

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017Open to Public
Inspection**A** For the 2017 calendar year, or tax year beginning OCT 1, 2017 and ending SEP 30, 2018**B** Check if applicable

- ☒ Address change
☒ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

PRISMA HEALTH-MIDLANDS

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
P.O. BOX 2266City or town, state or province, country, and ZIP or foreign postal code
COLUMBIA, SC 29202**F** Name and address of principal officer JOHN J. SINGERLING
SAME AS C ABOVE**D** Employer identification number

58-2296052

E Telephone number

864-797-7611

G Gross receipts \$ 1,873,013,376.**H(a)** Is this a group returnfor subordinates? ☐ Yes ☒ No**H(b)** Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number**I** Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: WWW.PALMETTOHEALTH.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other**L** Year of formation: 1996**M** State of legal domicile: SC**Part I Summary**

Activities & Governance	1	Briefly describe the organization's mission or most significant activities	INSPIRE HEALTH. SERVE WITH COMPASSION. BE THE DIFFERENCE.	
	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)	3	18
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	18
	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	11956
	6	Total number of volunteers (estimate if necessary)	6	587
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	6,959,325.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	9,106,790.	11,629,894.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,741,327,817.	1,777,534,871.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9e, 10c, and 11e)	40,085,771.	10,965,747.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12c)	56,206,940.	50,811,067.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,846,727,318.	1,850,941,579.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	2,143,226.	1,990,753.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-6)	0.	0.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	874,113,187.	764,685,850.
	16b	Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
Expenses	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	981,764,963.	1,127,302,808.
	18	Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25)	1,858,021,376.	1,893,979,411.
	19	Revenue less expenses. Subtract line 18 from line 12	-11,294,058.	-43,037,832.
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)	1,884,487,078.	1,885,130,561.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,216,698,555.	1,336,912,948.
			667,788,523.	548,217,613.

Part II Signature Block

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

Sign Here	Signature of officer	Date
	TERRI T. NEWSOM	8/15/19
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature
	AMY BIBBY	AMY BIBBY
	Firm's name	Firm's EIN
	DIXON HUGHES GOODMAN LLP	56-0747981
	Firm's address	Phone no. (828) 254-2254
	500 RIDGEFIELD COURT	
	ASHEVILLE, NC 28806	

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

☒ Yes ☐ No

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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

INSPIRE HEALTH. SERVE WITH COMPASSION. BE THE DIFFERENCE.

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 \$ 1,696,043,664. including grants of \$ 1,990,753.) (Revenue \$ 1,774,863,450.)

FISCAL YEAR 2018 (OCTOBER 1, 2017 SEPTEMBER 30, 2018) WAS A TIME OF
 TRANSITION AND OPPORTUNITY FOR PRISMA HEALTH-MIDLANDS. THROUGHOUT THE
 YEAR, PRISMA HEALTH-MIDLANDS WELCOMED NEW OR EXPANDED SERVICES,
 ANNOUNCED INNOVATIVE COLLABORATIONS, AND ACCOMPLISHED MAJOR MILESTONES
 AND DISTINCTIVE ADVANCES THAT HELP FULFILL THE SYSTEM'S MISSION. PLEASE
 READ THE ANNUAL REPORT FOR MORE DETAIL ABOUT NEW AND EXPANDED SERVICES
 AND INNOVATIVE COLLABORATIONS AT THIS WEBSITE:

[HTTPS://WWW.PALMETTOHEALTH.ORG/CLASSES-EVENTS/COMMUNITY-OUTREACH/COMMUNI
 TY-HEALTH-INITIATIVES/](https://www.palmettohealth.org/classes-events/community-outreach/community-health-initiatives/)

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)**4c** (Code) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,696,043,664.Form **990** (2017)

ABCD F H I J K L O P

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
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? <i>If "Yes," complete Schedule C, Part II</i>	X	
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? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

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Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	X	
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	X	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	X	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
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?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	X	
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III		X
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? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	X	
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? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
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? If "Yes," complete Schedule R, Part I	X	
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
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)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		X
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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

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

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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.		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O.	X	
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)?		X
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?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If "Yes," indicate the number of Forms 8282 filed during the year.		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the sponsoring organization make any taxable distributions under section 4966?		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12.		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders.		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
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.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c Enter the amount of reserves on hand.		
14a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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.	18	
1b Enter the number of voting members included in line 1a, above, who are independent	18	
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?		X
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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
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?	X	
7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
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.		X

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?		X
b 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?		X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
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?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
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?	X	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		X

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **►SC**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 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 **►**
 KEVIN HODGE - 864-797-7611
 300 EAST MCBEE AVE, STE 302, GREENVILLE, SC 29601

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

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

☒ X**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below 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			
(1) BEVERLY D. CHRISMAN CHAIR	1.00	X		X				24,269.	0.	0.
(2) PAUL V. FANT, SR. VICE CHAIR	1.00	X		X				16,685.	0.	0.
(3) JOHN M. BRABHAM, JR. SECRETARY	1.00	X		X				16,685.	0.	0.
(4) SARA B. FISHER TREASURER (BEGIN JAN)	1.00	X		X				16,685.	0.	0.
(5) JEAN E. DUKE DIRECTOR (TREASURER THRU DEC)	1.00	X						16,685.	0.	0.
(6) JEROME D. ODOM, PH.D. DIRECTOR	1.00	X						20,477.	0.	0.
(7) JAMES A. BENNETT DIRECTOR	1.00	X						16,685.	0.	0.
(8) JAMES L. BEST DIRECTOR	1.00	X						16,685.	0.	0.
(9) LEROY P. CREECH DIRECTOR	1.00	X						16,685.	0.	0.
(10) EDWARD DUFFY, JR., M.D. DIRECTOR	1.00	X						16,685.	0.	0.
(11) JOHN W. FOSTER, JR. DIRECTOR	1.00	X						16,685.	0.	0.
(12) ROSALYN W. FRIERSON DIRECTOR	1.00	X						16,685.	0.	0.
(13) WILLIAM C. GERARD, M.D. DIRECTOR	1.00	X						283,156.	0.	0.
(14) JAMES H. HERLONG, M.D. DIRECTOR	1.00	X						16,685.	0.	0.
(15) JOEL E. JOHNSON, D.M.D. DIRECTOR	1.00	X						16,685.	0.	0.
(16) GEORGE S. KING, JR. DIRECTOR	1.00	X						16,685.	0.	0.
(17) WILLIAM L. COGDILL, JR. DIRECTOR	1.00	X						16,685.	0.	0.

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 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			
(18) CHARLES D. WADDELL DIRECTOR	1.00	X						16,685.	0.	0.
(19) WILLIAM F. HOGUE, EDD DIRECTOR	1.00	X						16,685.	0.	0.
(20) CYNTHIA S. OTTONE DIRECTOR	1.00	X						16,685.	0.	0.
(21) SATISH M. PRABHU, MD DIRECTOR	1.00	X						16,685.	0.	0.
(22) RONALD T. SCOTT DIRECTOR	1.00	X						16,685.	0.	0.
(23) STEPHEN W. WATSON, MD DIRECTOR	1.00	X						10,809.	0.	0.
(24) CHARLES D. BEAMAN, JR. CHIEF EXECUTIVE OFFICER (THRU DEC)	1.00 40.00	X		X				1,384,710.	107,693.	92,163.
(25) JOHN J. SINGERLING PRESIDENT	40.00 1.00			X				818,991.	0.	77,279.
(26) ELMER POLITE VP, CHIEF FINANCIAL EXEC. (BEGIN JUN	40.00			X				0.	0.	0.
1b Sub-total								2,859,427.	107,693.	169,442.
c Total from continuation sheets to Part VII, Section A								7,826,276.	8,475,582.	1,297,528.
d Total (add lines 1b and 1c)								10,685,703.	8,583,275.	1,466,970.

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 **822**

- 3** Did the organization list any **former** officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

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
CAROLINA CARE, 136 RIVER FLOW COURT, WEST COLUMBIA, SC 29169	EMERGENCY CARE PHYSICIANS	22,599,213.
MRI INC OF THE CAROLINAS 1519 MARION STREET, COLUMBIA, SC 29201	RADIOLOGISTS	4,608,587.
FRESENIUS MEDICAL CARE, 16343 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	MEDICAL SERVICES	4,454,496.
ALLIED UNIVERSAL SECURITY SVS. 140 STONERIDGE DR, COLUMBIA, SC 29210	SECURITY SERVICES	3,787,290.
PROFESSIONAL PATHOLOGY SERVICES, ONE SCIENCE COURT, SUITE 200, COLUMBIA, SC	PATHOLOGISTS	3,749,042.

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 **181**

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2017)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(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			
(27) MATTHEW FOWLER VP, DEPUTY GENERAL COUNSEL	40.00			X				208,364.	0.	44,690.
(28) MARK WILLIAMS, M.D. CHIEF CLINICAL OFFICER	40.00			X				326,954.	0.	26,933.
(29) PAUL K. DUANE CHIEF FINANCIAL OFFICER (THRU JUNE)	40.00 1.00			X				2,370,683.	0.	84,182.
(30) JOSEPH J. BLAKE, JR. CHIEF GOVERNANCE OFFICER	1.00 40.00				X			0.	620,964.	82,439.
(31) MALCOLM ISLEY CHIEF STRATEGY OFFICER	1.00 40.00				X			0.	3,326,807.	147,755.
(32) TERRI T. NEWSOM CHIEF FINANCIAL OFFICER	1.00 40.00				X			0.	734,291.	153,301.
(33) GREG J. RUSNAK CHIEF ADMINISTRATIVE OFFICER	1.00 40.00				X			0.	887,337.	74,614.
(34) ANGELO SINOPOLI, MD CHIEF CLINICAL OFFICER	1.00 40.00				X			0.	1,044,080.	176,896.
(35) HOWARD WEST GENERAL COUNSEL	1.00 40.00				X			587,628.	0.	87,872.
(36) MIKE RIORDAN CO-CEO OF PRISMA HEALTH	1.00 40.00				X			0.	1,862,103.	81,210.
(37) JAMES BRIDGES CHIEF-SYSTEM PERFORMANCE	40.00					X		1,881,675.	0.	67,468.
(38) MARK MAYSON PHYSICIAN	40.00					X		697,316.	0.	75,243.
(39) HUGH WILLCOX PHYSICIAN	40.00					X		615,137.	0.	58,085.
(40) ERIC BROWN PHYSICIAN	40.00					X		584,654.	0.	75,920.
(41) JENNIFER RISINGER PHYSICIAN	40.00					X		553,865.	0.	60,920.
Total to Part VII, Section A, line 1c								7,826,276.	8,475,582.	1,297,528.

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	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	5,689,939.				
	e Government grants (contributions)	1e	3,651,970.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,287,985.				
	g Noncash contributions included in lines 1a-1f \$						
	h Total. Add lines 1a-1f			11,629,894			
Program Service Revenue		Business Code					
	2 a NET PATIENT REVENUE	621300	1,721,906,301.	1,721,906,301.			
	b PHARMACY	446110	27,720,822.	27,720,822.			
	c SENIOR CARE	623000	18,305,181.	18,305,181.			
	d BAPTIST EASLEY FEE	900099	6,931,146.	6,931,146.			
	e REFERENCE LABORATORY	621500	2,671,421.		2,671,421.		
	f All other program service revenue						
	g Total. Add lines 2a-2f		1,777,534,871.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		28,732,255.			28,732,255.	
	4 Income from investment of tax-exempt bond proceeds		391,948.			391,948.	
	5 Royalties						
		(i) Real	(ii) Personal				
	6 a Gross rents	7,835,004.					
	b Less rental expenses	0.					
	c Rental income or (loss)	7,835,004.					
	d Net rental income or (loss)		7,835,004.			7,835,004.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			3,913,341.				
	b Less cost or other basis and sales expenses	22,071,797.	0.				
	c Gain or (loss)	22,071,797.	3,913,341.				
	d Net gain or (loss)		-18,158,456.			-18,158,456.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities See Part IV, line 19	a					
	b Less direct expenses	b					
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
11 a MISCELLANEOUS REVENUE	900099	19,689,408.		4,287,904.	15,401,504.		
b REBATES	900099	10,446,150.			10,446,150.		
c CONTRIBUTION IN ACQUIS	900099	6,618,986.			6,618,986.		
d All other revenue	900099	6,221,519.			6,221,519.		
e Total. Add lines 11a-11d		42,976,063.					
12 Total revenue. See instructions.		1,850,941,579.	1,774,863,450.	6,959,325.	57,488,910.		

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	1,905,753.	1,905,753.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	85,000.	85,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	6,353,055.		6,353,055.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	197,568.	197,568.		
7 Other salaries and wages	602,101,405.	543,449,532.	58,651,873.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,019,127.	10,735,467.	1,283,660.	
9 Other employee benefits	104,710,699.	93,527,443.	11,183,256.	
10 Payroll taxes	39,303,996.	35,106,272.	4,197,724.	
11 Fees for services (non-employees)				
a Management	17,527,904.	15,366,916.	2,160,988.	
b Legal	2,892,590.	126,609.	2,765,981.	
c Accounting	386,704.	7,344.	379,360.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	152,047,894.	129,410,224.	22,637,670.	
12 Advertising and promotion	1,436,290.	129,602.	1,306,688.	
13 Office expenses	4,861,799.	3,428,321.	1,433,478.	
14 Information technology	30,300,501.	6,451,205.	23,849,296.	
15 Royalties				
16 Occupancy	46,654,317.	34,871,245.	11,783,072.	
17 Travel	2,838,857.	2,635,548.	203,309.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	25,676,227.	971,506.	24,704,721.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	71,622,005.	71,312,934.	309,071.	
23 Insurance	14,556,642.	2,636,239.	11,920,403.	
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 BAD DEBT EXPENSE	302,091,950.	302,091,950.		
b MEDICAL SUPPLIES	301,681,484.	301,363,133.	318,351.	
c MISSION SUPPORT	67,102,571.	67,102,571.		
d MEDICAID DSH TAX	26,327,054.	26,327,054.		
e All other expenses	59,298,019.	46,804,228.	12,493,791.	
25 Total functional expenses. Add lines 1 through 24e	1,893,979,411.	1,696,043,664.	197,935,747.	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 X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	24,626,314.	1	9,344,556.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	3,653,592.	3	31,681,072.
	4 Accounts receivable, net	268,195,574.	4	287,633,311.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	7,263,446.	5	7,554,802.
	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 instr) Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	4,567,913.	7	4,623,003.
	8 Inventories for sale or use	26,488,083.	8	28,964,430.
	9 Prepaid expenses and deferred charges	496,546.	9	345,230.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 1,675,240,451.		
	b Less accumulated depreciation	10b 1,100,257,020.		
		594,554,266.	10c	574,983,431.
	11 Investments - publicly traded securities	797,248,161.	11	778,302,860.
	12 Investments - other securities See Part IV, line 11	78,440,050.	12	57,996,444.
	13 Investments - program-related See Part IV, line 11	28,501,293.	13	41,998,137.
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	50,451,840.	15	61,703,285.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,884,487,078.	16	1,885,130,561.	
Liabilities	17 Accounts payable and accrued expenses	171,724,747.	17	218,642,839.
	18 Grants payable		18	
	19 Deferred revenue	567,502.	19	497,000.
	20 Tax-exempt bond liabilities	780,600,367.	20	795,601,077.
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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	263,805,939.	25	322,172,032.
	26 Total liabilities. Add lines 17 through 25	1,216,698,555.	26	1,336,912,948.
	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		629,415,973.	27	507,026,877.
28 Temporarily restricted net assets		27,636,408.	28	30,451,074.
29 Permanently restricted net assets		10,736,142.	29	10,739,662.
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		667,788,523.	33	548,217,613.
34 Total liabilities and net assets/fund balances		1,884,487,078.	34	1,885,130,561.

Form 990 (2017)

Part XI Reconciliation of Net Assets

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

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,850,941,579.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,893,979,411.
3	Revenue less expenses. Subtract line 2 from line 1	3	-43,037,832.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	667,788,523.
5	Net unrealized gains (losses) on investments	5	6,679,172.
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	-83,212,250.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	548,217,613.

Part XII Financial Statements and Reporting

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

☒

- 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
- 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
- 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
- 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?
- 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

	Yes	No
1		
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2017)

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2017

**Open to Public
Inspection**

PRISMA HEALTH-MIDLANDS

58-2296052

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 **section 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)

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						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

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 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 from 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 ► ☐		

Schedule A (Form 990 or 990-EZ) 2017

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).		
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?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)		

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
- a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
- b A family member of a person described in (a) above?
- c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.

	Yes	No
11a		
11b		
11c		

Section B. Type I Supporting Organizations

- 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.
- 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.

	Yes	No
1		
2		

Section C. Type II Supporting Organizations

- 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).

	Yes	No
1		

Section D. All Type III Supporting Organizations

- 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?
- 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).
- 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.

	Yes	No
1		
2		
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.

- 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.
- 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.

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.
- 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.

	Yes	No
2a		
2b		
3a		
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)		
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).		

Schedule A (Form 990 or 990-EZ) 2017

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. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result 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			

Schedule A (Form 990 or 990-EZ) 2017

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)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2017

**Open to Public
Inspection**

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

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

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

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

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

- Section 501(c)(4), (5), or (6) organizations Complete Part III.

Name of organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political campaign activity expenditures ▶ \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Part II-A. Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)			
b Total lobbying expenditures to influence a legislative body (direct lobbying)			
c Total lobbying expenditures (add lines 1a and 1b)			
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (add lines 1c and 1d)			
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter 25% of line 1f)			
h Subtract line 1g from line 1a. If zero or less, enter -0-			
i Subtract line 1f from line 1c. If zero or less, enter -0-			
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ Yes ☐ No
4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities?	X		263,080.
j Total. Add lines 1c through 1i			263,080.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

PRISMA HEALTH-MIDLANDS PAYS ANNUAL MEMBERSHIP DUES AS PART OF ITS

MEMBERSHIP WITH THE SC HOSPITAL ASSOCIATION, AND 4.24% (\$15,030) OF

THESE DUES ARE USED FOR LOBBYING ACTIVITIES. PRISMA HEALTH-MIDLANDS

ALSO PAYS ANNUAL MEMBERSHIP DUES TO THE AMERICAN HOSPITAL ASSOCIATION,

AND 22.73% (\$36,218) THESE DUES ARE USED FOR LOBBYING ACTIVITIES. THE

Part IV Supplemental Information *(continued)*

REMAINING \$175,832 ARE FEES PAID TO MCNAIR LAW FIRM AND \$36,000 TO JET

CORP CONSULTING GROUP, LLC, INDEPENDENT CONSULTANTS THAT PROVIDE

LOBBYING SERVICES.

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.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

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 a 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 Tax 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 7/25/06, 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	▶ \$ _____

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

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 d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

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

	Amount
1c	
1d	
1e	
1f	

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on 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	6,172,557.	6,288,028.	6,599,443.	3,748,566.	4,059,918.
b Contributions	5,792,472.	5,041,758.	3,985,534.	7,347,143.	3,793,641.
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	4,557,897.	5,157,229.	4,296,949.	4,496,266.	4,104,993.
f Administrative expenses					
g End of year balance	7,407,132.	6,172,557.	6,288,028.	6,599,443.	3,748,566.

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

- a Board designated or quasi-endowment ☐ 2.00 %
 b Permanent endowment ☐ 13.00 %
 c Temporarily restricted endowment ☐ 85.00 %

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
 (ii) related organizations

	Yes	No
3a(i)		X
3a(ii)	X	
3b	X	

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

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		45,535,414.		45,535,414.
b Buildings		736,876,228.	370,260,878.	366,615,350.
c Leasehold improvements		7,088,591.	5,252,850.	1,835,741.
d Equipment		853,574,899.	724,743,292.	128,831,607.
e Other		32,165,319.		32,165,319.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				574,983,431.

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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

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.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CAPITAL LEASE OBLIGATIONS	17,393,244.
(3) SELF INSURANCE RESERVE	15,979,557.
(4) DERIVATIVE CHANGE IN VALUE	53,173,015.
(5) DUE TO AFFILIATES	224,187,601.
(6) OTHER LIABILITIES	11,438,615.
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	
	322,172,032.

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 ☒

Schedule D (Form 990) 2017

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.

PART V, LINE 4:

PRISMA HEALTH-MIDLANDS ENDOWMENT FUNDS BENEFIT A VARIETY OF PROGRAMS FOR

THE WELL BEING OF ITS PATIENTS WHICH IS CONSISTENT WITH THE WISHES AND

DESIGNATIONS OF DONORS.

PART X, LINE 2:

PRISMA HEALTH-MIDLANDS QUALIFIES AS AN ORGANIZATION EXEMPT FROM FEDERAL

AND STATE INCOME TAXES ON RELATED INCOME UNDER INTERNAL REVENUE CODE

SECTION 501(C)(3). PRISMA HEALTH-MIDLANDS HAS TWO TAXABLE SUBSIDIARIES,

HEALTHSOURCE, INC. AND PREMIER PRACTICE MANAGEMENT CAROLINA, LLC. AS OF

SEPTEMBER 30, 2018, PRISMA HEALTH-MIDLANDS HAS DETERMINED THAT IT DOES NOT

HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS NOR IS INCOME

Part XIII Supplemental Information *(continued)*

TAX ACCOUNTING SIGNIFICANT WITH RESPECT TO TAXABLE SUBSIDIARIES.

Blank lined area for supplemental information.

SCHEDULE F
(Form 990)Department of the Treasury
Internal Revenue Service**Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017Open to Public
Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA/CARIBBEAN	0	0	INVESTMENTS		103,919,874.
3 a Sub total	0	0			03,919,874.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			03,919,874.

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

Schedule F (Form 990) 2017

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990) ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471) ☒ Yes ☐ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990) ☐ Yes ☒ No

Schedule F (Form 990) 2017

Part V

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

SCHEDULE H
(Form 990)

Department of the Treasury
Internal Revenue Service

Hospitals

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, question 20.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

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
- b** If "Yes," was it a written policy?
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
☒ **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
☐ **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** Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?
- 5a** Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?
- b** If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?
- 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?
- 6a** Did the organization prepare a community benefit report during the tax year?
- b** If "Yes," did the organization make it available to the public?

	Yes	No
1a	X	
1b	X	
3a	X	
3b		X
4	X	
5a	X	
5b	X	
5c		X
6a	X	
6b	X	

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

	(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
Financial Assistance and Means-Tested Government Programs						
a Financial Assistance at cost (from Worksheet 1)			77,897,522.	39,283,288.	38,614,234.	2.46%
b Medicaid (from Worksheet 3, column a)			255,303,897.	226,580,922.	28,722,975.	1.83%
c Costs of other means-tested government programs (from Worksheet 3, column b)						
d Total Financial Assistance and Means-Tested Government Programs			333,201,419.	265,864,210.	67,337,209.	4.29%
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4)			6,143,260.		6,143,260.	.39%
f Health professions education (from Worksheet 5)			45,266,642.	12,010,735.	33,255,907.	2.12%
g Subsidized health services (from Worksheet 6)			192,544,944.	175,029,001.	17,515,943.	1.11%
h Research (from Worksheet 7)			889,259.		889,259.	.06%
i Cash and in-kind contributions for community benefit (from Worksheet 8)			2,000.		2,000.	.00%
j Total. Other Benefits			244,846,105.	187,039,736.	57,806,369.	3.68%
k Total. Add lines 7d and 7j			578,047,524.	452,903,946.	125,143,578.	7.97%

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing						
2 Economic development						
3 Community support						
4 Environmental improvements						
5 Leadership development and training for community members						
6 Coalition building						
7 Community health improvement advocacy						
8 Workforce development			6,325.		6,325.	.00%
9 Other						
10 Total			6,325.		6,325.	.00%

Part V	Facility Information
---------------	-----------------------------

Section A Hospital Facilities

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

How many hospital facilities did the organization operate during the tax year? 3

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)

[illegible]

Part V Facility Information (continued)

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

PART V, LINE 7A AND 10A:

WEBSITE FOR COMMUNITY HEALTH NEEDS ASSESSMENT AND IMPLEMENTATION

STRATEGY:

[HTTPS://WWW.PALMETTOHEALTH.ORG/CLASSES-EVENTS/COMMUNITY-OUTREACH/COMMUNI](https://www.palmettohealth.org/classes-events/community-outreach/communi)

[TY-HEALTH-INITIATIVES/COMMUNITY-HEALTH-NEEDS-ASSESSMENT](#)

SCHEDULE H, PART V, SECTION B. FACILITY REPORTING GROUP A

FACILITY REPORTING GROUP A CONSISTS OF:

- FACILITY 2: PRISMA HEALTH RICHLAND

- FACILITY 3: PRISMA HEALTH BAPTIST

- FACILITY 4: PRISMA HEALTH BAPTIST PARKRIDGE

FACILITY REPORTING GROUP A

PART V, SECTION B, LINE 5: THE HOSPITAL FACILITY TOOK INTO ACCOUNT INPUT

FROM PERSONS WHO REPRESENT THE COMMUNITY BY CONDUCTING 52 ONE-ON-ONE

INTERVIEWS AND 10 FOCUS GROUPS THAT INCLUDED NEARLY 110 PARTICIPANTS.

FOCUS GROUP PARTICIPANTS WERE FROM LEXINGTON, RICHLAND AND SUMTER COUNTIES

AND COMPRISED OF INDIVIDUALS LIVING IN BOTH RURAL AND URBAN AREAS.

PARTICIPANTS WERE MAINLY AFRICAN AMERICAN AND CAUCASIAN, ACROSS ALL

HOUSEHOLD INCOME RANGES AND DEMOGRAPHICS.

FACILITY REPORTING GROUP A

PART V, SECTION B, LINE 6A: PRISMA HEALTH BAPTIST, PRISMA HEALTH RICHLAND,

PRISMA HEALTH BAPTIST PARKRIDGE, AND PRISMA HEALTH TUOMEY CONDUCTED THE

CHNA TOGETHER.

Part V Facility Information (continued)

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.

FACILITY REPORTING GROUP A

PART V, SECTION B, LINE 7D: EACH PRISMA HEALTH HOSPITAL FACILITY

(RICHLAND, BAPTIST, AND PARKRIDGE) MADE THE JOINT CHNA AVAILABLE IN THE

HOSPITAL LOBBY AND ADMINISTRATION AREAS. THE CHNA CAN BE FOUND AT:

[HTTPS://WWW.PALMETTOHEALTH.ORG/CLASSES-EVENTS/COMMUNITY-OUTREACH/COMMUNITY-](https://www.palmettohealth.org/classes-events/community-outreach/community-health-initiatives/community-health-needs-assessment)[HEALTH-INITIATIVES/COMMUNITY-HEALTH-NEEDS-ASSESSMENT](https://www.palmettohealth.org/classes-events/community-outreach/community-health-initiatives/community-health-needs-assessment)

BAPTIST AND RICHLAND DO NOT HAVE SEPARATE WEBSITES.

FACILITY REPORTING GROUP A

PART V, SECTION B, LINE 11 PRISMA HEALTH-MIDLANDS' COMMUNITY HEALTH NEEDS

ASSESSMENT IDENTIFIED SEVERAL SIGNIFICANT HEALTH NEEDS IN OUR COMMUNITY.

THE MOST CONSISTENT RECURRING THEMES INCLUDED: OBESITY, DIABETES, HIGH

BLOOD PRESSURE, ACCESS TO AFFORDABLE HEALTH CARE, ACCESS TO HEALTHY FOODS,

SAFE NEIGHBORHOODS, LACK OF SIDEWALKS, AND CRIME.

PRISMA HEALTH-MIDLANDS HAS CHOSEN TO FOCUS UPON ACCESS TO CARE, OBESITY,

AND HIGH BLOOD PRESSURE WITH THE FOLLOWING PROGRAMS: SMOKING CESSATION,

LIVEWELL COLUMBIA, GONOODLE, AND WOMEN AT HEART.

FACILITY REPORTING GROUP A

PART V, SECTION B, LINE 16J: ALL SELF PAY PATIENT STATEMENTS INCLUDE

VERBIAGE ABOUT THE POTENTIAL FAP ELIGIBILITY AND HOW TO CONTACT A

FINANCIAL COUNSELOR.

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? 74

Name and address	Type of Facility (describe)
1 COLUMBIA GASTROENTEROLOGY 2739 LAUREL STREET, SUITE 1A COLUMBIA, SC 29204	PHYSICIAN PRACTICE
2 PALMETTO HEART LEXINGTON 120 WEST HOSPITAL DRIVE WEST COLUMBIA, SC 29169	PHYSICIAN PRACTICE
3 PALMETTO HEART- COLUMBIA 8 MEDICAL PARK, SUITE 100 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
4 RICHLAND HOSPITAL INTERNAL MEDICINE 14 MEDICAL PARK, SUITE 320 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
5 PALMETTO HEALTH ORTHOPEDICS 14 MEDICAL PARK, SUITE 200 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
6 SURGICAL ASSOCIATES OF SC 1850 LAUREL STREET COLUMBIA, SC 29201	PHYSICIAN PRACTICE
7 CAROLINA CARDIAC SURGERY 8 MEDICAL PARK, SUITE 400 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
8 PALMETTO HEALTH NEUROSURGERY 3 MEDICAL PARK, SUITE 310 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
9 COLUMBIA WOMEN'S HEALTHCARE 1301 TAYLOR STREET, SUITE 6J COLUMBIA, SC 29201	PHYSICIAN PRACTICE
10 PARKRIDGE OB/GYN ASSOCIATES 100 PALMETTO HEALTH PKWY COLUMBIA, SC 29212	PHYSICIAN PRACTICE

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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? 74

Name and address	Type of Facility (describe)
11 WOMEN PHYSICIAN ASSOCIATES OB/GYN 9 MEDICAL PARK, SUITE 620 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
12 THREE RIVERS MEDICAL ASSOCIATES 1301 TAYLOR STREET, SUITE 8A COLUMBIA, SC 29201	PHYSICIAN PRACTICE
13 BAPTIST INPATIENT MEDICAL ASSOCIATES TAYLOR AT MARION STREET COLUMBIA, SC 29220	PHYSICIAN PRACTICE
14 PALMETTO HEALTH SURGICAL SPECIALISTS 9 MEDICAL PARK, SUITE 450 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
15 PALMETTO HEALTH OPHTHAMOLOGY 4 MEDICAL PARK, SUITE 100 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
16 THREE RIVERS MEDICAL ASSOCIATES- IRMO 7430 COLLEGE STREET IRMO, SC 29063	PHYSICIAN PRACTICE
17 PALMETTO PULMONARY 1333 TAYLOR STREET, SUITE 4G COLUMBIA, SC 29201	PHYSICIAN PRACTICE
18 PEDIATRIC SURGERY 9 MEDICAL PARK, SUITE 500 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
19 PALMETTO CHILDREN'S UROLOGY 9 MEDICAL PARK, SUITE 420 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
20 PREMIER ORTHOPEDIC SPECIALIST TRAUMA 3 MEDICAL PARK, SUITE 330 COLUMBIA, SC 29203	PHYSICIAN PRACTICE

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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? 74

Name and address	Type of Facility (describe)
21 COLORECTAL ASSOCIATES 1410 BLANDING STREET, SUITE 102 COLUMBIA, SC 29201	PHYSICIAN PRACTICE
22 PH SURGICAL ASSOC PARKRIDGE 300 PALMETTO HEALTH PKWY, SUITE 200 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
23 CHILDRENS HOSPITAL INTENSIVISTS 9 MEDICAL PARK, SUITE 530 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
24 SOUTH HAMPTON FAMILY PRACTICE 5900 GARNERS FERRY ROAD COLUMBIA, SC 29209	PHYSICIAN PRACTICE
25 PARKRIDGE BAPTIST HOSPITALISTS 400 PALMETTO HEALTH PKWY COLUMBIA, SC 29212	PHYSICIAN PRACTICE
26 NORTHEAST FAMILY PRACTICE 3000 NE MEDICAL PARK, SUITE 209 COLUMBIA, SC 29223	PHYSICIAN PRACTICE
27 PARKRIDGE MEDICAL ASSOCIATES 190 PARKRIDGE DR., SUITE 220 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
28 PALMETTO HEART- HARTSVILLE 701 MEDICAL PARK DR, SUITE 103 HARTSVILLE, SC 29550	PHYSICIAN PRACTICE
29 LAKEVIEW FAMILY PRACTICE 1316 NORTHLAKE DRIVE LEXINGTON, SC 29072	PHYSICIAN PRACTICE
30 MARKOWITZ AND ASSOCIATES 103 SALUDA RIDGE COURT WEST COLUMBIA, SC 29169	PHYSICIAN PRACTICE

Schedule H (Form 990) 2017

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? 74

Name and address	Type of Facility (describe)
31 PALMETTO SURGICAL ASSOCIATES 1333 TAYLOR ST. SUITE 3A COLUMBIA, SC 29201	PHYSICIAN PRACTICE
32 MIDLANDS INTERNAL MEDICINE 3000 NE MEDICAL PARK, SUITE 108 COLUMBIA, SC 29223	PHYSICIAN PRACTICE
33 PH ORTHO & SPINE SURGEONS OF SC 1333 TAYLOR ST. SUITE 3J COLUMBIA, SC 29201	PHYSICIAN PRACTICE
34 HEALING WATERS 300 PALMETTO HEALTH PKWY. SUITE 103 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
35 HOSPITALISTS IN PSYCHIATRY 11 RICHLAND MEDICAL PARK DRIVE COLUMBIA, SC 29203	PHYSICIAN PRACTICE
36 ATRIUM RIDGE INTERNAL MEDICINE 11 ATRIUM RIDGE COURT COLUMBIA, SC 29223	PHYSICIAN PRACTICE
37 FIRST CARE 2406 DECKER BLVD COLUMBIA, SC 29206	PHYSICIAN PRACTICE
38 UNIVERSITY FAMILY PRACTICE 4311 HARDCRABBLE RD COLUMBIA, SC 29229	PHYSICIAN PRACTICE
39 PALMETTO INFECTIOUS DISEASE 1333 TAYLOR STREET, SUITE 4G COLUMBIA, SC 29201	PHYSICIAN PRACTICE
40 WEIGHT MGT CENTER 1850 LAUREL ST. SUITE 1A COLUMBIA, SC 29201	BARIATRIC CARE

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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? 74

Name and address	Type of Facility (describe)
41 PALMETTO HEALTH SPINE CENTER 100 PALMETTO HEALTH PKWY SUITE 250 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
42 BALLENTINE FAMILY MED 1079 DUTCH FORK RD IRMO, SC 29063	PHYSICIAN PRACTICE
43 PH OPHTHALMOLOGY OPTICAL SHOP 4 MEDICAL PARK, SUITE 100 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
44 LONGEVITY CLINIC 3010 FARROW RD COLUMBIA, SC 29203	PHYSICIAN PRACTICE
45 PALMETTO OB/GYN ASSOCIATES 1333 TAYLOR STREET, SUITE 4G COLUMBIA, SC 29201	PHYSICIAN PRACTICE
46 TWELVE MILE CREEK FAMILY PRACTICE 4711 SUNSET BLVD (HWY 378) LEXINGTON, SC 29072	PHYSICIAN PRACTICE
47 BLYTHEWOOD FAMILY CARE 738 UNIVERSITY VILLAGE DRIVE BLYTHEWOOD, SC 29016	PHYSICIAN PRACTICE
48 THREE RIVERS OB/GYN 1301 TAYLOR STREET, SUITE 7B COLUMBIA, SC 29201	PHYSICIAN PRACTICE
49 IRMO FAMILY PRACTICE 190 PARKRIDGE DR, SUITE 220 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
50 HARBISON FAMILY PRACTICE 190 PARKRIDGE DR, SUITE 250 COLUMBIA, SC 29212	PHYSICIAN PRACTICE

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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? 74

Name and address	Type of Facility (describe)
51 CAROLINA COLON AND RECTAL SURGEONS 1730 ST. JULIAN PLACE COLUMBIA, SC 29204	PHYSICIAN PRACTICE
52 RADIATION ONCOLOGY 166 STONERIDGE DRIVE COLUMBIA, SC 29210	OUTPATIENT ONCOLOGY SERVICES
54 PALMETTO HEALTH RICHLAND IMAGING CENT 14 RICHLAND MEDICAL PARK DRIVE COLUMBIA, SC 29203	IMAGING SERVICES
55 PALMETTO HEALTH HOSPICE- COLUMBIA 1400 PICKENS STREET COLUMBIA, SC 29201	HOSPICE CARE
56 PALMETTO HEALTH HOME CARE 1400 PICKENS STREET COLUMBIA, SC 29201	HOSPICE CARE
57 PALMETTO HEALTH DENTAL CARE 10 MEDICAL PARK RD. COLUMBIA, SC 29203	DENTAL CARE
58 SENIOR PRIMARY CARE PRACTICE 3010 FARROW RD, SUITE 300 COLUMBIA, SC 29203	PRIMARY CARE PHYSICIANS
59 PARKRIDGE CONVENIENCE CARE 190 PARKRIDGE DR., SUITE 104 COLUMBIA, SC 29212	PHYSICIAN PRACTICE
60 PALMETTO HEALTH HEALTHWORKS 1333 TAYLOR STREET, SUITE 3H COLUMBIA, SC 29201	PHYSICIAN PRACTICE
61 PALMETTO HEALTH HOSPICE- NEWBERRY 1400 CAMELLIA AVE NEWBERRY, SC 29108	HOSPICE CARE

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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? 74

Name and address	Type of Facility (describe)
62 PALMETTO HEALTH PRIVATE SERVICES 1400 PICKENS STREET COLUMBIA, SC 29201	PRIVATE SERVICES
63 PH CHILDREN'S SPECIAL CARE CENTER 9 RICHLAND MED PARK, SUITE 420 COLUMBIA, SC 29203	PHYSICIAN PRACTICE
64 PALMETTO SENIOR CARE- LAUREL 1309 LAUREL STREET COLUMBIA, SC 29201	SENIOR CARE
65 PALMETTO SENIOR CARE- LEXINGTON 700 KNOX ABBOTT DRIVE WEST COLUMBIA, SC 29169	SENIOR CARE
66 PALMETTO SENIOR CARE- SHANDON 1100 SHIRLEY STREET COLUMBIA, SC 29205	SENIOR CARE
67 PALMETTO SENIOR CARE- WHITE ROCK 109 WARTBURG STREET WHITE ROCK, SC 29177	SENIOR CARE
68 SENIOR PRIMARY CARE PRACTICE 190 PARKRIDGE DR., SUITE G100 COLUMBIA, SC 29212	PRIMARY CARE PHYSICIANS
69 SUMTER HEART 115 N SUMTER ST STE 410 SUMTER, SC 29150	PHYSICIAN PRACTICE
70 PRIMARY CARE 1333 TAYLOR 8A 1333 TAYLOR ST STE 5-F COLUMBIA, SC 29201	PHYSICIAN PRACTICE
71 INTERNAL MED 3010 FARROW 200 3010 FARROW RD #300 COLUMBIA, SC 29203	PHYSICIAN PRACTICE

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Part V	Facility Information <i>(continued)</i>
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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? 74

[illegible]

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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)

Name of hospital facility or letter of facility reporting group FACILITY REPORTING GROUP ALine number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): 2, 3, 4

	Yes	No
Community Health Needs Assessment		
1 Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?		X
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		X
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)	X	
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 <u>20 15</u>		
5 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge 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	X	
6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	X	
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		X
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)	X	
a ☒ Hospital facility's website (list url) <u>SEE DISCLOSURE</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	X	
9 Indicate the tax year the hospital facility last adopted an implementation strategy <u>20 15</u>		
10 Is the hospital facility's most recently adopted implementation strategy posted on a website?	X	
a If "Yes," (list url) <u>SEE DISCLOSURE</u>		
b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?		
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)?		X
b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?		
c If "Yes" to 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)**Name of hospital facility or letter of facility reporting group FACILITY REPORTING GROUP A

		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	X	
a	☒ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>100</u> % and FPG family income limit for eligibility for discounted care of _____ %		
b	☒ Income level other than FPG (describe in Section C)		
c	☒ Asset level		
d	☒ Medical indigency		
e	☒ Insurance status		
f	☐ Underinsurance status		
g	☒ Residency		
h	☐ Other (describe in Section C)		
14	Explained the basis for calculating amounts charged to patients?	X	
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)	X	
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)	X	
a	☒ The FAP was widely available on a website (list url) <u>SEE DISCLOSURE</u>		
b	☒ The FAP application form was widely available on a website (list url) <u>SEE DISCLOSURE</u>		
c	☒ A plain language summary of the FAP was widely available on a website (list url) <u>SEE DISCLOSURE</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)		

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Part V Facility Information (continued)**Billing and Collections**Name of hospital facility or letter of facility reporting group FACILITY REPORTING GROUP A

	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?	X	
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?		X
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?	X	
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)		

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

Name of hospital facility or letter of facility reporting group	FACILITY REPORTING GROUP A

		Yes	No
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.		X
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		X

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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.

PART I, LINE 7:

COSTING METHODOLOGY FOR INPATIENT AND OUTPATIENT SERVICES WERE DERIVED

USING A COMBINATION OF IRS PROVIDED WORKSHEETS AND PRISMA HEALTH-MIDLANDS'

MEDICARE COST REPORT. HOWEVER, ACTUAL DATA FROM PRISMA HEALTH-MIDLANDS'

AUDITED FINANCIAL STATEMENTS WERE USED IN THE COSTING METHODOLOGY FOR

SUBSIDIZED HEALTH SERVICES.

PART I, LINE 7, COLUMN (F):

THE BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25(A),

BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN

THIS COLUMN IS \$ 302,130,529.

PART II, COMMUNITY BUILDING ACTIVITIES:

A DESCRIPTION OF HOW PRISMA HEALTH-MIDLANDS CONDUCTS ITS NEEDS ASSESSMENT

CAN BE FOUND AT THE FOLLOWING LINK:

[HTTPS://WWW.PALMETTOHEALTH.ORG/DOCUMENT-LIBRARY/DOCUMENTS/2016-CHNA-REPORT](https://www.palmettohealth.org/document-library/documents/2016-CHNA-REPORT)

PART III, LINE 2.

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Part VI Supplemental Information (Continuation)

THE COST OF BAD DEBT IS FORMULATED BY MULTIPLYING THE APPROPRIATE COST TO
CHARGE RATIO FOR EACH ENTITY BY THE ACTUAL BAD DEBT CHARGES FOR EACH
CORRELATING ENTITY REPORTED WITHIN THE AUDITED FINANCIAL STATEMENTS.

PART III, LINE 3:

THE AMOUNT REPRESENTS THE BAD DEBT EXPENSE FOR THOSE WHO QUALIFIED FOR OUR
CHARITY CARE POLICY BUT DID NOT PROVIDE THE APPROPRIATE PAPERWORK.
THEREFORE, THEY WOULD BE CLASSIFIED AS SELF PAY WITHIN OUR FINANCIAL
STATEMENTS. THE APPROPRIATE COST TO CHARGE RATIO FOR EACH ENTITY IS
MULTIPLIED BY THE TOTAL CHARGES FOR EACH PATIENT.

PART III, LINE 4:

SEE THE FY2018 FINANCIALS, NOTE 3 - NET PATIENT SERVICE REVENUE AND
PATIENT ACCOUNTS RECEIVABLE.

PART III, LINE 8:

THE AMOUNT WITHIN LINE 7 OF PART 3 REPRESENTS THE SHORTFALL AFTER
COMPARING THE NET REVENUE AND COST OF PATIENTS CLASSIFIED AS MEDICARE WHO
WERE NOT INCLUDED WITHIN THE SUBSIDIZED HEALTH SERVICE COMPONENT. THE
SHORTFALL CONSISTS OF MEDICARE PATIENTS THAT INCURRED A LOSS AFTER USING
DATA FORMULATED WITHIN THE FYE 2018 MEDICARE COST REPORT (\$135 MILLION).

PART III, LINE 9B:

PRE-REGISTRATION STAFF, ACCESS SERVICES STAFF, AND THE FINANCIAL
COUNSELING STAFF ARE PROACTIVE IN EXPLAINING A PATIENT'S FINANCIAL
EXPECTATIONS AND THE POTENTIAL FOR ANY HOSPITAL OR STATE AGENCY
ASSISTANCE. IN ADDITION TO THE FINANCIAL COUNSELING STAFF, PRISMA
HEALTH-MIDLANDS UTILIZES ADDITIONAL RESOURCES TO ASSIST PATIENTS. THESE

Part VI Supplemental Information (Continuation)

RESOURCES INCLUDE A BUSINESS PARTNER TO REVIEW CASES FOR POTENTIAL
MEDICAID AND/OR DISABILITY AND DEPARTMENT OF HEALTH AND HUMAN
SERVICES(DHHS) ON-SITE WORKERS. PRISMA HEALTH-MIDLANDS ALSO PROVIDES
HELPFUL INFORMATION ON FINANCIAL ASSISTANCE IN THE PATIENTS' HANDBOOK AND
AS PART OF THE BILLING PROCESS IN BOTH ENGLISH AND SPANISH. THERE ARE
SIGNS POSTED AROUND THE CAMPUSES AND INFORMATION ON THE WEBSITE FOR
RELATED PROGRAMS AVAILABLE AT PRISMA HEALTH-MIDLANDS.

POST DISCHARGE, ALL STATEMENTS TO SELF PAY PATIENTS INCLUDE DISCLOSURES
THAT PROVIDE INFORMATION ON HOW TO INQUIRE ABOUT POSSIBLE FINANCIAL
ASSISTANCE. PATIENTS WHO INQUIRE ABOUT ASSISTANCE WILL BE REFERRED TO THE
APPROPRIATE AREA BY THE CUSTOMER SERVICE TEAM. IN ADDITION, PATIENTS WHO
DO NOT RESPOND TO INTERNAL COLLECTION EFFORTS ARE REFERRED TO THIRD PARTY
COLLECTION AGENCIES WHO CAN REVIEW THE PATIENTS' STATUS FOR FINANCIAL
ASSISTANCE AND REFER TO THE HOSPITAL FOR FINAL DETERMINATION.

PART VI, LINE 2:

A DESCRIPTION OF HOW PRISMA HEALTH-MIDLANDS CONDUCTS ITS NEEDS ASSESSMENT
CAN BE FOUND AT THE FOLLOWING LINK:
<HTTPS://WWW.PALMETTOHEALTH.ORG/DOCUMENT-LIBRARY/DOCUMENTS/2016-CHNA-REPORT>

PART VI, LINE 3:

PRISMA HEALTH-MIDLANDS STRIVES TO IMPROVE THE WELL BEING OF THE
COMMUNITIES IT SERVES. QUALITY SERVICES ARE MADE AVAILABLE TO ALL MEMBERS
OF THE COMMUNITY REGARDLESS OF AN ABILITY TO PAY. PRISMA HEALTH-MIDLANDS
WILL WORK WITH UNDERINSURED PATIENTS TO SEEK FINANCIAL ASSISTANCE OR
PORTENTIAL GOVERNMENT BENEFITS.

Part VI Supplemental Information (Continuation)

PATIENTS ARE EDUCATED ABOUT THEIR ELIGIBILITY FOR ASSISTANCE UNDER
FEDERAL, STATE, OR LOCAL GOVERNMENT PROGRAMS OR UNDER PRISMA
HEALTH-MIDLANDS' FINANCIAL ASSISTANCE POLICY(FAP). DURING
PRE-REGISTRATION AND REGISTRATION, PATIENTS CAN BE INTERVIEWED BY A
FINANCIAL COUNSELOR TO DETERMINE WHETHER THE PATIENT HAS A NEED FOR
FINANCIAL ASSISTANCE OR POTENTIAL ELIGIBILITY UNDER GOVERNMENT PROGRAMS.
ALSO PRISMA HEALTH-MIDLANDS SENDS SELF PAY AND UNINSURED PATIENTS AN
INFORMATIONAL MAILING ABOUT COVERAGE OPTIONS DURING THE OPEN ENROLLMENT
PERIOD FOR BENEFITS UNDER THE HEALTH INSURANCE EXCHANGE.

FINANCIAL COUNSELING STAFF REVIEW THE FINANCIAL STATUS OF THE PATIENT TO
DETERMINE WHICH PROGRAM(S) THE PATIENT MAY BE ELIGIBLE TO PARTICIPATE. IF
IT IS DEEMED THAT A PATIENT MAY BE ELIGIBLE FOR A STATE GOVERNMENT
PROGRAM, I.E. MEDICAID, ASSISTANCE WILL BE PROVIDED WITH THE APPLICATION
PROCESS IF THERE IS A NEED.

PRISMA HEALTH-MIDLANDS' WEBSITE, WWW.PALMETTOHEALTH.ORG, STATES PRISMA
HEALTH-MIDLANDS WILL WORK WITH UNINSURED PATIENTS TO SEEK FINANCIAL
ASSISTANCE OR GOVERNMENT BENEFITS. POST DISCHARGE, PATIENTS EXPRESSING
ISSUES WITH BEING UNABLE TO PAY THEIR BILL WILL BE DIRECTED TO FINANCIAL
COUNSELORS TO ASSIST IN EDUCATING THE PATIENTS ABOUT THE FINANCIAL
ASSISTANCE POLICY(FAP) AND OTHER OPPORTUNITIES FOR PAYMENT ASSISTANCE.

PART VI, LINE 4:

THE PRIMARY SERVICE AREA (PSA) FOR PRISMA HEALTH RICHLAND, BAPTIST, AND
PARKRIDGE CONSISTS OF RICHLAND, LEXINGTON, AND FAIRFIELD COUNTIES.

THE SECONDARY SERVICE AREA (SSA) FOR PRISMA HEALTH RICHLAND, BAPTIST, AND

Part VI Supplemental Information (Continuation)

PARKRIDGE CONSISTS OF CALHOUN, CLARENDON, KERSHAW, LEE, NEWBERRY,
ORANGEBURG, SALUDA AND SUMTER COUNTIES.

PART VI, LINE 5.

INFORMATION ON WAYS PRISMA HEALTH-MIDLANDS PROMOTES COMMUNITY HEALTH CAN

BE FOUND AT THE FOLLOWING LINK:

[HTTPS://WWW.PALMETTOHEALTH.ORG/DOCUMENT-LIBRARY/DOCUMENTS/2016-CHNA-REPORT](https://www.palmettohealth.org/document-library/documents/2016-chna-report)

PART VI, LINE 7, LIST OF STATES RECEIVING COMMUNITY BENEFIT REPORT:

SC

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number
58-2296052

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.

1 (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 HEART ASSOCIATION 190 KNOX ABBOTT DRIVE, SUITE 301 CAYCE, SC 28202	13-5613797	501(C)(3)	5,000.	0.			SPONSORSHIP
CENTRAL SC ALLIANCE 1201 MAIN STREET SUITE 100 COLUMBIA, SC 29201	57-1003750	501(C)(3)	10,000.	0.			SPONSORSHIP
COOPERATIVE MINISTRY 3821 W BELTLINE BLVD COLUMBIA, SC 29204	57-0825025	501(C)(3)	217,410.	0.			EMERGENCY ASSISTANCE
EAU CLAIRE COOPERATIVE HLTH CT 1228 HARDEN STREET COLUMBIA, SC 29204	57-0965445	501(C)(3)	200,000.	0.			INDIGENT HEALTHCARE
FAMILY CONNECTION 1800 ST. JULIAN PLACE #104 COLUMBIA, SC 29204	57-0901467	501(C)(3)	15,000.	0.			FAMILY SERVICES
FREE MEDICAL CLINIC -- COLUMBIA 1875 HARDEN ST COLUMBIA, SC 29204	57-0779279	501(C)(3)	50,000.	0.			INDIGENT HEALTHCARE

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

3 Enter total number of other organizations listed in the line 1 table

22.
3.

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

Schedule I (Form 990) (2017)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
GREATER CHAPIN CHAMBER OF COMMERCE 302 COLUMBIA AVE CHAPIN, SC 29036	57-0936258	501(C)(6)	6,000.	0.			SPONSORSHIP
GREATER COLUMBIA CHAMBER OF COMMERCE - 930 RICHLAND STREET - COLUMBIA, SC 29201	57-0144900	501(C)(6)	22,000.	0.			SPONSORSHIP
HEALTHTEACHER INC 209 10TH AVE, SUITE 350 NASHVILLE, TN 37203	20-3456491	501(C)(3)	80,000.	0.			SPONSORSHIP
JAMES R CLARK MEM SICKLECELL FD 1420 GREGG STREET COLUMBIA, SC 29201	57-0858930	501(C)(3)	42,500.	0.			INDIGENT HEALTHCARE
LEXINGTON CHAMBER OF COMMERCE PO BOX 44 LEXINGTON, SC 29071	57-0388041	501(C)(6)	12,000.	0.			SPONSORSHIP
MARCH OF DIMES 240 STONERIDGE DR, STE 206 COLUMBIA, SC 29210	13-1846366	501(C)(3)	14,000.	0.			SPONSORSHIP
MENTAL ILLNESS RECOVERY CENTER 3809 ROSEWOOD DR COLUMBIA, SC 29205	57-0984185	501(C)(3)	220,591.	0.			HOMELESS HOUSING
RICHLAND COUNTY SCHOOL DISTRICT ONE - 1616 RICHLAND STREET - COLUMBIA, SC 29201	57-6000243	GOVERNMENT	19,500.	0.			SPONSORSHIP
RICHLAND COUNTY SCHOOL DISTRICT TWO - 763 FASHION DRIVE - COLUMBIA, SC 29229	57-0478185	GOVERNMENT	7,000.	0.			SPONSORSHIP

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(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
SC CAMPAIGN TO PREVENT TN PREG 1331 ELWOOD AVENUE SUITE 140 COLUMBIA, SC 29201	57-0897120	501(C)(3)	20,000.	0.			TEEN PREGNANCY PREVENTION
SC CHAMBER OF COMMERCE 1301 GERVAIS ST COLUMBIA, SC 29201	57-0219655	501(C)(3)	8,000.	0.			SPONSORSHIP
SC RESEARCH FOUNDATION 901 SUMTER ST., SUITE 501 COLUMBIA, SC 29208	57-0967350	501(C)(3)	56,930.	0.			CHILD HEALTH
SCHIV AIDS 1115 CALHOUN ST COLUMBIA, SC 29201	57-0994526	501(C)(3)	12,239.	0.			HIV TESTING & PREVENTION
SEXUAL TRAUMA SERVICES 3700 FOREST DR, STE 350 COLUMBIA, SC 29204	57-0763120	501(C)(3)	21,500.	0.			CRISIS INTERVENTION
SILVER RING THING 238 MOON CLINTON RD STE 9 MOON TOWNSHIP, PA 15108	36-4550882	501(C)(3)	10,000.	0.			GENERAL PURPOSE
THE GOOD SAMARITAN CLINIC 7915 OLD PERCIVAL ROAD COLUMBIA, SC 29223	57-1109766	501(C)(3)	20,000.	0.			INDIGENT HEALTHCARE
UNITED WAY OF THE MIDLANDS 1800 MAIN STREET COLUMBIA, SC 29201	57-0314396	501(C)(3)	364,000.	0.			GENERAL PURPOSE
USC EDUCATIONAL FOUNDATION 1600 HAMPTON ST SUITE 736N COLUMBIA, SC 29208	57-6017985	501(C)(3)	302,000.	0.			SCHOLARSHIPS

Schedule I (Form 990)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
ELIZABETH H. MCCULLOUGH HIGH POTENTIAL EMPLOYEE SCHOLARSHIP	14	85,000.	0.		

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

PART I, LINE 2:

PRISMA HEALTH-MIDLANDS PROVIDES FUNDING TO A NUMBER OF NON-PROFIT

ORGANIZATIONS TO EXPAND SERVICES IN OUR COMMUNITY. ORGANIZATIONS THAT

RECEIVE FUNDING MUST SUBMIT MONTHLY REPORTS THAT DETAIL THE SCOPE AND TYPE

OF SERVICES PROVIDED TO PATIENTS/CLIENTS EACH MONTH. ORGANIZATIONS RECEIVE

PAYMENT IF REPORTS ARE RECEIVED IN A TIMELY MANNER AND IF ALL CONDITIONS OF

THE AGREEMENT WITH PRISMA HEALTH-MIDLANDS ARE MET. IN ADDITION, ACCORDING

TO THE AGREEMENT PRISMA HEALTH-MIDLANDS RESERVES THE RIGHT TO PERFORM A

FINANCIAL AUDIT REGARDING THE USE OF FUNDING DOLLARS PROVIDED TO THE

Part IV Supplemental Information

ORGANIZATION. PRISMA HEALTH-MIDLANDS WILL ALERT THE ORGANIZATION OF THE
AUDIT 10 BUSINESS DAYS BEFORE SUCH AUDIT OCCURS. ADDITIONALLY, THE
ORGANIZATION MAKES CHARITABLE DONATIONS TO OTHER ORGANIZATIONS IN OUR
COMMUNITY THAT ARE CONSISTENT WITH OUR MISSION.

)

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

Part I Questions Regarding Compensation

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 | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on 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

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

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 | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ 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?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

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

Only section 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?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III

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?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

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

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
(1) WILLIAM C. GERARD, M.D. DIRECTOR	(i) 16,685. (ii) 0.	0.	266,471.	0.	0.	0.	283,156.	0.
(2) CHARLES D. BEAMAN, JR. CHIEF EXECUTIVE OFFICER (THRU DEC)	(i) 1,035,961. (ii) 107,693.	347,476.	1,273.	66,671.	25,492.	0.	1,476,873.	0.
(3) JOHN J. SINGERLING PRESIDENT	(i) 603,855. (ii) 0.	213,046.	2,090.	49,712.	27,567.	0.	896,270.	0.
(4) MATTHEW FOWLER VP, DEPUTY GENERAL COUNSEL	(i) 195,884. (ii) 0.	12,300.	180.	20,766.	23,924.	0.	253,054.	0.
(5) MARK WILLIAMS, M.D. CHIEF CLINICAL OFFICER	(i) 261,390. (ii) 0.	63,210.	2,354.	14,362.	12,571.	0.	353,887.	0.
(6) PAUL K. DUANE CHIEF FINANCIAL OFFICER (THRU JUNE)	(i) 474,318. (ii) 0.	156,650.	1,739,715.	55,795.	28,387.	0.	2,454,865.	0.
(7) JOSEPH J. BLAKE, JR. CHIEF GOVERNANCE OFFICER	(i) 397,051. (ii) 0.	188,395.	35,518.	47,550.	34,889.	0.	703,403.	0.
(8) MALCOLM ISLEY CHIEF STRATEGY OFFICER	(i) 451,534. (ii) 0.	307,232.	2,568,041.	104,560.	43,195.	0.	3,474,562.	0.
(9) TERRI T. NEWSOM CHIEF FINANCIAL OFFICER	(i) 513,563. (ii) 0.	206,374.	14,354.	112,613.	40,688.	0.	887,592.	0.
(10) GREG J. RUSNAK CHIEF ADMINISTRATIVE OFFICER	(i) 594,834. (ii) 0.	255,309.	37,194.	31,950.	42,664.	0.	961,951.	0.
(11) ANGELO SINOPOLI, MD CHIEF CLINICAL OFFICER	(i) 703,962. (ii) 366,756.	316,372.	23,746.	145,029.	31,867.	0.	1,220,976.	0.
(12) HOWARD WEST GENERAL COUNSEL	(i) 0. (ii) 0.	0.	58,906.	52,467.	35,405.	0.	675,500.	0.
(13) MIKE RIORDAN CO-CEO OF PRISMA HEALTH	(i) 1,225,637. (ii) 307,022.	446,824.	189,642.	31,950.	49,260.	0.	1,943,313.	0.
(14) JAMES BRIDGES CHIEF-SYSTEM PERFORMANCE	(i) 570,659. (ii) 0.	73,440.	53,217.	48,301.	26,942.	0.	772,559.	0.
(15) MARK MAYSON PHYSICIAN	(i) 480,358. (ii) 0.	58,840.	75,939.	37,773.	20,312.	0.	673,222.	0.
(16) HUGH WILLCOX PHYSICIAN	(i) 0. (ii) 0.	0.	0.	0.	0.	0.	0.	0.

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, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4B:

PRISMA HEALTH-MIDLANDS PROVIDES A SUPPLEMENTAL RETIREMENT BENEFIT TO SENIOR

EXECUTIVES THAT IS CONTINGENT ON THEM REMAINING AT PRISMA HEALTH-MIDLANDS

UNTIL RETIREMENT. THE ACCRUAL AMOUNTS ABOVE REFLECT THE CHANGE IN THE

ACTUARIAL VALUE DURING THE YEAR AND ARE IMPACTED BY VARIOUS FACTORS,

INCLUDING THE AGE OF THE PARTICIPANT AND CHANGES IN INTEREST RATES. THE

PARTICIPANTS BECOME ELIGIBLE TO RECEIVE BENEFIT PAYMENTS IN THE MONTH

COINCIDING WITH THE LATER OF THEIR RESPECTIVE 62ND OR 65TH BIRTHDAYS,

DEPENDENT UPON THE PARTICIPANT, OR 36 MONTHS OF PARTICIPATION. SUCH PLAN

WAS TERMINATED EFFECTIVE DECEMBER 31, 2017, WITH CERTAIN MEMBERS BEING PAID

OUT AND OTHERS TRANSFERRING INTO EXISTING PRISMA HEALTH-MIDLANDS

COMPENSATION PLANS.

SPLIT-DOLLAR LIFE INSURANCE PARTICIPANTS ARE CHARLES D. BEAMAN, JR. AND

JOHN J. SINGERLING. THE ORGANIZATION DEPOSITED FUNDS INTO LIFE INSURANCE

POLICIES ON THE PARTICIPANT'S LIFE. DURING LIFE, AND SUBJECT TO THE

POLICIES GENERATING SUFFICIENT VALUES, THE PARTICIPANT CAN BORROW FROM ONE

OF THE POLICIES. THE BORROWING IS MONITORED AND LIMITED SO THE POLICIES DO

NOT LAPSE. AT THE PARTICIPANT'S DEATH, THE ORGANIZATION RECOVERS ITS

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.

PREMIUMS PLUS INTEREST PLUS ADDITIONAL KEY-PERSON INSURANCE PROCEEDS.

IN 2016, PRISMA HEALTH-UPSTATE (A RELATED ORGANIZATION) LEASED THE ASSETS

AND ASSUMED THE LIABILITIES OF GREENVILLE HEALTH AUTHORITY, A GOVERNMENTAL

BODY (GHA). IN 1997, GHA ENTERED INTO DEFINED BENEFIT BASED SUPPLEMENTAL

EXECUTIVE RETIREMENT PLAN AGREEMENTS (SERP) WITH CERTAIN KEY EMPLOYEES, ALL

OF WHOM WERE HIRED PRIOR TO 2008. EFFECTIVE OCTOBER 1, 2016, PRISMA

HEALTH-UPSTATE ASSUMED ALL OUTSTANDING LIABILITIES UNDER THESE PLAN

AGREEMENTS. THE PLAN CALLED FOR CLIFF VESTING AND PAYMENTS AFTER THE

COMPLETION OF A NUMBER OF YEARS OF SERVICE (TYPICALLY 10 TO 20) OR REACHING

RETIREMENT. ONE INDIVIDUAL PARTICIPATED IN THE PLAN WHO, IN 2017, VESTED

AND WAS PAID IN FULL THE BENEFITS OWED UNDER THE PLAN. VALUES ARE

REFLECTED IN B (III).

THE 457(F) PLAN IS PROVIDED TO A SELECT GROUP OF MANAGEMENT OR HIGHLY

COMPENSATED EMPLOYEES (WITHIN THE MEANING OF SECTIONS 201(2), 301(A)(3) AND

401(A)(1) OF ERISA OF PRISMA HEALTH AND SUBSIDIARIES WHO CONTRIBUTE

SIGNIFICANTLY TO THE FUTURE BUSINESS SUCCESS OF THE COMPANY WITH

SUPPLEMENTAL RETIREMENT INCOME THROUGH COMPANY CONTRIBUTIONS. EMPLOYEES

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.

ELIGIBLE FOR THE PROGRAM ARE APPROVED BY THE EXECUTIVE COMPENSATION

COMMITTEE OF THE BOARD. THOSE ELIGIBLE RECEIVE A 10 OR 15 PERCENT ON AN

ANNUAL BASIS BASED ON PRIOR FISCAL YEAR BASE COMPENSATION.

**SCHEDULE K
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
 ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017
Open to Public Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number
58-2296052

Part I Bond Issues SEE PART VI FOR COLUMN (F) CONTINUATIONS

(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) Pooled financing	
						Yes	No	Yes	No	Yes	No
SOUTH CAROLINA JOBS - ECONOMIC DEVELOPMENT AUTHORITY	57-0960018	83703EJCO	12/15/05	257,150,000.	REFUND OF 8-28-2003 BONDS				X		X
SOUTH CAROLINA JOBS - ECONOMIC DEVELOPMENT AUTHORITY	57-0960018	NONE	12/21/10	215,000,000.	CONSTRUCTION & EQUIPMENT FOR HEALTH FACILITY				X		X
SOUTH CAROLINA JOBS - ECONOMIC DEVELOPMENT AUTHORITY	57-0960018	NONE	12/10/14	18,085,000.	REFUND OF 2009 BONDS				X		X
SOUTH CAROLINA JOBS - ECONOMIC DEVELOPMENT AUTHORITY	57-0960018	83703FHQ8	04/28/16	120,000,000.	CONSTRUCTION & EQUIPMENT AND PAY OFF LOAN FOR PURC				X		X

Part II Proceeds

	A	B	C	D
1 Amount of bonds retired	82,875,000.	21,612,000.		
2 Amount of bonds legally defeased				
3 Total proceeds of issue	257,150,000.	215,000,000.	18,085,000.	120,296,871.
4 Gross proceeds in reserve funds	18,047,809.			
5 Capitalized interest from proceeds				
6 Proceeds in refunding escrows				
7 Issuance costs from proceeds	2,536,419.	690,000.		610,000.
8 Credit enhancement from proceeds	12,444,570.			
9 Working capital expenditures from proceeds				
10 Capital expenditures from proceeds		214,310,000.		56,458,978.
11 Other spent proceeds	242,169,011.		18,085,000.	63,227,893.
12 Other unspent proceeds				
13 Year of substantial completion		2013		2017

	Yes	No	Yes	No	Yes	No
14 Were the bonds issued as part of a current refunding issue?		X		X		X
15 Were the bonds issued as part of an advance refunding issue?	X			X		X
16 Has the final allocation of proceeds been made?	X		X	X	X	X
17 Does the organization maintain adequate books and records to support the final allocation of proceeds?	X		X	X	X	X

Part III Private Business Use

	A	B	C	D
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?	Yes	No	Yes	No
2 Are there any lease arrangements that may result in private business use of bond-financed property?	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		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?	X		X		X		X	
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
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		.20 %		.30 %		.30 %		.30 %
6 Total of lines 4 and 5		.20 %		.30 %		.30 %		.30 %
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 non-governmental 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	X	%		%	X	%	X	%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?								

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	MERRILL LYNCH							
c Term of hedge	7,800,000							
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		X		X		X
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X		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 isn't available under applicable regulations?	X		X		X		X	

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

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: SOUTH CAROLINA JOBS - ECONOMIC DEVELOPMENT AUTHORITY

(F) DESCRIPTION OF PURPOSE:

CONSTRUCTION & EQUIPMENT AND PAY OFF LOAN FOR PURCHASE OF TUOMEY

SCHEDULE K, PART II, LINE 4:

THE PROCEEDS IN RESERVE FUND ARE NOT INCLUDED IN THE TOTAL PROCEEDS FOR THIS ISSUE AS THEY WERE TRANSFERRED PROCEEDS FROM THE SERIES 2003 RESERVE FUND WHEN THE 2005 REFUNDED THE 2003 ISSUE.

SCHEDULE K, PART II, LINE 11, COLUMN A & C:

THE OTHER SPENT PROCEEDS ARE THE REFUNDING PROCEEDS NO LONGER IN ESCROW

SCHEDULE K, PART II, LINE 11, COLUMN D:

THE OTHER SPENT PROCEEDS ARE THE PROCEEDS USED TO PAYOFF TAXABLE LOAN AT THE BOND CLOSING

SCHEDULE K, PART IV, LINE 2C, COLUMN A:

SERIES 2005 - A FINAL REBATE COMPUTATION WAS PERFORMED ON 6/12/2008 WITH NO REBATE BEING DUE.

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

SCHEDULE K, PART IV, LINE 2C, COLUMN B:

SERIES 2010 - A FINAL REBATE COMPUTATION WAS PERFORMED ON 12/21/2015

WITH NO REBATE BEING DUE.

Department of the Treasury
Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2017

Open To Public Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number

58-2296052

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax incurred by the 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

► \$ _____

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
CHARLES D. BEAM	OFFICER	SPLIT DO		X	2,834,477.	2,790,462.		X	X		X	
JOHN J. SINGERL	OFFICER	SPLIT DO		X	5,706,161.	4,764,340.		X	X		X	
Total						\$ 7,554,802.						

Total ▶ \$ 7,554,802.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2017

SEE PART V FOR CONTINUATIONS

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
CASSANDRA WADDELL	FAMILY RELATIONSHIP	61,006.	COMPENSATED		X
BARRETT CASE	FAMILY RELATIONSHIP	136,562.	COMPENSATED		X

Part V Supplemental Information

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

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: CHARLES D. BEAMAN, JR.

(C) PURPOSE OF LOAN: SPLIT DOLLAR LIFE INSURANCE

(A) NAME OF PERSON: JOHN J. SINGERLING

(C) PURPOSE OF LOAN: SPLIT DOLLAR LIFE INSURANCE

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: CASSANDRA WADDELL

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY RELATIONSHIP WITH BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: COMPENSATED AS EMPLOYEE

(A) NAME OF PERSON: BARRETT CASE

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

FAMILY RELATIONSHIP WITH BOARD MEMBER

(D) DESCRIPTION OF TRANSACTION: COMPENSATED AS EMPLOYEE

SCHEDULE L, PART II

SPLIT-DOLLAR LIFE INSURANCE PARTICIPANTS ARE CHARLES D. BEAMAN, JR. AND

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

JOHN J. SINGERLING. THE ORGANIZATION DEPOSITED FUNDS INTO LIFE

INSURANCE POLICIES ON THE PARTICIPANT'S LIFE. DURING LIFE, AND SUBJECT

TO THE POLICIES GENERATING SUFFICIENT VALUES, THE PARTICIPANT CAN

BORROW FROM ONE OF THE POLICIES. THE BORROWING IS MONITORED AND

LIMITED SO THE POLICIES DO NOT LAPSE. AT THE PARTICIPANT'S DEATH, THE

ORGANIZATION RECOVERS ITS PREMIUMS PLUS INTEREST PLUS ADDITIONAL

KEY-PERSON INSURANCE PROCEEDS.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2017

Open to Public
Inspection

Name of the organization

PRISMA HEALTH-MIDLANDS

Employer identification number
58-2296052

FORM 990, PART VI, SECTION A, LINE 6:

PRISMA HEALTH-MIDLANDS HAS FOUR MEMBERS: RICHLAND MEMORIAL HOSPITAL (CLASS
R MEMBER), BAPTIST HEALTHCARE SYSTEM OF SC, INC. (CLASS B MEMBER), TUOMEY
(CLASS T MEMBER), AND PRISMA HEALTH (CLASS HC MEMBER).

FORM 990, PART VI, SECTION A, LINE 7A:

SIX (6) DIRECTORS SHALL BE NOMINATED AND ELECTED BY RICHLAND (THE "RICHLAND
DIRECTORS"), SIX (6) DIRECTORS SHALL BE NOMINATED AND ELECTED BY BAPTIST
(THE "BAPTIST DIRECTORS"), AND THREE (3) DIRECTORS SHALL BE NOMINATED AND
ELECTED BY THE CLASS T MEMBER (THE "TUOMEY DIRECTORS") (THE RICHLAND
DIRECTORS, THE BAPTIST DIRECTORS, AND THE TUOMEY DIRECTORS ARE REFERRED TO
COLLECTIVELY AS THE "ELECTED DIRECTORS"). THE CHAIR OF THE BOARD OF
TRUSTEES OF THE CLASS R MEMBER WILL BE ONE OF THE RICHLAND DIRECTORS, THE
CHAIR OF THE BOARD OF TRUSTEES OF THE CLASS B MEMBER WILL BE ONE OF THE
BAPTIST DIRECTORS, AND THE CHAIR OF THE BOARD OF DIRECTORS OF THE CLASS T
MEMBER SHALL BE ONE OF THE TUOMEY DIRECTORS, WITH ALL THREE (COLLECTIVELY,
THE "3 CHAIRS") SERVING FOR A TERM EQUAL TO HIS OR HER TERM AS CHAIR OF A
BOARD AND OTHERWISE WITHOUT TERM LIMITS. NOTWITHSTANDING THE FOREGOING,
(I) AT LEAST ONE (1) RICHLAND DIRECTOR AND ONE (1) BAPTIST DIRECTOR SHALL
BE A LICENSED PHYSICIAN OR DENTIST; (II) AT LEAST ONE (1) TUOMEY DIRECTOR
SHALL BE A LICENSED PHYSICIAN AND AN ACTIVE MEMBER OF THE MEDICAL STAFF OF
PRISMA HEALTH TUOMEY; (III) THE TUOMEY DIRECTOR WHO IS NOT A LICENSED
PHYSICIAN OR CHAIR SHALL BE A MEMBER OF THE BOARD OF DIRECTORS OF THE CLASS
T MEMBER; AND (IV) APPOINTMENT AND REAPPOINTMENT OF THE TWO (2) TUOMEY
DIRECTORS WHO ARE NOT THE CHAIR OF THE BOARD OF DIRECTORS OF THE CLASS T

MEMBER ARE SUBJECT TO THE CONSENT OF THE BOARD, WHICH SHALL NOT BE

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

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

732211 09-07-17

Name of the organization

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UNREASONABLY WITHHELD OR DELAYED, AND FOR WHICH PURPOSE ALL TUOMEY

DIRECTORS ARE DEEMED TO HAVE A CONFLICT OF INTEREST AND THEREFORE ARE

INELIGIBLE TO VOTE. ADDITIONALLY, THREE (3) DIRECTORS SHALL BE APPOINTED

BY THE BOARD FOLLOWING NOMINATIONS. THE ELECTED DIRECTORS AND THE

APPOINTED DIRECTORS WILL BE REFERRED TO COLLECTIVELY AS THE "DIRECTORS."

THE CLASS HC MEMBER SHALL HAVE NO AUTHORITY TO ELECT, APPOINT, OR REMOVE

ANY DIRECTORS.

FORM 990, PART VI, SECTION A, LINE 7B:

THE CLASS R AND THE CLASS B MEMBER MUST APPROVE THE FOLLOWING ACTIONS:

(I) ANY CHANGE IN THE BOARD THAT WOULD RESULT IN THOSE DIRECTORS SELECTED

BY THE CLASS R AND THE CLASS B MEMBERS COMPRISING, ON A COMBINED BASIS,

LESS THAN A MAJORITY OF THE TOTAL NUMBER OF DIRECTORS;

(II) ANY CHANGE THAT WOULD RESULT IN THE CLASS R MEMBER HAVING THE RIGHT TO

ELECT A DIFFERENT NUMBER OF DIRECTORS THAN THE CLASS B MEMBER;

(III) ANY CHANGE IN A CLASS R OR CLASS B MEMBER'S RIGHTS REGARDING THE

ELECTION OR REMOVAL OF DIRECTORS; AND

(IV) ANY AMENDMENT OR REPEAL OF THESE BYLAWS THAT WOULD AFFECT ANY

AUTHORITY OR PRIVILEGE OF A CLASS R MEMBER OR A CLASS B MEMBER AS DESCRIBED

IN THIS SECTION 1.2.3 OR ARISING BY OPERATION OF LAW.

THE CLASS R, B, AND HC MEMBERS MUST APPROVE THE FOLLOWING ACTIONS:

(I) APPROVAL OF ANY AMENDMENT TO, OR REPEAL OF, THE ARTICLES OF

Name of the organization

PRISMA HEALTH-MIDLANDS

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INCORPORATION OF THE CORPORATION;

(II) APPROVAL OF THE DISSOLUTION, CONVERSION, OR LIQUIDATION OF THE

CORPORATION; AND

(III) APPROVAL OF ANY MATERIAL AMENDMENT TO OR TERMINATION OF THE

CERTIFICATE OF PUBLIC ADVANTAGE DATED MAY 8, 1997 AND ISSUED BY THE SOUTH

CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL, AS AMENDED FROM

TIME TO TIME.

THE CLASS HC MEMBER MUST APPROVE THE FOLLOWING ACTIONS:

(I) ANY CHANGE IN THE MISSION STATEMENT, PURPOSE STATEMENT, VISION

STATEMENT OR SIMILAR STATEMENT;

(II) SUBJECT TO ALL EXISTING ENCUMBRANCES AND OTHER COMMITMENTS AND TO

FUTURE ENHANCEMENTS AND COMMITMENTS APPROVED BY HC, APPROVAL OF ANY MERGER,

CONSOLIDATION, SALE, OR LEASE OF SUBSTANTIALLY ALL OF THE ASSETS OF THE

CORPORATION;

(III) APPROVAL OF THE ADDITION OF A MEMBER;

(IV) THE CORPORATION'S ENTRY, DIRECTLY OR INDIRECTLY, INTO ANY JOINT

VENTURE OR JOINT ENTERPRISE WITH ONE OR MORE THIRD PARTIES;

(V) SUBJECT TO ALL EXISTING REAL PROPERTY LEASES, APPROVAL OF A MERGER,

CONSOLIDATION, SALE, OR LEASE OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF

BAPTIST EASLEY JOINT VENTURE, APPROVAL OF THE CONVERSION OF BAPTIST EASLEY

TO PRIMARILY AN OUTPATIENT FACILITY, OR APPROVAL OF THE DISCONTINUATION OF

Name of the organization	Employer identification number
PRISMA HEALTH-MIDLANDS	58-2296052

OPERATION OF BAPTIST EASLEY;

(VI) APPROVAL OF THE DISSOLUTION, CONVERSION, OR LIQUIDATION OF THE CORPORATION THAT DOES NOT AFFECT ANY DISTRIBUTION UPON OR IN CONNECTION WITH A DISSOLUTION;

(VII) ANY AMENDMENT OR REPEAL OF THESE BYLAWS THAT WOULD AFFECT ANY RIGHT, POWER, AND/OR DUTY OF THE CLASS HC MEMBER UNDER THESE BYLAWS.

ALL CLASS MEMBERS MUST APPROVE THE FOLLOWING ACTIONS:

(I) ANY CHANGE IN THE BYLAWS REGARDING THE CLASS T MEMBER'S RIGHTS REGARDING THE NUMBER, ELECTION OR REMOVAL OF TUOMEY DIRECTORS;

(II) ANY AMENDMENT TO, OR REPEAL OF, THE ARTICLES AS IT RELATES TO THE CLASS T MEMBER'S RIGHTS ARISING THEREUNDER;

(III) ANY CHANGE IN THE TOTAL NUMBER OF DIRECTORS WHICH DOES NOT MAINTAIN TUOMEY'S APPROXIMATE PRO RATA NUMBER OF DIRECTORS, AS SUCH PRO RATA SHARE IS DESCRIBED IN THAT CERTAIN SUPPORT AGREEMENT BY AND BETWEEN PRISMA HEALTH-MIDLANDS AND TUOMEY DATED NOVEMBER 10, 2015.

THE CLASS HC MEMBER ALSO HAS THE FOLLOWING POWERS:

(I) APPROVAL OF THE CORPORATION'S OPERATING AND CAPITAL BUDGETS AND FORECASTS, AND ANY MODIFICATION THEREOF, WHICH WILL BE DEVELOPED IN CONSULTATION WITH THE CORPORATION;

Name of the organization

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(II) APPROVAL OF THE CORPORATION'S STRATEGIC, CAPITAL, AND OPERATING PLANS

AND ANY MODIFICATION THEREOF, WHICH WILL BE DEVELOPED IN CONSULTATION WITH

THE CORPORATION;-

(III) APPROVAL OF THE CORPORATION'S PARTICIPATION, DIRECTLY OR INDIRECTLY,

IN ANY SALE OR LIEN TRANSACTION;

(IV) APPROVAL OF THE CORPORATION'S INCURRENCE OF ANY INDEBTEDNESS,

OPERATING OR CAPITAL EXPENDITURE, OR ANY INVESTMENT IN (INCLUDING ANY LOAN

TO) ANY THIRD PARTY, TO THE EXTENT THE SAME IS NOT INCLUDED IN AN APPROVED

BUDGET OR FORECAST OR OTHER ACTION TAKEN BY THE CLASS HC MEMBER, AND OF THE

CORPORATION'S ACTIONS IN CONNECTION WITH AN INDEBTEDNESS (INCLUDING ANY

ACTION TAKEN TO MODIFY OR AMEND ANY INDEBTEDNESS OR TO SUBSTITUTE, REPLACE

OR RELEASE THE CORPORATION OR ITS PROPERTY IN CONNECTION THEREWITH), AND

THE EXECUTION AND DELIVERY ON BEHALF OF THE CORPORATION OF ALL DOCUMENTS

NECESSARY OR DESIRABLE TO EFFECT THE SAME, IN EACH CASE PROVIDED, HOWEVER,

THAT THE CLASS HC MEMBER IS NOT AUTHORIZED HEREBY TO GRANT OR MODIFY (OTHER

THAN TO OBTAIN A RELEASE OF) ANY LIEN OR ENCUMBRANCE ON OR SECURITY

INTEREST IN ANY REAL OR PERSONAL PROPERTY OWNED OR LEASED BY THE

CORPORATION;

(V) CAUSE OR DIRECT THE PAYMENT, LOAN, OR TRANSFER TO THE CLASS HC MEMBER

OF SUCH FUNDS, AND IN SUCH AMOUNTS, AS THE CLASS HC MEMBER SHALL DIRECT

FROM TIME TO TIME;

(VI) IMPLEMENT THE MATERIAL ASPECTS OF THE CORPORATION'S ENTRY INTO

MATERIAL ACADEMIC RELATIONSHIPS AND AFFILIATIONS AS DESIGNATED AND APPROVED

BY THE CLASS HC MEMBER.

Name of the organization PRISMA HEALTH-MIDLANDS	Employer identification number 58-2296052
--	--

(VII) DIRECT OR REQUIRE THE CORPORATION TO TAKE ANY OTHER LAWFUL ACT OR ACTION WITH RESPECT TO THE CORPORATION'S BUSINESS, AFFAIRS, MANAGEMENT, PROPERTIES, OR ACTIVITIES, AS THE CLASS HC MEMBER SHALL DETERMINE FROM TIME TO TIME;

FORM 990, PART VI, SECTION B, LINE 11B:

THE RETURN WAS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM WITH ASSISTANCE AND OVERSIGHT BY MANAGEMENT. THE RETURN WAS REVIEWED BY MANAGEMENT AND IN-HOUSE LEGAL COUNSEL PRIOR TO FILING WITH THE IRS. IN ADDITION, A COPY OF THE RETURN WAS PROVIDED TO THE PRISMA HEALTH FINANCE AUDIT AND COMPLIANCE COMMITTEE PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH MEMBER OF THE BOARD OF DIRECTORS SHALL COMPLETE AN ANNUAL ACKNOWLEDGEMENT STATEMENT THAT EACH OF THEM (A) HAS RECEIVED A COPY OF THE RULES OF CONDUCT (CONFLICTS OF INTEREST POLICY), (B) HAS READ AND UNDERSTANDS THE POLICY, (C) AGREES TO COMPLY WITH THE POLICY, (D) UNDERSTANDS THAT THE POLICY APPLIES TO ALL COMMITTEES, AND (E) UNDERSTANDS THAT THE ORGANIZATION IS A CHARITABLE ORGANIZATION AND MUST CONTINUOUSLY ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. THESE ACKNOWLEDGEMENT STATEMENTS ARE RETURNED TO THE AUDIT, COMPLIANCE, AND FINANCE COMMITTEE FOR REVIEW AND FOLLOW-UP AS APPROPRIATE. THE CHAIR OF THE AUDIT COMPLIANCE AND FINANCE COMMITTEE REPORTS TO THE FULL BOARD THAT THE ABOVE-REFERENCED PROCESS HAS BEEN COMPLETED.

UPON HIRE, EACH EMPLOYEE IS EDUCATED ON PRISMA HEALTH-MIDLANDS' POTENTIAL

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CONFLICTS OF INTEREST POLICY AND IS ASKED TO DOCUMENT ANY RELATIONSHIPS

THAT MAY CREATE A POTENTIAL CONFLICT OF INTEREST ON A FORM THAT IS REVIEWED

BY CORPORATE COMPLIANCE AND RETAINED IN THE EMPLOYEE'S HUMAN RESOURCES

FILE. ANNUALLY, THE POLICY IS REVIEWED VIA COMPUTER-BASED TRAINING THAT IS

MANDATORY FOR ALL EMPLOYEES. SITUATIONS THAT ARE BELIEVED TO BE ACTUAL

CONFLICTS ARE ADDRESSED BY CORPORATE COMPLIANCE, DEPARTMENT MANAGEMENT AND

SENIOR LEADERSHIP AS NECESSARY.

FORM 990, PART VI, SECTION B, LINE 15:

PRISMA HEALTH IS RESPONSIBLE FOR ESTABLISHING THE COMPENSATION PHILOSOPHY.

AS PART OF THIS UNDERTAKING, THE EXECUTIVE COMPENSATION COMMITTEE OF THE

BOARD OF DIRECTORS OF PRISMA HEALTH, WHICH IS COMPOSED SOLELY OF

INDEPENDENT DIRECTORS OF PRISMA HEALTH, SETS THE COMPENSATION PAYABLE TO

THE EXECUTIVES AND MANAGEMENT LEADERS EMPLOYED BY PRISMA HEALTH AND ITS

RELATED ORGANIZATIONS WHO ARE CONSIDERED AS DISQUALIFIED PERSONS IN

ACCORDANCE WITH SECTION 4958 OF THE CODE AND THE APPLICABLE COMPENSATION

PHILOSOPHY TO MANAGERS, DIRECTORS, AND EMPLOYEES. THIS PROCESS OF

INDEPENDENT ESTABLISHMENT AND REVIEW OF COMPENSATION BY THE PARENT

ORGANIZATION OR THE SYSTEM IS CONSISTENT WITH THAT UTILIZED BY THE MAJORITY

OF LARGE, MULTI-INSTITUTIONAL HEALTHCARE SYSTEMS. THE EXECUTIVE

COMPENSATION COMMITTEE UTILIZES AN EXPERT INDEPENDENT COMPENSATION

CONSULTANT RETAINED BY THE COMMITTEE TO PROVIDE AND EVALUATE COMPENSATION

BASED ON COMPARABILITY DATA, MARKET CONDITIONS, COMPETITION FOR TALENT, AND

OTHER SIGNIFICANT FACTORS. BASE COMPENSATION, VARIABLE INCENTIVE

COMPENSATION, AND BENEFITS ARE ALL ESTABLISHED AND SET AFTER REVIEW BY THE

COMMITTEE OF THIS DATA AND THE PERFORMANCE OF THE ORGANIZATION, AND REPORTS

FROM THE INDEPENDENT CONSULTANT ARE INCLUDED IN THE MINUTES OF THE

DELIBERATION BY THE COMMITTEE.

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FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.

FORM 990, PART VII

THE BOARD WAS COMPENSATED THROUGH DECEMBER 31, 2018. EFFECTIVE JANUARY
1, 2018 THE BOARD WAS NO LONGER COMPENSATED.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

OTHER CHANGES IN NET ASSETS	-90,520,506.
UNREALIZED CHANGES ON DERIVATIVES	10,623,778.
NET ADJUSTMENT FOR DEFINED BENEFIT	-2,938,636.
CHANGE IN FOUNDATION INTEREST	-376,886.
TOTAL TO FORM 990, PART XI, LINE 9	-83,212,250.

FORM 990, PART XII, LINE 2C

THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

**SCHEDULER
(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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

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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
PRISMA HEALTH MIDLANDS NETWORK - 27-3029587					
1301 TAYLOR STREET, STE 9A					
COLUMBIA, SC 29210	ACO	SOUTH CAROLINA	1,226,378.	6,215,251.	PRISMA HEALTH-MIDLANDS

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PRISMA HEALTH - 82-2595551							
300 EAST MCBEE AVENUE, SUITE 302				LINE 12C,			
GREENVILLE, SC 29601	HEALTHCARE	SOUTH CAROLINA	501(C)(3)	III-FI	N/A		X
PRISMA HEALTH-UPSTATE - 81-1723202							
300 EAST MCBEE AVENUE, SUITE 302							
GREENVILLE, SC 29601	HOSPITAL	SOUTH CAROLINA	501(C)(3)	LINE 3	PRISMA HEALTH		X
PRISMA HEALTH TUOMEY - 47-4914917							
129 NORTH WASHINGTON STREET							
SUMTER, SC 29150	HOSPITAL	SOUTH CAROLINA	501(C)(3)	LINE 3	PRISMA HEALTH-MIDLANDS	X	
PRISMA HEALTH-UNIVERSITY MEDICAL GROUP -							
57-1004971, 300 EAST MCBEE AVENUE, SUITE							
302, GREENVILLE, SC 29601	PHYSICIAN PRACTICES	SOUTH CAROLINA	501(C)(3)	LINE 12B, II	PRISMA HEALTH-UPSTATE		X

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

Schedule R (Form 990) 2017

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

(a) Name, address, and EIN of related organization	(b) 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			
RADIATION ONCOLOGY - 36-4542465, 7 RICHLAND MEDICAL PARK ROAD, COLUMBIA, SC 29203	HEALTHCARE	SC	N/A	RELATED	456,984.	3,007,992.		X	N/A	X	51.00%
CAROLINA HOME THERAPEUTICS - 57-0880120, 1528 UNION ROAD, GASTONIA, NC 28054	HEALTHCARE	CA	N/A	RELATED	1,376,695.	1,275,936.	X		N/A	X	49.00%
EASLEY MRI, LLC - 57-1131117 PO BOX 2129 EASLEY, SC 29641	HEALTHCARE	SC	N/A	RELATED	0.	0.	X		N/A	X	50.00%

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
HEALTHSOURCE, INC. - 57-0938686 PO BOX 2266 COLUMBIA, SC 29202	HEALTHCARE	SC	PRISMA HEALTH-MIDLANDS	C CORP	1,376,695.	6,642,089.	100%		X
PHYSICIAN PRACTICE SERVICES, INC. - 57-1013538, PO BOX 2266, COLUMBIA, SC 29202	INACTIVE	SC	HEALTHSOURCE	C CORP	0.	633,003.	100%		X
HOME CARE RESOURCES, INC. - 57-0938656 PO BOX 2266 COLUMBIA, SC 29202	INACTIVE	SC	HEALTHSOURCE	C CORP	0.	457,964.	100%		X
PREMIER PRACTICE MANAGEMENT CAROLINAS - 36-4366595, PO BOX 2266, COLUMBIA, SC 29202	HEALTHCARE	SC	PRISMA HEALTH-MIDLANDS	C CORP	0.	688,944.	100%		X
GHC HEALTH RESOURCES, INC. - 57-1004941 300 EAST MCBEE AVENUE, SUITE 302 GREENVILLE, SC 29601	HEALTHCARE	SC	N/A	S CORP	N/A	N/A	N/A		X

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?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		
b Gift, grant, or capital contribution to related organization(s)		
c Gift, grant, or capital contribution from related organization(s)		
d Loans or loan guarantees to or for related organization(s)		
e Loans or loan guarantees by related organization(s)		
f Dividends from related organization(s)		
g Sale of assets to related organization(s)		
h Purchase of assets from related organization(s)		
i Exchange of assets with related organization(s)		
j Lease of facilities, equipment, or other assets to related organization(s)		
k Lease of facilities, equipment, or other assets from related organization(s)		
l Performance of services or membership or fundraising solicitations for related organization(s)		
m Performance of services or membership or fundraising solicitations by related organization(s)		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		
o Sharing of paid employees with related organization(s)		
p Reimbursement paid to related organization(s) for expenses		
q Reimbursement paid by related organization(s) for expenses		
r Other transfer of cash or property to related organization(s)		
s Other transfer of cash or property from related organization(s)		

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

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) RADIATION ONCOLOGY		A	103,415. COST	
(2)				
(3)				
(4)				
(5)				
(6)				

Part VII. Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.