSPITAL BEGAN CONSTRUCTION OF THE PARKVIEW GREENHOUSE AND LEARNING KITCHEN ON

990 Schedule H, Supplement	al Information
Form and Line Reference	Explanation
PART VI, LINE 6	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 PARKVIEW HEALTH SYSTEM, INC. (PARKVIEW), A HEALTHCARE SYSTEM SERVING NORTHEAST INDIANA AND NORTHWEST OHIO THROUGH OUR HOSPITALS AND PHYSICIAN CLINICS, INCLUDES THE NOT-FOR-PROFIT HOSPITALS OF PARKVIEW HOSPITAL, INC. COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC., COMMUNITY HOSPITAL OF NOBLE COUNTY, INC., PARKVIEW WABASH HOSPITAL, INC., WHITLEY MEMORIAL HOSPITAL, INC., HUNTINGTON MEMORIAL HOSPITAL, INC., AS WELL AS 60 PERCENT OWNERSHIP IN THE JOINT VENTURE OF ORTHOPAEDIC HOSPITAL, INC., AS WELL AS 60 PERCENT CONTRIBUTES TO THE SUCCESS OF THE REGION BY EFFECTIVELY MANAGING ITS FACILITIES, EFFICIENTLY PROVIDING AND DELIVERING ITS SERVICES, AND SUPPORTING LOCAL BUSINESSES, ORGANIZATIONS AND ACTIVITIES PARKVIEW SEEKS TO CREATE ALIGNMENT OPPORTUNITIES TO DELIVER COMPREHENSIVE HIGH-QUALITY CARE THAT BENEFITS PATIENTS, PHYSICIANS, CO-WORKERS AND COMMUNITIES EACH HOSPITAL ENTITY ENGAGES IN COMMUNITY OUTREACH CUSTOMIZED TO MEET THE UNIQUE NEEDS OF THEIR RESPECTIVE COMMUNITIES AFFILIATE HOSPITALS ALSO WORK TOGETHER AND SHARE PROGRAMMING AND MESSAGING WHERE COMMON COMMUNITY HEALTH ISSUES ARE IDENTIFIED FROM THE LIST OF HEALTH ISSUES IDENTIFIED IN THE SEVEN-COUNTY AREA, THE HEALTH PRIORITY OF OBESITY/HEALTHY LIFESTYLE PROMOTION AND EDUCATION INCLUDING GOOD NUTRITION, ACCESS TO AND CONSUMPTION OF HEALTHY FOODS AND AN ACTIVE LIFESTYLE WAS SELECTED BY ALL AFFILIATE HOSPITALS PARKVIEW'S MISSION AND VISION IS AS FOLLOWS AS A COMMUNITY OWNED, NOT-FOR-PROFIT ORGANIZATION, PARKVIEW HEALTH IS DEDICATED TO IMPROVING YOUR HEALTH AND INSPIRING YOUR WELL-BEING BY 1) TAILORING A PERSONALIZED HEALTH JOURNEY TO ACHIEVE YOUR UNIQUE GOALS, 2) DEMONSTRATING WORLD-CLASS TEAMWORK AS WE PARTNER WITH YOU ALONG THAT JOURNEY 3) PROVIDING THE EXCELLENCE, INNOVATION AND VALUE YOU SEEK IN TERMS OF CONVENIENCE, COMPASSION, SERVICE, COST AND QUALITY

990 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
PART VI, LINE 7, REPORTS FILED WITH STATES	IN				

990 Schedule H, Supplemental Information

Form and Line Reference Explanation

PART VI. LINE 7

A COPY OF FORM 990, SCHEDULE H IS FILED WITH THE INDIANA STATE DEPARTMENT OF HEALTH

Schedule H (Form 990) 2017

## **Additional Data**

Software ID:

**Software Version:** 

\_\_\_\_

**EIN:** 35-0868085

Name: PARKVIEW HOSPITAL INC

Form 990 Schedule H, Part V Section A. Hosp	ital	Facil	lities							
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	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1 PARKVIEW HOSPITAL INC 11109 PARKVIEW PLAZA DRIVE FORT WAYNE, IN 46845 WWW PARKVIEW COM 14-005020-1	X	X		X		X	X		,	, , , , , , , , , , , , , , , , , , , ,

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

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation INC

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4,

PARKVIEW HOSPITAL, INC	PART V, SECTION B, LINE 5 PARKVIEW HEALTH SYSTEM, INC INCLUDING PARKVIEW HOSPITAL, INC
TARRETT HOSTITAL, INC	CONDUCTED ITS LAST COMMUNITY HEALTH NEEDS ASSESSMENT IN 2016 OVER THE COURSE OF
	ADMINISTERING THIS COMMUNITY HEALTH NEEDS ASSESSMENT, THE INDIANA PARTNERSHIP FOR
	HEALTHY COMMUNITIES (IN-PHC) RESEARCH TEAM WORKED TO ENSURE THAT THE NEEDS OF THE
	MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WERE TAKEN INTO ACCOUNT
	THE 2016 COMMUNITY HEALTH NEEDS ASSESSMENT USED THREE SOURCES OF PRIMARY DATA 1) A
	PHONE SURVEY OF THE COMMUNITY CONDUCTED ON BEHALF OF PARKVIEW HOSPITAL, INC. AND THE
	INDIANA PARTNERSHIP FOR HEALTHY COMMUNITIES (IN-PHC) BY THE EAGLETON CENTER FOR PUBLIC
	INTEREST POLLING (A CENTER OF RUTGERS UNIVERSITY) COMPLETED IN MARCH 2016, 2) AN ONLINE
	SURVEY DEVELOPED BY THE IN-PHC AND DISTRIBUTED BY THE HOSPITAL TO AREA PROVIDERS
	INCLUDING PUBLIC HEALTH OFFICIALS, OTHER HEALTHCARE PROFESSIONALS AND VARIOUS SOCIAL
	SERVICE ORGANIZATIONS THAT SPECIALIZE IN AIDING VULNERABLE POPULATIONS COMPLETED IN
	JUNE 2016, AND 3) FOCUS GROUPS WITH SPECIFIC VULNERABLE POPULATIONS, INCLUDING THE
	HISPANIC/LATINO AND AFRICAN AMERICAN POPULATIONS WERE CONDUCTED BY IN-PHC IN ALLEN,
	NOBLE AND KOSCIUSKO COUNTIES FOR THE AMISH COMMUNITY IN LAGRANGE COUNTY, A WRITTEN
	SURVEY WAS DISTRIBUTED THROUGH COMMUNITY LEADERS FOCUS GROUP AND WRITTEN SURVEY
	DATA COLLECTION WAS COMPLETED IN THE SUMMER OF 2016 CONDUENT'S HEALTHY COMMUNITIES
	INSTITUTE (HCI) DATA BASE WAS USED TO ACCESS SECONDARY DATA FOR THE SEVEN-COUNTY AREA
	STATE AND NATIONAL DATA WAS OBTAINED THROUGH THE CENTERS FOR DISEASE CONTROL AND
	PREVENTION, COUNTY HEALTH RANKINGS, HEALTH INDICATORS WAREHOUSE, INDIANA STATE
	DEPARTMENT OF HEALTH, INDIANA UNIVERSITY CENTER FOR HEALTH POLICY AND THE U.S. CENSUS
	BUREAU
I	

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 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

n a facility reporting group, designated by Facility A, Facility B, etc.	
Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC	PART V, SECTION B, LINE 6A COMMUNITY HOSPITAL OF LAGRANGE COUNTY, INC (EIN 20-2401676),

COMMUNITY HOSPITAL OF NOBLE COUNTY, INC. (EIN 35-2087092), HUNTINGTON MEMORIAL WABASH HOSPITAL, INC. (EIN 47-1753440) AND ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH, LLC.

HOSPITAL, INC (EIN 35-1970706), WHITLEY MEMORIAL HOSPITAL, INC (EIN 35-1967665), PARKVIEW (EIN 26-0143823)

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 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

In a facility reporting group, designated by "Facility A." "Facility B." etc.

m a racine, reperang group, accignate	27, 125m2, 7, 125m2, 2, 215.
Form and Line Reference	Explanation
DARKVIEW HOSDITAL INC	PART V, SECTION B, LINE 6B PARKVIEW HEALTH SYSTEM, INC., INDIANA PARTNERSHIP FOR HEALTHY

COMMUNITIES (A PARTNERSHIP BETWEEN THE INDIANA UNIVERSITY RICHARD M FAIRBANKS SCHOOL OF PUBLIC HEALTH AND THE POLIS CENTER AT IUPUI) AND CONDUENT HEALTHY COMMUNITIES INSTITUTE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.		
Form and Line Reference	Explanation	
PARKVIEW HOSPITAL, INC	PART V, SECTION B, LINE 11 SIGNIFICANT HEALTH NEEDS BEING ADDRESSED OBESITY - PARKVIEW HO SPITAL, INC CONTINUED OUTREACH PROGRAMS ESTABLISHED FROM 2014 THROUGH 2016 TO ADDRESS OBE SITY PRIMARILY IN LOW-INCOME AREAS OF ALLEN COUNTY ACTIONS TO ADDRESS THE ISSUE OF OBESITY PRIMARILY IN LOW-INCOME AREAS OF ALLEN COUNTY ACTIONS TO ADDRESS THE ISSUE OF OBESITY Y CENTER AROUND PROGRAMS THAT ENGAGE CHILDREN AND FAMILIES AND INCLUDE THE FOLLOWING PROGR AMS 1) THE HEALTHY EATING ACTIVE LIVING (HEAL) INITIATIVE, 2) PLANTING HEALTHY SEEDS FOR 3RD AND 4TH GRADERS, 3) PLANTING HEALTHY SEEDS EARLY CHILDHOOD EDITION, 4) PLANTING HEALT HY SEEDS AFTER-SCHOOL EDITION, 5) TAKING ROOT WELL-BEING CHALLENGE PROGRAM FOR 4TH AND 5T H GRADERS, 6) SIMPLE SOLUTIONS FOR PARENTS OF LOW-INCOME, PRE-SCHOOL CHILDREN AND, 7) THE COMMUNITY NURSING NUTRITION AND DIABETES EDUCATION PROGRAM AND CARDIOVASCULAR/DIABETES SCR EENING PROGRAM, 8) PARKYIEW COMMUNITY GREENHOUSE AND LEARNING KITCHEN PARKYIEW HAS FOCUSED ITS EFFORTS IN AREAS DEEMED TO BE THE HIGHEST IMPACT FOR OBESITY PREVENTION ANTICIPATED IMPACT INCLUDE THE FOLLOWING 1) INCREASE ACCESS TO FRESH, AFFORDABLE AND LOCALLY GROWN FO OD, 2) INCREASE CONSUMPTION OF FRESH PRODUCE, 3) PROVIDE CURRICULUM FOR ELEMENTARY AND MID DLE SCHOOL STUDENTS AND PARENTS OF PRE-SCHOOL CHILDREN RELATED TO PHYSICAL ACTIVITY AND NU TRITION, 4) PROVIDE PREVENTIVE HEALTH AND SKILL-BUILDING CLASSES FOR FAMILIES AND PREGNANT WOMEN, 5) ENHANCE AND INCREASE PROVIDER DIRECTED WELLNESS RESOURCES INCLUDING REFERRALS T O HEALTH MANAGEMENT PROGRAMS IN THE COMMUNITY MATERNAL/CHILD HEALTH - PARKVIEW HEALTH HAS DEVELOPED MULTIPLE EVIDENCE-BASED STRATEGIES TO ADDRESS INFANT MORTALITY THROUGH IMPROVED PRENATAL AND INPATIENT CARE AND IN WORKING WITH PARTNER ORGANIZATIONS TO MAKE OUR COMMUNITY A HEALTH LEADED TO REDUCE RISKS AND INCREASE HEALTHY BEHAVIORS AMONG PREGNANT WOMEN -ADDRESSING HEALTH DISPARITIES AND SEEKING WAYS TO IMPROVE HEALTH OUTCOMES IN THE 46806 ZIP CODE -BUI LDING UPON EXISTING STRENGTHS TO LEAD THE REGION IN PERINA	

Form and Line Reference	Explanation
PARKVIEW HOSPITAL, INC	AND SKILL-BUILDING TRAINING FOR THE COMMUNITY MEMBERS REGARDING SUICIDE AND HOW TO RECOGN IZE AND RESPOND TO AN INDIVIDUAL IN CRISIS -DEVELOPMENT OF COLLABORATIVE ADDITION WORKGROU PS PRESCRIBING, EDUCATION AND TREATMENT NEW ROLES ESTABLISHED DIRECTOR OF OPIOID TREATM ENT AND PREVENTION AND OB OPIOID NAVIGATOR OTHER HEALTH NEEDS NOT BEING ADDRESSED -TOBACC O USE TOBACCO FREE AFLEN COUNTY (TFAC) IS THE LEAD ORGANIZATION IN ALLEN COUNTY RELATED TO TOBACCO FREE FEFORTS TFAC PROVIDES INFORMATION ON RESOURCES ABOUT LOCAL SMOKING CESSATI ON PROGRAMS AND ADVOCATES FOR NO-SMOKING PUBLIC POLICY PARKVIEW HOSPITAL, INC IS A SOURC E OF SMOKING CESSATION PROGRAMS AND OPERATES A TOBACCO-FREE CAMPUS -DIABETES, CARDIOVASCU LAR DISEASE AND CANCER WHILE PARKVIEW HOSPITAL DID NOT SELECT THESE CHRONIC DISEASES AS T OP HEALTH PRIORITIES, OUR INTENT IS TO HELP TO PREVENT AND REDUCE THE PRESENCE OF CHRONIC CONDITIONS LIKE THE AFOREMENTIONED DISEASES BY ADDRESSING OBESITY THROUGH NUTRITION EDUCAT ION, INCREASED ACCESS TO HEALTHY FOODS, ACTIVE LIVING PROGRAMS AND EDUCATION OF OTHER HEAL THY LIFESTYLE HABITS -DRUGS/ALCOHOL ABUSE AND ADDICTION - ONE OF PARKVIEW HOSPITAL, INC 'S HEALTH PRIORITIES IS MENTAL HEALTH MANY INDIVIDUALS BEING ASSISTED AND REFERRED THROUGH PARKVIEW BEHAVIORAL HEALTH CARE NAVIGATION PROGRAM ARE AFFECTED BY DRUG AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL ABUSE AND ADDICTION FOR PARKVIEW BHORD AND ALCOHOL AS A SECOND AND ADDICTION FOR PARKVIEW BHORD AND ADDICTION FOR PARKVIEW BHORD AND ADDICTION FOR PARKVIEW BHORD AND ADDICTION FOR PARKVIEW BHORD AND ADDICTION FOR PARKVIEW BHORD AND ADDICTION FOR

ection C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility a facility reporting group, designated by "Facility A," "Facility B," etc.							
Form and Line Reference	Explanation						
PARKVIEW HOSPITAL, INC	NATED AREA AGENCY ON AGING AND AN AGING AND DISABILITY RESOURCE CENTER WHICH PROVIDES A ST REAMLINED ACCESS TO INFORMATION, CARE OPTIONS, SHORT-TERM CASE MANAGEMENT, AND BENEFITS EN ROLLMENT ACROSS A SPECTRUM OF LONG-TERM CARE SERVICES THROUGH THE CARE TRANSITIONS PROGRA M, AGING AND IN-HOME SERVICES PARTNERS WITH PARKVIEW HEALTH IN AN EFFORT TO REDUCE MEDICARE READMISSIONS -PRIMARY CARE ACCESS INCREASING ACCESS TO HEALTHCARE IS A STRATEGIC INITIA TIVE FOR THE HEALTH SYSTEM PARKVIEW CONDUCTS PERIODIC STUDIES TO DETERMINE THE AREAS WHER E PHYSICIANS ARE NEEDED AND, THEN, RECRUITS PHYSICIANS ACCORDINGLY ALLEN COUNTY HAS A STR ONG HEALTHCARE SAFETY NET THAT ADDRESSES THE NEEDS OF INDIVIDUALS THAT ARE UNINSURED OR UN DERINSURED PARTICIPATING ORGANIZATIONS IN THE SAFETY NET INCLUDE MATTHEW 25 HEALTH AND DE NTAL CLINIC AND NEIGHBORHOOD HEALTH CLINICS, BOTH OF WHICH ARE SUPPORTED IN PART BY PARKVI EW HOSPITAL, INC , FORT WAYNE-ALLEN COUNTY HEALTH DEPARTMENT AND OTHER HEALTH-RELATED ORGANIZATIONS PARKVIEW ONDEMAND OFFERS TELEHEALTH SERVICES WHERE CLIENTS CAN TALK TO A PRIMAR Y CARE PHYSICIAN ANYTIME, ANYWHERE THROUGH CONVENIENT VIDEO OR MOBILE APP VISITS						

S

	n 990 Schedule H, Part V Section D. Other Facili spital Facility	ties That Are Not Licensed, Registered, or Similarly Recognized a
	tion D. Other Health Care Facilities That Are No ility	t Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	ın order of sıze, from largest to smallest)	
How	many non-hospital health care facilities did the orga	anization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
1	1 - PARKVIEW MED PARK 11 OP PHARMACY 11104 PARKVIEW CIRCLE DRIVE FORT WAYNE, IN 46845	OP PHARMACY
1	2 - BRYAN OH LAB 442 W HIGH STREET BRYAN, OH 43506	LAB DRAW
2	3 - CAREW MEDICAL PARK LAB 1818 CAREW STREET FORT WAYNE, IN 46805	LAB DRAW
3	4 - PARKVIEW RESEARCH CENTER 10622 PARKVIEW PLAZA DRIVE FORT WAYNE, IN 46845	CLINICAL RESEARCH
4	5 - ARCHBOLD OH LAB 121 WESTFIELD DRIVE ARCHBOLD, OH 43502	LAB DRAW
5	6 - MONTPELIER OH LAB 935 SNYDER MONTPELIER, OH 43543	LAB DRAW
6	7 - ST JOE ROAD LAB SERVICES 5693 YMCA PARK DRIVE FORT WAYNE, IN 46835	LAB DRAW
7	8 - PRMC MOB2 OB-GYN LAB 111123 PARKVIEW PLAZA SUITE 101 FORT WAYNE, IN 46845	LAB DRAW
8	9 - PARKVIEW WOODLAND PLAZA AMBULATORY SITE 1234 DUPONT RD FORT WAYNE, IN 46845	LAB DRAW
9	10 - RHEUMATOLOGY NEW VISION LAB 3816 NEW VISION DRIVE FORT WAYNE, IN 46845	LAB DRAW
10	11 - GRABILL MAIN LAB 13430 MAIN ST GRABILL, IN 46741	LAB DRAW
11	12 - WAYNEDALE TEMPLE LAB 8607 TEMPLE DRIVE FORT WAYNE, IN 46809	LAB DRAW
12	13 - CAREW CENTER OB-GYN LAB 2414 EAST STATE FORT WAYNE, IN 46805	LAB DRAW
13	14 - PARKVIEW CANCER INSTITUTE LAB 11104 PARKVIEW CIRCLE DRIVE FORT WAYNE, IN 46845	LAB DRAW
14	15 - PRMC MOB11 LAB 11104 PARKVIEW CIRCLE FORT WAYNE, IN 46845	LAB DRAW

	n 990 Schedule H, Part V Section D. Other Facilit spital Facility	ies That Are Not Licensed, Registered, or Similarly Recognized as
	tion D. Other Health Care Facilities That Are Not ility	Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	in order of size, from largest to smallest)	
Hov	n many non-hospital health care facilities did the orga	nization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
16	16 - NORTH CLINTON LAB 5104 NORTH CLINTON FORT WAYNE, IN 46825	LAB DRAW
1	17 - WAUSEON OH LAB SHOOP AVE 495 S SHOOP AVE WAUSEON, OH 43567	LAB DRAW
2	18 - HOBSON LAB 1515 HOBSON ROAD FORT WAYNE, IN 46805	LAB DRAW
3	19 - LAKE AVE 1 LAB 2710 LAKE AVE FORT WAYNE, IN 46805	LAB DRAW
4	20 - LIMA ROAD FAMILY MEDICINE LAB 11055 TWIN CREEKS COVE FORT WAYNE, IN 46804	LAB DRAW
5	21 - PARKVIEW CENTER FOR HEALTHY LIVING 11123 PARKVIEW PLAZA DR FORT WAYNE, IN 46845	HEALTH AND WELLNESS
6	22 - PARKVIEW HEALTH & FITNESS 3000 E STATE BLVD FORT WAYNE, IN 46805	HEALTH FITNESS
7	23 - WARSAW DUBOIS LAB 2300 DUBOIS AVE WARSAW, IN 46580	LAB DRAW
8	24 - TRIER 2 LAB 6130 TRIER RD FORT WAYNE, IN 46815	LAB DRAW

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -					DLI	N: 934933140	06318
Schedule I (Form 990)		Governments	Other Assistandand Individual	s in the Unite	d States		С	2017 Open to Public	
Department of the Treasury Internal Revenue Service	▶ Infor	mation about Schedu	► Attach to Form le I (Form 990) and its		vw.irs.gov/form990			Inspection	
Name of the organization PARKVIEW HOSPITAL INC						'	oyer identific 368085	ation number	
Part I General Inform	nation on Grants	and Assistance				33 00			
<ol> <li>Does the organization mai the selection criteria used</li> <li>Describe in Part IV the org</li> </ol>	to award the grants	or assistance?			for the grants or assistant	ce, and		✓ Yes	□ No
			and Domestic Governme ditional space is needed	ents. Complete if the o	rganization answered "Yes	" on Form 990,	Part IV, line	21, for any recip	ient
(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 (book, FMV, appraisal, other)	<b>(g)</b> Descri noncash as		(h) Purpose o or assistance	f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
<ul><li>2 Enter total number of sect</li><li>3 Enter total number of other</li></ul>		-					. •		29
For Paperwork Reduction Act Noti	ce, see the Instructio	ns for Form 990.		Cat No 50055	5P		Sch	edule I (Form 990	) 2017

Schedule I (Form 990) 201	.7					Page <b>2</b>
	Other Assistance to e duplicated if addition		als. Complete if the org	anızatıon answered "Yes'	on Form 990, Part IV, line 22	•
(a) Type of grant	or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Supplen	nental Informati	on. Provide the inf	ormation required in	Part I, line 2; Part III	, column (b); and any other ac	dditional information.
Return Reference	Explanati	on				
PART I, LINE 2					REQUIRED TO SUBMIT AN ANNUAL NG ON AN ANNUAL BASIS	PROGRESS REPORT RELATED TO PROGRAM

Schedule I (Form 990) 2017

### **Additional Data**

(a) Name and address of

(h) ETNI

Software Version: **EIN:** 35-0868085 Name: PARKVIEW HOSPITAL INC

Software ID:

organization or government	(b) Liv	if applicable	grant	cash assistance	(book, FMV, appraisal, other)	

or government				assistance	other)	
EARLY CHILDHOOD ALLIANCE	35-0953465	501(C)3	448,505			

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

(c) IPC coction

EARLY CHILDHOOD ALLIANCE	35-0953465	501(C)3	448,505		
3320 FAIRFIELD AVENUE					
FORT WAYNE, IN 46807					

(d) Amount of each

3320 FAIRFIELD AVENUE			
ORT WAYNE, IN 46807			

BEING OF YOUNG CHILDREN 35-1484951 501(C)3 264,480 HEALTHCARE AND

(a) Amount of non- (f) Mothod of valuation

(q) Description of

non-cash assistance

(h) Purpose of grant

or assistance

PROGRAMS TO IMPROVE THE EDUCATIONAL, HEALTH & EMOTIONAL WELL-

MATTHEW 25 INC 413 EAST JEFFERSON BLVD

DENTAL SERVICES PROVIDED TO THE FORT WAYNE, IN 46802 INDIGENT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-0886846 501(C)3 175,600 SCHOOL OF NURSING UNIVERSITY OF SAINT

UNDERINSURED

PATIENTS

FRANCIS OF FORT WAYNE INDIANA INC 2701 SPRING STREET FORT WAYNE, IN 46808					PROGRAM SUPPORT AND HEALTH CAREERS CAMP SPONSOR
NEIGHBORHOOD HEALTH CLINICS INC	35-1922483	501(C)3	150,000		HEALTHCARE SERVICES FOR UNINSURED OR

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

1717 S CALHOUN STREET FORT WAYNE, IN 46802

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ST JOSEPH COMMUNITY 31-1016570 501(C)3 75,161 HEALTHY EATING

HEALTH FOUNDATION 347 W BERRY STREET STE 101 FORT WAYNE, IN 46802					INITIATIVE
NORTHEAST INDIANA CHRISTIAN ACTION COUNCIL EDUCATION AND C H A	31-1113254	501(C)3	61,744		PROGRAMS FOR STI TESTING

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

3630 HOBSON ROAD FORT WAYNE, IN 46815

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-1191147 501(C)3 56.250 NORTHEAST IN POSITIVE CASE MANAGEMENT RESOURCE CONNECTION INC SERVICES FOR INDIGENT AIDS 525 OXFORD STREET FORT WAYNE, IN 46806 PATIENTS CANCER SERVICES OF ALLEN 35-0965609 501(C)3 50.000 CANCER PATIENT

ADVOCATE PROGRAM

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

COUNTY INC

6316 MUTUAL DRIVE FORT WAYNE, IN 46825

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-2109955 501(C)3 43,750 MEDICAL COMMUNITY

(e) Amount of non-

(f) Method of valuation

(a) Description of

(h) Purpose of grant

CHALLENGES

TRANSPORTATION NETWORK INC 5601 INDUSTRIAL ROAD FORT WAYNE, IN 46825					TRANSPORTATION PROGRAM
MENTAL HEALTH AMERICA IN	46-1326514	501(C)3	43,750		SUPPORT FOR

ALLEN COUNTY INC. INDIVIDUALS FACING 2200 LAKE AVE STE 105 MENTAL HEALTH

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

FORT WAYNE, IN 46805

**(b)** EIN

(c) IRC section (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-6005697 501(C)3 37.500 HEALTH AND HOSPITAL HEALTH INSURANCE CORPORATION OF MARION IENROLLMENT SERVICES

(e) Amount of non-

CHILDREN & ADULTS

(d) Amount of cash

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

(a) Name and address of

3320 N CLINTON STREET

FORT WAYNE, IN 46805

(b) EIN

COUNTY 3835 NORTH RURAL STREET INDIANAPOLIS, IN 46205					FOR THE UNDERSERVED
TURNSTONE CENTER FOR CHILDREN & ADULTS WITH DISABILITIES INC	35-0913541	501(C)3	37,500		THERAPY AND WELLNESS PROGRAMS FOR DISABLED

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 35-6033698 501(C)3 28.300 INDIANA-PURDUE HEALTH-RELATED FOUNDATION AT FT WAYNE HIGHER EDUCATION 2101 FAST COLISEUM BLVD SCHOLARSHIPS 44-0610626 501(C)3 25.000 PROGRAMS TO LEAD LEVERY COACH AND

CHURCH

FORT WAYNE, IN 46805 FELLOWSHIP OF CHRISTIAN ATHLETES 8701 LEEDS ROAD ATHLETE INTO A KANSAS CITY, MO 64129 GROWING

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

RELATIONSHIP WITH JESUS CHRIST AND HIS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)3 20.000 FRIENDS OF THE RIVER INC. 05-0608001 IPROGRAMS TO SUPPORT FORT WAYNE RIVERS 26-1329112 501(C)3 20.000 PROGRAMS TO

COMMUNITIES THROUGH

CONTEMPORARY ART

429 EAST DUPONT ROAD 145 FORT WAYNE, IN 46825 WUNDERKAMMER COMPANY 3402 FAIRFIELD AVENUE REVITALIZE

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

FORT WAYNE, IN 46807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 35-1943648 501(C)3 17.500 MEDICAL FORENSIC FORENSIC NURSING SPECIALTIES INC CARE PROGRAM FOR 2270 LAKE AVENUE THOSE VICTIMIZED BY

2270 LAKE AVENUE
FORT WAYNE, IN 46805

HISPANIC LEADERSHIP
COALITION OF NORTHEAST
INDIANA INC

COLUMN 100

THOSE VICTIMIZED BY
SEXUAL ASSAULT AND
ABUSE

15,000

GALA SPONSORSHIP TO
SUPPORT STUDENT
SCHOLARSHIPS

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

235 W CREIGHTON AVE FORT WAYNE, IN 46807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 501(C)3 11.000 FORT WAYNE MEDICAL 35-6049685 BABIES LOVE EHEALTH SOCIETY FOUNDATION INC INITIATIVE

AND PROGRAMS

PATIENTS

ASSISTING CANCER

700 BROADWAY STE 316 FORT WAYNE, IN 46802 501(C)3 10.750 38-1387120 CANCER RESEARCH

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

AMERICAN CANCER SOCIETY 111 EAST LUDWIG ROAD FORT WAYNE, IN 46825

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

RONALD MCDONALD HOUSE	35-1950376	501(C)3	10,648		PROGRAM THAT
CHARITIES OF NORTHEAST					PROVIDES OVERNIGHT
INDIANA					ACCOMMODATIONS
11109 PARKVIEW PLAZA					FOR PARENTS OF CHILD
DRIVE					HOSPITAL IN-PATIENTS

EVENT SPONSORSHIP

AND OPERATIONS

FUNDING

10,000

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

501(C)3

35-0868220

FORT WAYNE, IN 46845

1610 SPY RUN AVENUE

FORT WAYNE, IN 46805

YWCA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 35-1687064 501(C)3 10.000 FORT WAYNE HABITAT FOR LEVENT SPONSORSHIP HUMANITY AND OPERATIONS FUNDING

PROGRAM

2020 F WASHINGTON BLVD STE 500 FORT WAYNE, IN 46803

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

428 W SHERWOOD TERRACE

FORT WAYNE, IN 46807

501(C)3 LATINOS COUNT 46-1151642 10,000 SPONSORSHIP OF SCHOLARSHIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-1665552 501(C)3 10.000 RESEARCH PROGRAMS MUSCULAR DYSTROPHY ASSOCIATION FOR MUSCULAR 161 N CLARK STREET SUITE DYSTROPHY, ALS AND RELATED MUSCLE DEBILITATING DISEASES

NEIGHBORHOOD

3550 CHICAGO, IL 60601 NORTHSIDE NEIGHBORHOOD 35-1341282 501(C)3 10,000 PROGRAMS TO ASSOCIATION SUPPORT

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

PO BOX 5394

FORT WAYNE, IN 46895

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance VERA BRADLEY FOUNDATION 35-2058177 501(C)3 10.000 SUPPORT FOR FOR BREAST CANCER RESEARCH

EVENTS

PO BOX 80201
FORT WAYNE, IN 46898

ARTLINK INC 35-1461761 501(C)3 10,000

SPONSORSHIP FOR EXHIBITS, EDUCATIONAL FORT WAYNE, IN 46802

PROGRAMS AND

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

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)3 6.000 LEUKEMIA AND LYMPHOMA 13-5644916 TRESEARCH PROGRAMS

LEUKEMIA AND LYMPHOMA
SOCIETY
3 INTERNATIONAL DRIVE
SUITE 200
RYE BROOK, NY 10573

RESEARCH PROGRAM
FOR BLOOD CANCER

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

efil	e GRAPHIC p	int - DO NOT PROCESS As Filed	Dat	a - DLN: 9	34933:	14006	318	
Sch	edule J	Compens	sat	ion Information	OMB No	1545-	0047	
(Fori	n 990)	Complete if the organization  ▶ Complete if the organization ▶ A	ensa answ ttach	Trustees, Key Employees, and Highest ated Employees vered "Yes" on Form 990, Part IV, line 23. n to Form 990.	2017 Open to Public			
•	tment of the Treasury al Revenue Service			(Form 990) and its instructions is at		to Pul ectio		
Nar	ne of the organiz			Employer identific				
PAR	KVIEW HOSPITAL IN	C		35-0868085				
Pa	rt I Questi	ons Regarding Compensation		-				
						Yes	No	
1a				f the following to or for a person listed on Form ny relevant information regarding these items				
		or charter travel		Housing allowance or residence for personal use				
	_	companions	님	Payments for business use of personal residence				
		nification and gross-up payments		Health or social club dues or initiation fees				
	□ Discretion	ary spending account	✓	Personal services (e g , maid, chauffeur, chef)			i	
b		kes in line 1a are checked, did the organiza ill of the expenses described above? If "No,		ollow a written policy regarding payment or reimbursemen plete Part III to explain	nt <b>1b</b>	Yes		
2		ation require substantiation prior to reimbur			2	Yes		
	airectors, truste	es, officers, including the CEO/Executive Di	recto	r, regarding the items checked in line 1a?				
3	organization's C	if any, of the following the filing organization EO/Executive Director Check all that apply d organization to establish compensation o	n od					
	☐ Compens	ation committee		Written employment contract				
		ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations		Approval by the board or compensation committee			i	
4	During the year related organiza		I, Se	ection A, line 1a, with respect to the filing organization or	a			
а	Receive a sever	ance payment or change-of-control paymer	t?		4a		No	
b		r receive payment from, a supplemental no		lified retirement plan?	4b	Yes		
C	Participate in, o	r receive payment from, an equity-based co	mper	nsation arrangement?	4c		No	
	If "Yes" to any	of lines 4a-c, list the persons and provide th	e app	olicable amounts for each item in Part III				
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) organizat	ions	must complete lines 5-9.				
5	For persons list	ed on Form 990, Part VII, Section A, line 1a ontingent on the revenues of		•				
а	The organizatio	٦٦			5a		No	
b	Any related org				5b		No	
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section A, line 1a ontingent on the net earnings of	, dıd	the organization pay or accrue any				
а	The organizatio	٦٦			6a		No	
b	Any related org				6b		No	
	If "Yes," on line	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section A, line 1a escribed in lines 5 and 6 <sup>7</sup> If "Yes," describe			7	Yes		
8		nts reported on Form 990, Part VII, paid or litial contract exception described in Regula		red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," describe	8		No	
9	If "Yes" on line 53 4958-6(c)?	3, did the organization also follow the rebut	table	presumption procedure described in Regulations section	9		140	
For F	Panerwork Redi	ction Act Notice, see the Instructions f	or Fo	orm 990. Cat No 50053T Schedule	J (Forn	1 990)	2017	

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 (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	compensation			deferred	Bellettes	(0)(1)(0)	column (P)	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table								
	1				1 '	1	1	
	'			!	1 '	1	1	
	1			1	· '			
	'				1 '	1	1	
	†				1	( )		
	'				1 '	1	1	
	†				1		T	
	'				1 '	1	1	
	<del>                                     </del>							
	'				1 '	1	1	
	†				1			
	'				1 '	1	1	
	†				1		1	
	'				1 '	1	1	
	†				1			
	'				1 '	1	1	
	<u>'</u>				'			
	'				1 '	1	1	
	1				'		1	
	'				1 '	1	1	
	1				1	1	ĺ	
	'				1 '	1	1	
	<u> </u>				·	<u> </u>	1	
	'				1 '	1	1	
	'				1	· ·	1	

		1	Schedule J (Fo	orm 990) 2017

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 1A	TRAVEL FOR COMPANIONS - TAXABLE EXPENSE REIMBURSEMENT FOR FAMILY MEMBER PAID TO CHARLES CLARK \$78, RAE GONTERMAN \$53, BENJAMIN MILES \$1,827, RICHARD ROBINSON \$79, DAN STARR \$508 PERSONAL SERVICES - TAXABLE ALLOWANCE FOR FINANCIAL PLANNING PAID TO BENJAMIN MILES \$2,500 NON-TAXABLE MANDATORY ANNUAL MEDICAL PHYSICAL PAID FOR BENJAMIN MILES \$2,039						
PART I, LINE 3	RELATED ORGANIZATION, PARKVIEW HEALTH SYSTEM, INC, USES THE FOLLOWING TO ESTABLISH THE COMPENSATION OF PARKVIEW HOSPITAL, INC'S CEO/EXECUTIVE DIRECTOR COMPENSATION COMMITTEE OF RELATED ORGANIZATION PARKVIEW HEALTH SYSTEM, INC INDEPENDENT COMPENSATION CONSULTANT FORM 990 OF OTHER ORGANIZATION COMPENSATION SURVEY OR STUDY APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE OF RELATED ORGANIZATION PARKVIEW HEALTH SYSTEM, INC						

Page 3

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

PART I, LINE 4B ,SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN PAYMENTS TAXABLE - JUDITH BOERGER \$22,763. MIKE BROWNING \$277,686, CHARLES CLARK \$11.567. MICHAEL GERUE \$10.661, RAY GONTERMAN \$9.863, BENJAMIN MILES \$18,993, MICHAEL MIRRO \$31,506, MARCELINE ROGERS \$15,012, STANTON RISSER \$10,507, MARLON WARDLOW \$11,486 PARTICIPANTS DEFERRED - THE FOLLOWING INDIVIDUALS HAVE AN AMOUNT INCLUDED IN SCHEDULE J, PART II, COLUMN FUND THE EMPLOYEES' EVENTUAL RETIREMENT BENEFIT. THESE BENEFITS ARE PROVIDED IN EXCHANGE FOR ALL OF THE EMPLOYEES' YEARS OF SERVICE TO

I(C) FOR AN AMOUNT EARNED BUT NOT YET VESTED UNDER ONE OF PARKVIEW'S DEFERRED COMPENSATION PLANS BENEFITS EARNED UNDER THE PLANS WILL ITHE ORGANIZATION. AND THE COST OF THE BENEFITS MAY VARY FROM YEAR TO YEAR THE AMOUNTS ARE AT RISK AND WILL NOT BE PAID UNLESS AND UNTIL EACH EMPLOYEE HAS PROVIDED SUBSTANTIAL FUTURE SERVICES TO THE ORGANIZATION BENEFITS UNDER THE PLANS VEST AT THE TIME SET FORTH IN THE IPLAN DOCUMENTS AND ARE FORESTED IS THE EMPLOYEES TERMINATE EMPLOYMENT BEFORE SATISEYING THOSE PLAN CONDITIONS. JUDITH BOERGER \$55,281. CHARLES CLARK \$32,097. SUZANNE EHINGER \$81,159, MICHAEL GERUE \$35,029, RAE GONTERMAN \$20,434, GREG JOHNSON \$72,267, ERIN LACROSS \$22,431, BENJAMIN MILES \$76,500, MICHAEL MIRRO \$76,514, MICHAEL PACKNETT \$678,243, MARCELINE ROGERS \$25,242, MARLON WARDLOW \$31,258, JEANNE' WICKENS \$97,750

MANAGEMENT INCENTIVE COMPENSATION PLAN (MICP) AND PHYSICIAN AND PROVIDER INCENTIVE COMPENSATION PLAN (PICP) ARE ANNUAL INCENTIVE

PART I, LINE 7

Software ID:

**Software Version:** 

**EIN:** 35-0868085

Name: PARKVIEW HOSPITAL INC

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

(A) Name and Title	(B) Breakdown (i) Base Compensation	of W-2 and/or 1099-MISO	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	(i) Base Compensation	/					
		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1BENJAMIN MILES DIRECTOR/PVHOS	484,448	98,438	24,459	95,400	34,065	736,810	18,993
PRESIDENT (II)	0	0	0	0	0	0	0
1MICHAEL PACKNETT (I) DIRECTOR/PH PRESIDENT &	0	0	0	0	0	0	0
CEO (II)	1,029,197	337,969	232,697	702,543	32,640	2,335,046	0
2ALBERT MORRISON DIRECTOR/PH PHYSICIAN	50,000	0	0	0	0	50,000	0
(11)	183,034	0	380	0	13,010	196,424	0
<b>3</b> MICHAEL YURKANIN (I) DIRECTOR/PH	176,391	0	0	9,994	9,216	195,601	0
PHYSICIAN/CMO (II)	288,787	38,844	20,179	19,706	18,171	385,687	0
4JEANNE' WICKENS PH CHIEF FINANCIAL	0	0	0	0	0	0	0
OFFICER (II)	597,900	82,480	20,752	103,150	32,253	836,535	0
<b>5</b> CHARLES CLARK PVHOS PBH COO	187,735	41,302	15,841	55,544	23,154	323,576	11,567
(11)	0	0	0	0	0	0	0
<b>6</b> MICHAEL GERUE PVHOS PHI COO	236,060	60,850	11,880	67,429	29,682	405,901	10,661
(11)	0	0	0	0	0	0	0
7MARLON WARDLOW PVH COO RANDALLIA-	55,058	36,339	30,276	19,807	14,996	156,476	11,486
PARTIAL YEAR/PH VP (II)	153,269	0	0	24,951	18,890	197,110	0
8MARCELINE ROGERS PVHOS VP S & A SERVICE	219,910	37,436	16,002	52,498	21,348	347,194	15,012
(11)	0	0	0	0	0	0	0
<b>9</b> ERIN LACROSS PVHOS VP NURSING	190,507	65,517	576	45,831	27,090	329,521	0
(11)	0	0	0	0	0	0	0
10MICHAEL MIRRO PVHOS CHIEF	436,496	105,488	49,506	106,214	26,187 	723,891	31,506
ACADEMIC/RESEARCH (II)	0	0	0	0	0	0	0
11RAE GONTERMAN PVHOS VP OPS-CI	174,335	28,681	13,733	28,995	20,179	265,923	9,863
(11)	0	0	0	0	0	0	0
12YUENIAN ZHANG PVHOS CHIEF PHYSICIST (1)	231,798	29,544	1,290	18,882	34,565	316,079	0
(11)	0	250	0	18	33	301	0
13KEITH JACKSON PVHOS PHARMACY SPV	187,456	1,250	9,294	21,176	26,008	245,184	0
(11)	0	0	0	0	0	0	0
14ELIZABETH SHULTZ PVHOS PHARMACIST (I)	187,572	7,160	261	17,526	2,783	215,302	0
(II) <b>15</b> JOHN STANFORD (1)	107.535	0	0	0	0	0	0
PVHOS MED DIR CV	187,525	0	0	7,501	1,170	196,196	0
(")	104 400	0	0	0	0	0	0
PVHOS MED DIR ECC	184,400	0	0	0	0	184,400	0
(II)  17STANTON RISSER (1)	2,125	0	0	0	0	2,125	0
FORMER OFFICER/PH VP		0	0	0	0	0	0
(")	87,858	37,484	31,725	4,409	13,223	174,699	10,507
FORMER OFFICER			0	0	0	0	0
(II)  19SUZANNE EHINGER (I)	0	0	277,686	0	0	277,686	277,686
FORMER OFFICER/CURRENT		0	0	0	0	0	
[(II)	466,091	111,892	29,170	113,559	29,872	750,584	0

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in (B)(i)-(D)other deferred benefits column (B) (i) Base Compensation (ii) (iii) reported as deferred on compensation Bonus & incentive Other reportable prior Form 990 compensation compensation 21GREG JOHNSON FORMER KEY EMPLOYEE/CURRENT PH 434,875 99,633 4,902 101,967 34,358 675,735 CCIO \_r1 CN (II)I 328,712 101,133 39,869 79,581 25,830 575,125 22,763 2ROGER STIENECKER FORMER HC EMPLOYEE/CURRENT PH

18,900

13,626

16,526

22,614

396,382

260,628

20,838

1,290

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

37,887

27,682

302,231

195,416

1JUDITH BOERGER
FORMER KEY
EMPLOYEE/CURRENT PH C

3CHRISTOPHER JELLISON

EMPLOYEE/CURRENT PH

MED DI

FORMER HC

PHARMA

Schedule L	c print - DO NC	T PROCES	S As Fi	led Data -					DI	LN: 93	4933	1400	6318	
(Form 990 or 990	Complet	te if the orga 27, 28a,	nization a 28b, or 28 ▶ Attac	nswered "Yes c, or Form 99 h to Form 99	Interested Persons es" on Form 990, Part IV, lines 25a, 25b, 26, 290-EZ, Part V, line 38a or 40b. 90 or Form 990-EZ. 990 or 990-EZ) and its instructions is at						2017			
Department of the Trea Internal Revenue Servi	asurv	ormation abo		lle L (Form 99 <u>www.irs.gov</u>		) and its inst	ruction	ıs is	at	(	pen		blic	
Name of the org PARKVIEW HOSPIT							Em	ploy	yer ide	entifica	ition r	umbe	r	
Doub T. Free	an Barrella Tuer		. 504/	\/2\\	-01( )(4)	L FO4 ( ) (20)			8085					
	ss Benefit Trar lete if the organiza													
	) Name of disquali			Relationship be	tween disqua			c) D	escrip	tion of	(d	(d) Corrected?		
				(	organization			tra	ansact	ion	Y	es	No	
											+			
Con rep	nplete if the organi orted an amount o	zation answei n Form 990, F	ested Persons.  red "Yes" on Form 990-EZ  Part X, line 5, 6, or 22  (d) Loan to or from the  organization?		Form 990-EZ, Part V, line 38a, 6, or 22 or from the <b>(e)</b> Original <b>(1</b>		90, Part	(g) In (h) default? Approve		6, or if	(i)Written by agreement?		ion	
(a) Name of interested person	(b) Relationship with organization			o or from the	principal	<b>(f)</b> Balance due			Appro boa	oved by ird or			:en	
				o or from the	principal		defau		Appro boa	ved by		greeme	:en	
			orgar	to or from the	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
			orgar	to or from the	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
			orgar	to or from the	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
			orgar	to or from the	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
			orgar	to or from the	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
interésted person			orgar	From	principal		defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
interested person  Total  Part III Gra	with organization	of loan	To To	From From From From From From	principal amount  \$\\$\\$\$	due	defau	ılt?	Appro boa comn	oved by ord or nittee?	ağ	greeme	en ent?	
interésted person  Total  Part III Gra  Com	ints or Assistar	of loan	To  To  Ing Interesesseed "Yes	From From From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ird or nittee?	Yes	greem (	ent?	
interésted person  Total  Part III Gra  Com	ints or Assistant plete if the organization (b	of loan	To  To  Ing Intereswered "Yes between n and the	From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ord or nittee?	Yes	greem (	ent?	
Total  Part III Gra Com	ints or Assistant plete if the organization (b	of loan  of loan  oce Benefiti anization ans Relationship erested person	To  To  Ing Intereswered "Yes between n and the	From From From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ird or nittee?	Yes	greem (	ent?	
Total  Part III Gra Com	ints or Assistant plete if the organization (b	of loan  of loan  oce Benefiti anization ans Relationship erested person	To  To  Ing Intereswered "Yes between n and the	From From From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ird or nittee?	Yes	greem (	ent?	
Total  Part III Gra Com	ints or Assistant plete if the organization (b	of loan  of loan  oce Benefiti anization ans Relationship erested person	To  To  Ing Intereswered "Yes between n and the	From From From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ird or nittee?	Yes	greem (	ent?	
Total  Part III Gra Com	ints or Assistant plete if the organization (b	of loan  of loan  oce Benefiti anization ans Relationship erested person	To  To  Ing Intereswered "Yes between n and the	From From From From From From From From	principal amount  \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}\$ \$\frac{1}{2}	due	Yes	No	Approba	oved by ird or nittee?	Yes	greem (	ent?	

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	<b>(c)</b> Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?				
				Yes	No			
(1) HEATHER HURSEY	FAMILY MEMBER OF KEY EMPLOYEE ERIN LACROSS		EMPLOYEE HEATHER HURSEY RECEIVED COMPENSATION (INCLUDING TAXABLE AND NONTAXABLE FRINGE BENEFITS TREATED AS COMPENSATION) FROM PARKVIEW HOSPITAL, INC		No			

**Explanation** 

Schedule L (Form 990 or 990-EZ) 2017

**Return Reference** 

**Supplemental Information** 

Part V

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

efil	e GRAPHIC pr	int - DO NOT PF	ROCESS	As Filed Data -			DLN:	9349331	4006	318
	IEDULE M		- N	loncash Contri	hutions			OMB No 1	.545-0	047
(For	m 990)	▶Complete if the		ons answered "Yes" on F		9 or 30	o.	20	<b>17</b>	•
		► Attach to Form	_		, .					
	tment of the Treasury	▶Information abo	out Schedu	le M (Form 990) and its i	nstructions is at <u>www.irs</u>	s.gov/	form990	Open to		
	e of the organizat					Emplo	yer ident	ification n	umbei	•
PARK	VIEW HOSPITAL INC					35-086	58085			
Pa	rt I Types	of Property				33 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	,,		(a)	(b)	(c)			(d)		
				Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	r		of determinentribution a		s
1	Art—Works of art	t			<u> </u>	1				
2	Art—Historical tre									
3	Art—Fractional in	nterests								
4	Books and public	ations								
5	Clothing and hou									
_	_		X	1	150.000	) FCTIA	4ATED \/AI	ПЕ		
6 7	Cars and other v Boats and planes			1	150,000	JESIIN	1ATED VAL	_UE		
8	Intellectual prope					1				
9	Securities—Public	•								
	Securities—Close	•								
11	Securities—Partr	nership, LLC,								
	or trust interest									
	Securities—Misce									
13	Qualified conserve contribution—Hi structures	istoric								
14	Qualified conserv									
	contribution—Of									
	Real estate—Res					-				
16 17	Real estate—Cor Real estate—Oth					<u> </u>				
18	Collectibles .					1				
19	Food inventory					1				
20	Drugs and medic					1				
21	Taxidermy .									
22	Historical artifact	ts								
23	Scientific specim	ens								
24	Archeological art	ifacts								
TOYS	Other ► ( 5, BOOKS, BABY IS, ETC	1	X	1	29,200	DESTIM	1ATED VAI	LUE		
26	Other ► (					1				
27	Other ▶ (									
28	Other ▶ (	)								
29				ition during the tax year for 3, Part IV, Donee Acknowled		29				
	_								Yes	No
30a	must hold for at	least three years fr	om the date	contribution any property in a contribution, a contribution, a contribution, a contribution, a contribution, a contribution, a contribution, a contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and contribution and	and which is not required to			npt		l <u>.</u> .
b	If "Yes," describ	e the arrangement	ın Part II					30a		No_
31	Does the organi	zation have a gift ac	cceptance p	olicy that requires the review	v of any nonstandard contri	butions	۶۶	31	Yes	
32a		zation hire or use th		or related organizations to s		sh •		32a	ļ	No
	If "Yes," describ									
33	If the organizati	·	n amount in	column (c) for a type of pro	perty for which column (a)	ıs chec	ked,			
Eor D		on Act Notice, see the	e Instruction	s for Form 990	Cat. No. 512271		School	lule M (Form	000)	2017\

Schedule M (Form 990) (2017)							
Part II Supplemental Information.							
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in I							
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete							
this part for any additional information.							
Return Reference	Explanation						
PART I, COLUMN (B)	THE ORGANIZATION USED NUMBER OF CONTRIBUTORS FOR LINES 6 & 25						
	Schedule M (Form 990) (2017)						

efile GRAPH	IC print - DO NOT PROCESS   As Filed Data -	DLN	I: 93493314006318
SCHEDUL (Form 990 or EZ)	990- Complete to provide information for responses to spec Form 990 or 990-EZ or to provide any additional i Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and	ific questions on nformation.	OMB No 1545-0047  2017  Open to Public Inspection
Name of the org PARKVIEW HOSPIT		35-0868085	tification number
Return Reference	Explanation		
FORM 990, PART V, LINES 1A AND 2A	PARKVIEW HEALTH SYSTEM, INC (PH), EIN 35-1972384, IS THE COMMON PAYING AGENT FOR THE FILING ORGANIZATION, PARKVIEW HOSPITAL, INC , EIN 35-0868085 THEREFORE, ALL APPLICABLE IRS TAX FILINGS, INCLUDING FORMS 1099, 1096, W-2 AND W-3 ARE REPORTED AND FILED BY PH THE TOTAL NUMBER REPORTED IN BOX 3 OF FORM 1096 AND FILED BY THE COMMON PAYING AGENT, PH, FOR THE YEAR ENDED DECEMBER 31, 2017 WAS 571 THE TOTAL NUMBER OF EMPLOYEES REPORTED ON FORM W-3 AND FILED BY THE COMMON PAYING AGENT, PH, FOR THE YEAR ENDED DECEMBER 31, 2017 WAS 12,715 FOR PURPOSES OF COMPLETING FORM 990, PART V, LINE 1A AND 2A, THE NUMBER REPORTED FOR THE PARKVIEW HOSPITAL, INC WAS 178 AND 5,650 RESPECTIVELY		

Doturn

Reference	Explanation
FORM 990,	THE EXECUTIVE COMMITTEE IS COMPRISED OF MEMBERS FROM THE ORGANIZATION'S BOARD OF DIRECTORS AND
PART VI,	MAY ACT ON BEHALF OF THE ORGANIZATION IN ANY MATTER WHEN THE BOARD IS NOT IN SESSION, REPORTING TO
SECTION A,	THE BOARD FOR ITS RATIFICATION OF ITS ACTIONS USE OF THE EXECUTIVE COMMITTEE IS INFREQUENT AND
LINE 1	TYPICALLY MEETS ONLY WHEN IT IS IMPRACTICAL TO GET THE FULL BOARD TOGETHER FOR A SPECIAL BOARD
	MEETING

Evolunation

Return Explanation
Reference

LINE 2

FORM 990, OFFICERS BENJAMIN MILES AND JEANNE' WICKENS HAVE A BUSINESS RELATIONSHIP AS DIRECTORS ON THE PART VI, BOARD OF A RELATED ENTITY SECTION A,

Return Explanation

FORM 990, THE ORGANIZATION IS ORGANIZED AS A NOT-FOR-PROFIT CORPORATION PURSUANT TO THE ORGANIZATION'S PART VI, GOVERNING DOCUMENTS, PARKVIEW HEALTH SYSTEM, INC EIN 35-1972384 IS THE SOLE MEMBER OF PARKVIEW HOSPITAL, INC WITH CERTAIN RESERVED POWERS

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE CORPORATE MEMBER, PARKVIEW HEALTH SYSTEM, INC. EIN 35-1972384, SHALL HAVE THE FOLLOWIN G RESERVED POWERS AS DEFINED IN THE NETWORK AGREEMENT. (A) APPOINT DIRECTORS (INCLUDING AP POINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE ANY DIRECTORS (INCLUDING AP POINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE ANY DIRECTOR OF THE CORPORATION, WITH CAUSE, PROVIDED CONSIDERATION IS GIVEN TO RECOMMENDATIONS OF THE BOARD REGAR DING SUCH APPOINTMENT OR REMOVAL, IF ANY ARE SO MADE, (B) APPOINT (INCLUDING APPOINTMENTS TO FILL A VACANCY) AND INITIATE THE REMOVAL AND REMOVE THE PRESIDENT OF THE CORPORATION, WITH OR WITHOUT CAUSE, PROVIDED CONSIDERATION IS GIVEN TO RECOMMENDATIONS OF THE BOARD REGA RDING SUCH APPOINTMENT OR REMOVAL, IF ANY ARE SO MADE, (C) APPROVE AND ADOPT THE STRATEGIC PLAN FOR THE CORPORATION AND ITS AFFILIATES, INCLUDING ANY INDIVIDUAL INITIATIVES OR ARRA NGEMENTS, SUCH AS A NEW SERVICE OR CONTRACTUAL ARRANGEMENT, DEEMED BY THE CORPORATE MEMBER TO BE OF STRATEGIC IMPORTANCE TO THE CORPORATION OR ITS AFFILIATES AND DIRECT AND MONITOR COMPLIANCE WITH SUCH PLANS, INITIATIVES AND ARRANGEMENTS, (D) UPON RECOMMENDATION OF THE CORPORATION, THE CORPORATE MEMBER SHALL APPROVE AND ADOPT THE CAPITAL AND OPERATING BUDGET S OF THE CORPORATION AND ITS AFFILLATES, (E) APPROVE THE INCURRENCE OF ANY DEST PROPOSED BY THE CORPORATION, INCLUDING THE ISSUANCE OF BONDS BY THE CORPORATION AND ITS AFFILLATES, (E) APPROVE THE INCURRENCE OF ANY DEST PROPOSED BY THE CORPORATION AND ITS AFFILLATES, (F) APPROVE THE TRANSFER OF ASSETS BY THE CORPORATION AND ITS AFFILLATES, (F) APPROVE THE TRANSFER OF ASSETS BY THE CORPORATION AND ITS AFFILLATES, (F) APPROVE THE TRANSFER OF ASSETS BY THE CORPORATION AND ITS AFFILLATES, (F) APPROVED THAT APPROVAL OF THE BONDAY APPROVED STRATEGIC PLANS, INITIATIVES, ARRANGEMENTS OR BUDGET S (G) REQUIRE AND DIRECT THE TRANSFER OF ASSETS BY THE CORPORATION AND ITS AFFILLATES, PRO VIDED THAT APPROVAL OF THE BOSARD. ALSO REQUIRED IF THE TRANSFER OF ASSETS SHALL NOT INCLUDE

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	THE EXERCISE OF RENEWAL OPTIONS) IN MANAGED CARE OR OTHER HEALTH CARE SERVICE PURCHASING A RRANGEMENTS AND REQUIRE PARTICIPATION BY THE CORPORATION AND ITS AFFILIATES IN SUCH HEALTH CARE SERVICE PURCHASING ARRANGEMENTS, (J) DEVELOP AND REQUIRE ADOPTION OF MINIMUM MEDICAL STAFF QUALITY ASSURANCE AND UTILIZATION REVIEW STANDARDS, CRITERIA AND PROCEDURES FOR THE CORPORATION AND ITS AFFILIATES IN CONSULTATION WITH THE CORPORATION, (K) APPROVE ANY ACTI ON OF THE CORPORATION OR AN AFFILIATE TO CHANGE THE HOSPITAL FROM A GENERAL, ACUTE CARE CO MMUNITY HOSPITAL OR TO CLOSE THE HOSPITAL, AND (L) APPROVE ANY AMENDMENT TO THE BYLAWS OR THE ARTICLES OF INCORPORATION OF THE CORPORATION, AND THE ARTICLES AND BYLAWS OF ANY NEWLY CREATED AFFILIATE AND REQUIRE AMENDMENT OF THESE GOVERNING DOCUMENTS AS NECESSARY OR ADVI SABLE TO RESOLVE SIGNIFICANT ETHICAL ISSUES, TO MAINTAIN THE JOINT COMMISSION ACCREDITATION, TAX-EXEMPT STATUS, PARTICIPATION IN MEDICARE/MEDICAID OR TO PREVENT SIGNIFICANT ADVERSE LEGAL OR FINANCIAL EFFECTS TO THE CORPORATION OR THE SYSTEM, EXCEPT THAT THERE CAN BE NO AMENDMENT TO THE RESERVED POWERS LISTED IN SECTIONS (G) AND (K) OF THIS EXHIBIT A WITHOUT THE CONSENT OF THE CORPORATION THE CORPORATE MEMBER SHALL DEVELOP POLICIES FOR THE IMPLEM ENTATION OF THE RESERVED POWERS, INCLUDING MATERIALITY POLICIES REGARDING MATTERS SUBJECT TO REVIEW

Return Explanation
Reference

FORM 990, SEE SCHEDULE O EXPLANATION FOR FORM 990, PART VI, SECTION A, LINE 7A
SECTION A,
LINE 7B

990 Schedule O, Supplemental Information

AREAS ON THE FORM 990 AND SUPPLEMENTAL SCHEDULES

Return

Reference

FORM 990,	PURSUANT TO PARKVIEW HEALTH SYSTEM INC 'S BYLAWS, THE SYSTEM AUDIT COMMITTEE MAY ACT ON BEHALF OF
PART VI,	THE CORPORATION TO PROVIDE REVIEW OF THE CORPORATION AND ITS SUBSIDIARY CORPORATIONS' FORM 990
SECTION B,	FILINGS PARKVIEW HOSPITAL, INC IS A SUBSIDIARY CORPORATION OF PARKVIEW HEALTH SYSTEM, INC AN
LINE 11B	ELECTRONIC COPY OF THE ORGANIZATION'S FINAL FORM 990 (INCLUDING REQUIRED SCHEDULES) WAS PROVIDED
	TO EACH VOTING MEMBER OF THE ORGANIZATION'S GOVERNING BODY, PRIOR TO FILING WITH THE IRS ON
	OCTOBER 10, 2018, THE SYSTEM AUDIT COMMITTEE REVIEWED THE FORM 990 AS ULTIMATELY FILED WITH THE IRS
	THIS BEVIEW INCLUDED A DESCENTATION BY THE OBCANIZATION'S TAY DEEDABED TO HIGH ICHT THE SIGNIFICANT

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	AS DESCRIBED IN ARTICLE IX SECTION 6, OF THE PARKVIEW HEALTH SYSTEM, INC. (PH) BYLAWS, PH ADOPTED PH'S COMPLIANCE POLICY FOR THE ORGANIZATION AND ITS NOT-FOR-PROFIT RELATED ORGANIZATIONS (AND AS LIKEWISE NOTED IN THEIR BYLAWS) WHEN ADDRESSING CONFLICTS OR POTENTIAL CONFLICTS OF INTEREST. THIS COMPLIANCE POLICY (COMPLIANCE POLICY #14) REQUIRES THAT EACH BOARD MEMBER, BOARD COMMITTEE MEMBER, AND KEY MANAGEMENT PERSONNEL MUST ANNUALLY COMPLETE A CONFLICT OF INTEREST FORM THIS INFORMATION IS PROVIDED TO THE CHAIRMAN OF THE BOARD (FOR BOARD AND BOARD COMMITTEE MEMBERS) AND TO SENIOR MANAGEMENT (FOR KEY MANAGEMENT PERSONNEL) IN ADDITION, AS TO THE CONDUCT OF BOARD MEETINGS, THE FOLLOWING PROCESS IS FOLLOWED "WHENEVER A PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE IS CONSIDERING A TRANSACTION OR ARRANGEMENT WITH AN ORGANIZATION, ENTITY OR INDIVIDUAL IN WHICH A PERSON COVERED BY THIS POLICY HAS A FINANCIAL OR CONFLICTING INTEREST, THE FOLLOWING SHALL OCCUR 1 THE INTERESTED PERSON MUST DISCLOSE THE FINANCIAL OR CONFLICTING INTEREST AND ALL MATERIAL FACTS TO THE PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE, 2 THE INTERESTED PERSON WITH THAT FINANCIAL OR CONFLICTING INTEREST MAY MAKE A PRESENTATION AT THE BOARD OR BOARD COMMITTEE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE FINANCIAL OR CONFLICTING INTEREST, AND 3 THE PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE MUST APPROVE THE TRANSACTION OR ARRANGEMENT BY A MAJORITY VOTE OF THE BOARD MEMBERS PRESENT AT A MEETING THAT HAS A QUORUM, NOT INCLUDING THE VOTE OF THE INTERESTED PERSON THE INTERESTED PERSON THE INTERESTED PERSON MAY NOT VOTE ON THE MATTER A UPON THE REQUEST OF PH OR PH AFFILIATE BOARD OR BOARD COMMITTEE FOR EVALUATION, RECOMMENDATION AND/OR DETERMINATION 4 WHENEVER A FINANCIAL OR CONFLICTING INTEREST IS ADDRESSED BY A PH OR PH AFFILIATE BOARD, NOTICE SHALL BE GIVEN TO THE PH COMPLIANCE OFFICER / GENERAL COUNSEL "

Return Explanation
Reference

FORM 990,	LINES 15A AND 15B ARE ANSWERED NO IN ACCORDANCE WITH THE IRS INSTRUCTIONS TO THE EXTENT THAT THE
PART VI,	ORGANIZATION HAS VICE PRESIDENT OR ABOVE, THE COMPENSATION COMMITTEE OF RELATED ORGANIZATION,
SECTION B,	PARKVIEW HEALTH SYSTEM, INC , DETERMINES THE COMPENSATION OF THE CEO, OFFICERS, AND KEY
LINE 15	EMPLOYEES

Return Explanation
Reference

FORM 990, PART VI, SECTION C, LINE 19

Return Reference	Explanation
FORM 990, PART IX, LINES 5-10	PARKVIEW HEALTH SYSTEM, INC, EIN 35-1972384, SERVES AS THE COMMON PAYING AGENT FOR ALL TAX-EXEMPT ORGANIZATIONS OF THE SYSTEM SALARIES AND WAGES OF EMPLOYEES WORKING FOR THESE ORGANIZATIONS ARE CHARGED DIRECTLY TO THE ORGANIZATIONS IN WHICH THEY WORK THE ACTUAL EXPENSES FOR PAYROLL TAXES, EMPLOYEE BENEFITS, AND PENSION PLAN CONTRIBUTIONS ARE REFLECTED ON THE BOOKS OF PARKVIEW HEALTH SYSTEM, INC FOR FINANCIAL REPORTING PURPOSES TO ACCOUNT FOR BENEFIT COSTS ON THE BOOKS OF THE OTHER TAX EXEMPT ORGANIZATIONS, AN ALLOCATION METHODOLOGY IS UTILIZED TO CHARGE THESE ORGANIZATIONS WITH AN ESTIMATE OF THE OVERALL COSTS, REFERRED TO AS A "BENEFIT ALLOCATION" FROM PARKVIEW HEALTH SYSTEM, INC THE ALLOCATION DOES NOT DISTINGUISH BETWEEN THE COSTS OF THE VARIOUS COMPONENTS (I E PAYROLL TAXES, EMPLOYEE BENEFITS, AND PENSION PLAN CONTRIBUTIONS) THEREFORE, FOR PURPOSES OF THE FORM 990, PART IX, THE TOTAL BENEFIT ALLOCATION FOR THE EMPLOYEES' SALARIES AND WAGES REPORTED ON LINE 7 IS REFLECTED ON LINE 9 AND NOT ALLOCATED BETWEEN LINES 8 OR 10 FOR PURPOSES OF THE FORM 990, PART IX, LINES 5 AND 6 REFLECT COMPENSATION AND BENEFIT AMOUNTS REPORTED IN PART VII

990 Schedule O, Supplemental Information

Return

Reference	Explanation	
FORM 990,	ASSET TRANSFERS/ADJUSTMENTS 390,081 CURRENT YEAR EARNINGS TRANSFERRED TO PARENT -134,220,377	1
PART XI,	INCOME (LOSS) FROM HOSPITAL LAUNDRY SERVICE, INC 137,880 INCOME (LOSS) FROM PARKVIEW PROFESSIONAL	ı
LINE 9	PROGRAMS, INC -1,682,797 BOOK/TAX DIFFERENCES K-1'S -148,499	ı

Explanation

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493314006318 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** 2017 (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. Open to Public ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Department of the Treasury Inspection Internal Revenue Service Name of the organization Employer identification number PARKVIEW HOSPITAL INC. 35-0868085 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (e) (f) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income Direct controlling or foreign country) entity MEDICAL SERVICES PARKVIEW HOSPITAL INC (1) PREMIER SURGERY CENTER LLC ΙN 10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-2147600 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. See Additional Data Table (b) (c) (d) (g) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) Primary activity or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2017

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>(b)</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)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h Dispropri allocat	tionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	ral or iging ner?	<b>(k)</b> Percentage ownership
(1) ORTHOPAEDIC HOSPITAL AT PARKVIEW NORTH LLC	ORTHO	IN	N/A	N/A			res	No		165	No	
10501 CORPORATE DRIVE	HOSPITAL	"						110				
FORT WAYNE, IN 46845 26-0143823												
(2) FOUNDATION SURGERY AFFILIATE OF FORT WAYNE LLC	SURGICAL SERVICES	IN	N/A	N/A				No			No	
8004 CARNEGIE BLVD FORT WAYNE, IN 46804 20-1394120												
(3) MANAGED CARE SERVICES LLC	HEALTH PLAN ADMIN	IN	N/A	N/A				No			No	
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1996535												
Part IV Identification of Related Organizations Taxable as a					zation ansi	wered "Ye	s" on F	orm 9	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>(b)</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	Section (13) co ent Yes	512(b)			
(1)PARKVIEW PROFESSIONAL PROGRAMS INC 10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1668888	REFERENCE LAB	IN	PARKVIEW HOSPITAL INC	С			100 000 %		No			
(2)MIDWEST COMMUNITY HEALTH ASSOCIATES INC 442 W HIGH STREET BRYAN, OH 43506 34-1045870	PHYSICIANS	ОН	N/A	C					No			
(3)WOODLAND PLAZA MEDICAL PARK CONDO ASSOC INC 202 W BERRY ST SUITE 800 FORT WAYNE, IN 46802 35-2058340	CONDO MANAGEMENT	IN	N/A	C					No			
						Sc	hedule R (Form	990) 20	017			

Schedule R (Form 990) 2017		Pa	ige <b>3</b>
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	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
	- Ia - I	37	$\overline{}$

i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
- 1	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10		No
р	Reimbursement paid to related organization(s) for expenses	<b>1</b> p	Yes	_
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	

r Other transfer of cash or property to related organization(s) . . . . . . . . . 1r Yes **1**s Yes (a) Name of related organization **(b)** Transaction (d) (c) Amount involved Method of determining amount involved type (a-s) 694,051 PART VII SUPPLEMENTAL INFORMATION С 102,440 PART VII SUPPLEMENTAL INFORMATION

Schedule R (Form 990) 2017

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

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner	g l	<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No			
													_		
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017		

Schedule R (Form 990) 2017 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Return Reference Explanation SCHEDULE R, PART V, LINE 2, THE AMOUNTS REPORTED AS TRANSACTIONS WITH RELATED ORGANIZATIONS ARE CONSISTENT WITH THE AMOUNTS REPORTED ON THE ORGANIZATION'S COLUMN (C) AUDITED FINANCIAL STATEMENTS UNDER THE GENERALLY ACCEPTED ACCOUNTING STANDARDS DEPENDING ON THE TYPE OF TRANSACTION INVOLVED.

Schedule R (Form 990) 2017

## **Additional Data**

10501 CORPORATE DRIVE FORT WAYNE, IN 46845

35-2064353

35-2087092

35-1967665

35-1970706

401 SAWYER ROAD KENDALLVILLE, IN 46755

207 N TOWNLINE ROAD LAGRANGE, IN 46761 20-2401676

1260 E STATE ROAD 205 COLUMBIA CITY, IN 46725

2001 STULTS ROAD HUNTINGTON, IN 46750

10 JOHN KISSINGER DRIVE WABASH, IN 46992 47-1753440

Software ID: **Software Version:** 

**EIN:** 35-0868085

HOSPITAL CARE

HOSPITAL CARE

HOSPITAL CARE

HOSPITAL CARE

HOSPITAL CARE

Name: PARKVIEW HOSPITAL INC

(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))	<b>(f)</b> Direct controlling entity	Sectio (b)( contr enti	n 512 13) olled
						Yes	No
10501 CORPORATE DRIVE FORT WAYNE, IN 46845 35-1972384	HEALTH CARE	IN	501(C)(3)	LINE 12C, III-FI	N/A		No
10622 PARKVIEW PLAZA DRIVE FORT WAYNE, IN 46845 23-7220589	FUND MGMT	IN	501(C)(3)	LINE 12A, I	PARKVIEW HOSPITAL INC	Yes	
	OCCUP HEALTH	IN	501(C)(3)	LINE 3	PARKVIEW HEALTH		No

ΙN

IN

ΙN

IN

IN

501(C)(3)

501(C)(3)

501(C)(3)

501(C)(3)

501(C)(3)

LINE 3

LINE 3

LINE 3

LINE 3

LINE 3

PARKVIEW HEALTH

PARKVIEW HEALTH

PARKVIEW HEALTH

PARKVIEW HEALTH SYSTEM INC

PARKVIEW HEALTH

SYSTEM INC.

SYSTEM INC

SYSTEM INC

SYSTEM INC

SYSTEM INC

No

No

No

No

No