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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
INTEGRIS BAPTIST MEDICAL CENTER INC
% PAUL COURTNEY
Doing business as
SEE SCHEDULE O
Number and street (or P O box if mail is not delivered to street address) Room/suite
5300 N INDEPENDENCE AVE STE 130
City or town, state or province, country, and ZIP or foreign postal code
OKLAHOMA CITY, OK 73112
F Name and address of principal officer
TIMOTHY PEHRSON
5300 N INDEPENDENCE AVE
OKLAHOMA CITY, OK 73112

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

☐ Yes ☒ No
☐ Yes ☐ No

D Employer identification number
73-1034824
E Telephone number
(405) 949-6026
G Gross receipts \$ 840,609,778

I Tax-exempt status
☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527
J Website: ▶ WWW INTEGRISOK COM
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶
L Year of formation 1977
M State of legal domicile OK

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶0

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Part II Signature Block

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

Sign Here

Signature of officer
DOUGLAS M SMITH EXECUTIVE VP, CFO
Type or print name and title

2019-04-24
Date

Paid Preparer Use Only

Print/Type preparer's name
MORGAN L SOUZA
Preparer's signature
MORGAN L SOUZA
Date
2019-04-23
Check ☐ if self-employed
PTIN
P00652612
Firm's name ▶ KPMG LLP
Firm's EIN ▶
Firm's address ▶ 210 Park Ave Suite 2650
Oklahoma City, OK 73102
Phone no (405) 239-6411

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE

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

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

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

If "Yes," describe these changes on Schedule O

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

4a	(Code)	(Expenses \$ 657,637,250	including grants of \$ 7,776,935	(Revenue \$ 810,381,661)
See Additional Data				

4b	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4c	(Code)	(Expenses \$	including grants of \$	(Revenue \$)
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4d	Other program services (Describe in Schedule O)	(Expenses \$	including grants of \$	(Revenue \$)
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4e	Total program service expenses ▶	657,637,250
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b Yes	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d Yes	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	No
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a Yes	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	No
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	No
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c Yes	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33 Yes	
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b Yes	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☒

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c	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	2a	2,613
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	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
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 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)		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	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?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?	7a	No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	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	7d	
e	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?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. 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?	9b	
10	Section 501(c)(7) organizations. Enter		
a	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		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
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	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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	13b	
c	Enter the amount of reserves on hand	13c	
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? If "No," provide an explanation in Schedule O	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		No

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

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

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: OK

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
 ► PAUL COURTNEY 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 (405) 949-3085

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

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

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

[illegible]

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								6,710,385	8,919,021	1,280,794

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 266**

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SEE SCHEDULE O GENERAL STATEMENT 1,		80,381,572

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **▶ 59**

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d	1,808,324			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f \$		1,242,500			
	h Total. Add lines 1a-1f		1,808,324			
Program Service Revenue		Business Code				
	2a NET PATIENT REVENUE	621990	788,506,400	788,010,135	496,265	
	b JOINT VENTURE INCOME	900099	11,986,692	10,651,419	1,335,273	
	c CAFETERIA	900099	4,892,507			4,892,507
	d RENTAL INCOME	531120	1,494,732	1,494,732		
	e GIFT SHOP	900099	1,226,563			1,226,563
	f All other program service revenue		2,274,767	1,821,765		453,002
	g Total. Add lines 2a-2f		810,381,661			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		28,086,842			28,086,842
	4 Income from investment of tax-exempt bond proceeds		0			
	5 Royalties		0			
	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)	0 0				
	d Net rental income or (loss)		0			
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses		27,758			
	c Gain or (loss)		105,394			
	d Net gain or (loss)		-77,636			-77,636
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a	0			
	b Less direct expenses	b	0			
	c Net income or (loss) from fundraising events		0			
	9a Gross income from gaming activities See Part IV, line 19	a	0			
	b Less direct expenses	b	0			
	c Net income or (loss) from gaming activities		0			
10a Gross sales of inventory, less returns and allowances	a	0				
b Less cost of goods sold	b	0				
c Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue	Business Code					
11a MISC INCOME	900099	305,193			305,193	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		305,193				
12 Total revenue. See Instructions		840,504,384	801,978,051	1,831,538	34,886,471	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	7,739,935	7,739,935		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	37,000	37,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	0			
4 Benefits paid to or for members.	0			
5 Compensation of current officers, directors, trustees, and key employees.	3,384,121	3,384,121		
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	83,413	83,413		
7 Other salaries and wages.	191,553,857	191,553,857		
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	11,883,224	11,883,224		
9 Other employee benefits.	28,632,084	28,632,084		
10 Payroll taxes.	13,002,915	13,002,915		
11 Fees for services (non-employees):				
a Management.	119,995,396	410,149	119,585,247	
b Legal.	12,450	12,450		
c Accounting.	0			
d Lobbying.	0			
e Professional fundraising services. See Part IV, line 17.	0			
f Investment management fees.	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	10,371,801	10,371,801		
12 Advertising and promotion.	263,332	263,332		
13 Office expenses.	186,597,742	186,597,742		
14 Information technology.	0			
15 Royalties.	0			
16 Occupancy.	7,083,293	7,083,293		
17 Travel.	712,963	712,963		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19 Conferences, conventions, and meetings.	706,411	706,411		
20 Interest.	8,282,596	8,282,596		
21 Payments to affiliates.	0			
22 Depreciation, depletion, and amortization.	23,117,493	23,117,493		
23 Insurance.	4,786,453	4,786,453		
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a PURCHASED SERVICES	57,826,988	57,826,988		0
b RIF & RECRUITMENT	51,990,041	51,990,041		0
c CONTRACT LABOR	23,398,054	23,398,054		0
d UNRELATED BUS INCOME TAXES	1,040,000	1,040,000		0
e All other expenses	24,720,935	24,720,935		
25 Total functional expenses. Add lines 1 through 24e.	777,222,497	657,637,250	119,585,247	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		213,165	1	261,614
	2	Savings and temporary cash investments		399,262,668	2	413,438,101
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		117,335,266	4	103,217,027
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		0	6	0
	7	Notes and loans receivable, net		9,030,606	7	12,000,000
	8	Inventories for sale or use		17,330,333	8	21,216,741
	9	Prepaid expenses and deferred charges		570,193	9	583,983
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.	10a 463,022,532			
	b	Less: accumulated depreciation	10b 299,062,766	172,614,357	10c	163,959,766
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 11		419,057,679	12	426,236,455
	13	Investments—program-related. See Part IV, line 11		9,794,716	13	7,081,408
	14	Intangible assets		0	14	0
	15	Other assets. See Part IV, line 11		11,015,833	15	101,373,693
16	Total assets. Add lines 1 through 15 (must equal line 34)		1,156,224,816	16	1,249,368,788	
Liabilities	17	Accounts payable and accrued expenses		149,265,675	17	137,240,151
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		481,997,342	20	554,495,605
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrelated third parties		0	23	0
	24	Unsecured notes and loans payable to unrelated third parties		0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		2,890,713	25	3,086,459
	26	Total liabilities. Add lines 17 through 25		634,153,730	26	694,822,215
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		522,071,086	27	554,546,573
	28	Temporarily restricted net assets		0	28	0
	29	Permanently restricted net assets		0	29	0
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		522,071,086	33	554,546,573
34	Total liabilities and net assets/fund balances		1,156,224,816	34	1,249,368,788	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	840,504,384
2	Total expenses (must equal Part IX, column (A), line 25)	2	777,222,497
3	Revenue less expenses Subtract line 2 from line 1	3	63,281,887
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	522,071,086
5	Net unrealized gains (losses) on investments	5	6,156,593
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-36,962,993
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	554,546,573

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

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

Additional Data

Software ID:

Software Version:

EIN: 73-1034824

Name: INTEGRIS BAPTIST MEDICAL CENTER INC

Form 990 (2017)

Form 990, Part III, Line 4a:

SEE SCHEDULE O STATEMENTS 2 THROUGH 7

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
HANI BARADI DIRECTOR	1 0 39 0	X						0	1,352,472	24,157
ALVIN BATES CHAIRMAN	1 0 0 0	X						0	0	0
LAURA BOYD DIRECTOR	1 0 0 0	X						0	0	0
ALINE BROWN MD DIRECTOR	1 0 0 0	X						36,812	0	0
H EDWARD DEBEE DIRECTOR	1 0 0 0	X						0	0	0
BRYAN GARCIA DIRECTOR	1 0 0 0	X						0	0	0
BILL HULSE DIRECTOR	1 0 0 0	X						0	0	0
REGGIE JOHNSON DIRECTOR	1 0 0 0	X						0	0	0
ROBERT KELLOGG DIRECTOR	1 0 0 0	X						0	0	0
SUDHIR KHANNA EX-OFFICIO CHIEF OF STAFF	40 0 0 0	X						197,600	9,235	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEPHEN MERRILL DIRECTOR	1 0 0 0	X						0	0	0
JAMES PARRACK DIRECTOR	1 0 0 0	X						0	0	0
MIKE ROSS DIRECTOR	1 0 0 0	X						0	0	0
JOEY SAGER DIRECTOR	1 0 0 0	X						0	29,900	0
ROBERT SHELTON DIRECTOR	1 0 0 0	X						0	0	0
ALLISON TAYLOR DIRECTOR	1 0 0 0	X						0	0	0
C BRUCE LAWRENCE EX-OFFICO-PRES/CEO IH	1 0 39 0	X		X				0	2,593,940	286,801
BETH A PAUCHNIK ASSISTANT SECRETARY	1 0 39 0			X				0	586,563	127,811
DANIEL DAVIS ASST TREASURER	1 0 39 0			X				0	478,603	117,863
RANDY ASHCRAFT VP/COO ICP	40 0 0 0				X			212,141	0	26,980

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARY K CALBONE VICE PRESIDENT	40 0 0 0				X			210,155	0	23,321
MICHELE DIEDRICH VP CHIEF NURSING OFFICER	40 0 0 0				X			238,015	0	23,431
TIM JOHNSEN PRESIDENT IBMC	40 0 0 0				X			511,206	0	103,747
PHILIP LANCE PRESIDENT	40 0 0 0				X			294,540	0	94,222
JAMES W LONG PHYSICIAN	40 0 0 0				X			1,262,752	0	23,391
CHERYL PERRY CFO-VP	40 0 0 0				X			189,632	173,436	20,644
DOUGLAS A HORSTMANSHOF PHYSICIAN	40 0 0 0					X		762,619	0	26,875
ALY EL BANAYOSY PHYSICIAN	40 0 0 0					X		762,104	0	21,420
VIVEK KOHLI TRANSPLANT SURGEON	40 0 0 0					X		676,023	0	28,523
ABBAS RAZA PHYSICIAN	40 0 0 0					X		646,387	0	146,488

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
E SAMARA TRANSPLANT SURGEON	40 0 0 0					X		629,606	0	48,741
CHRISTOPHER TURNER FORMER DIRECTOR	0 0 1 0						X	0	29,300	0
STEVEN REITER FORMER DIRECTOR	0 0 40 0						X	0	780,228	26,757
DAVID BOGGS FORMER DIRECTOR	7 0 1 0						X	49,293	300	0
MICHAEL MCGEE MD FORMER DIRECTOR	25 0 0 0						X	31,500	0	0
CARL RACZKOWSKI MD FORMER DIRECTOR	0 0 7 0						X	0	278,500	0
DAVID R HADLEY FORMER OFFICER	0 0 0 0						X	0	244,392	7,293
ERROL A MITCHELL FORMER KEY EMPLOYEE	0 0 0 0						X	0	135,189	23,691
TIMOTHY DALY FORMER HIGHEST PAID EMPLOYEE	0 0 40 0						X	0	778,987	27,501
MICHAEL SCHIFF FORMER HIGHEST PAID EMPLOYEE	0 0 40 0						X	0	570,445	23,186

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JEFFREY SPARLING FORMER HIGHEST PAID EMPLOYEE	0 0 40 0						X	0	877,531	27,951

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Employer identification number
73-1034824

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

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

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☒

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix)
(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) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)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	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc (see instructions)					12	
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14
15	Public support percentage for 2016 Schedule A, Part II, line 14	15
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 and stop here. The organization qualifies as a publicly supported organization ▶ ☐	
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 ▶ ☐	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	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))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
11a		
b A family member of a person described in (a) above?		
11b		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting 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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
1		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)		
2		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard		
3		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)		
2 Activities Test. Answer (a) and (b) below.	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 Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities		
2a		
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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement		
2b		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard		
3b		

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

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

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

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

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

- 7** ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
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 From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
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 See instructions			
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 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:
Software Version:
EIN: 73-1034824
Name: INTEGRIS BAPTIST MEDICAL CENTER INC

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

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493134017809	
SCHEDULE D (Form 990) Department of the Treasury Internal Revenue Service		Supplemental Financial Statements ► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.			OMB No 1545-0047 2017 Open to Public Inspection
Name of the organization INTEGRIS BAPTIST MEDICAL CENTER INC				Employer identification number 73-1034824	
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.					
		(a) Donor advised funds		(b) Funds and other accounts	
1		Total number at end of year			
2		Aggregate value of contributions to (during year)			
3		Aggregate value of grants from (during year)			
4		Aggregate value at end of year			
5		Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No			
6		Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No			
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.					
1 Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area ☐ Protection of natural habitat ☐ Preservation of a certified historic structure ☐ Preservation of open space					
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year					
				Held at the End of the Year	
a Total number of conservation easements				2a	
b Total acreage restricted by conservation easements				2b	
c Number of conservation easements on a certified historic structure included in (a)				2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register				2d	
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►					
4 Number of states where property subject to conservation easement is located ►					
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No					
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►					
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$					
8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No					
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.					
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items					
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items					
(i) Revenue included on Form 990, Part VIII, line 1 ► \$					
(ii) Assets included in Form 990, Part X ► \$					
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items					
a Revenue included on Form 990, Part VIII, line 1 ► \$					
b Assets included in Form 990, Part X ► \$					
For Paperwork Reduction Act Notice, see the Instructions for Form 990.					
		Cat No 52283D		Schedule D (Form 990) 2017	

Part III

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

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

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

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

3b

Yes

No

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		196,573		196,573
b Buildings		207,516,260	106,991,278	100,524,982
c Leasehold improvements		1,489,031	1,483,290	5,741
d Equipment		240,693,626	187,150,966	53,542,660
e Other		13,127,042	3,437,232	9,689,810
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				163,959,766

Schedule D (Form 990) 2017

Part VII

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____ (A) INTEGRIS HEALTH FOUNDATION,	18,579,852	F
(B) CASH SURRENDER VALUE	774,751	F
(C) INTEREST RECEIVABLE LT NOTE	1,917,228	F
(D) POOLED FUND INVESTMENTS	404,964,624	F
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	426,236,455	

Part VIII

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

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

Part IX

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

(a) Description	(b) Book value
(1) RESTRICTED FOR DEBT SERVICE	98,495,120
(2) PREPAID DEBT EXPENSE	2,878,573
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	101,373,693

Part X

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	0
ASSET RETIREMENT OBLIGATION	3,086,459
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	3,086,459

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

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

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

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

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

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

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

Part XIII Supplemental Information

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

Return Reference	Explanation	
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Part XIII	Supplemental Information (continued)
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Return Reference	Explanation
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SCHEDULE H
(Form 990)

Hospitals

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury

Internal Revenue Service

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

Name of the organization

Employer identification number

INTEGRIS BAPTIST MEDICAL CENTER INC

73-1034824

Part I

Financial Assistance and Certain Other Community Benefits at Cost

1a

Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a

1a

Yes

1b

If "Yes," was it a written policy?

1b

Yes

2

If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year

☒ Applied uniformly to all hospital facilities

☐ Applied uniformly to most hospital facilities

☐ Generally tailored to individual hospital facilities

3

Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year

a

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

3a

Yes

☐ 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

Yes

☐ 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

4

Yes

5a

Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?

5a

Yes

b

If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?

5b

No

c

If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care?

5c

6a

Did the organization prepare a community benefit report during the tax year?

6a

Yes

b

If "Yes," did the organization make it available to the public?

6b

Yes

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

7 Financial Assistance and Certain Other Community Benefits at Cost						
Financial Assistance and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Financial Assistance at cost (from Worksheet 1)			5,722,525		5,722,525	0 740 %
b Medicaid (from Worksheet 3, column a)			74,472,595	67,322,713	7,149,882	0 920 %
c Costs of other means-tested government programs (from Worksheet 3, column b)						
d Total Financial Assistance and Means-Tested Government Programs			80,195,120	67,322,713	12,872,407	1 660 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)			419,461		419,461	0 050 %
f Health professions education (from Worksheet 5)			7,767,770	1,797,358	5,970,412	0 770 %
g Subsidized health services (from Worksheet 6)						
h Research (from Worksheet 7)						
i Cash and in-kind contributions for community benefit (from Worksheet 8)			164,027		164,027	0 020 %
j Total. Other Benefits			8,351,258	1,797,358	6,553,900	0 840 %
k Total. Add lines 7d and 7j			88,546,378	69,120,071	19,426,307	2 500 %

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

Cat No 50192T

Schedule H (Form 990) 2017

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

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing			87,500		87,500	0.010 %
2 Economic development			1,764		1,764	
3 Community support			19,854		19,854	
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy			3,225		3,225	
8 Workforce development						
9 Other						
10 Total			112,343		112,343	0.010 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

		Yes	No
1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1		No
2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.	2	11,397,254	
3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit.	3	569,863	
4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.			

Section B. Medicare

5 Enter total revenue received from Medicare (including DSH and IME).	5	213,562,609
6 Enter Medicare allowable costs of care relating to payments on line 5.	6	226,255,630
7 Subtract line 6 from line 5. This is the surplus (or shortfall).	7	-12,693,021
8 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used.		
☐ Cost accounting system	☐ Cost to charge ratio	☒ Other

Section C. Collection Practices

9a Did the organization have a written debt collection policy during the tax year?	9a	Yes	
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI.	9b	Yes	

Part IV Management Companies and Joint Ventures

(a) Name of entity (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions)	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1 SEE SCHEDULE H	PART VI			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Part V Facility Information**Section A. Hospital Facilities**

(list in order of size from largest to smallest—see instructions)

How many hospital facilities did the organization operate during the tax year?
1

Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)

	Other (describe)	ER-other	ER-24 hours	Research facility	Critical access hospital	Teaching hospital	Children's hospital	General medical & surgical	Licensed hospital	Facility reporting group
See Additional Data Table										

Part V Facility Information (continued)**Section B. Facility Policies and Practices**(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)
INTEGRIS BAPTIST MEDICAL CENTER 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):** _____

1

Community Health Needs Assessment

	Yes	No
1 Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1	No
2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2	No
3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12 If "Yes," indicate what the CHNA report describes (check all that apply)	3 Yes	
a ☒ 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		
d ☒ How data was obtained		
e ☒ The significant health needs of the community		
f ☒ Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups		
g ☒ The process for identifying and prioritizing community health needs and services to meet the community health needs		
h ☒ 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)		
4 Indicate the tax year the hospital facility last conducted a CHNA 20 <u>15</u>		
5 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5 Yes	
6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a Yes	
b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C	6b Yes	
7 Did the hospital facility make its CHNA report widely available to the public? If "Yes," indicate how the CHNA report was made widely available (check all that apply)	7 Yes	
a ☒ Hospital facility's website (list url) <u>SEE PART V, SECTION C</u>		
b ☐ Other website (list url) _____		
c ☒ Made a paper copy available for public inspection without charge at the hospital facility		
d ☒ Other (describe in Section C)		
8 Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11	8 Yes	
9 Indicate the tax year the hospital facility last adopted an implementation strategy 20 <u>15</u>		
10 Is the hospital facility's most recently adopted implementation strategy posted on a website?	10 Yes	
a If "Yes" (list url) <u>SEE PART V, SECTION C</u>		
b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b	
11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed		
12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?	12a	No
b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b	
c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ _____		

Part V Facility Information (continued)**Financial Assistance Policy (FAP)**

INTEGRIS BAPTIST MEDICAL CENTER INC

Name of hospital facility or letter of facility reporting group _____

		Yes	No
Did the hospital facility have in place during the tax year a written financial assistance policy that			
13 Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP	13	Yes	
a ☒ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>150</u> % and FPG family income limit for eligibility for discounted care of <u>300</u> %			
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)			
14 Explained the basis for calculating amounts charged to patients?	14	Yes	
15 Explained the method for applying for financial assistance? If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)	15	Yes	
a ☒ Described the information the hospital facility may require an individual to provide as part of his or her application			
b ☒ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
c ☒ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
d ☐ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
e ☐ Other (describe in Section C)			
16 Was widely publicized within the community served by the hospital facility? If "Yes," indicate how the hospital facility publicized the policy (check all that apply)	16	Yes	
a ☒ The FAP was widely available on a website (list url) <u>SEE PART V, SECTION C</u>			
b ☒ The FAP application form was widely available on a website (list url) <u>SEE PART V, SECTION C</u>			
c ☒ A plain language summary of the FAP was widely available on a website (list url) <u>SEE PART V, SECTION C</u>			
d ☒ The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
e ☒ The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
f ☒ 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 receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention			
h ☒ 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) spoken by LEP populations			
j ☐ Other (describe in Section C)			

Part V Facility Information (continued)**Billing and Collections**

INTEGRIS BAPTIST MEDICAL CENTER 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 ☐ 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	No
If "Yes," check all actions in which the hospital facility or a third party engaged		
a ☐ Reporting to credit agency(ies) b ☐ Selling an individual's debt to another party c ☐ 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 eligibility under the hospital facility's financial assistance policy?	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 c ☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) d ☐ Other (describe in Section C)		

Part V Facility Information *(continued)***Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)**

INTEGRIS BAPTIST MEDICAL CENTER INC

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

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

23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?

If "Yes," explain in Section C

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?

If "Yes," explain in Section C

	Yes	No
22		
23		No
24		No

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

[illegible]

Part V **Facility Information** *(continued)***Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year? _____

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

Part VI Supplemental Information

Provide the following information

- 1 Required descriptions.** Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment.** Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B
- 3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy
- 4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- 5 Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e g , open medical staff, community board, use of surplus funds, etc)
- 6 Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served
- 7 State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE H, PART VI INTEGRIS BAPTIST MEDICAL CENTER, INC (IBMC) IS A MEMBER OF AN INTEGRATED HEALTHCARE DELIVERY SYSTEM (INTEGRIS HEALTH SYSTEM OR SYSTEM) CONTROLLED BY INTEGRIS HEALTH, INC AS SUCH IBMC FOLLOWS CERTAIN POLICIES AND PROCEDURES ESTABLISHED AT THE SYSTEM LEVEL, MANY OF WHICH ARE DESCRIBED BELOW

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 2	PART I, LINE 3C N/A

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 3	PART I, LINE 6A INTEGRIS HEALTH, INC , (EIN 73-1192764), THE PARENT ORGANIZATION OF INTEGRIS BAPTIST MEDICAL CENTER, INC , PRODUCES A CONSOLIDATED COMMUNITY BENEFIT REPORT THAT IS MADE AVAILABLE TO THE PUBLIC

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 4	PART I, LINE 7, COLUMN F BAD DEBT OF \$59,978 (GROSS CHARGES) WAS SUBTRACTED FROM PART IX LINE 25(A) \$777,222,497 TO ARRIVE AT TOTAL EXPENSE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 5	PART I, LINE 7 COSTING METHODOLOGY THE RATIO OF PATIENT CARE COST TO CHARGES IS APPLIED TO THE CHARITY ATTRIBUTABLE TO PATIENT ACCOUNTS TO CALCULATE THE ESTIMATED COST OF CHARITY ATTRIBUTABLE TO PATIENT ACCOUNTS THAT IS REPORTED ON PART 1, LINE 7 DISCOUNTS AND PAYMENTS ON PATIENT ACCOUNTS ARE RECORDED AS AN ADJUSTMENT TO REVENUE, NOT BAD DEBT EXPENSE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 6	PART II COMMUNITY BUILDING ACTIVITIES COMMUNITY-BUILDING ACTIVITIES IMPROVE THE COMMUNITY'S HEALTH AND SAFETY BY ADDRESSING THE ROOT CAUSE OF HEALTH PROBLEMS, SUCH AS POVERTY, HOMELESSNESS, AND ENVIRONMENTAL HAZARDS THESE ACTIVITIES STRENGTHEN THE COMMUNITY'S CAPACITY TO PROMOTE THE HEALTH AND WELL-BEING OF ITS RESIDENTS BY OFFERING THE EXPERTISE AND RESOURCES OF THE HEALTH CARE ORGANIZATION COSTS FOR THESE ACTIVITIES INCLUDE CASH AND IN-KIND DONATIONS AND EXPENSES FOR THE DEVELOPMENT OF A VARIETY OF COMMUNITY-BUILDING PROGRAMS AND PARTNERSHIPS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 7	PART III, LINES 2, 3 AND 4 NET PATIENT SERVICE REVENUE IS RECORDED AT ESTABLISHED RATES, NET OF CONTRACTUAL ADJUSTMENTS, CHARITY CARE ADJUSTMENTS, ADMINISTRATIVE ADJUSTMENTS, AND NET PATIENT BAD DEBT RETROACTIVELY CALCULATED CONTRACTUAL ADJUSTMENTS ARISING UNDER REIMBURSEMENT AGREEMENTS WITH THIRD-PARTY PAYORS ARE ACCRUED ON AN ESTIMATED BASIS IN THE PERIOD THE RELATED SERVICES ARE RENDERED ADJUSTMENTS TO ESTIMATES IN FUTURE PERIODS ARE RECORDED AS FINAL SETTLEMENTS ARE DETERMINED OR AS ADDITIONAL INFORMATION BECOMES AVAILABLE ACCOUNTS RECEIVABLE ARE RECORDED NET OF AN ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS AND CONTRACTUAL ADJUSTMENTS OF APPROXIMATELY \$825,482,000 AND \$684,757,000 AT JUNE 30, 2018 AND 2017, RESPECTIVELY, WHICH IS FROM THE CONSOLIDATED AUDIT ALTHOUGH INTEGRIS HEALTH ESTIMATES UNCOLLECTIBLE ACCOUNTS ON A REASONABLE BASIS, THE NET PATIENT ACCOUNTS RECEIVABLE BALANCE IS SUBJECT TO AN ACCOUNTING LOSS IF PATIENTS AND THIRD-PARTY PAYORS ARE UNABLE TO MEET THEIR CONTRACTUAL OBLIGATIONS THE ALLOWANCE AND RESULTING PROVISION FOR BAD DEBTS IS BASED UPON A COMBINATION OF THE AGING OF RECEIVABLES AND MANAGEMENT'S ASSESSMENT OF HISTORICAL AND EXPECTED NET COLLECTIONS CONSIDERING BUSINESS AND ECONOMIC CONDITIONS, TRENDS IN HEALTHCARE COVERAGE, AND OTHER COLLECTION INDICATORS MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR DOUBTFUL ACCOUNTS BASED UPON HISTORICAL WRITE-OFF EXPERIENCE AND PAYMENT TRENDS BY PAYOR CATEGORY PATIENT ACCOUNTS ARE ALSO MONITORED, AND, IF NECESSARY, PAST DUE ACCOUNTS ARE PLACED WITH COLLECTION AGENCIES IN ACCORDANCE WITH GUIDELINES ESTABLISHED BY INTEGRIS HEALTH ALL PATIENT BALANCES REGARDLESS OF PAYOR SOURCE ARE COLLECTED IN ACCORDANCE WITH A PREDEFINED TIME LIMITED PROCESS DESIGNED TO GIVE THE PATIENT AN OPPORTUNITY TO PAY THE BALANCE BEFORE WRITING OFF THE BALANCE TO BAD DEBT EXPENSE AND TURNING THE ACCOUNT OVER TO A COLLECTION AGENCY INTEGRIS BAPTIST MEDICAL CENTER, INC AND CERTAIN OTHER OF THE HEALTHCARE RELATED CONTROLLED ENTITIES OF INTEGRIS HEALTH, INC PROVIDE CARE WITHOUT CHARGE TO PATIENTS WHO MEET CERTAIN CRITERIA UNDER INTEGRIS HEALTH'S CHARITY CARE POLICY BECAUSE THESE ENTITIES DO NOT PURSUE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE, THESE AMOUNTS ARE NOT REPORTED AS NET REVENUE OR INCLUDED IN NET ACCOUNTS RECEIVABLE THE RATIO OF PATIENT CARE COST TO CHARGES IS APPLIED TO THE BAD DEBT ATTRIBUTABLE TO PATIENT ACCOUNTS TO CALCULATE THE ESTIMATED COST OF BAD DEBT ATTRIBUTABLE TO PATIENT ACCOUNTS THAT IS REPORTED ON PART III, LINE 2 DISCOUNTS ON PATIENT ACCOUNTS ARE RECORDED AS AN ADJUSTMENT TO REVENUE, NOT BAD DEBT EXPENSE INTEGRIS HEALTH CONTRIBUTES RESOURCES, ADVOCACY AND COMMUNITY SUPPORT TO PROMOTE THE HEALTH STATUS OF THE COMMUNITIES WE SERVE INTEGRIS HEALTH BELIEVES THAT MEDICALLY NECESSARY HEALTH CARE SERVICES SHOULD BE ACCESSIBLE TO ALL REGARDLESS OF RACE, ANCESTRY, RELIGION, NATIONAL ORIGIN, CITIZENSHIP STATUS, AGE, DISABILITY OR GENDER INTEGRIS HEALTH IS COMMITTED TO PROVIDING HEALTH SERVICES AND ACKNOWLEDGES THAT IN SOME CASES THE PATIENT WILL NOT BE ABLE TO PAY FOR THE SERVICES RECEIVED AND IN THOSE CASES ASSOCIATED BAD DEBT COULD BE CONSIDERED AS A COMMUNITY BENEFIT INTEGRIS HEALTH HAS ADOPTED A PRESUMPTIVE PROCESS TO ACCURATELY IDENTIFY THOSE PATIENTS WHO WOULD QUALIFY FOR CHARITY ASSISTANCE THE PROCESS REVIEWS THE PATIENT'S ABILITY TO PAY BASED ON AN ALGORITHM DEVELOPED BY AN EXTERNAL VENDOR AND REVIEWED BY KPMG, THE EXTERNAL AUDITOR FOR INTEGRIS ALL BAD DEBT ACCOUNTS ARE REVIEWED USING THIS ALGORITHM AND THOSE THAT MEET THE CHARITY THRESHOLD OF 150% OF THE FEDERAL POVERTY LEVEL ARE RECLASSIFIED AS CHARITY CARE THE RESULTANT EFFECT IS THAT INTEGRIS BELIEVES THAT LESS THAN 5% OF BAD DEBT EXPENSE MIGHT BE ABLE TO BE CLASSIFIED AS CHARITY EXPENSE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 8	PART III, LINE 8 COMMUNITY BENEFIT ----- THE HOSPITAL BELIEVES THAT ALL OF THE \$12,693,021 SHORTFALL SHOULD BE CONSIDERED AS COMMUNITY BENEFIT THE IRS COMMUNITY BENEFIT STANDARD INCLUDES THE PROVISION OF CARE TO THE ELDERLY AND MEDICARE PATIENTS WE ARE RELIEVING A GOVERNMENT BURDEN BY PROVIDING CARE TO MEDICARE PATIENTS EVEN THOUGH OUR COST EXCEEDS REIMBURSEMENTS MEDICARE SHORTFALLS MUST BE ABSORBED BY THE HOSPITAL IN ORDER TO CONTINUE TREATING ELDERLY IN OUR COMMUNITY TAX-EXEMPT HOSPITALS ARE EXPECTED TO PARTICIPATE IN THE MEDICARE PROGRAM THE HOSPITAL PROVIDES CARE REGARDLESS OF THIS SHORTFALL AND THEREBY RELIEVES THE FEDERAL GOVERNMENT OF THE BURDEN OF PAYING THE FULL COST FOR MEDICARE BENEFICIARIES COSTING METHODOLOGY MEDICARE ALLOWABLE COSTS WERE CALCULATED USING A COST-TO-CHARGE RATIO AND THE MEDICARE FILED COST REPORT

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 9	PART III, LINE 9B PATIENTS MAY, AT ANY TIME DURING THE COLLECTION CYCLE, SUBMIT FINANCIAL INFORMATION FOR FINANCIAL ASSISTANCE OR CHARITY CONSIDERATION PURSUANT TO INTEGRIS POLICY SYS-RCM-100 CHARITY SERVICES ALL AVAILABLE AVENUES OF ASSISTANCE AND AVAILABLE PAYMENTS FROM THIRD PARTY PAYORS MUST BE EXHAUSTED BEFORE SUCH ASSISTANCE FOR CHARITY OR OTHER FINANCIAL ASSISTANCE IS CONSIDERED IBMC DOES NOT PURSUE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 10	PART IV MANAGEMENT COMPANIES AND JOINT VENTURES NAME OF ENTITY QUALITY CARDIAC CARE CENTERS, LLC (DBA QC-III) DESCRIPTION OF PRIMARY ACTIVITY OF ENTITY CARDIAC CARE ORGANIZATION'S PROFIT % OR STOCK OWNERSHIP % 47 865200 OFFICERS, DIRECTORS, TRUSTEES, OR KEY EMPLOYEE'S PROFIT % OR STOCK OWNERSHIP % 0 00000 PHYSICIANS' PROFIT % OR STOCK OWNERSHIP % 52 134800

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 11	PART VI, LINE 2 NEEDS ASSESSMENT INTEGRIS HEALTH UTILIZES A VARIETY OF TOOLS TO DETERMINE THE HEALTH CARE NEEDS OF OUR COMMUNITIES THESE INCLUDE PARTNERSHIPS WITH LOCAL COMMUNITY AGENCIES AND ORGANIZATIONS TO DETERMINE SPECIFIC TARGET MARKET NEEDS, PROGRAM SURVEYS AND COMMUNITY FOCUS GROUPS, PROGRAM EVALUATIONS FROM PARTICIPANTS IN OUR COMMUNITY HEALTH SCREENINGS, HEALTH EDUCATION AND SUPPORT GROUPS, THE COUNTY HEALTH RANKINGS REPORT AND THE OKLAHOMA STATE HEALTH DEPARTMENT'S "STATE OF THE STATE HEALTH REPORT " AFTER REVIEWING THESE MATERIALS FOR ISSUES CONCERNING ACCESS TO CARE, HEALTH EDUCATION NEEDS AND GAPS IN SERVICES IN OUR COMMUNITIES, INTEGRIS HEALTH DETERMINES HOW TO ADDRESS THESE ISSUES BY DEVELOPING PROGRAMS/SERVICES TO IMPLEMENT, INCLUDING, BUT NOT LIMITED TO, HEALTH SCREENINGS, COMMUNITY HEALTH EDUCATION AND WELLNESS PROGRAMS, SUPPORT GROUPS, AND ACCESS TO HEALTH CARE FACILITIES INTEGRIS HEALTH UTILIZES OUR HEALTH SYSTEM RESOURCES, FACILITIES AND PERSONNEL FOR MANY OF THESE PROGRAMS, BUT ALSO PARTNERS WITH OUR COMMUNITIES AND DEVELOPS COLLABORATIONS WITH LOCAL NON-PROFIT AGENCIES, CIVIC ORGANIZATIONS, SCHOOLS, AND CHURCHES TO IMPROVE THE ISSUES IDENTIFIED

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 12	PART VI, LINE 3 PATIENT EDUCATION - ELIGIBILITY FOR ASSISTANCE INTEGRIS HEALTH USES A MULTI-FACETED APPROACH TO EDUCATE OUR PATIENTS ON THE AVAILABILITY OF CHARITY AS WELL AS STATE AND FEDERAL FINANCIAL ASSISTANCE THIS INCLUDES *POSTERS CLEARLY DISPLAYED IN EVERY PATIENT REGISTRATION AREA SPEAKING TO OUR FINANCIAL ASSISTANCE PROGRAMS *A FINANCIAL RIGHTS AND RESPONSIBILITY BROCHURE GIVEN TO EVERY PATIENT AT THE TIME OF THEIR REGISTRATION WHICH PROVIDES FINANCIAL ASSISTANCE PROGRAM DETAILS *A CLEARLY MARKED PRESENCE ON THE INTEGRIS HEALTH ON-LINE BUSINESS OFFICE WEBSITE WITH A SECTION DEVOTED TO FINANCIAL ASSISTANCE PROGRAM DETAILS AS WELL AS AN ON-LINE CHARITY APPLICATION *A DESCRIPTION OF THE FINANCIAL ASSISTANCE PROGRAM AS WELL AS THE APPLICATION PROCESS IS INCLUDED ON EVERY PATIENT BILL FINANCIAL COUNSELORS MEET WITH PATIENTS TO IDENTIFY ELIGIBILITY FOR FEDERAL AND STATE ASSISTANCE PROGRAMS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 13	PART VI, LINE 4 COMMUNITY INFORMATION INTEGRIS HEALTH SYSTEM IS THE STATE'S LARGEST OKLAHOMA-OWNED HEALTH CARE SYSTEM AND ONE OF THE STATE'S LARGEST PRIVATE EMPLOYERS, WITH HOSPITALS, REHABILITATION CENTERS, PHYSICIAN'S CLINICS, MENTAL HEALTH FACILITIES, CANCER CENTERS, INDEPENDENT LIVING CENTERS, AND HOME HEALTH AGENCIES THROUGHOUT MOST OF THE STATE ALL COUNTIES IN WHICH INTEGRIS HEALTH OPERATES INCLUDE ONE OR MORE FEDERALLY-DESIGNATED MEDICALLY UNDERSERVED AREAS OR POPULATIONS INTEGRIS BAPTIST MEDICAL CENTER IS LOCATED IN OKLAHOMA CITY, WHICH IS IN OKLAHOMA COUNTY IN CENTRAL OKLAHOMA THIS CAMPUS OFFERS MORE THAN 500 LICENSED BEDS AND HAS BEEN SERVING THE STATE SINCE 1959 SERVICES INCLUDE A BURN CENTER, TRANSPLANT CENTER, AND FERTILITY CENTER

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 14	PART VI, LINE 5 PROMOTION OF COMMUNITY HEALTH EVIDENCE OF THE ORGANIZATIONS' RESPONSIVENESS TO THE COMMUNITY, INCLUDING OPPORTUNITIES FOR COMMUNITY INVOLVEMENT IN GOVERNANCE AND ADVISORY GROUPS ALL INTEGRIS HEALTH FACILITIES ARE GOVERNED BY A BOARD OF DIRECTORS SPECIFICALLY MADE UP OF MEN AND WOMEN WHO LIVE AND WORK IN THE COMMUNITY INCLUDING LOCAL BUSINESS OWNERS, CIVIC LEADERS, COMMUNITY VOLUNTEERS, REPRESENTATIVES WORKING IN HIGHER EDUCATION, UTILITY COMPANIES, AND A VARIETY OF NON-PROFIT ORGANIZATIONS PATIENT AND COMMUNITY ADVISORY GROUPS HAVE ALSO BEEN ESTABLISHED AT SEVERAL INTEGRIS FACILITIES ACROSS THE STATE THESE GROUPS GIVE HOSPITAL LEADERS INPUT, SUGGESTIONS, AND FEEDBACK ON WAYS TO IMPROVE PROGRAMS, SERVICES, COMMUNITY NEEDS, AND PROCESS IMPROVEMENT IN CLINICAL AREAS PROGRAMS ESTABLISHED TO MEET COMMUNITY NEEDS INCLUDE A FALLS PREVENTION PROGRAM FOR SENIOR CITIZENS, COMMUNITY HEALTH SCREENINGS AND PHYSICIAN LECTURES REQUESTED BY LOCAL SCHOOLS, CHURCHES, CIVIC GROUPS, AND COMMUNITY LEADERS TO ADDRESS SPECIFIC HEALTH ISSUES WHICH INCLUDE DIABETES, CANCER DIAGNOSIS AND TREATMENT OPTIONS, OBESITY AND PHYSICAL FITNESS PROGRAMS, MEN'S UROLOGICAL HEALTH PROGRAMS AND PROSTATE SCREENINGS, CANCER SCREENINGS, SPANISH DIABETES SUPPORT GROUP, AFRICAN AMERICAN MEN AND WOMEN'S HEART HEALTH, AND STROKE LECTURES ADVOCACY INITIATIVES FOR PROMOTING COMMUNITY-WIDE, STATE OR NATIONAL EFFORTS TO IMPROVE HEALTH OF THE POPULATION AND INCREASE ACCESS INTEGRIS HEALTH PARTNERS WITH THE OKLAHOMA LIONS CLUB MOBILE HEALTH UNIT, THE OKLAHOMA STATE HEALTH DEPARTMENT, AND THE OKLAHOMA TURNING POINT PROGRAM TO INCREASE HEALTH SCREENING OPPORTUNITIES AND HEALTH ACCESS FOR PEOPLE LIVING IN RURAL, UNDERSERVED AREAS OF OKLAHOMA THE PARTNERSHIP INCLUDES DONATION OF RESOURCES AND MONEY TO SPONSOR THE OPERATION OF THE LIONS MOBILE HEALTH UNIT WHICH TRAVELS AROUND THE STATE OFFERING FREE HEALTH SCREENINGS AND MEDICAL INFORMATION THE OKLAHOMA STATE HEALTH DEPARTMENT AND THE OKLAHOMA TURNING POINT PROGRAM ASSIST WITH HEALTH SCREENINGS AND HELP WITH REFERRALS TO MEDICAL HOMES AND CLINICS FOR PEOPLE WITHOUT A PHYSICIAN AND FOR THOSE UNINSURED OR UNDERINSURED INTEGRIS HEALTH PARTNERS WITH THE OKLAHOMA TURNING POINT PROGRAM, LOCAL CIVIC GROUPS, SUCH AS OUR CHAMBERS OF COMMERCE, ROTARY, AND KIWANIS CLUBS, TECHNOLOGY SCHOOLS, COMMUNITY COLLEGES, CHURCHES, AND LOCAL SCHOOLS IN A VARIETY OF EVENTS AND PROGRAMS TO EDUCATE THE COMMUNITY ON HEALTH/WELLNESS ISSUES, CREATE OPPORTUNITIES FOR HEALTH ACCESS, PROVIDE COMMUNITY SCREENINGS IN UNDERSERVED AREAS OF OKLAHOMA, AND TO GIVE STUDENTS AND COMMUNITY MEMBERS THE OPPORTUNITY TO VOLUNTEER FOR THESE EVENTS THIS INCLUDES MEDICAL STUDENTS WHO WORK WITH INTEGRIS ACROSS THE STATE AT OUR EVENTS TO LEARN MORE ABOUT PROVIDING HEALTH SERVICES TO THE COMMUNITY AND TO HELP TRAIN THEM FOR FUTURE WORK IN THE HEALTHCARE AREA THE HOSPITAL'S ROLE IN WORKING WITH OTHERS TO IDENTIFY COMMUNITY NEEDS AND ADDRESS COMMUNITY PROBLEMS INTEGRIS HEALTH WORKS WITH THE OKLAHOMA HOSPITAL ASSOCIATION, THE OKLAHOMA STATE MEDICAL ASSOCIATION, THE ALLIANCE FOR THE UNINSURED, THE OKLAHOMA STATE HEALTH DEPARTMENT, THE OKLAHOMA MENTAL HEALTH ASSOCIATION, AND LOCAL NON-PROFIT ORGANIZATIONS SUCH AS THE OKLAHOMA CHAPTERS OF AMERICAN HEART ASSOCIATION, AMERICAN LUNG ASSOCIATION, AMERICAN DIABETES ASSOCIATION, AMERICAN CANCER SOCIETY, AND OTHER LOCAL HEALTH AND WELLNESS ORGANIZATIONS AND AGENCIES TO DETERMINE HEALTH CARE NEEDS IN THE STATE, ISSUES CONCERNING SPECIFIC CITIES, ACCESS TO HEALTH ISSUES, NEIGHBORHOOD AND ENVIRONMENT ISSUES, AND OTHER SOCIAL DETERMINANTS OF HEALTH THAT AFFECT THE LIVES OF OUR RESIDENTS A VARIETY OF COALITIONS, TASK FORCES, AND COMMITTEES HAVE BEEN STARTED TO ADDRESS SPECIFIC HEALTH AND WELLNESS ISSUES AND TO DETERMINE INTERVENTIONAL STRATEGIES FOR IMPLEMENTATION THE IMPACT PROGRAMS ARE HAVING ON COMMUNITY HEALTH, ESPECIALLY PREVENTION ACTIVITIES, EFFORTS TO IMPROVE HEALTH AND INCREASE ACCESS TO HEALTH CARE SERVICES, AND REDUCING HEALTH CARE COSTS INTEGRIS COMMUNITY HEALTH PROGRAMS ACROSS THE STATE ARE IMPLEMENTED TO EDUCATE OUR RESIDENTS ABOUT HEALTH AND WELLNESS ISSUES AFFECTING THEM AND THEIR COMMUNITIES WORKING WITH PARTNER AGENCIES AND ORGANIZATIONS IN THE COMMUNITIES WE SERVE GIVES US THE OPPORTUNITY TO CREATE PROGRAMS THAT SPECIFICALLY ADDRESS NEGATIVE HEALTH INDICATORS AFFECTING THE COMMUNITY PREVENTION AND HEALTH EDUCATION HAVE BEEN THE PRIORITY FOR INTEGRIS FOR MANY YEARS IN AN EFFORT TO BETTER EDUCATE THE PUBLIC ON TAKING CARE OF THEIR HEALTH AND CREATING AWARENESS ABOUT HOW THEIR BEHAVIORS MAY NEGATIVELY AFFECT THEIR HEALTH AND THE HEALTH OF THEIR FAMILIES WORKING WITH PARTNER AGENCIES, ORGANIZATIONS, PHYSICIANS, AND LOCAL CLINICS, INTEGRIS HAS BEEN ABLE TO HELP SLOWLY IMPROVE HEALTH IN SOME INDICATORS, SUCH AS CHILDHOOD IMMUNIZATIONS, ADULT IMMUNIZATIONS, AND SMALL STEP TOWARD IMPROVING CHILDHOOD OBESITY WITH SEVERAL PROGRAMS IMPLEMENTED IN THE METROPOLITAN AREAS, INCREASING ACCESS

Form and Line Reference	Explanation
SUPPLMENTAL INFORMATION 14	BY DEVELOPING REFERRAL NETWORKS BETWEEN FREE CLINICS ACROSS OKLAHOMA CITY AND IN SOME RURAL AREAS ALL OF THESE PROGRAMS AND PARTNERSHIPS, COUPLED WITH EDUCATING THE COMMUNITY ABOUT AVAILABLE SERVICES, CAN HELP US CONTINUE TO REDUCE SOME OF THE HEALTHCARE COSTS WE SEE IN OUR HOSPITALS, CLINICS, AND EMERGENCY DEPARTMENTS

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 15	PART VI, LINE 6 AFFILIATED HEALTH CARE SYSTEM ROLES IBMC IS A MEMBER OF INTEGRIS HEALTH SYSTEM, OF WHICH INTEGRIS HEALTH, INC IS THE CONTROLLING MEMBER INTEGRIS HEALTH SYSTEM IS AN OKLAHOMA HEALTH CARE SYSTEM WHICH SUPPORTS THE COMMUNITY NEEDS ACROSS THE STATE THE MISSION OF INTEGRIS HEALTH IS TO IMPROVE THE HEALTH OF THE PEOPLE IN THE COMMUNITIES WE SERVE INTEGRIS BAPTIST MEDICAL CENTER IS THE FLAGSHIP HOSPITAL OF THE SYSTEM THE FACILITIES OF OTHER TAXPAYERS ARE LISTED ON SCHEDULE H, PART V AND THE FACILITIES OF OTHER TAXPAYERS ARE LISTED ON THE SCHEDULE H OF THEIR RESPECTIVE FORMS 990 SEE SCHEDULE O, GENERAL STATEMENTS 3 THROUGH 7 FOR ADDITIONAL INFORMATION REGARDING THE INTEGRIS HEALTH SYSTEM

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
SUPPLEMENTAL INFORMATION 16	PART VI, LINE 7 STATE FILING OF COMMUNITY BENEFIT REPORT ALL STATES WITH WHICH THE ORGANIZATION FILES A COMMUNITY BENEFIT REPORT OK

Schedule H (Form 990) 2017

Additional Data

Software ID:
Software Version:
EIN: 73-1034824
Name: INTEGRIS BAPTIST MEDICAL CENTER INC

Form 990 Schedule H, Part V Section A. Hospital Facilities

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		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER—24 hours	ER—other	Other (Describe)	Facility reporting group
1	INTEGRIS BAPTIST MEDICAL CENTER INC 3300 NORTHWEST EXPRESSWAY OKLAHOMA CITY, OK 73112 WWW INTEGRISOK COM 2297	X	X					X			

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 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
SUPPLEMENTAL INFORMATION 1	SCHEDULE H, PART V INTEGRIS BAPTIST MEDICAL CENTER, INC (IBMC) IS A MEMBER OF AN INTEGRATED HEALTHCARE DELIVERY SYSTEM (INTEGRIS HEALTH SYSTEM OR SYSTEM) CONTROLLED BY INTEGRIS HEALTH, INC AS SUCH IBMC FOLLOWS CERTAIN POLICIES AND PROCEDURES ESTABLISHED AT THE SYSTEM LEVEL, MANY OF WHICH ARE DESCRIBED BELOW
SUPPLEMENTAL INFORMATION 2	PART V, SECTION B, LINE 5 PUBLIC HEALTH EXPERTISE WAS UTILIZED WITH EACH FACILITY USING THE OKLAHOMA STATE DEPARTMENT OF HEALTH'S TURNING POINT CONSULTANT EACH CONSULTANT GAVE THEIR INPUT BASED ON COUNTY DATA AND GAVE THEIR APPROVAL OF THE CHOSEN INDICATORS THEY ALSO SIGNED IN APPROVAL OF THE OVERALL STRATEGIC PLAN EACH CONSULTANT HELPED THE INDIVIDUAL COALITIONS PRIORITIZE THEIR COUNTY'S NEEDS BASED ON SEVERAL FACTORS PUBLIC HEALTH EXPERTS INCLUDE CENTRAL OKLAHOMA TURNING POINT WELLNESS CHAIR KEITH KLESZYNSKI IN CONDUCTING THE CHNA, THE HOSPITALS TOOK INTO ACCOUNT INPUT FROM REPRESENTATIVES OF THE COMMUNITY BY SURVEYS, LISTENING SESSIONS, FOCUS GROUPS, AND LOCAL DATA COLLECTION ETHNICITIES INPUT WAS OBTAINED FROM SURVEYS BY TARGETING POPULATION GATHERING PLACES SUCH AS COMMUNITY CLINIC, CHURCHES, HEALTH DEPARTMENT, HUMAN SERVICES, AFTER SCHOOL PROGRAMS, AND PUBLIC TRANSPORTATION SERVICES

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 1j, 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
SUPPLEMENTAL INFORMATION 3	PART V, SECTION B, LINE 6A THE FACILITIES LISTED IN THE METRO AREA USED THE SAME SURVEY, BUT SOME CONTENTS OF THE PLANS WERE CHANGED DUE TO SOME DEMOGRAPHIC ASPECTS OF THE COMMUNITIES (IE LARGE HISPANIC POPULATION, HIGHER SOCIO ECONOMIC FACTORS, ETC) THOSE FACILITIES INCLUDED INTEGRIS HEALTH EDMOND, INTEGRIS BAPTIST MEDICAL CENTER, LAKESIDE WOMEN'S HOSPITAL, OKLAHOMA CENTER OF ORTHOPEDIC MULTI-SPECIALTY SURGERY, INTEGRIS SOUTHWEST MEDICAL CENTER, AND INTEGRIS CANADIAN VALLEY HOSPITAL DUE TO THEIR CLOSE PROXIMITY AND GEOGRAPHIC LOCATION, INTEGRIS GROVE HOSPITAL AND INTEGRIS BAPTIST REGIONAL HEALTH CENTER USED THE SAME INTEGRIS BASS BAPTIST HEALTH CENTER AND INTEGRIS NORTHWEST SPECIALTY HOSPITAL USED THE SAME SURVEY SINCE THEY SHARE THE SAME ZIP CODE EACH FACILITY PLACED THE ASSESSMENT SURVEY ON THEIR WEB SITE'S HOME PAGE
SUPPLEMENTAL INFORMATION 4	PART V, SECTION B, LINE 6B OKLAHOMA CITY-COUNTY HEALTH DEPARTMENT

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 1j, 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
SUPPLEMENTAL INFORMATION 5	PART V, SECTION B, LINE 7D THE CHNA IS WIDELY AVAILABLE TO THE COMMUNITY THE PLANS WERE ALSO ADDED TO EACH FACILITY'S WEBSITE AND CLEARLY TITLED THE PLANS WERE ALSO DISTRIBUTED TO ADMINISTRATION, LOCAL BOARDS, AT COMMUNITY FORUMS, COALITIONS, OTHER LOCAL AGENCIES AND ORGANIZATIONS COPIES OF THE PLAN WERE PLACED IN EACH FACILITY'S ADMINISTRATION OFFICES FOR DISTRIBUTION AS WELL
SUPPLEMENTAL INFORMATION 6	PART V, SECTION B, LINE 11 THE CHNA PROCESS ASSISTED IN DETERMINING AVAILABLE RESOURCES, GAPS IN SERVICES, AND BOTH PERCEIVED AND ACTUAL NEEDS WITHIN THE INTEGRIS SERVICE AREAS MANY OF THE NEEDS IDENTIFIED WERE COMMON WITHIN THE VARIOUS SERVICE AREAS, INCLUDING HEART DISEASE, DIABETES, TOBACCO USE, OBESITY, MENTAL HEALTH AND SUBSTANCE ABUSE OTHERS, HOWEVER, SUCH AS CHILD ABUSE AND TEEN PREGNANCY, WERE NOT AS PREDOMINANT THE NEEDS IDENTIFIED BY THE CHNA WERE INITIALLY PRIORITIZED THROUGH COLLABORATION WITH THE LOCAL COMMUNITY COALITIONS THESE LOCAL PRIORITIZED NEEDS WERE THEN REEXAMINED BY INTEGRIS TO DETERMINE WHICH NEEDS COULD MOST EFFECTIVELY BE IMPACTED BY INTEGRIS THROUGH ADMINISTRATION OF THE DEVELOPED COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP) AND WHICH, IF ANY OF THE REMAINING, WERE CURRENTLY BEING ADDRESSED THROUGH OTHER COMMUNITY RESOURCES AND/OR SERVICES INTEGRIS OPTED TO CONCENTRATE ON THE SAME THREE FOCUS AREAS FOR THE CHIPS IN EACH OF THE SERVICE AREAS-HEART DISEASE, MENTAL HEALTH, AND OBESITY-BELIEVING THAT A UNITED EFFORT WOULD ALLOW FOR A SHARING OF RESOURCES, PERSONNEL, PROGRAMS, ETC AND ENSURE CONSISTENCY IN IMPLEMENTATION AND EVALUATION METHODS, THEREBY INCREASING THE POTENTIAL TO MORE EFFECTIVELY COMBAT THE ISSUES SYSTEM-WIDE OTHER COMMONLY IDENTIFIED NEEDS SUCH AS DIABETES, TOBACCO USE, AND SUBSTANCE ABUSE THAT ARE ASSOCIATED RISK FACTORS FOR THE PRIMARY FOCUS AREAS ARE ADDRESSED IN ONE OR MORE OF THOSE RESPECTIVE SECTIONS OF THE CHIP IT WAS DETERMINED THAT THE REMAINING NEEDS THAT WERE HIGHLY PRIORITIZED WITHIN CERTAIN SERVICE AREAS WERE PREVIOUSLY IDENTIFIED AND ALREADY BEING ADDRESSED THROUGH LOCAL AGENCY AND/OR COALITION AND PARTNERSHIP EFFORTS WITHIN THE COMMUNITIES AS SUCH, INTEGRIS COMMITTED TO PROVIDE SUPPORT AND RESOURCES TO THE COMMUNITY PARTNERS TAKING THE LEAD ON THOSE PARTICULAR ISSUES

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 1j, 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
SUPPLEMENTAL INFORMATION 7	PART V, SECTION B, LINE 7A AND LINE 10A HTTPS //INTEGRISOK COM/ABOUT-INTEGRIS/SERVING-OUR-COMMUNITY/REPORTS
SUPPLEMENTAL INFORMATION 8	PART V, SECTION B, LINES 16A, 16B, AND 16C INTEGRISOK COM/PATIENT-INFORMATION/FINANCIAL-ASSISTANCE

efile GRAPHIC print - DO NOT PROCESS		As Filed Data -		DLN: 93493134017809	
Schedule I (Form 990)		OMB No 1545-0047			
Department of the Treasury Internal Revenue Service		2017			
Name of the organization INTEGRIS BAPTIST MEDICAL CENTER INC		Open to Public Inspection			
Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990 .		Employer identification number 73-1034824			

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

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

(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)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	11
3	Enter total number of other organizations listed in the line 1 table	0

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) HIGH SCHOOL SCHOLARSHIPS	37	37,000			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE I, PART I, LINE 2 INTEGRIS BAPTIST MEDICAL CENTER, INC (IBMC) PROVIDES FUNDS TO VARIOUS COMMONLY CONTROLLED HOSPITALS TO SUPPORT THEIR OPERATIONS IBMC DETERMINES THE AMOUNT OF THE FUNDS PROVIDED ON AN ANNUAL BASIS AS PART OF ITS COMMITMENT TO THE COMMUNITIES IT SERVES, INTEGRIS BAPTIST MEDICAL CENTER, INC MAKES GRANTS TO OTHER CHARITABLE AND CIVIC ORGANIZATIONS THAT BENEFIT THOSE COMMUNITIES GRANTS ARE REVIEWED AND APPROVED THROUGH THE ANNUAL BUDGETARY PROCESS BY THE CEO AND THE BOARD OF DIRECTORS OF INTEGRIS BAPTIST MEDICAL CENTER, INC SEE SCHEDULE O STATEMENTS 2 THROUGH 7 FOR A FULL COPY OF THE INTEGRIS HEALTH SYSTEM COMMUNITY BENEFIT REPORT, WHICH PROVIDES GREATER DETAIL WITH RESPECT TO INTEGRIS BAPTIST MEDICAL CENTER, INC 'S RETURNSHIP AND COMMUNITY BUILDING EFFORTS COLLEGE SCHOLARSHIPS ARE PROVIDED TO EMPLOYEES' CHILDREN WHO QUALIFY BASED ON CERTAIN CRITERIA A COLLEGE TRANSCRIPT MUST BE PROVIDED FOR EACH SEMESTER AS LONG AS THE SCHOLARSHIP IS IN PLACE

Additional Data

Software ID:
Software Version:
EIN: 73-1034824
Name: INTEGRIS BAPTIST MEDICAL CENTER INC

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

(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRIS SOUTHWEST MEDICAL CENTER INC 5300 N INDEPENDENCE AVE OKC OK 7 OKLAHOMA CITY, OK 73112	73-1089149	501(C)(3)	2,278,904				TO FUND OPERATIONS
INTEGRIS AMBULATORY CARE CORPORATION 5300 N INDEPENDENCE AVE OKC OK 7 OKLAHOMA CITY, OK 73112	73-1192765	501(C)(3)	2,329,935				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRIS RURAL HEALTH INC 5300 N INDEPENDENCE AVE OKC OK 7 OKLAHOMA CITY, OK 73112	73-1444504	501(C)(3)	2,300,770				TO FUND OPERATIONS
INTEGRIS HEALTH EDMOND INC 5300 N INDEPENDENCE AVE SUITE 13 OKLAHOMA CITY, OK 73112	45-1027361	501(C)(3)	492,339				TO FUND OPERATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTEGRIS HEALTH FOUNDATION INC 5300 N INDEPENDENCE AVE SUITE 13 OKLAHOMA CITY, OK 73112	73-1047338	501(C)(3)	5,500				TO FUND OPERATIONS
ALLIED ARTS FOUNDATION 1015 N BROADWAY AVE OKLAHOMA CITY, OK 731025848	73-0804291	501(C)(3)	10,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN INDIAN CULTURAL CENTER FOUNDATION 659 AMERICAN INDIAN BLVD OKLAHOMA CITY, OK 731296100	73-1554119	501(C)(3)	100,000				GENERAL SUPPORT
HEALTH ALLIANCE FOR THE UNINSURED INC 3000 UNITED FOUNDERS BLVD SUITE 2 OKLAHOMA CITY, OK 731123913	26-1789292	501(C)(3)	112,087				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFESHARE FOUNDATION 4705 NW EXPRESSWAY OKLAHOMA CITY, OK 73132	82-1003338	501(c)(3)	10,000				GENERAL SUPPORT
UNITED WAY OF CENTRAL OKLAHOMA PO BOX 837 OKLAHOMA CITY, OK 73101	73-0589829	501(C)(3)	85,000				GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(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)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKLAHOMA PROJECT WOMAN INC PO BOX 14026 TULSA, OK 74159	73-1616817	501(c)(3)	7,200				GENERAL SUPPORT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Employer identification number
73-1034824

Part I Questions Regarding Compensation

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

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.

See Additional Data Table**Schedule J (Form 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
SUPPLEMENTAL INFORMATION 1	SCHEDULE J, PART I, LINE 1A CERTAIN INTEGRIS HEALTH SYSTEM EMPLOYEES ARE ELIGIBLE TO RECEIVE EMPLOYER SPONSORED YMCA HEALTH CLUB MEMBERSHIP DUES. THE FOLLOWING INDIVIDUALS LISTED ON PART VII OF FORM 990 PARTICIPATED IN THIS PROGRAM: MARY CALBONE, PHILIP LANCE, TIM JOHNSON. THE HEALTH CLUB MEMBERSHIP BENEFITS ARE INCLUDED IN THE EMPLOYEES' TAXABLE COMPENSATION.
SUPPLEMENTAL INFORMATION 2	SCHEDULE J, PART I, LINE 3 INTEGRIS BAPTIST MEDICAL CENTER, INC. (IBMC) IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS). AS PART OF THIS SYSTEM, IBMC RELIES UPON INTEGRIS TO ESTABLISH THE COMPENSATION FOR ITS TOP MANAGEMENT OFFICIALS. INTEGRIS UTILIZES A COMPENSATION COMMITTEE, INDEPENDENT COMPENSATION CONSULTANT, COMPENSATION SURVEY OR STUDY, AND APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE TO ESTABLISH THIS COMPENSATION.
SUPPLEMENTAL INFORMATION 3	SCHEDULE J, PART I, LINE 4A A SEVERANCE PAYMENT WAS MADE TO A KEY EMPLOYEE ERROL A. MITCHELL, \$118,763 OF THE CALENDAR YEAR 2017. COMPENSATION REPORTED FOR THIS INDIVIDUAL ON FORM 990, PART VII AND SCHEDULE J, PART II REPRESENTS A SEVERANCE PAYMENT.
SUPPLEMENTAL INFORMATION 4	SCHEDULE J, PART I, LINE 4B THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS). INTEGRIS PROVIDES TO CERTAIN EXECUTIVES A SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN. THE PURPOSE OF THE PLAN IS TO SUPPLEMENT THE SPONSOR-PROVIDED RETIREMENT BENEFITS TO BE PAID TO SENIOR EXECUTIVES PURSUANT TO THE DEFINED BENEFIT PENSION PLAN, THE TAX-DEFERRED ANNUITY PLAN AND OTHER QUALIFIED OR NON-QUALIFIED RETIREMENT PLANS WHICH ARE MAINTAINED BY THE SPONSOR. THE PLAN PROVIDES AN OPPORTUNITY TO EARN SUPPLEMENTAL INCENTIVE INCOME BY PROVIDING ANNUAL CONTRIBUTIONS TO THE ACCOUNT SO LONG AS THE EXECUTIVE REMAINS EMPLOYED BY THE SPONSOR TO RETIREMENT AGE OF 65. THE FOLLOWING INDIVIDUALS LISTED IN PART VII OF FORM 990 PARTICIPATED IN THIS PLAN BUT DID NOT RECEIVE A PAYMENT DURING THE YEAR: DANIEL DAVIS, TIM JOHNSON, PHILIP LANCE, BETH A. PAUCHNIK, C. BRUCE LAWRENCE. RECEIVED A PAYMENT FROM THE PLAN IN THE CURRENT YEAR EQUAL TO \$1,519,666.
SUPPLEMENTAL INFORMATION 5	SCHEDULE J, PART I, LINE 7 THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC. (INTEGRIS). INTEGRIS HEALTH HAS ESTABLISHED A FINANCIAL INCENTIVE PLAN THAT ENCOURAGES THE EXECUTIVE OFFICER'S PARTICIPATION IN THE SIGNIFICANT IMPROVEMENTS OF THE QUALITY AND FINANCIAL OPERATIONS OF THE ORGANIZATION. THE QUALITY COMPONENT IS DEFINED AS IMPROVEMENT IN PATIENT SAFETY, PATIENT SATISFACTION AND REDUCTION OF EMPLOYEE TURNOVER. THE FINANCIAL COMPONENT CONSISTS OF ACHIEVEMENT IN NET OPERATING INCOME THRESHOLD TO BE ACHIEVED TO ACTIVATE THE PLAN. A PREDETERMINED THRESHOLD IS CREATED WITHIN ALL ASPECTS OF THE PLAN BEFORE FINANCIAL ACHIEVEMENT IS PAYABLE. ALL PLANS ARE WRITTEN ACCORDING TO EXECUTIVE LEVEL AND ADOPTED BY INTEGRIS HEALTH BOARD. RESOLUTION EACH PLAN YEAR AND PAYABLE AFTER INDEPENDENT AUDIT RESULTS ARE DETERMINED. IN THE SECOND PLAN, CERTAIN EMPLOYED PHYSICIANS ARE ELIGIBLE TO RECEIVE INCENTIVE COMPENSATION PURSUANT TO THEIR WRITTEN EMPLOYMENT AGREEMENTS. ALL INCENTIVE COMPENSATION IS SUBJECT TO A CAP AND DOES NOT EXCEED 50% OF THE PHYSICIAN'S TOTAL COMPENSATION. THERE ARE A VARIETY OF METHODS USED TO CALCULATE INCENTIVE COMPENSATION BASED ON THE PHYSICIAN'S PERSONAL PRODUCTION, RANGING FROM (I) A SPECIFIED PERCENTAGE OF NET INCOME LESS EXPENSES, (II) A SPECIFIED PERCENTAGE OF TOTAL COLLECTIONS LESS EXPENSES, (III) A SPECIFIED PERCENTAGE OF BASE SALARY BASED ON COMPLIANCE WITH CERTAIN QUALITY, PATIENT SATISFACTION, PRODUCTION AND FINANCIAL INDICATORS, (IV) A SPECIFIED PERCENTAGE OF BASE SALARY BASED ON COMPLIANCE WITH QUALITY, GUIDING VALUES, PATIENT SATISFACTION AND PRODUCTION CRITERIA, (V) A SPECIFIED PERCENTAGE OF FEE-BASED COLLECTIONS AND CAPITATION COLLECTIONS, IF APPLICABLE, IN EXCESS OF QUARTERLY SALARY, (VI) QUARTERLY BONUSES MEASURED BY RVUS THAT EXCEED A SPECIFIED TARGET PER QUARTER, AND (VII) PRO RATA SHARE OF ANNUAL INCENTIVE POOLS BASED UPON PRODUCTION, COMPLIANCE WITH CLINICAL GUIDELINES, QUALITY AND PATIENT SATISFACTION CRITERIA.

Additional Data

Software ID:
Software Version:
EIN: 73-1034824
Name: INTEGRIS BAPTIST MEDICAL CENTER INC

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1HANI BARADI DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	644,976	706,416	1,080	7,950	16,207	1,376,629	0
1SUDHIR KHANNA EX-OFFICIO CHIEF OF STAFF	(i)	197,600	0	0	0	0	197,600	0
	(ii)	0	9,235	0	0	0	9,235	0
2C BRUCE LAWRENCE EX-OFFICO-PRES/CEO IH	(i)	0	0	0	0	0	0	0
	(ii)	1,005,276	1,519,666	68,998	274,401	12,400	2,880,741	1,270,938
3BETH A PAUCHNIK ASSISTANT SECRETARY	(i)	0	0	0	0	0	0	0
	(ii)	442,142	129,856	14,565	115,903	11,908	714,374	0
4DANIEL DAVIS ASST TREASURER	(i)	0	0	0	0	0	0	0
	(ii)	464,791	0	13,812	101,942	15,921	596,466	0
5RANDY ASHCRAFT VP/COO ICP	(i)	202,409	0	9,732	20,085	6,895	239,121	0
	(ii)	0	0	0	0	0	0	0
6MARY K CALBONE VICE PRESIDENT	(i)	200,054	0	10,101	22,400	921	233,476	0
	(ii)	0	0	0	0	0	0	0
7MICHELE DIEDRICH VP CHIEF NURSING OFFICER	(i)	204,898	23,000	10,117	6,360	17,071	261,446	0
	(ii)	0	0	0	0	0	0	0
8TIM JOHNSEN PRESIDENT IBMC	(i)	494,582	0	16,624	87,592	16,155	614,953	0
	(ii)	0	0	0	0	0	0	0
9PHILIP LANCE PRESIDENT	(i)	282,385	0	12,155	77,691	16,531	388,762	0
	(ii)	0	0	0	0	0	0	0
10JAMES W LONG PHYSICIAN	(i)	1,242,939	1,510	18,303	10,600	12,791	1,286,143	0
	(ii)	0	0	0	0	0	0	0
11CHERYL PERRY CFO-VP	(i)	140,429	38,250	10,953	13,991	6,653	210,276	0
	(ii)	173,436	0	0	0	0	173,436	0
12DOUGLAS A HORSTMANSOF PHYSICIAN	(i)	753,584	3,008	6,027	10,600	16,275	789,494	0
	(ii)	0	0	0	0	0	0	0
13ALY EL BANAYOSY PHYSICIAN	(i)	636,725	115,875	9,504	8,317	13,103	783,524	0
	(ii)	0	0	0	0	0	0	0
14VIVEK KOHLI TRANSPLANT SURGEON	(i)	656,488	12,500	7,035	11,776	16,747	704,546	0
	(ii)	0	0	0	0	0	0	0
15ABBAS RAZA PHYSICIAN	(i)	533,059	100,041	13,287	128,939	17,549	792,875	0
	(ii)	0	0	0	0	0	0	0
16E SAMARA TRANSPLANT SURGEON	(i)	559,982	63,000	6,624	36,108	12,633	678,347	0
	(ii)	0	0	0	0	0	0	0
17DAVID R HADLEY FORMER OFFICER	(i)	0	0	0	0	0	0	0
	(ii)	0	0	244,392	7,293	0	251,685	0
18ERROL A MITCHELL FORMER KEY EMPLOYEE	(i)	0	0	0	0	0	0	0
	(ii)	0	14,836	120,353	11,876	11,815	158,880	0
19CHRISTOPHER TURNER FORMER DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	29,300	0	0	0	0	29,300	0

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
21 STEVEN REITER FORMER DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	508,334	238,586	33,308	19,793	6,964	806,985	0
1 DAVID BOGGS FORMER DIRECTOR	(i)	49,293	0	0	0	0	49,293	0
	(ii)	300	0	0	0	0	300	0
2 MICHAEL MCGEE MD FORMER DIRECTOR	(i)	31,500	0	0	0	0	31,500	0
	(ii)	0	0	0	0	0	0	0
3 CARL RACZKOWSKI MD FORMER DIRECTOR	(i)	0	0	0	0	0	0	0
	(ii)	278,500	0	0	0	0	278,500	0
4 TIMOTHY DALY FORMER HIGHEST PAID EMPLOYEE	(i)	0	0	0	0	0	0	0
	(ii)	414,111	364,232	644	11,614	15,887	806,488	0
5 MICHAEL SCHIFF FORMER HIGHEST PAID EMPLOYEE	(i)	0	0	0	0	0	0	0
	(ii)	549,969	2,100	18,376	10,600	12,586	593,631	0
6 JEFFREY SPARLING FORMER HIGHEST PAID EMPLOYEE	(i)	0	0	0	0	0	0	0
	(ii)	439,195	434,683	3,653	10,600	17,351	905,482	0

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Supplemental Information on Tax-Exempt Bonds

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
73-1034824

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A OK DEVELOPMENT FINANCE AUTH-2017A	73-1083741		12-28-2017	100,000,000	FINANCE CAPITAL PROJECTS		X		X		X
B OK DEVELOPMENT FINANCE AUTH-2015C	73-1083741	678908L28	06-01-2015	89,880,000	REFUND OF 2011AB, ISSUED 7/6/11		X		X		X
C OK DEVELOPMENT FINANCE AUTH-2015B	73-1083741	67884XBV8	04-15-2015	48,425,000	REFUND OF 2007A, ISSUED 11/8/07		X		X		X
D OK DEVELOPMENT FINANCE AUTH-2015A	73-1083741	67884XBR7	04-15-2015	222,198,189	REFUND OF 2008B/C, ISSUED 7/30/08		X		X		X

Part II

Proceeds

					A		B		C		D	
1	Amount of bonds retired				0		6,430,000		3,585,000		19,345,000	
2	Amount of bonds legally defeased				0		0		0		0	
3	Total proceeds of issue				100,423,356		89,880,000		48,425,000		222,198,189	
4	Gross proceeds in reserve funds				0		0		0		0	
5	Capitalized interest from proceeds				0		0		0		0	
6	Proceeds in refunding escrows				0		0		0		187,381,394	
7	Issuance costs from proceeds				0		0		521,063		1,737,424	
8	Credit enhancement from proceeds				0		0		0		0	
9	Working capital expenditures from proceeds				0		0		0		0	
10	Capital expenditures from proceeds				1,504,880		0		0		0	
11	Other spent proceeds				0		89,880,000		47,903,937		33,079,371	
12	Other unspent proceeds				98,918,476		0		0		0	
13	Year of substantial completion						2011		2010		2011	
					Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?					X	X		X			X
15	Were the bonds issued as part of an advance refunding issue?					X		X		X	X	
16	Has the final allocation of proceeds been made?					X	X		X			X
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?				X		X		X		X	

Part III

Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X		X		X		X
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X	X		X		X	

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X	X		X		X	
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?			X		X		X	
c Are there any research agreements that may result in private business use of bond-financed property?		X		X		X		X
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %		0 010 %		0 010 %		0 %	
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %		0 %		0 %		0 %	
6 Total of lines 4 and 5	0 %		0 010 %		0 010 %		0 %	
7 Does the bond issue meet the private security or payment test?		X		X		X		X
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X		X		X		X
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X		X		X		X
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X		X		X		X	

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X		X		X		X
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?	X		X		X		X	
b Exception to rebate?		X		X		X		X
c No rebate due?		X		X		X		X
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X		X		X			X
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X		X		X			X
b Name of provider	BARCLAYS		GOLDMAN SACHS		JP MORGAN CHASE		0	
c Term of hedge	2960 %		1820 %		1833 %			
d Was the hedge superintegrated?		X		X		X		
e Was the hedge terminated?		X		X		X		

Part IV Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X		X		X
b	Name of provider	0		0		0		0	
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X		X		X		X
7	Has the organization established written procedures to monitor the requirements of section 148?	X		X		X		X	

Part V Procedures To Undertake Corrective Action

		A		B		C		D		
		Yes	No	Yes	No	Yes	No	Yes	No	

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X		X		X		X		

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	PART II, LINE 3, BOND 2017A THE TOTAL PROCEEDS EXCEED THE ISSUE PRICE DUE TO INVESTMENT EARNINGS ON THE PROJECT FUND PART II, LINE 11, BONDS B, C, & D THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS THAT ARE NO LONGER IN ESCROW

Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Supplemental Information on Tax-Exempt Bonds

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
73-1034824

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A OK DEVELOPMENT FINANCE AUTH-2013A	73-1083741	67884XAZ0	05-03-2013	97,945,000	REFUND OF 2008A, ISSUED 5/6/08		X		X		X

Part II		Proceeds									
		A		B		C		D			
1	Amount of bonds retired	11,550,000									
2	Amount of bonds legally defeased	0									
3	Total proceeds of issue	97,945,000									
4	Gross proceeds in reserve funds	0									
5	Capitalized interest from proceeds	0									
6	Proceeds in refunding escrows	0									
7	Issuance costs from proceeds	0									
8	Credit enhancement from proceeds	0									
9	Working capital expenditures from proceeds	0									
10	Capital expenditures from proceeds	0									
11	Other spent proceeds	97,945,000									
12	Other unspent proceeds	0									
13	Year of substantial completion	2009									
		Yes	No	Yes	No	Yes	No	Yes	No		
14	Were the bonds issued as part of a current refunding issue?	X									
15	Were the bonds issued as part of an advance refunding issue?		X								
16	Has the final allocation of proceeds been made?	X									
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2	Are there any lease arrangements that may result in private business use of bond-financed property?	X							

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?	X							
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X							
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 010 %							
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶	0 %							
6 Total of lines 4 and 5	0 010 %							
7 Does the bond issue meet the private security or payment test? . . .		X						
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . .								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?		X						
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate? . . .		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?	X							
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
b Name of provider	GOLDMAN SACHS							
c Term of hedge	2030 %							
d Was the hedge superintegrated?		X						
e Was the hedge terminated?		X						

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider	0							
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?	X							

Part V Procedures To Undertake Corrective Action

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

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 2	PART II, LINE 11, BOND 2013A THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS NO LONGER IN ESCROW

Schedule L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ.
► Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Employer identification number
73-1034824

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only)
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 4958 ► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

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

Part III Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) SEE PART V					No

Part V Supplemental Information

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE L, PART IV BUSINESSS TRANSACTIONS INVOLVING INTERESTED PERSONS (A) NAME OF INTERESTED PERSON INTEGRIS PROHEALTH, INC (B) RELATIONSHIP SEE PART V, SUPPLEMENTAL INFORMATION 2 (C) AMOUNT \$367,915 (D) DESCRIPTION OF TRANSACTION SEE PART V, SUPPLEMENTAL INFORMATION 2 (E) SHARING OF ORGANIZATION'S REVENUES NO (A) NAME OF INTERESTED PERSON INTEGRIS CARDIOVASCUALR PHYSICIANS, LLC (B) RELATIONSHIP SEE PART V, SUPPLEMENTAL INFORMATION 2 (C) AMOUNT \$28,182,679 (D) DESCRIPTION OF TRANSACTION SEE PART V, SUPPLEMENTAL INFORMATION 2 (E) SHARING OF ORGANIZATION'S REVENUES NO
SUPPLEMENTAL INFORMATION 2	SCHEDULE L, PART IV BUSINESSS TRANSACTIONS INVOLVING INTERESTED PERSONS THE FILING ORGANIZATION AND THE INTERESTED PERSON ARE BOTH AFFILIATES WITHIN AN INTEGRATED HEALTHCARE DELIVERY SYSTEM (INTEGRIS HEALTH SYSTEM OR SYSTEM) CONTROLLED BY INTEGRIS HEALTH, INC THE INTERESTED PERSONS REPORTED ON SCHEDULE L, PART V, SUPPLEMENTAL INFORMATION 1 ARE EACH GREATER THAN 35% CONTROLLED ENTITIES OF INTEGRIS HEALTH, INC AND/OR INTEGRIS BAPTIST MEDICAL CENTER THE TRANSACTIONS REPORTED CONSIST OF ROUTINE TRANSACTIONS WITHIN THE ACTIVITY OF AN INTEGRATED HEALTHCARE DELIVERY SYSTEM THE TRANSACTIONS INCLUDE EXPENSE REIMBURSEMENTS, LEASING OF FACILITIES, PURCHASE OF SERVICES, EQUITY CONTRIBUTIONS AND DISTRIBUTIONS, AND OTHER INTERCOMPANY TRANSFERS

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SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047
2017
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Employer identification number
73-1034824

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (MEDICAL EQUIPMENT)	X	23	1,231,940	FMV
26 Other ▶ (TOYS)	X	3	1,450	FMV
27 Other ▶ (FURNITURE)	X	1	8,570	FMV
28 Other ▶ (MISC)	X	1	540	FMV
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29			
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?				
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?				
b If "Yes," describe in Part II				
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II				

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

Cat No 51227J

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 Part 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

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service
Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

73-1034824

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 1	FORM 990, BOX C. DOING BUSINESS AS CANCER CENTER OF THE SOUTHWEST LIFE PASS OKLAHOMA TRANSPLANTATION INSTITUTE AMBULATORY INFUSION CENTER OF OKLAHOMA DIRECT CONNECT INTEGRIS MENTAL HEALTH CENTER - SPENCER MIRTH (MEDICAL INSTITUTE FOR RECOVERY THROUGH HUMOR) CHANGING YOUR WEIGHTS INTEGRIS MENTAL HEALTH - SPENCER NAZIH ZUHDI TRANSPLANTATION INSTITUTE CERTIFIED BREAST FEEDING EDUCATOR CERTIFIED LACTATION EDUCATOR THIRD AGE LIFE THIRD AGE LIFE CENTER THE CHILDREN'S PLACE INTEGRIS ONCOLOGY SERVICES INTEGRIS ONCOLOGY SERVICES, NORTH TROY AND DOLLIE SMITH CANCER CENTER INTEGRIS ONCOLOGY SERVICES, NORTH/SOUTH COMPREHENSIVE BREAST CENTER OF OKLAHOMA HEARTSCAN OKLAHOMA INTEGRIS MENTAL HEALTH - INTEGRIS BEHAVIORAL SPECIALISTS INTEGRIS JOINT REPLACEMENT CENTER INTEGRIS HEARING RESOURCE CENTER OF OKLAHOMA AT HOUGH EAR INSTITUTE INTEGRIS DECISIONS DAY TREATMENT INTEGRIS CORPORATE ASSISTANCE PROGRAM INTEGRIS HEART CENTER HEARTSCAN COMPREHENSIVE BREAST CENTER INTEGRIS HEALTH HOSPITAL HEART FAILURE INSTITUTE MOBILE ASSESSMENT TEAM SAMARITAN HOME BASED SERVICES INTEGRIS SLEEP DISORDERS CENTER - EDMOND INTEGRIS JIM THORPE OUTPATIENT REHABILITATION AT INTEGRIS BAPTIST MEDICAL CENTER CANCER INSTITUTE - BAPTIST CANCER INSTITUTE OF BAPTIST INTEGRIS CANCER INSTITUTE OF OKLAHOMA PROTON CAMPUS INTEGRIS BAPTIST MEDICAL CENTER - PROTON CAMPUS INTEGRIS ADVANCED CARDIAC CARE SAMARITAN INFUSION SERVICES INTEGRIS MENTAL HEALTH PHYSICIANS INTEGRIS MEDICAL SUPPLY INTEGRIS HEART HOSPITAL INTEGRIS HEART HOSPITAL - DIAGNOSTIC CARDIOLOGY, NUCLEAR CARDIOLOGY INTEGRIS HOME CARE OKLAHOMA CITY INTEGRIS JIM THORPE OUTPATIENT REHABILITATION AT ICIO THE OKLAHOMA ECMO HOTLINE THE OKLAHOMA ECMO NETWORK INTEGRIS OKLAHOMA ECMO NETWORK INTEGRIS CHILDREN'S AT BAPTIST MEDICAL CENTER DECISIONS MENTAL HEALTH & ADDICTION RECOVERY PROGRESS INTEGRIS COCHLEAR EAR IMPLANT CLINIC INTEGRIS DEACONESS MEDICAL PLAZA SURGERY CENTER

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 2	PART III, LINE 4A STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS INTEGRIS BAPTIST MEDICAL CENTER, INC (IBMC) IS A MEMBER OF THE INTEGRIS HEALTH SYSTEM (INTEGRIS HEALTH) INTEGRIS HEALTH IS THE STATE'S LARGEST OKLAHOMA-OWNED HEALTH CARE CORPORATION WITH HOSPITALS, PHYSICIAN CLINICS, MENTAL HEALTH FACILITIES, ASSISTED LIVING CENTERS AND HOME HEALTH AGENCIES THROUGHOUT THE STATE AS A MEMBER OF INTEGRIS HEALTH AND A NOT FOR PROFIT ORGANIZATION, EACH YEAR IBMC PROVIDES MILLIONS OF DOLLARS OF CHARITY CARE TO PATIENTS THROUGHOUT THE STATE OF OKLAHOMA WHILE THIS CARE REPRESENTS A LARGE PERCENTAGE OF IBMC'S GIFT BACK TO THE COMMUNITY, IT IS STILL ONLY PART OF WHAT IBMC CHOOSES TO CALL RETURNSHIP RETURNSHIP EPI TOMIZES IBMC'S MISSION OF GIVING BACK TO ITS COMMUNITY IT TAKES THE FORM OF HUNDREDS OF PROGRAMS AND ACTS OF CHARITY PROVIDED DAILY ACROSS THE STATE OF OKLAHOMA - FREE HEALTH SCREENINGS, SUPPORT GROUPS, MEDICAL SERVICES, EDUCATIONAL PROGRAMS, HEALTH FAIRS AND MORE IN ADDITION, IBMC PROVIDES SIGNIFICANT AMOUNTS OF UNCOMPENSATED SERVICES UNCOMPENSATED SERVICES ARE THE COSTS OF PROVIDING FREE AND REDUCED COST CARE AS A NOT-FOR-PROFIT HOSPITAL, IBMC PROVIDES SERVICES TO EVERYONE, REGARDLESS OF THEIR ABILITY TO PAY OR THEIR INSURANCE COVERAGE THUS, IT PROVIDES A MUCH-NEEDED SAFETY NET FOR MEMBERS OF THE IBMC COMMUNITY WHO WOULD OTHERWISE HAVE NO ACCESS TO MEDICAL CARE CHARITY CARE COSTS ARE BASED ON THE OVERALL HOSPITAL COST TO CHARGE RATIOS IBMC PROVIDED CHARITY CARE OF \$5,722,525 IBMC ALSO PROVIDES CARE TO PATIENTS WHO QUALIFY FOR MEDICAID PROGRAMS FOR WHICH THE ORGANIZATION HAD RECEIVED INADEQUATE PAYMENTS IN PRIOR YEARS THE SUPPLEMENTAL HOSPITAL OFFSET PAYMENT PROGRAM (SHOPP) WAS CREATED AND IMPLEMENTED BY THE STATE OF OKLAHOMA IN FISCAL YEAR 2012 FOR THE PURPOSE OF ASSURING ACCESS TO QUALITY CARE FOR OKLAHOMA MEDICAID MEMBERS THE PROGRAM IS DESIGNED TO ASSESS QUALIFIED OKLAHOMA HOSPITALS A FEE FOR THE SUPPLEMENTAL HOSPITAL OFFSET PAYMENT PROGRAM THE COLLECTED FEES ARE PLACED IN POOLS AND THEN ALLOCATED TO HOSPITALS AS DIRECTED BY LEGISLATION THE OKLAHOMA HEALTH CARE AUTHORITY DOES NOT GUARANTEE THAT ALLOCATIONS WILL EQUAL OR EXCEED THE AMOUNT OF FEE PAID INTO THE POOL BY THE HOSPITAL THE SHOPP PROGRAM IS EXPECTED TO REMAIN IN EFFECT THROUGH FISCAL YEAR 2018 THIS FISCAL YEAR THE SHOPP PAYMENT HELPED OFFSET COSTS RELATED TO MEDICAID PATIENTS IN ADDITION IBMC BAD DEBT COSTS ARE BASED ON THE OVERALL HOSPITAL COST TO CHARGE RATIOS IBMC'S BAD DEBT COSTS WERE \$11,397,254 FOR ADDITIONAL DETAILS REGARDING COMMUNITY BENEFIT SEE THE ATTACHED COMPLETE COMMUNITY BENEFIT REPORT ON SCHEDULE O STATEMENTS 3 THROUGH 7

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 3	PART III, LINE 4A COMMUNITY BENEFIT REPORT INTEGRIS COMMUNITY BENEFIT REPORT 2018 "COURAGE IS WHAT IT TAKES TO STAND UP AND SPEAK, COURAGE IS ALSO WHAT IT TAKES TO SIT DOWN AND LISTEN" - WINSTON CHURCHILL LETTER FROM TIM PEHRSON FOR MANY YEARS, INTEGRIS HAS DELIVERED PIONEERING MEDICINE TO OKLAHOMANS PERHAPS YOU ALREADY KNOW WE PROVIDE THE MOST LEADING-EDGE MEDICAL CARE IN THE STATE WE ARE UNDOUBTEDLY PROUD OF OUR HERITAGE AND THE MANY INNOVATIONS AND "FIRSTS" WE HAVE ESTABLISHED FOR OUR CITIZENS WE HAVE A REPUTATION FOR UNPARALLELED QUALITY, OFFERING THE LATEST TECHNOLOGY, THE MOST ADVANCED TREATMENT OPTIONS AND SPECIALTIES BUT YOU MIGHT NOT KNOW THAT COMMUNITY SERVICE IS TRULY THE FOUNDING PRINCIPLE OF INTEGRIS THE ROOTS OF INTEGRIS BAPTIST MEDICAL CENTER, OUR FLAGSHIP HOSPITAL, STRETCH BACK 60 YEARS WHEN IT BEGAN AS BAPTIST MEMORIAL HOSPITAL, A COMMUNITY HOSPITAL WITH A MISSION TO CARE FOR THE SICK, POOR AND UNDERSERVED OF OKLAHOMA CITY IN MANY WAYS, THE MODERNESS OF THE ENTIRE INTEGRIS HEALTH CARE SYSTEM AND ITS CONTINUED MISSION-BASED DEDICATION TO SERVING ITS COMMUNITIES EMANATES FROM THAT ORIGINAL DESIRE TO SERVE THE SICK AND POOR AT A SINGLE LOCATION THE FOLLOWING PAGES HIGHLIGHT A SMALL VARIETY OF THE HUNDREDS OF PROGRAMS INITIATED BY INTEGRIS ACROSS OUR GREAT STATE AND PROVIDE SOME INTERESTING INFORMATION ON HOW INTEGRIS IS CARING FOR ITS COMMUNITIES OUR OUTREACH INCLUDES FREE CLINICS, HEALTH SCREENINGS, WELLNESS PROMOTIONS, HEALTH EDUCATION, SUPPORT GROUPS FOR A VARIETY OF HEALTH ISSUES, MENTORING PROGRAMS FOR AT-RISK YOUTH, CLEAN UP AFTER NATURAL DISASTERS, ASSISTANCE FOR THE ELDERLY AND MUCH MORE WE BELIEVE THESE PROGRAMS, ALONG WITH THE THOUSANDS OF PEOPLE THESE PROGRAMS REPRESENT, HELP INTEGRIS UPHOLD THE TRUST OUR COMMUNITIES HAVE PLACED IN US THANK YOU FOR THE OPPORTUNITY TO SERVE YOU AND OUR COMMUNITY AND IMPACT THE HEALTH OF ALL OUR CITIZENS ORGANIZATION AND HISTORY INTEGRIS RESULTED FROM A MERGER IN 1995 BETWEEN OKLAHOMA HEALTH SYSTEM AND SOUTHWEST MEDICAL CENTER IN OKLAHOMA CITY IT HAS SINCE GROWN INTO THE LARGEST OKLAHOMA OWNED NOT-FOR-PROFIT HEALTH SYSTEM IN THE STATE, KNOWN FOR INNOVATION AND UNPARALLELED QUALITY OFFERING ADVANCED TREATMENT OPTIONS AND SPECIALTIES FOUND NOWHERE ELSE IN THE REGION IT IS ALSO ONE OF THE STATE'S LARGEST PRIVATE EMPLOYERS WITH HOSPITALS, REHABILITATION CENTERS, PHYSICIAN PRACTICES, MENTAL HEALTH FACILITIES, AND HOSPICE AND HOME HEALTH AGENCIES THROUGHOUT THE STATE INTEGRIS IS A NOT-FOR-PROFIT CORPORATION GOVERNED BY A 15-MEMBER BOARD OF DIRECTORS FROM THE WORLDS OF BUSINESS, MEDICINE AND COMMUNITY LEADERSHIP ACROSS THE STATE CORPORATE HEADQUARTERS ARE LOCATED ON THE CAMPUS OF INTEGRIS BAPTIST MEDICAL CENTER IN OKLAHOMA CITY INTEGRIS IS MANAGED BY PRESIDENT AND CEO TIMOTHY PEHRSON, WITH THE ASSISTANCE OF SENIOR STAFF IN THE AREAS OF PHYSICIAN SERVICES, FACILITY OPERATIONS, STRATEGIC SERVICES AND FINANCE SCOPE AND SERVICES EVERY YEAR, WE CARE FOR TENS OF THOUSANDS OF OKLAH

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 3	OMANS ACROSS THE STATE, IN FACILITIES VARYING IN SIZE FROM INTEGRIS EXPRESS CARE IN VINITA , OKLA , TO OUR FLAGSHIP HOSPITAL, INTEGRIS BAPTIST MEDICAL CENTER IN OKLAHOMA CITY SERVI CES RANGE FROM LEADING EDGE HEART FAILURE INTERVENTIONS, TO OUR NATIONALLY RENOWNED MULTI- SPECIALTY REHABILITATION CARE APPROXIMATELY 10,000 PEOPLE ARE EMPLOYED BY INTEGRIS, AND A FFILIATED HEALTH PROVIDERS ARE LOCATED IN 50 OKLAHOMA TOWNS AND CITIES HOSPICE SERVICES A RE OFFERED THROUGH INTEGRIS HOSPICE IN MIAMI AND GROVE AS WELL AS AT THE INTEGRIS HOSPICE HOUSE IN OKLAHOMA CITY COLLECTIVELY, THE ENTITIES WITHIN INTEGRIS MAINTAIN MORE THAN 1,80 0 LICENSED BEDS AND OUR MEDICAL STAFFS INCLUDE APPROXIMATELY 1,400 PHYSICIANS WITH OVER 3 00 ACCESS POINTS ACROSS THE STATE, APPROXIMATELY 60 PERCENT OF OKLAHOMANS LIVE WITHIN 30 M ILES OF A FACILITY OR PHYSICIAN INCLUDED IN THE INTEGRIS ORGANIZATION SPECIALIZED CENTERS OF EXCELLENCE PROVIDE INCOMPARABLE CARE EXCELLENCE IN MEDICAL CARE, ALONG WITH RESEARCH, STAFF EDUCATION, SUPPORT GROUPS FOR PATIENTS AND THEIR FAMILIES AND EDUCATIONAL PROGRAMS FOR THE COMMUNITY ALLOW MEMBERS OF INTEGRIS TO ACHIEVE THE ORGANIZATIONS MISSION INTEGRIS IS A MEMBER OF THE MAYO CLINIC CARE NETWORK INTEGRIS IS IN THE PROCESS OF BUILDING FOUR COMMUNITY HOSPITALS IN CENTRAL OKLAHOMA THEY WILL BE LOCATED IN NORTHWEST OKLAHOMA CITY A T COUNCIL AND NW EXPRESSWAY, FAR WEST OKLAHOMA CITY AT COUNCIL AND I-40, IN MOORE AND DEL CITY ALL FOUR COMMUNITY HOSPITALS SHOULD BE BUILT AND OPERATIONAL BY THE END OF 2019 CAR ING FOR OUR COMMUNITIES MISSION TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SER VE VISION MOST TRUSTED NAME IN HEALTH CARE VALUES INTEGRIS VALUES CAN BE IDENTIFIED BY TH REE SIMPLE BUT VERY POWERFUL CONCEPTS OF LOVE, LEARN AND LEAD LOVE TREAT SELF AND OTHERS WITH KINDNESS, DIGNITY AND RESPECT BE PATIENT AND FORGIVING SERVE OTHERS WITH A CARING HEA RT LEARN LISTEN, ASK AND BE OPEN IMPROVE EVERY DAY UNDERSTAND OUR BUSINESS CREATE A LEARNI NG ENVIRONMENT LEAD SEEK AND PROVIDE DIRECTION AND VISION EXPECT AND ACKNOWLEDGE EXCELLENC E DEMONSTRATE HONESTY DEVELOP RELATIONSHIPS SHOW COURAGE TO MAKE A DIFFERENCE LEAD BY EXAM PLE INTEGRIS BAPTIST MEDICAL CENTER EMILY ROSE HOLLINS EMILY ROSE HOLLINS WAS BORN NEARLY FOUR MONTHS PREMATURE AND SPENT 156 DAYS IN THE INTEGRIS CHILDRENS NEONATAL INTENSIVE CARE UNIT SHE WAS BORN AT 25 WEEKS AND SIX DAYS ON FEB 8, 2017, WEIGHING A MERE 12 7 OUNCES AT BIRTH AFTER SPENDING MORE THAN FIVE MONTHS IN THE NICU FOLLOWING HER BIRTH, HOLLINS LE FT INTEGRIS AS THE HOSPITALS SMALLEST SURVIVING BABY EVER SHE IS THRIVING TODAY THANKS TO THE CARE SHE RECEIVED AT INTEGRIS ABOUT TWO YEARS AGO, MELANIE HOLLINS DIDNT BELIEVE SHE WOULD BE ABLE TO HAVE CHILDREN THE NOW-44-YEAR-OLD BETHANY RESIDENT HAD BEEN DIAGNOSED W ITH DIABETES, HIGH BLOOD PRESSURE AND END-STAGE KIDNEY FAILURE ALL HEREDITARY TRAITS IN HE R FAMILY TREE MELANIES KIDNEYS WERE FUNCTIONING AT JUST 13 PERCENT AND SHE WAS GOING THRO UGH THE APPROVAL PROCESS TO BE

Return Reference	Explanation
GENERAL STATEMENT 3	PLACED ON THE KIDNEY TRANSPLANT LIST WHEN SHE AND HER HUSBAND ALEX FOUND OUT SHE WAS PREG NANT WITH EMILY ROSE "WE WERE BOTH EXCITED AND HORRIFIED AT THE SAME TIME," MELANIE SAID "HERE I WAS DEALING WITH MY OWN MAJOR MEDICAL PROBLEMS AND ASKING MYSELF 'AM I EVEN GOING TO BE PHYSICALLY CAPABLE OF CARRYING THIS CHILD?" SHE SAID EVERYTHING PROGRESSED FINE WIT H HER PREGNANCY UNTIL ABOUT SIX MONTHS IN, WHEN DURING A SCHEDULED CHECK-UP HER DOCTOR SAI D EMILY ROSE WAS VERY SMALL AND NOT GROWING LIKE SHE NEEDED TO BE MELANIES KIDNEY FUNCTIO N ALSO DROPPED TO 11 PERCENT THEN ONE NIGHT IN EARLY FEBRUARY, MELANIE EXPERIENCED STRONG STOMACH PAINS AND WENT TO THE EMERGENCY ROOM "THEY TOLD ME, SHE'S COMING TODAY," MELANIE RECALLED "THAT FREAKED ME OUT " AT 6 22 P M , EMILY ROSE WAS DELIVERED BY CESAREAN SECTI ON AND ENTERED THE WORLD WEIGHING BARELY MORE THAN A CAN OF SODA AND LESS THAN ONE POUND BEING BORN SO EARLY, EMILY ROSES BODY WAS EXTREMELY UNDERDEVELOPED SHE WAS NOT ABLE TO BR EATHE ON HER OWN SHE COULDN'T PHYSICALLY TAKE A BOTTLE UNTIL SHE WAS THREE MONTHS OLD NIC U NURSES FED HER THROUGH A TUBE TO KEEP HER ALIVE AFTER HER FIVE-MONTH STAY IN THE HOSPIT AL, EMILY ROSE WEIGHED A HEALTHY 7 POUNDS, 15 OUNCES AND WAS RELEASED AS A HEALTHY BABY GI RL MELANIE IS SO THANKFUL TO THE MEDICAL STAFF AT INTEGRIS FOR THEIR FAITH, TENACITY AND WILLINGNESS TO HELP HER DAUGHTER AGAINST THE ODDS "THEY GAVE HER A CHANCE, AND THEM GIVIN G HER A CHANCE MADE ALL THE DIFFERENCE IN THE WORLD," MELANIE SAID MELANIE WORKS TODAY TO BALANCE MAINTENANCE OF HER OWN HEALTH WITH CARING FOR EMILY ROSE AND THE REST OF HER FAMI LY, INCLUDING 10-YEAR-OLD DAUGHTER JACARI MELANIE IS ON DIALYSIS AND CONTINUES TO WAIT ON THE KIDNEY TRANSPLANT LIST SHE SAID EMILY ROSE CONSTANTLY GIVES HER STRENGTH THANKS TO H ER DAUGHTER'S VIVACITY "SHE'S A LITTLE FIRECRACKER," MELANIE SAID "FULL OF ENERGY " INTE GRIS BASS BAPTIST HEALTH CENTER TWIN BROTHERS GEORGE AND ERNIE DILLMAN TWIN BROTHERS GEORG E AND ERNIE DILLMAN, 63, OF ENID, DIDNT KNOW THEY WERE SUFFERING FROM THE SAME GENETIC ABN ORMALITY IN THEIR HEARTS THEIR CONDITION WAS DISCOVERED BECAUSE GEORGE, A VIGOROUS MAN, H AD BEEN FEELING RUNDOWN AND THOROUGHLY EXHAUSTED FOR MONTHS GEORGE IS A HIGHLY DECORATED, RETIRED SENIOR MASTER SERGEANT (E-8) AIRMAN, WHOSE 21-YEAR CAREER IN ACTIVE FEDERAL MILIT ARY SERVICE WAS FILLED WITH HIGH-PROFILE, PHYSICALLY DEMANDING ASSIGNMENTS IN FACT, GEORG E CALLED IT "ONE OF THE TOUGHEST JOBS IN THE WORLD "

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GENERAL STATEMENT 4	PART III, LINE 4A COMMUNITY BENEFIT REPORT CONTINUED ALTHOUGH GEORGE ALWAYS LED AN EXTREMELY ACTIVE LIFE, HED SIMPLY HAD NO ENERGY FOR MONTHS ERNIE, TOO, HAD BEEN FEELING TIRED AND RUNDOWN BUT HED CHALKED IT UP TO HIS DIABETES IT WAS QUITE A SURPRISE TO BOTH WHEN DOCTORS DISCOVERED THAT EACH TWIN SUFFERED FROM BICUSPID AORTIC VALVE DISEASE BICUSPID AORTIC VALVE DISEASE IS CAUSED BY A STRUCTURAL FLAW THE AORTIC VALVE SHOULD HAVE THREE FLAPS DIRECTING BLOOD FLOW, BUT THEIRS HAD ONLY TWO BECAUSE OF THIS, SOME OF THEIR BLOOD WAS FLOWING BACKWARD BOTH BROTHERS NEEDED VALVE REPLACEMENT SURGERY GEORGE HAD OPEN HEART SURGERY ON MARCH 15, 2018 ERNIE HAD HIS SURGERY LESS THAN THREE MONTHS LATER, ON JUNE 6 AFTER THEIR SURGERIES, BOTH MEN BECAME OUTPATIENTS AT INTEGRIS BASS BAPTIST HOSPITAL IN ENID AND RAVED ABOUT THE OUTSTANDING LEVEL OF CARE THEY RECEIVED "I FEEL REALLY GOOD NOW, ERNIE SAYS "I'VE GOT SO MUCH ENERGY I'M VERY BLESSED PEOPLE NEED TO KNOW IF THEY FEEL RUNDOWN OR TIRED, IT MAY NOT BE JUST NATURAL AGING THERE COULD BE A MEDICAL REASON AND THEY SHOULD NOT HESITATE TO GET CHECKED " AFTER COMPLETING THEIR CARDIO REHABILITATION AT INTEGRIS BASS BAPTIST, BOTH BROTHERS HAVE REGAINED THEIR LIVELINESS, THEIR STRENGTH - AND OVERALL VIGOR FOR LIFE HAS RETURNED INTEGRIS CANADIAN VALLEY HOSPITAL GARY SLANE GARY SLANE NEVER MISSED A WORK-OUT HE COULD ALWAYS PUSH PAST THE PAIN UNTIL ONE DAY - HE COULDN'T "IT STARTED WITH TINGLING AND NUMBNESS AND EVENTUALLY A BURNING SENSATION AND I PROBABLY SHOULD HAVE GONE TO SEE A DOCTOR BUT I JUST THOUGHT IT WAS BECAUSE OF MY AGE " THE 64-YEAR-OLD MAN FROM EL RENO, OKLA , WENT TO WORK OUT ONE FRIDAY NIGHT - WHEN THE PAIN FINALLY GOT THE BEST OF HIM BY THE TIME HE LEFT THE GYM, HE WAS HARDLY ABLE TO WALK OUT TO HIS CAR HE WENT TO AN URGENT HEALTH CARE CENTER IN EL RENO X-RAYS REVEALED HIS MUSCLES WERE SWOLLEN AND PRESSING INTO HIS SPINE HE WENT HOME AND TOOK A PAIN PILL, THEN WENT TO BED WHEN HE WOKE UP THE NEXT DAY - HE WAS PARALYZED GARY CALLED 911 HE WAS TAKEN TO INTEGRIS BAPTIST MEDICAL CENTER THE NEUROSURGEON INDICATED HE HAD ARTHRITIS IN HIS SPINE, A DEBILITATING AND UNDIAGNOSED HEALTH CONDITION THAT OVER TIME CAUSED A SEVERE SPINAL CORD INJURY HE UNDERWENT IMMEDIATE SPINAL SURGERY ON HIS L1, 2, 3, 4 AND 5TH VERTEBRAE HE HAD TO MAKE A DECISION WHETHER HE WAS GOING TO LIVE IN FEAR OR IN FAITH AND HE CHOSE FAITH AFTER SURGERY, GARY STARTED REHAB AT INTEGRIS JIM THORPE, FIRST AS AN INPATIENT AND NOW AS AN OUTPATIENT HE ATTENDS OUTPATIENT THERAPY EVERY WEEK AT INTEGRIS CANADIAN VALLEY HOSPITAL GARY IS DETERMINED TO WALK AGAIN ONE DAY, AND HIS THERAPISTS ARE CONVINCED HE WILL THEY SAY HIS GRIT AND WORK ETHIC ARE RELENTLESS, BUT IT IS HIS CONTAGIOUS SMILE THAT THEY WILL ALWAYS REMEMBER GARY RECEIVED THE 2018 INTEGRIS JIM THORPE COURAGE AWARD THE HONOR IS NAMED AFTER THE MAN KNOWN AS THE WORLD'S GREATEST ATHLETE, JIM THORPE, AND IS GIVEN ANNUALLY TO THOSE WHO HAVE OVERCOME DISABILITIES CAU

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GENERAL STATEMENT 4	SED BY INJURY OR ILLNESS, BY FACING THE PHYSICAL AND MENTAL CHALLENGES OF REHABILITATION WITH BOTH COURAGE AND DETERMINATION INTEGRIS CANCER INSTITUTE STACI JOHNSON STACI JOHNSON WAS DIAGNOSED WITH BREAST CANCER AT THE AGE OF 36 JOHNSON WAS PROACTIVE IN HER TREATMENT AFTER DISCOVERING AN UNUSUAL LUMP IN EARLY 2016 AND EMBRACED POSITIVITY THROUGHOUT HER TREATMENT AT THE INTEGRIS CANCER INSTITUTE AND THE INTEGRIS COMPREHENSIVE BREAST CENTER THE BETHANY RESIDENT IS NOW IN REMISSION, BACK TO WORK AND ENJOYING HER TIME WITH HER HUSBAND MIKE AND SONS HUNTER, 10, AND WYATT, 6, WITH A FRESH PERSPECTIVE IN JANUARY 2016, JOHNSON NOTICED AN UNUSUAL LUMP AFTER EXITING THE SHOWER SHE MADE AN APPOINTMENT WITH HER PHYSICIAN BUT DIDN'T GIVE IT MUCH THOUGHT OTHERWISE AS SHE HAD NO HISTORY OF BREAST CANCER IN HER FAMILY AN ULTRASOUND, MAMMOGRAM AND BIOPSY FOLLOWED IN THE COMING WEEKS AT THE INTEGRIS COMPREHENSIVE BREAST CENTER, AND IN FEBRUARY 2016, JOHNSON WAS DIAGNOSED WITH INVASIVE DUCTAL CARCINOMA SHE ALLOWED HERSELF TO BE DISTRAUGHT FOR THE NEXT TWO DAYS, BUT THEN DECIDED THAT TO BEAT THIS, SHE NEEDED TO KEEP A POSITIVE MINDSET THROUGHOUT THE COMING MONTHS "FOR THE MOST PART I DIDN'T LET IT GET ME DOWN I WAS VERY POSITIVE," SHE SAID "I HAD THAT INITIAL COUPLE OF DAYS, BUT THEN I JUST THOUGHT 'NOPE WE'RE GOING TO GET THIS TAKEN CARE OF'" SHE STARTED HER FIRST CHEMOTHERAPY TREATMENT MARCH 10, 2016, AT THE INTEGRIS CANCER INSTITUTE AND HAD EIGHT ROUNDS OF CHEMOTHERAPY THAT LASTED INTO JULY "THEY DIDN'T WASTE ANY TIME, WHICH IS A BLESSING BECAUSE THEY JUST TOOK OVER," JOHNSON SAID "YOUR BRAIN IS MULTIPLIED THERE IS SO MUCH INFORMATION BEING FED TO YOU THAT YOU JUST KIND OF FOLLOW THE PATH AND I KNEW I WAS IN GOOD HANDS" HER FIRST FOUR ROUNDS OF CHEMOTHERAPY WERE STRONG AND CAME EVERY TWO WEEKS SHE STARTED TO LOSE HER HAIR BEFORE HER SECOND TREATMENT AND ASKED HER HUSBAND TO HELP SHAVE HER HEAD THE LAST FOUR ROUNDS OF CHEMO CAME EVERY THREE WEEKS EXHAUSTION, ACES AND PAINS FOLLOWED EACH ROUND SHE WOULD GO IN FOR CHEMO ON THURSDAYS AND RETURN TO WORK ON TUESDAYS SOME DAYS WERE MORE DIFFICULT THAN OTHERS SHE HAD SURGERY IN SEPTEMBER AND THEN RADIATION TREATMENTS IN NOVEMBER AND DECEMBER SHE RECEIVED THE ENCOURAGING NEWS THAT SHE WAS IN REMISSION IN THE FALL OF 2016 THROUGHOUT HER TREATMENTS, APPOINTMENTS AND RECOVERY, POSITIVITY AND SUPPORT ENVELOPED HER JOHNSON SAID THE STAFF AT INTEGRIS CANCER INSTITUTE BECAME PART OF HER FAMILY BECAUSE OF THE ENCOURAGEMENT AND OUTSTANDING CARE THEY OFFERED HER FRIENDS AND FAMILY OFFERED OTHER FORMS OF SUPPORT, BRINGING FOOD TO HER FAMILY, HELPING WITH SHOPPING AND ASSISTING IN KEEPING HER SONS LIVES AS NORMAL AS POSSIBLE THROUGH IT ALL "IT'S JUST SO AMAZING THAT WHEN YOU NEED IT, THERE IS SO MUCH COMPASSION," JOHNSON SAID HER ILLNESS INITIALLY FORCED HER TO SLOW DOWN BUT SLOWING DOWN ALSO BROUGHT HER A NEW PERSPECTIVE AND IS A PRACTICE SHE CONTINUES TODAY "JUST BEING WILLING TO SAY NO AND MAKING CERTAIN

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GENERAL STATEMENT 4	THINGS THE PRIORITY AND CHERISHING THE MOMENTS YOU DO HAVE," JOHNSON SAID "THAT WAS MY BIG THING THOSE THINGS YOU PICK TO DO WITH YOUR FRIENDS AND FAMILY, JUST CHERISH THEM BECAUSE LIFE IS SO SHORT " INTEGRIS COMMUNITY OUTREACH INTEGRIS METRO COMMUNITY OUTREACH 10 STEPS TO MENTAL FITNESS 10 WAYS TO MAKE TIME FOR FITNESS 4TH GRADE BAKING CLASSES ABCS OF DIABETES ACES CANCER EDUCATION AND SUPPORT GROUP ACS MAKING STRIDES AFRICAN AMERICAN MENS HEALTH SUMMIT ALA FIGHT FOR AIR ALCOHOL TASKFORCE ALL ABOUT CARBS ALS SUPPORT GROUP ALZHEIMER'S CAREGIVER SUPPORT GROUP AMERICAN ACADEMY OF FAMILY AMERICAN CANCER SOCIETY AMERICAN HEART ASSOCIATION AMERICAN LUNG ASSOCIATION ANADARKO FALL FESTIVAL ANNUAL HEALTH AND SCIENCE FAIR ANTI-SMOKING PRESENTATION ARBOR HOUSE CAREGIVERS SUPPORT GROUP ART EXHIBIT CELEBRATION OF LIFE ASK-A-DIETITIAN BABY CAFE - MILK BAR BABY EXPO BETHANY FIRST NAZARENE CHURCH "HOT TOPICS" LUNCH BETTER BREATHERS SUPPORT GROUP BLOOD PRESSURE DOS AND DONTS-MAPS3 BLOOD PRESSURE POWER BLOOD PRESSURE SCREENINGS BOY SCOUTS 2018 BRAIN INJURY SUPPORT GROUP BREAST CANCER SUPPORT GROUP BURN CENTER LECTURES CALM WATERS CAN MEETINGS AND EVENTS CANADIAN VALLEY VOTECH-CLINICALS CANCER PREVENTION TALK CANCERCHECK CARDIAC REHAB SUPPORT GROUP CAREGIVERS SUPPORT GROUP CELEBRATION OF LIFE, NATIONAL CANCER SURVIVORS DAY CENTRAL OKLAHOMA PALLIATIVE CARE CHANCE TO CHANGE CHANGING YOUR WEIGHTS CHAPLAINCY COMMUNITY SUPPORT CHEW ON THIS - MONTHLY NUTRITION EDUCATION CITIZENSHIP CLASSES COALITION FOR FAMILIES AND CHILDREN COMMUNITY AWARENESS AND ADVOCACY EVENTS FOR MENTAL HEALTH AND ADDICTION COMMUNITY DEVELOPMENT SUPPORT AGENCY COMMUNITY FLU SHOTS COMMUNITY RESOURCE FAIR COMMUNITY RESOURCE NETWORKING SUMMIT COMMUNITY STROKE AWARENESS/EDUCATION COMMUNITY TRAGEDIES THE HOSPICE RESPONSE COMMITTEE ASSONATE HANDS MYSTERY DINNER COMPUTER CLASSES CONVERSATIONAL SPANISH CLASSES COOKING CAMP COOKING CLASSES FOR CLIENTS OF COM CARE COORD TEAM COOKING MATTERS PROGRAM CORPORATE WELLNESS FOR THUNDER EMPLOYEES DALE ROBERTSON SCREENINGS DE MUJER A MUJER DIABETES AWARENESS AND EDUCATION DIABETES EMPOWERMENT AND EDUCATION PROGRAM (DEEP) DIABETES FOCUS GROUP / GRUPO DE APOYO PARA DIABETICOS DIABETES JOURNEY FOR CONTROL DIDACTIC COUNSELING CENTER DOWN SYNDROME SUPPORT GROUP EAGLE SCOUT DISTRICT COMMITTEE MEETINGS EAST GATE FOUNDATION EAST ZION DISTRICT ASSOCIATION HEALTH LECTURE EDMOND MAYOR PRAYER BREAKFAST EDMOND PUBLIC SCHOOLS ATHLETICS EDMOND SUICIDE PREVENTION TASK FORCE ELL CLASSES EMERSON NUTRITION EDUCATION CLASSES ENID COMMUNITY SCREENINGS EPIPHANY CATHOLIC CHURCH SPEAKER PRESENTATION FESTIVAL OF THE CHILD FIRST CHURCH NAZARENE, BETHANY SPEAKER PRESENTATION FIT, NOT FRAIL WEIGHT MANAGEMENT FOR SENIORS FOOD DEMONSTRATIONS AND SPEAKER PRESENTATION FRANCIS TUTTLE CLINICAL RESPIRATORY FREE VASCULAR SCREENINGS FT. RENO DAR

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GENERAL STATEMENT 5	PART III, LINE 4A COMMUNITY BENEFIT REPORT CONTINUED GED CLASSES GETTING YOUR ZZZZZZS -TH E IMPORTANCE OF GOOD SLEEP GIDEONS PRAYER BREAKFAST GIRL SCOUTS 2018 GO RED FOR YOUR HEART /VESTIDO ROJO GRIEF AFTER SELF INFLICTED CAUSES OF DEATH HEALTH PLANNING HEALTHY COOKING D EMO AT MIAMI FIRE STATION IN MIAMI, OK HEALTHY HEART HEALTHY HEART WALKERS CLUB HEARING HE LERS DEMONSTRATIONS AND ACTIVITIES HEARING SCREENINGS HEARTSAVER CPR AND AED, FIRST AID H ILLCREST BAPTIST CHURCH -BALANCE AND BANDS HISPANIC CHAMBER OF COMMERCE LATINO LEADERSHIP SERIES HISPANIC HEALTH FAIR / FERIA HISPANA DE LA SALUD HISPANIC RADIO, TELEVISION ANDNEWS PAPER HLC/PACER WEIGHT LOSS GROUP SPEAKER PRESENTATION AT HOLY ANGELS HEALTH FAIR/FERIADE SALUD EN SANTOS ANGELES HOME GARDENING 101 SPEAKER PRESENTATION HOUGH EAR INSTITUTE IMAGE IS EVERYTHING INFANT CRISIS SERVICES INFORMED SENIOR SEMINAR INTEGRIS CARDIOLOGY CONFERENC E INTEGRIS COMMUNITY CLINIC INTEGRIS FITCLUB INTEGRIS PHARMACEUTICAL ASSISTANCE PROGRAM JU NIOR MASTER GARDENER PROGRAM AT ADAMS ELEMENTARY SCHOOL, OKC, OK JUST BREATHE KIDS CLUB AT CROSSINGS COMMUNITY CENTER - SUMMER PROGRAM KIDS IN THE KITCHEN LA LECHE LEAGUE 2018 LAKE HOMA PTA LATINO WALKERS CLUB / CLUB DE CAMINANTES LATINO LAY HEALTH PROMOTERS / PROMOTORAS DE SALUD LEADERSHIP CANADIAN COUNTY LEFT VENTRICULAR ASSISTIVE DEVICE SUPPORT GROUP LIFE SHARE OF OKLAHOMA LIMB LOSS SUPPORT GROUP LITERACY PROGRAM/PLAZA COMUNITARIA LIVESTRONG CA NCER SUPPORT GROUP LLS CORPORATE PARTNERS BREAKFAST LLS LIGHT THE NIGHT LOOK GOOD, FEEL BE TTER LOVE OKC MAKING SENSE OF YOUR DIAGNOSIS -MAPS3 MAKING STRIDES ACS MARCH OF DIMES MDA CLINIC SPACE MEALS ON WHEELS MEDICAL STUDENT FAMILY MEDICINE ROTATION MEMORY AND BRAIN CON NECTION -CHRISTIAN CHURCH MENTAL HEALTH AND ADDICTION RECOVERY LEGISLATIVE ADVOCACY MENTAL HEALTH FIRST AID MENTAL HEALTH PROFESSIONAL EDUCATION MENTAL HEALTH SCREENING EVENTS MENT AL ILLNESS AND THE CHURCHES MISSION MENTORING PROGRAM MERIDIAN TECHNOLOGY STUDENT GROUP MH S PROJECT GRADUATION 2018 MIND BODY ESSENTIALS COMMUNITY EDUCATION OFFERINGS MINI HEALTH F AIRS MONTHLY LECTURES/CONFERENCIAS MENSUALES MUSCULAR DYSTROPHY ASSOCIATION MUSIC THERAPY STUDENT INTERNSHIPS MUSTANG SENIOR CENTER SCREENINGS NAMI WALK NATIONAL HEALTHCARE DECISIO N DAY NEWSLETTERS/VIVA INTEGRIS NFPOS NOT FOR PROFIT MEETING - ONA, HEALTH CARE WORKFORCE, DEU NURSING CLINICALS PRE AND POST CLINICALS NURSING EDUCATORS AND SERVICE ADMINISTRATORS (NESA) MEETINGS NURSING, AUA, SURG TECH AND PARAMEDIC CLINICALS NUTRITION BREAKOUTS FOR Y UKON PROFESSIONAL DEVELOPMENT DAY NUTRITION CLASS SERIES/CLASEDE NUTRICIN NUTRITION EDUCAT ION NUTRITION FOR EVERYONE OBI BLOOD DRIVES 2018 OCCUPATIONAL THERAPY INTERNSHIPS OK SOCIE TY OF PERIANESTHESIA NURSES OKC CELEBRATE PINK OKC JOINT CHNA MEETINGS OKLAHOMA BEHAVIORAL HEALTH ASSOCIATION FOUNDATION OKLAHOMA COUNTY MEDICAL SOCIETY OKLAHOMA HALL OF FAME OKLAH OMA HOSPITAL ASSOCIATION OKLAHOMA PROJECT WOMAN OKLAHOMA STATE RESPIRATORY CARE BOARD OF D IRECTORS 2018 OKLAHOMA STATE S

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GENERAL STATEMENT 5	TROKE SYSTEMS ADVISORY COMMITTEE OKLAHOMA WOMENS COALITION OSHOF CHILDRENS CHALLENGE OUHSC MEDICAL STUDENT COURSE PANCAKES AND PROSTATES AT PARENT PROMISE PARKS AND REC RUNNERS CLU B - INJURY PREVENTION PHYSICAL THERAPY STUDENT INTERNSHIPS PIE FOR PARENTS COMMUNITY EVENT POSITIVE DIRECTIONS MENTORING PROGRAM PRECEPTOR FOR GRADUATE LEVEL NURSING STUDENT PRE-HY PERTENSION PRESENTATION-MAPS3 SENIOR CENTER PRESBYTERIAN LADIES SOCIAL CLUB BALANCE AND BA NDS PRESENTATIONS AND ASSISTANCE WITH MENTAL HEALTH RELATED EDUC PROJECT 31 2018 PROJECT S EARCH 2017-18 QPR IN SPANISH QUAIL RIDGE LIVING CENTER RADIATION THERAPY STUDENT RECREATI ONAL THERAPY STUDENT INTERNSHIPS RESOURCE ROOM RETIREMENT FAIR - SENIOR HEALTH FAIR - ENID , OK ROGERS COLLEGE STUDENTS ROSE STATE CLINICAL ROTATIONS SAVANNAH STATION BOARD OF DIREC TORS SENIOR CAFE - INTEGRIS SOUTHWEST SENIORS FOR LIFE SHA CLINIC SOCIAL WORKERS CONFERENC E -STRESS SPANISH CANCER SUPPORT GROUP/GRUPO DE APOYO DE CANCER SPECIALTY CLINIC SPEECH LA NGUAGE PATHOLOGY INTERNSHIPS SPINAL CORD INJURY SUPPORT GROUP SPIRITUAL SUPPORT GROUP ST JOHN SCHOOL FALCON 5K SHA SPEAKER PRESENTATION STANLEY HUPFELD ACADEMY VOLUNTEER STATE LIB RARIAN CONFERENCE -STRESS STATEWIDE STROKE CONFERENCE STITCHING FOR SANITY STROKE AWARENES S AT THE MAPS3SENIOR CENTER SUCCESSFULLY NAVIGATING A TRANSITIONAL CULTURE SURREY HILLS GA RDEN CLUB TACOS AND TESTOSTERONE TEMPLE BNAI ISRAEL THE FULL PLATE DIET THE OKLAHOMA CARIN G FOUNDATION THIRD AGE LIFE CENTER EDUCATIONAL SEMINARS THIRD AGE LIFE CENTER NUTRITION PR OGRAM-BROOKLINE TINKER FCU SR HEALTH FAIR AT THE REED CENTER, MIDWEST CITY, OK TOOLS FOR LIVING WITH CHRONIC CONDITIONS TRI-COUNTY CHIO (COMMUNITY HEALTH IMPROVEMENT ORGANIZATION) UCO COMMUNITY & PUBLIC HEALTH INTERNSHIPS UCO GRADUATE SPORTS NUTRITION CLASS SPECIALTY C LINIC SPEAKER REQUEST UNDERSTANDING MEDICAL EMERGENCIES UNITED WAY VACCINATE OK BOARD OF A DVISORS VAN BUREN ELEMENTARY ANTI-SMOKING PRESENTATION VILLAGE SENIOR COMMUNITY - BALANCE AND BALLS WALK THIS WEIGH WHEN DEATH AND LOSS ARE PART OF THE JOB WILDERNESS MATTERS WOMEN S HEALTH FORUM HISPANIC EVENT YHS PROJECT GRADUATION 2018 YHS REALITY CHECK 2018 YMCA YOGA FOR KIDS YOGA-LEARNING TO RELAX YOUTH AND FAMILY SERVICES YOUTH EXPERIENCING SUCCESS LUNC H YOUTH SPEAK OUT YPS TRACK MEET LUNCH YUCAN COALITION YUKON COMMUNITY SUPPORT FOUNDATION 2018 YUKON HIGH SCHOOL MENS HEALTH SCREENINGS YUKON MIDDLE SCHOOL 7TH GRADE HEALTH CONFERE NCE YUKON POLICE DEPARTMENT YUKON PUBLIC SCHOOL BOARD 2017-2018 YUKON ROTARY INTEGRIS REGI ONAL COMMUNITY OUTREACH 4RKIDS WALK DONATION A ROGERS MED STUDENT AFTON FALL-FEST- BP SCR EENINGS AMERICAN CANCER SOCIETY RELAY FOR LIFE-ENID BLOOD PRESSURE SCREENING BRIGHT FUTURE S CAREER DAY CDSA BUZZ RUN CDSA WINE TOUR CHAPLAINCY COMMUNITY SUPPORT CHILDBIRTH CLASSES CHISHOLM AFTER PROM 5K CHISHOLM SCHOOL FOUNDATION GLOW RUN 5K CLINICAL HOURS COMMUNITY AED DONATION COMMUNITY ALZHEIMERS SUPPORT GROUP COMMUNITY AUTISM SUPPORT GROUP COMMUNITY COLL ABORATIVE COMMUNITY EASTER EVE

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GENERAL STATEMENT 5	NT-BIKE SAFETY COMMUNITY HEALTH FAIR CROWDER NURSING STUDENTS DIABETES SUPPORT GROUPS EHS SPIRIT COLOR RUN 5K ELDER DAYS- SENIOR HEALTH FAIR ENID CHARITY BALL DONATION 2018 ENID HIGH ATHLETIC TRAINER ENID PROJECT GRADUATION FIRST AID KIT DONATION GOOD TO KNOW- HEALTH EDUCATION GRACE HOLLRAH BREAST CANCER SUPPORT GROUP GROVE NURSING STUDENTS GUARDIANS OF THE HEART HEALTHY COOKING CLASS CARDIAC REHAB HEROES HELP- PARAMEDIC HOSPICE FUNDRAISERS MINT JULIP, SPORTING CLAY, TREE OF LIFE HOSPICE MEMORIAL WALK HOSPICE NURSING STUDENTS IMG STUDENT IMPACT TEST DONATION KETTERMAN NURSING LAB LANGLEY HEALTH FAIR MAN UP EVENT MEALS ON WHEELS MENS HEALTH FAIR-PSA SCREENING MENTORING MIAMI NURSING STUDENTS FALL MIRACLE LEAGUE OF ENID MOBILE MEALS NATIONAL MULTIPLE SCLEROSIS SOCIETY NURSE PRACTITIONER STUDENT- IMG OTTAWA COUNTY FAIR PARAMEDIC STUDENTS PARENTS HELPING PARENTS PHYSICAL THERAPY COMMUNITY POVERTY SIMULATION PROJECT SEARCH ROCET DAY- MIAMI AND OTTAWA COUNTY PUBLIC SCHOOLS SCHOOL COOKS TRAINING SENIOR LIFE NETWORK SOUPER BOWL HEALTH FAIR SPORTS PHYSICALS SPRING NURSING STUDENTS ST JOSEPH CATHOLIC SCHOOL 5K SUPERVISION OF MEDICAL STUDENTS SURGERY NURSING STUDENTS THE BEAT UNITED WAY DONATION VO-TECH NURSING STUDENTS WALK FOR LIFE- GROVE WOMENS HEALTH EXPO YMCA BACK A YOUTH YWCA PURSES WITH A PURPOSE INTEGRIS NETWORK INTEGRIS BAPTIST MEDICAL CENTER EIGHT CENTERS OF EXCELLENCE THE INTEGRIS AWARD WINNING FLAGSHIP HOSPITAL ONLY OKLAHOMA-OWNED MAGNET HOSPITAL FOR EXCELLENCE IN NURSING SERVICES HIGHEST LEVEL OF ACHIEVEMENT AWARDED BY THE AMERICAN NURSES CREDENTIALING CENTER INTEGRIS BAPTIST EARNED THE US NEWS & WORLD REPORT BEST HOSPITALS AWARD A FIFTH CONSECUTIVE YEAR, 2016-17 INTEGRIS BASS BAPTIST HEALTH CENTER, ENID DA VINCI XI SURGICAL SYSTEM LEVEL III TRAUMA CENTER AND LEVEL III STROKE CENTER HOME OF THE HEART AND VASCULAR INSTITUTE OF NORTHWEST OKLAHOMA, AND SISTER FACILITY TO BASS BEHAVIORAL HEALTH AND NORTHWEST SPECIALTY HOSPITAL AT THE BASS PAVILION INTEGRIS CANADIAN VALLEY HOSPITAL YUKON ACUTE CARE LEADING-EDGE INSTRUMENTAL TECHNOLOGY MATCHING UNPRECEDENTED PACE OF GROWTH IN THE WESTERN METRO WITH MILLIONS IN EXPANSIONS AND THE AREAS ONLY LEVEL II SPECIAL CARE NURSERY, AND THE HIGHEST-LEVEL ER IN WESTERN OKLAHOMA INTEGRIS CANCER INSTITUTE A PROTON THERAPY DESTINATION FEATURING ONE OF THE FEW CENTERS IN THE UNITED STATES NATIONAL CANCER SURVIVORS DAY SPONSOR SIX STATEWIDE CAMPUSES, WITH MORE SURVIVORS OF MORE TYPES OF CANCER THAN ANYWHERE ELSE IN THE STATE THE INSTITUTE REDEFINES CANCER TREATMENT PHILOSOPHIES OF CARE

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GENERAL STATEMENT 6	PART III, LINE 4A COMMUNITY BENEFIT REPORT CONTINUED INTEGRIS GROVE HOSPITAL LEVEL IV TRAUMA CENTER SERVES NE OKLAHOMA, NW ARKANSAS, SW MISSOURI FULL SERVICE ACUTE CARE HOSPITAL FEATURING A ROBUST CARDIOLOGY PROGRAM WITH A CARDIAC CATHETERIZATION LAB HOSPITAL HAS INVESTED MILLIONS IN STATE-OF-THE-ART TECHNOLOGY INCLUDING NEW CT, MRI, NUCLEAR MEDICINE AND ENDOSCOPIC EQUIPMENT INTEGRIS HEALTH EDMOND WHERE HOSPITALITY MEETS HEALTH CARE INTERNATIONAL BABY FRIENDLY BIRTH FACILITY THE AREAS LARGEST AND MOST ADVANCED ER, ONLY LEVEL II SPECIAL CARE NURSERY AND EDMONDS MOST ADVANCED CARDIAC CARE ALL AT THE HOSPITAL RANKED NO. 1 IN PATIENT SATISFACTION BY PRESS GANEY LAKESIDE WOMENS HOSPITAL DESIGNED ESPECIALLY FOR WOMEN DEDICATED TO THE HEALTH OF WOMEN OF ALL AGES LAKESIDE PHYSICIANS OFFICES ARE LOCATED STEPS AWAY PROVIDES OB AND GYN CARE, OB DELIVERY, SURGICAL SERVICES, BREAST SURGERY, ULTRASOUND, LAB, MAMMOGRAPHY, CONTINENCE, COLONOSCOPY, ORTHOPEDICS AND MORE INTEGRIS MENTAL HEALTH, SPENCER CHILD, ADOLESCENT AND ADULT INPATIENT MENTAL HEALTH EDUCATIONAL SPEAKERS, WORKSHOPS AND MASSAGE THERAPY SERVICES OFFERED THROUGH INTEGRIS JAMES L. HALL JR. CENTER FOR MIND, BODY AND SPIRIT PARTIAL HOSPITALIZATION, INTENSIVE OUTPATIENT PROGRAMS FOR MENTAL HEALTH AND ADDICTION RECOVERY OFFERED THROUGH INTEGRIS DECISIONS, MOBILE ASSESSMENT SERVICES AVAILABLE THROUGH INTEGRIS HOSPITALERS, OUTPATIENT MENTAL HEALTH SERVICES AVAILABLE THROUGH INTEGRIS MENTAL HEALTH CLINIC FREE, ANONYMOUS MENTAL HEALTH AND ADDICTION SCREENINGS AND RESOURCES AVAILABLE AT INTEGRISOKCOM/IMH INTEGRIS MIAMI HOSPITAL LEVEL IV TRAUMA CENTER SERVES NE OKLAHOMA, SE KANSAS, SW MISSOURI INTEGRIS HAS INVESTED HEAVILY IN RENOVATING THIS FULL SERVICE, ACUTE CARE HOSPITAL UPDATES HAVE FOCUSED ON IMPROVED PATIENT ACCESS AND NEW TECHNOLOGY IN ADDITION TO A CARDIAC CATHETERIZATION LAB AND CARDIOLOGY PROGRAM, THE HOSPITAL ALSO FEATURES A GERIATRIC MENTAL HEALTH UNIT AND A COMPREHENSIVE RADIOLOGY DEPARTMENT INTEGRIS SOUTHWEST MEDICAL CENTER SEVEN CENTERS OF EXCELLENCE WON PRESTIGIOUS ANCC PATHWAY TO EXCELLENCE STATUS A CORNERSTONE IN A VITAL AND GROWING PART OF THE SOUTH OKLAHOMA CITY COMMUNITY SINCE ITS BEGINNING IN 1965 HOME TO THE REGIONS LEADER IN REHABILITATION INTEGRIS JIM THORPE INTEGRIS FAMILY CARE CLINICS * EDMOND (3) * ENID * GROVE * HINTON * MIAMI * MOORE * MUSTANG * NORMAN * OKLAHOMA CITY (9) * YUKON (2) ACCESS MEDICAL CENTER FACILITIES * DEL CITY * EDMOND (2) * MIDWEST CITY * MOORE * NEWCASTLE * NORMAN * OKLAHOMA CITY (4) * YUKON URGENT CARE FACILITIES * ENID (3) * GROVE * MIAMI * NORMAN INTEGRIS GROVE HOSPITAL LARRY TEEL LARRY TEEL WAS AT HOME ENJOYING A CUP OF COFFEE ONE MORNING WHEN HE HAD AN EXCRUCIATING PAIN IN HIS ELBOW HE SAID IT FELT LIKE HE HAD BEEN HIT WITH A SLEDGE HAMMER THE PAIN BEGAN TO RADIATE UP INTO HIS SHOULDER AND HE STARTED EXPERIENCING CHEST PAIN KNOWING HE WAS LIKELY HAVING A HEART ATTACK, TEEL ASKED HIS NEIGHBOR TO DRIVE HIM TO INTEGRIS GROVE HOSPITAL UPO

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GENERAL STATEMENT 6	ON ARRIVAL, HE WAS IMMEDIATELY TAKEN TO THE CATH LAB. HE NOTED THAT EVEN THOUGH THE STAFF WAS HUSTLING AND MOVING QUICKLY, THEY WERE KIND AND COMPASSIONATE AND THEY EXPLAINED EVERY DETAIL ABOUT WHAT TO EXPECT. HE RECEIVED TWO STENTS AND LEARNED HIS HEART ATTACK WAS REFERRED TO AS A "WIDOW MAKER." "I HAVE NO DOUBT THAT THEY SAVED MY LIFE AT INTEGRIS GROVE HOSPITAL, AND I WILL BE FOREVER GRATEFUL," SAYS TEEL. "I'M GLAD I WAS ABLE TO GET ALL THE CARE I NEEDED RIGHT HERE LOCALLY, AND I AM HUMBLLED BY THE WAY THEY TOOK SUCH A PERSONAL INTEREST IN HELPING ME HEAL AND IN TURN LEAD A HEALTHIER LIFESTYLE." TEEL HAS NOW RETIRED AND MOVED TO BERNICE, OKLA., WHERE HE IS BUSY LIVING THE EXTENDED LIFE HE ALMOST DIDN'T GET TO ENJOY. INTEGRIS HEALTH EDMOND SHIRLEY MCDANIEL LIKE MANY WOMEN, SHIRLEY MCDANIEL OF BROKEN BOW, OKLA., SUFFERED FROM FREQUENT BLADDER INFECTIONS. SHE WOULD ROUTINELY HAVE FIVE OR SIX A YEAR. SOMETIMES THEY WERE SO PAINFUL, SHE WAS UNABLE TO WORK. NOT ONLY WERE THE INFECTIONS INTERFERING WITH HER LIFE, THEY WERE BECOMING INCREASINGLY DIFFICULT TO TREAT DUE TO ANTIMBIOTIC RESISTANCE. ONE BLADDER INFECTION LED TO A TRIP TO THE EMERGENCY ROOM IN ADDITION TO THE TYPICAL SYMPTOMS ASSOCIATED WITH A URINARY TRACT INFECTION, MCDANIEL BEGAN TO VOMIT AND RUN A FEVER. SHE WAS LETHARGIC AND EXPERIENCING SHORTNESS OF BREATH. HER CONDITION WAS RAPIDLY DECLINING SO HER HUSBAND, JAMES, BYPASSED SEVERAL OTHER HOSPITALS TO TAKE HER DIRECTLY TO INTEGRIS HEALTH EDMOND. DENA OLEARY, MD, IS A UROGYNECOLOGIST AT THE HOSPITAL SPECIALIZING IN PELVIC MEDICINE AND RECONSTRUCTIVE SURGERY. SHE DIAGNOSED MCDANIEL WITH A PROLAPSED BLADDER AND WHILE UROSEPSIS WAS NEVER ACTUALLY CONFIRMED, DUE TO THE SEVERITY OF THE SITUATION OLEARY BEGAN TREATING IT AS SUCH. MCDANIEL WAS ADMITTED TO THE HOSPITAL. ONCE THE INFECTION WAS UNDER CONTROL, MCDANIEL UNDERWENT BLADDER PROLAPSE SURGERY AND IS DOING MUCH BETTER TODAY. "INTEGRIS HEALTH EDMOND IS FANTASTIC," SHE SAYS. "IF IT WEREN'T FOR THE CARE I RECEIVED THERE, I WOULDN'T BE HERE TODAY." MCDANIEL STILL SEES DR. OLEARY A FEW TIMES A YEAR FOR FOLLOW-UPS BUT IS OTHERWISE ENJOYING LIFE WITH HER HUSBAND, SIX GRANDCHILDREN AND FIVE GREAT-GRANDCHILDREN. SHE AND HER HUSBAND ALSO JUST CELEBRATED THEIR SIXTH WEDDING ANNIVERSARY. LAKESIDE WOMENS HOSPITAL BARBARA DOWNS BARBARA DOWNS IS A NURSE IN THE NEONATAL INTENSIVE CARE UNIT AT INTEGRIS BAPTIST MEDICAL CENTER IN OKLAHOMA CITY, SO SHE DOES NOT CONSIDER THE ADULT WORLD HER AREA OF EXPERTISE. SHE DOES, HOWEVER, KNOW ABOUT PRACTICING HIGH STANDARDS OF CARE AND PROMOTING EXCELLENCE TO PATIENTS AND THEIR FAMILIES. SHE WAS RECENTLY DIAGNOSED WITH BILATERAL BREAST CANCER. "AS YOU CAN IMAGINE, A DIAGNOSIS OF CANCER IS OVERWHELMING AND VERY FRIGHTENING," DOWNS SAID. "IT'S VERY DIFFERENT TO BE ON THE PATIENT SIDE OF THINGS. THE OLD SAYING, 'FEAR OF THE UNKNOWN,' REALLY APPLIES WHEN YOU ARE A PATIENT." DOWNS UNDERWENT A BILATERAL MASTECTOMY AND RECONSTRUCTIVE SURGERY AT LAKESIDE WOMENS HOSPITAL IN OKLA.

Return Reference	Explanation
GENERAL STATEMENT 6	HOMA CITY SHE WAS EXTREMELY IMPRESSED WITH THE TREATMENT AND CARE SHE RECEIVED FROM THE ENTIRE LAKESIDE TEAM, TO INCLUDE DR DENISE RABLE AND DR OSCAR MASTERS "THE LAKESIDE STAFF MEMBERS WERE VERY SUPPORTIVE AND KIND TO ME FROM THE FRONT DESK WHERE YOU REGISTER, TO PRE-OP, SURGERY, RECOVERY AND FINALLY TO INPATIENT CARE," STATES DOWNS "I WOULD LIKE TO THANK EVERYONE INVOLVED IN MY CARE AND LET THEM KNOW HOW GRATEFUL I AM FOR THEIR PART IN HELPING ME RECEIVE THE TREATMENT I NEEDED TO BE HEALED I APPRECIATE THEIR MEDICAL EXPERTISE, COMPASSION AND RESPECT FOR MY FEELINGS " DOWNS MAY HAVE ONLY SPENT TWO DAYS IN THE HOSPITAL, BUT SHE SAYS THE EXPERIENCE MADE A POSITIVE IMPRESSION THAT WILL LAST A LIFETIME INTEGRIS MIAMI SHAWN EMARTHLA SHAWN EMARTHLA HAD JUST ESTABLISHED CARE WITH HIS NEW PHYSICIAN, LAUREN MITCHELL, D O , IN MIAMI, OKLA AFTER A VERY THOROUGH EXAM INCLUDING LAB TESTS, DR MITCHELL SUGGESTED EMARTHLA CONSIDER HAVING A HEART SCAN, A SPECIAL CT SCAN THAT CAN PROVIDE A PRECISE MEASURE OF CALCIUM DEPOSITS IN ARTERIES A CLEAR PICTURE OF HEART HEALTH MITCHELL ENCOURAGED EMARTHLA TO CONSIDER THE IMPORTANT TEST AND PROVIDED A CERTIFICATE FOR A FREE HEART SCAN COURTESY OF BUFFALO RUN CASINO THE CASINO HELD A FUNDRAISER IN FEBRUARY OF 2018 AND DONATED THE PROCEEDS TO THE INTEGRIS MIAMI HOSPITAL FOUNDATION TO PROVIDE FREE HEART SCANS TO THE COMMUNITY EMARTHLAS WIFE, KIMILEE, WAS A LITTLE SKEPTICAL AT FIRST, WONDERING IF THE HEART SCAN WAS WORTH THE TIME THANKFULLY, AFTER SOME DISCUSSION, EMARTHLA DECIDED TO TAKE ADVANTAGE OF THE FREE SCAN THE COUPLE WAS SHOCKED TO LEARN THE SCAN REVEALED HE HAD A 4.8 CM AORTIC ANEURYSM, A POTENTIALLY LIFE-THREATENING CONDITION, PARTICULARLY IF IT GOES UNDETECTED THE EMARTHLAS ARE THANKFUL THEY HAVE ACCESS TO QUALITY HEALTH CARE IN THEIR OWN HOMETOWN "I AM VERY GRATEFUL I AM GRATEFUL THAT DR MITCHELL ENCOURAGED ME TO GET A HEARTSCAN I AM GRATEFUL I WAS PROVIDED A FREE SCAN, WHICH ENTICED ME TO GET THE TEST AND I AM GRATEFUL FOR INTEGRIS," SAID EMARTHLA MITCHELL REFERRED EMARTHLA TO A CARDIAC SURGEON AND HE ALSO ESTABLISHED CARE WITH LOCAL CARDIOLOGIST DARWIN JEYARAJ, M D EMARTHLA IS BEING CLOSELY MONITORED AND HAS MADE SOME DRAMATIC LIFESTYLE CHANGES - INCLUDING QUITTING SMOKING HE WANTS TO MAKE THE MOST OUT OF THE SECOND CHANCE AT LIFE HE FEELS HE HAS BEEN GIVEN CHANCE AT LIFE HE FEELS HE HAS BEEN GIVEN

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 7	PART III, LINE 4A COMMUNITY BENEFIT REPORT CONTINUED INTEGRIS SOUTHWEST MEDICAL CENTER LINDSAY DENNIS LINDSAY DENNIS SUSTAINED SEVERE HEAD AND SPINAL CORD INJURIES IN A MAY 2016 CAR ACCIDENT DENNIS HAD BROKEN VERTEBRAE AT THE TOP OF HER NECK AN INJURY MANY PEOPLE ARE UNABLE TO SURVIVE AND ALSO SUFFERED BROKEN VERTEBRAE IN HER MIDDLE BACK, FRACTURED HER RIBS, ENDURED SWELLING ON HER BRAIN AND EXPERIENCED PARALYSIS IN HER LOWER BODY SHE AWOKE IN A BRACE THAT ENVELOPED HER BODY IN RIGID PLASTIC FROM HER HEAD TO HER WAIST AND SHE LEARNED HER LOWER BODY WAS PARALYZED SHE HAD TO RELEARN HOW TO DO EVERYTHING FROM SITTING UP TO GETTING DRESSED SHE ALSO HAD TO LEARN HOW TO SWALLOW, EAT AND DRINK ONCE AGAIN WHEN DENNIS ARRIVED AT JIM THORPE REHABILITATION AT INTEGRIS SOUTHWEST MEDICAL CENTER IN JUNE 2016, SHE WAS WEARING THE IMMOBILIZING BRACE, HAD A TUBE IN HER STOMACH, A FAINT VOICE AND WAS COMPLETELY DEPENDENT ON OTHERS FOR HER CARE "BEING AT JIM THORPE THEY HAD SO MANY RESOURCES AND SO MANY PEOPLE THAT ALL YOU HAD TO DO WAS ASK," DENNIS SAID "I THINK THEY'VE SEEN JUST ABOUT EVERYTHING THEY REALLY MADE IT SEEM NOT SO OVERWHELMING, BECAUSE YOU COULD GET LOST IN ALL THE FEELINGS THAT YOU HAVE TO GO THROUGH, TO GET THROUGH SOMETHING LIKE THIS THEY MAKE IT MANAGEABLE " SHE STAYED AT INTEGRIS JIM THORPE REHABILITATION AS AN INPATIENT THROUGH JULY 2016 AND HAS SINCE RETURNED ON A REGULAR BASIS AS AN OUTPATIENT THE FIRST TIME SHE TOOK A STEP AFTER THE ACCIDENT WAS IN MARCH 2017 "I TRY NOT TO LET IT GET TO ME, BUT IT WAS THE FIRST TIME EVER AT THE END OF THERAPY THAT I BROKE DOWN IN TEARS - AND THEY WERE HAPPY TEARS," SHE SAID "WHEN ALL THIS HAPPENED, YOU THINK ITS NOT GOING TO BE A POSSIBILITY, AND THEN IT WAS A GOOD POSSIBILITY " SHE RETURNED TO THE CLASSROOM IN 2017 "IT HAS BEEN AN INTERESTING JOURNEY TO SAY THE LEAST," DENNIS SAID "YOU LEARN TO APPRECIATE A LOT OF SMALL THINGS THAT YOU REALLY TAKE FOR GRANTED YOU CAN FOCUS ON THE NEGATIVE AND THE BAD, BUT WEVE HAD A LOT OF BLESSINGS AND A LOT OF AMAZING PEOPLE AND OPPORTUNITIES IT MAKES YOU SEE THE GOOD IN PEOPLE " SERVING OUR COMMUNITIES OUR MISSION IS TO IMPROVE THE HEALTH OF THE PEOPLE AND COMMUNITIES WE SERVE WE LEARNED A LONG TIME AGO THAT WE CANT FULLY CARE FOR OUR COMMUNITIES BY STAYING EXCLUSIVELY WITHIN THE WALLS OF OUR FACILITIES THATS WHY "RETURNSHIP" IS SUCH AN IMPORTANT PART OF OUR PHILOSOPHY WHAT IS RETURNSHIP? ITS GIVING BACK PART OF OURSELVES TO THE COMMUNITIES WE SERVE AT INTEGRIS HEALTH, THE PHYSICIANS, EMPLOYEES AND VOLUNTEERS TAKE THEIR EDUCATION AND SKILLS INTO THEIR COMMUNITIES TO MAKE A DIFFERENCE IN THE LIVES OF FELLOW OKLAHOMANS THEIR DEDICATION, COMBINED WITH OUR RESOURCES, HELPS ACCOMPLISH A VARIETY OF THINGS FROM PROVIDING FREE CLINICAL SERVICES, SCREENINGS AND EDUCATION PROGRAMS TO WORKING WITH JUVENILE OFFENDERS AND PROVIDING ACTIVITIES FOR SENIOR CITIZENS WE ALSO REALIZE THAT THE HEALTH OF A COMMUNITY ISNT JUST PHYSICAL AND MENTAL ITS ECONOMIC AND SPIRIT

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Return Reference	Explanation
GENERAL STATEMENT 7	UAL AS WELL THATS WHY WE OFFER A MYRIAD OF PROGRAMS THAT ADDRESS ALL OF THESE IMPORTANT I SSUES INTEGRIS PROVIDED \$65,500,311 IN COMMUNITY BENEFITS INCLUDING THE COST OF BAD DEBT THIS INCLUDES OUR RETURNSHIP, COMMUNITY BUILDING EFFORTS, UNCOMPENSATED SERVICES AND MEDI CAID SERVICES RETURNSHIP RETURNSHIP EPITOMIZES OUR MISSION OF GIVING BACK TO OUR COMMUNIT IES IT TAKES THE FORM OF HUNDREDS OF PROGRAMS AND ACTS OF CHARITY PROVIDED DAILY ACROSS T HE STATE OF OKLAHOMA FREE HEALTH SCREENINGS, SUPPORT GROUPS, MEDICAL SERVICES, EDUCATIONAL PROGRAMS, HEALTH FAIRS AND MORE AS REFLECTED IN THE PREVIOUS PAGES OUR RETURNSHIP EFFORT S EQUALED \$4,604,242 COMMUNITY BUILDING COMMUNITY BUILDING IS ANOTHER VITAL WAY WE GIVE B ACK THESE EFFORTS ADDRESS THE ROOT CAUSES OF HEALTH PROBLEMS SOME OF OUR ACTIVITIES IN C OMMUNITY BUILDING ARE PHYSICAL IMPROVEMENTS IN HOUSING, ECONOMIC DEVELOPMENT, COMMUNITY SU PPORT, ENVIRONMENTAL ENHANCEMENTS AND ADVOCACY FOR ADVANCEMENTS IN COMMUNITY HEALTH OUR C OMMUNITY BUILDING EFFORTS EQUALED \$319,649 UNCOMPENSATED SERVICES AND MEDICAID SERVICES U NCOMPENSATED SERVICES ARE THE COSTS OF PROVIDING FREE AND REDUCED-COST CARE AS A SYSTEM O F NOT-FOR-PROFIT HOSPITALS, INTEGRIS PROVIDES SERVICES TO EVERYONE, REGARDLESS OF THE ABIL ITY TO PAY FOR THEIR INSURANCE COVERAGE THUS, WE PROVIDE A MUCH-NEEDED SAFETY NET FOR MEM BERS OF OUR COMMUNITY WHO WOULD OTHERWISE HAVE NO ACCESS TO MEDICAL CARE CHARITY CARE COS TS ARE BASED ON THE OVERALL HOSPITAL COST-TO-CHARGE RATIOS INTEGRIS ALSO PROVIDES CARE TO PATIENTS WHO QUALIFY FOR MEDICAID PROGRAMS INTEGRIS PROVIDED CHARITY CARE AND MEDICAID S ERVICES AT AN ESTIMATED COST OF \$34,232,072 BAD DEBT IN ADDITION, INTEGRIS INCURRED BAD D EBT WITH AN ESTIMATED COST OF \$26,344,348 BASED ON THE OVERALL HOSPITAL COST-TO-CHARGE RAT IO

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Return Reference	Explanation
GENERAL STATEMENT 8	PART V QUESTION 1A - INTEGRIS HEALTH, INC , AS THE PARENT ENTITY OF THE INTEGRIS HEALTH SYSTEM, PAYS ALL VENDORS FOR SERVICES PROVIDED TO ALL ENTITIES WITHIN THE SYSTEM ACCORDINGLY, COMPENSATION PAID TO INDEPENDENT CONTRACTORS IS REPORTED ON THE FORM 1096, ANNUAL SUMMARY AND TRANSMITTAL OF U S INFORMATION RETURNS OF INTEGRIS HEALTH, INC , EIN 73-1192764 EXPENSES ARE ALLOCATED TO AND REIMBURSED BY INDIVIDUAL ENTITIES WITHIN THE SYSTEM, AND REPORTED ON THEIR RESPECTIVE FORMS 990, PART VII, SECTION B AND PART IX, AS APPROPRIATE PART V QUESTION 2A - THE SALARIES REFLECTED ON FORM 990, PART IX, LINE 7, WERE ALL REPORTED ON THE FORM 941 EMPLOYER'S QUARTERLY FEDERAL TAX RETURN, OF INTEGRIS HEALTH, INC ,EIN 73-1192764 THESE SALARIES WERE REIMBURSED TO INTEGRIS HEALTH, INC AND WERE INCLUDED IN THE NUMBER OF EMPLOYEES ON INTEGRIS HEALTH, INC 'S FORM W-3 THE NUMBER OF EMPLOYEES REPORTED ON PART V, LINE 2A REPRESENTS THE NUMBER OF FULL TIME EMPLOYEES, AS DETERMINED BY FTE HOURS WORKED, FOR THE FILING ORGANIZATION DURING THE 2017 TAX YEAR

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Return Reference	Explanation
GENERAL STATEMENT 9	PART VI SECTION A GOVERNING BODY AND MANAGEMENT PART VI QUESTION 2 THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC (SYSTEM) THE FOLLOWING OFFICERS AND DIRECTORS OF THE FILING ORGANIZATION HAVE A BUSINESS RELATIONSHIP WITH ONE ANOTHER BY VIRTUE OF THEIR POSITIONS AS OFFICERS, DIRECTORS, OR EMPLOYEES OF RELATED ENTITIES WITHIN THE SYSTEM C BRUCE LAWRENCE BETH A PAUCHNIK DANIEL DAVIS JOEY SAGER HANI BARADI

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 10	PART VI SECTION A GOVERNING BODY AND MANAGEMENT PART VI QUESTIONS 6, 7A AND 7B - INTEGRIS HEALTH, INC IS THE SOLE MEMBER OF INTEGRIS BAPTIST MEDICAL CENTER, INC AS SUCH IT HAS THE POWER (1) TO ELECT THE DIRECTORS AND TO REMOVE THE ENTIRE BOARD OF DIRECTORS OR ANY INDIVIDUAL DIRECTOR AT ANY TIME WITH OR WITHOUT CAUSE, (2) TO APPROVE OR DISAPPROVE ANY ACTION TAKEN BY THE BOARD OF DIRECTORS AMENDING, ALTERING, CHANGING OR REPEALING THE BYLAWS, (3) TO VOTE ON ALL MATTERS WHERE THE AUTHORIZATION OR APPROVAL OF THE SOLE MEMBER IS REQUIRED BY THE CERTIFICATE OF INCORPORATION, THE BYLAWS OR STATE LAW

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 11	PART VI SECTION B POLICIES PART VI QUESTION 11B - THE ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC (SYSTEM) THE SYSTEM HAS A SINGLE AUDIT COMPLIANCE COMMITTEE WHICH OVERSEES THE CONSOLIDATED FINANCIAL STATEMENT AUDIT AS WELL AS THE FILING OF FEDERAL AND STATE TAX FORMS THE SYSTEM ENGAGES A PAID PREPARER EXPERIENCED IN THE PREPARATION OF FORM 990 TO PREPARE THE FORM A DRAFT FORM 990 IS PROVIDED TO THE SYSTEM VICE PRESIDENT, FINANCE FOR REVIEW A FINAL FORM 990 IS GIVEN TO THE SYSTEM CHIEF FINANCIAL OFFICER FOR REVIEW, APPROVAL, AND SIGNATURE THE FINAL FORM 990 IS MADE AVAILABLE TO THE ORGANIZATION'S BOARD OF DIRECTORS, AS WELL AS TO THE SYSTEM'S AUDIT/COMPLIANCE COMMITTEE, FOR REVIEW PRIOR TO FILING THE RETURN

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 12	PART VI SECTION B POLICIES PART VI QUESTION 12C - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC (INTEGRIS OR SYSTEM) CONFLICT OF INTEREST IS ADDRESSED IN THE INTEGRIS CODE OF CONDUCT ALL SYSTEM EMPLOYEES RECEIVE TRAINING DURING NEW EMPLOYEE ORIENTATION AND ARE INSTRUCTED TO REPORT ANY POSSIBLE CONFLICTS, TO REFER ANY CONFLICT OF INTEREST QUESTIONS TO THE SYSTEM'S COMPLIANCE OFFICER OR THROUGH THE ANONYMOUS INTEGRITY LINE ALL NEW MANAGERS RECEIVE ADDITIONAL TRAINING ON CONFLICT OF INTEREST POLICES DURING LEADERSHIP TRAINING LEGAL SERVICES REVIEWS ALL CONTRACTS FOR CONFLICTS OF INTEREST INTERNAL AUDIT CONDUCTS AUDITS FOR POSSIBLE CONFLICTS OF INTEREST BASED ON THEIR ANNUAL RISK ASSESSMENT CORPORATE COMPLIANCE INCLUDES ASSESSMENTS FOR CONFLICTS OF INTEREST IN ITS ANNUAL WORK PLAN AND CONDUCTS SPECIALIZED TRAINING FOR HIGH RISK AREAS THE GOVERNANCE COMMITTEE, A COMMITTEE OF THE INTEGRIS HEALTH BOARD COMPRISED OF INDEPENDENT BOARD MEMBERS, REVIEWS AND APPROVES ANY AND ALL PROPOSED BUSINESS TRANSACTIONS BETWEEN ANY ENTITY OF INTEGRIS AND A DISQUALIFIED PERSON

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Return Reference	Explanation
GENERAL STATEMENT 13	PART VI SECTION B POLICIES PART VI QUESTION 15A - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC (INTEGRIS OR SYSTEM) COMPENSATION FOR THE CEO, MANAGING DIRECTORS AND VICE PRESIDENTS IS ANALYZED BY AN INDEPENDENT HEALTH CARE CONSULTING FIRM THE ANALYSIS INCLUDES A FAIR MARKET VALUE ASSESSMENT AND ESTABLISHMENT OF A RANGE FOR EACH POSITION BASED ON RESEARCH OF COMPARABLE HEALTH CARE SYSTEMS OF SIMILAR SIZE THE REPORT AND RECOMMENDED COMPENSATION LEVELS FOR EACH EXECUTIVE MANAGEMENT POSITION IS REVIEWED AND APPROVED BY THE COMPENSATION COMMITTEE OF THE INTEGRIS HEALTH BOARD OF DIRECTORS AND ULTIMATELY THE FULL BOARD OF DIRECTORS THE MINUTES OF BOTH THE COMPENSATION COMMITTEE AND BOARD OF DIRECTORS REFLECTS A REVIEW OF THE COMPARABILITY DATA, THE EXECUTIVE PERFORMANCE REVIEWS AND THE DECISION-MAKING PROCESS PART VI QUESTION 15B - THE FILING ORGANIZATION IS A MEMBER OF AN INTEGRATED HEALTHCARE SYSTEM CONTROLLED BY INTEGRIS HEALTH, INC (INTEGRIS OR SYSTEM) ALL DEPARTMENT DIRECTORS COMPENSATION IS REVIEWED ANNUALLY BY THE INTEGRIS COMPENSATION DEPARTMENT OF HUMAN RESOURCES INDEPENDENT SALARY SURVEY SOURCES FROM THIRD PARTY PROVIDERS ARE USED TO DETERMINE LOCAL AND REGIONAL FAIR MARKET COMPETITIVENESS ADJUSTMENTS IN SALARIES BASED ON INDIVIDUAL PERFORMANCE STANDARDS OR ANY MARKET EQUITY ADJUSTMENTS ARE APPROVED BY THE RESPECTIVE VICE PRESIDENT OR MANAGING DIRECTOR

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 14	PART VI SECTION C DISCLOSURE PART VI QUESTION 19 - THE ORGANIZATION DOES NOT MAKE ITS FINANCIAL STATEMENTS, GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO THE PUBLIC HOWEVER, THE FINANCIAL STATEMENTS OF THE ORGANIZATION ARE INCLUDED IN THE CONSOLIDATED FINANCIALS FOR INTEGRIS HEALTH, INC , A RELATED CORPORATION THESE CONSOLIDATED FINANCIALS ARE DISCLOSED FOR BOND COMPLIANCE PURPOSES USING DIGITAL ASSURANCE CERTIFICATION

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 15	PART VII SECTION B INDEPENDENT CONTRACTORS DIAGNOSTIC LABORATORY REFERENCE LAB \$24,537,887 OF OKLAHOMA, LLC 225 N E 97TH STREET OKLA CITY, OK 73114 INTELISTAFF OF OKLAHOMA CONTRACT STAFFING \$24,160,680 HEALTHCARE LLC P O BOX 840292 DALLAS, TX 75284 OKLAHOMA HEALTHCARE SHOPP FEE \$22,752,968 AUTHORITY (OHCA) 4345 N LINCOLN BLVD OKLA CITY, OK 73105 LIFESHARE TRANSPLANT ORGAN ACQUISITION \$ 7,557,602 DONOR SERVICE 4705 N W EXPRESSWAY OKLA CITY, OK 73132 AMERIPATH PHYSICIAN CALL PAY \$ 1,372,435 P O BOX 849893 DALLAS, TX 75284

990 Schedule O, Supplemental Information

Return Reference	Explanation
GENERAL STATEMENT 16	PART XI RECONCILIATION OF NET ASSETS, LINE 9 EQUITY TRANSFER TO INTEGRIS HEALTH, INC (\$36,500,000) TRANSFER TO INTEGRIS CARDIOVASCULAR (\$ 462,993) PHYSICIANS, LLC ----- TOTAL (\$36,962,993) =====

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
INTEGRIS BAPTIST MEDICAL CENTER INC

Employer identification number
73-1034824

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) GREAT PLAINS MEDICAL FOUNDATION 5300 N INDEPENDENCE AVE STE 130 OKLAHOMA CITY, OK 73112 73-1457016	MED RES PROG	OK	1,958,177	-24,732,836	IBMC

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end- of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) BMPA LTD 73-1228665 OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	MED OFFICE BLDG	OK	NA	N/A				No			No	
(2) QC-III 20-8723857 OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	MEDICAL	OK	IBMC	RELATED	-6,044	76,291		No	0	Yes		60 684 %
(3) DIAGNOSTIC LAB 73-1560760 LYNDHURST NJ 07071 LYNDHURST, NJ 07071	CLINICAL LAB	NJ	NA	RELATED	14,890,998	11,618,661		No	1,335,273	Yes		49 000 %
(4) MPI CENTER 73-1283942 OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	MEDICAL	OK	NA	N/A				No			No	
(5) HILLCRESTINTEGRIS HEALTH LLC OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	DORMANT	OK	NA	N/A				No			No	
(6) LAKESIDE HOSPITAL 73-1493662 OKLAHOMA CITY OK 73112 OKLAHOMA CITY, OK 73112	MEDICAL	OK	NA	N/A				No			No	

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

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

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

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 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)

1g

No

h Purchase of assets from related organization(s)

1h

No

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

l Performance of services or membership or fundraising solicitations for related organization(s)

1l

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)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

Yes

q Reimbursement paid by related organization(s) for expenses

1q

Yes

r Other transfer of cash or property to related organization(s)

1r

Yes

s Other transfer of cash or property from related organization(s)

1s

Yes

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

Schedule R (Form 990) 2017

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.

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
SUPPLEMENTAL INFORMATION 1	SCHEDULE R, PART III UNRELATED BUSINESS INCOME FOR DIAGNOSTIC LABORATORY OF OKLAHOMA WAS CALCULATED FOLLOWING THE APPROACH ALLOWED BY PLR 200605013



Additional Data

Software ID:

Software Version:

EIN: 73-1034824

Name: INTEGRIS BAPTIST MEDICAL CENTER INC

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (b)(13) controlled entity?	
						Yes	No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1192765	HEALTH CARE	OK	501(C)(3)	LINE 3	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1369586	HEALTH CARE	OK	501(C)(3)	LINE 10	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1192764	HEALTH CARE	OK	501(C)(3)	LINE 12-I	NA		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1444504	HEALTH CARE	OK	501(C)(3)	LINE 3	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1089149	HEALTH CARE	OK	501(C)(3)	LINE 3	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1047338	FUNDRAISING	OK	501(C)(3)	LINE 7	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1588764	SCHOOL	OK	501(C)(3)	LINE 2	IACC		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 45-1027361	HEALTH CARE	OK	501(C)(3)	LINE 3	IH		No
5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-0738716	HEALTH CARE	OK	501(C)(3)	LINE 3	IH		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
INTEGRIS PROHEALTH INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1046179	RETAIL PHARMACY	OK	NA	C Corp					No
THE STANLEY F HUPFELD CHAR REMAIN TRUST 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 26-6238051	FINANCIAL	OK	NA	Trust				Yes	
QUALITY ALLIANCE ASSURANCE CO PO BOX 10027 KYI-1001 GRAND CAYMAN CJ 98-1060671	INSURANCE	CJ	NA	C Corp					No
BAPTIST HEALTH SYSTEM INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 73-1477468	DORMANT	OK	NA	C Corp					No
ONE CARE INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112	DORMANT	OK	NA	C Corp					No
VADOVATIONS INC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 27-0821922	HEALTH CARE	OK	IBMC	C Corp	268,506	4,441,526	100 000 %		No
INTEGRIS HEALTH PARTNERS LLC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 45-3482852	HEALTH CARE	OK	NA	C Corp					No
INTEGRIS CARDIOVASCULAR PHYSICIANS LLC 5300 N INDEPENDENCE AVE STE 130 OKLA CITY, OK 73112 45-2867352	HEALTH CARE	OK	NA	C Corp					No