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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning 07-01-2019 , and ending 06-30-2020

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

C Name of organization  
Saint Thomas Regional Hospitals  
Doing business as  
Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
C/O TAX DEPARTMENT PO BOX 45998  
City or town, state or province, country, and ZIP or foreign postal code  
ST LOUIS, MO 631455998  
F Name and address of principal officer:  
Tim Adams  
C/O TAX DEPARTMENT PO BOX 45998  
ST LOUIS, MO 631455998

H(a) Is this a group return for subordinates?  
H(b) Are all subordinates included?  
If "No," attach a list. (see instructions)  
H(c) Group exemption number ▶ 0928

D Employer identification number  
47-4063046

E Telephone number  
(314) 733-8000

G Gross receipts \$ 80,981,079

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

J Website: ▶ SEE SCHEDULE O

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2015

M State of legal domicile: TN

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:  
To improve the health and well-being of all people in the communities we serve.

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

3 Number of voting members of the governing body (Part VI, line 1a) . . . . . 12

4 Number of independent voting members of the governing body (Part VI, line 1b) . . . . . 10

5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) . . . . . 649

6 Total number of volunteers (estimate if necessary) . . . . . 24

7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . 0

b Net unrelated business taxable income from Form 990-T, line 39 . . . . . 0

Revenue

8 Contributions and grants (Part VIII, line 1h) . . . . . 6,328

9 Program service revenue (Part VIII, line 2g) . . . . . 73,889,737

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

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . 579,500

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 74,475,565

80,981,079

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3 ) . . . . . 104,246

70,840

14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . . 31,842,047

33,683,937

16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . 0

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

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . . 58,374,730

59,329,181

18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . . 90,321,023

93,083,958

19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -15,845,458

-12,102,879

Net Assets or Fund Balances

20 Total assets (Part X, line 16) . . . . . 64,701,398

62,485,920

21 Total liabilities (Part X, line 26) . . . . . 21,318,742

47,880,063

22 Net assets or fund balances. Subtract line 21 from line 20 . . . . . 43,382,656

14,605,857

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  
Tonya Mershon Vice President, Tax  
Type or print name and title

2021-05-12  
Date

Paid Preparer Use Only

Print/Type preparer's name  
Firm's name ▶  
Firm's address ▶

Preparer's signature  
Date

Check ☐ if self-employed  
Firm's EIN ▶  
Phone no.

PTIN

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . ☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2019)

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

ROOTED IN THE LOVING MINISTRY OF JESUS AS HEALER, WE COMMIT OURSELVES TO SERVING ALL PERSONS WITH SPECIAL ATTENTION TO THOSE WHO ARE POOR AND VULNERABLE. OUR CATHOLIC HEALTH MINISTRY IS DEDICATED TO SPIRITUALLY-CENTERED, HOLISTIC CARE WHICH SUSTAINS AND IMPROVES THE HEALTH OF INDIVIDUALS AND COMMUNITIES. WE ARE ADVOCATES FOR A COMPASSIONATE AND JUST SOCIETY THROUGH OUR ACTIONS AND OUR WORDS.

**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 \$ 65,424,511 including grants of \$ 70,840 ) (Revenue \$ 75,978,711 )  
See Additional Data










**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 ▶ 65,424,511

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                                                                               | Yes            | No |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                   | <b>1</b> Yes   |    |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?                                                                                                                                                                                                                                    | <b>2</b>       | No |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I                                                                                                                                                 | <b>3</b>       | No |
| <b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II                                                        | <b>4</b> Yes   |    |
| <b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                                          | <b>5</b>       |    |
| <b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                                                                               | <b>6</b>       | No |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                                                                                                       | <b>7</b>       | No |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                                                                                    | <b>8</b>       | No |
| <b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV                                        | <b>9</b>       | No |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V                                                                                                                                | <b>10</b>      | No |
| <b>11</b> 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.                                                                                                                                                                                     |                |    |
| <b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI                                                                                                                 | <b>11a</b> Yes |    |
| <b>b</b> Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                                                | <b>11b</b>     | No |
| <b>c</b> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                                                | <b>11c</b>     | No |
| <b>d</b> Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                                                 | <b>11d</b>     | No |
| <b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                                           | <b>11e</b> Yes |    |
| <b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | <b>11f</b> Yes |    |
| <b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                                                   | <b>12a</b>     | No |
| <b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                 | <b>12b</b> Yes |    |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                                                                                   | <b>13</b>      | No |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                        | <b>14a</b>     | No |
| <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV                            | <b>14b</b>     | No |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV                                                                                                                                      | <b>15</b>      | No |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV                                                                                                                                | <b>16</b>      | No |
| <b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)                                                                                                                       | <b>17</b>      | No |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                      | <b>18</b>      | No |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                                                | <b>19</b>      | No |
| <b>20a</b> Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                                                                                                                                   | <b>20a</b> Yes |    |
| <b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                                                                                                                                    | <b>20b</b> Yes |    |
| <b>21</b> 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                                  | <b>21</b> Yes  |    |

**Part IV Checklist of Required Schedules** (continued)

|            |                                                                                                                                                                                                                                                                                                                                                                                             | Yes        | No  |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|
| <b>22</b>  | 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 . . . . .                                                                                                                                                                                         | <b>22</b>  | No  |
| <b>23</b>  | 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 . . . . .                                                                                                                              | <b>23</b>  | Yes |
| <b>24a</b> | 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 . . . . .                                                                                                    | <b>24a</b> | No  |
| <b>b</b>   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .                                                                                                                                                                                                                                                                                 | <b>24b</b> |     |
| <b>c</b>   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .                                                                                                                                                                                                                                        | <b>24c</b> |     |
| <b>d</b>   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .                                                                                                                                                                                                                                                                           | <b>24d</b> |     |
| <b>25a</b> | <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . .                                                                                                                                                                 | <b>25a</b> | No  |
| <b>b</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 . . . . .                                                                                                               | <b>25b</b> | No  |
| <b>26</b>  | Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II . . . . .                                                         | <b>26</b>  | No  |
| <b>27</b>  | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III . . . . . | <b>27</b>  | No  |
| <b>28</b>  | 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):                                                                                                                                                                                               |            |     |
| <b>a</b>   | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                              | <b>28a</b> | No  |
| <b>b</b>   | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                                                                                   | <b>28b</b> | No  |
| <b>c</b>   | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                                                     | <b>28c</b> | No  |
| <b>29</b>  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                                                                                          | <b>29</b>  | No  |
| <b>30</b>  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                          | <b>30</b>  | No  |
| <b>31</b>  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .                                                                                                                                                                                                                                                                | <b>31</b>  | No  |
| <b>32</b>  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .                                                                                                                                                                                                                                              | <b>32</b>  | No  |
| <b>33</b>  | 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 . . . . .                                                                                                                                                                                              | <b>33</b>  | Yes |
| <b>34</b>  | 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 . . . . .                                                                                                                                                                                                                                          | <b>34</b>  | Yes |
| <b>35a</b> | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                                                                                                                                                                                                                                                                                     | <b>35a</b> | Yes |
| <b>b</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 . . . . .                                                                                                                                                                 | <b>35b</b> | Yes |
| <b>36</b>  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                                                   | <b>36</b>  | No  |
| <b>37</b>  | 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 . . . . .                                                                                                                                                     | <b>37</b>  | No  |
| <b>38</b>  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .                                                                                                                                                                                                | <b>38</b>  | Yes |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

|           |                                                                                                                                                                    | Yes       | No  |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|
| <b>1a</b> | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . . . . .                                                                             | <b>1a</b> | 128 |
| <b>b</b>  | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .                                                                          | <b>1b</b> | 0   |
| <b>c</b>  | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . . | <b>1c</b> | Yes |

**Part V** **Statements Regarding Other IRS Filings and Tax Compliance** (continued)

|                                                                                                                                                                                                                                                                |               |            |     |    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|-----|----|
| <b>2a</b> 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>2a</b> 649 |            |     |    |
| <b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)                    |               | <b>2b</b>  | Yes |    |
| <b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year? . . . . .                                                                                                                                              |               | <b>3a</b>  |     | No |
| <b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O . . . . .                                                                                                                                 |               | <b>3b</b>  |     |    |
| <b>4a</b> 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)? . . . . . |               | <b>4a</b>  |     | No |
| <b>b</b> If "Yes," enter the name of the foreign country: ▶ _____<br>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                       |               |            |     |    |
| <b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .                                                                                                                                      |               | <b>5a</b>  |     | No |
| <b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                      |               | <b>5b</b>  |     | No |
| <b>c</b> If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .                                                                                                                                                                          |               | <b>5c</b>  |     |    |
| <b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . . .                                    |               | <b>6a</b>  |     | No |
| <b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .                                                                                               |               | <b>6b</b>  |     |    |
| <b>7 Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                         |               |            |     |    |
| <b>a</b> 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? . . . . .                                                                                             |               | <b>7a</b>  |     | No |
| <b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .                                                                                                                                             |               | <b>7b</b>  |     |    |
| <b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .                                                                                                        |               | <b>7c</b>  |     | No |
| <b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year . . . . .                                                                                                                                                                           | <b>7d</b>     |            |     |    |
| <b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                       |               | <b>7e</b>  |     | No |
| <b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .                                                                                                                                |               | <b>7f</b>  |     | No |
| <b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .                                                                                                            |               | <b>7g</b>  |     |    |
| <b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .                                                                                                          |               | <b>7h</b>  |     |    |
| <b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .                                                     |               | <b>8</b>   |     |    |
| <b>9 Sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                             |               |            |     |    |
| <b>a</b> Did the sponsoring organization make any taxable distributions under section 4966? . . . . .                                                                                                                                                          |               | <b>9a</b>  |     |    |
| <b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .                                                                                                                                           |               | <b>9b</b>  |     |    |
| <b>10 Section 501(c)(7) organizations.</b> Enter:                                                                                                                                                                                                              |               |            |     |    |
| <b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 . . . . .                                                                                                                                                                    | <b>10a</b>    |            |     |    |
| <b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .                                                                                                                                                 | <b>10b</b>    |            |     |    |
| <b>11 Section 501(c)(12) organizations.</b> Enter:                                                                                                                                                                                                             |               |            |     |    |
| <b>a</b> Gross income from members or shareholders . . . . .                                                                                                                                                                                                   | <b>11a</b>    |            |     |    |
| <b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .                                                                                                                | <b>11b</b>    |            |     |    |
| <b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                          |               |            |     |    |
| <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . .                                                                                                                                                        | <b>12b</b>    |            |     |    |
| <b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>                                                                                                                                                                                     |               |            |     |    |
| <b>a</b> Is the organization licensed to issue qualified health plans in more than one state? . . . . .<br><b>Note.</b> See the instructions for additional information the organization must report on Schedule O.                                            |               | <b>13a</b> |     |    |
| <b>b</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 . . . . .                                                                                   | <b>13b</b>    |            |     |    |
| <b>c</b> Enter the amount of reserves on hand . . . . .                                                                                                                                                                                                        | <b>13c</b>    |            |     |    |
| <b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year? . . . . .                                                                                                                                                |               | <b>14a</b> |     | No |
| <b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                   |               | <b>14b</b> |     |    |
| <b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . .<br>If "Yes," see instructions and file Form 720, Schedule N.                    |               | <b>15</b>  |     | No |
| <b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . . .<br>If "Yes," complete Form 4720, Schedule O.                                                                               |               | <b>16</b>  |     | No |

**Part VI**

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

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

**Section A. Governing Body and Management**

|                                                                                                                                                                                                                   |                                                                                                                                                                                                                     | Yes | No  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| <b>1a</b>                                                                                                                                                                                                         | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                 | 12  |     |
| 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. |                                                                                                                                                                                                                     |     |     |
| <b>b</b>                                                                                                                                                                                                          | Enter the number of voting members included in line 1a, above, who are independent                                                                                                                                  | 10  |     |
| <b>2</b>                                                                                                                                                                                                          | 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?                                               | 2   | No  |
| <b>3</b>                                                                                                                                                                                                          | 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? | 3   | No  |
| <b>4</b>                                                                                                                                                                                                          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                                                                                                    | 4   | No  |
| <b>5</b>                                                                                                                                                                                                          | Did the organization become aware during the year of a significant diversion of the organization's assets?                                                                                                          | 5   | No  |
| <b>6</b>                                                                                                                                                                                                          | Did the organization have members or stockholders?                                                                                                                                                                  | 6   | Yes |
| <b>7a</b>                                                                                                                                                                                                         | 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?                                                                  | 7a  | Yes |
| <b>b</b>                                                                                                                                                                                                          | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?                                                           | 7b  | Yes |
| <b>8</b>                                                                                                                                                                                                          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                   |     |     |
| <b>a</b>                                                                                                                                                                                                          | The governing body?                                                                                                                                                                                                 | 8a  | Yes |
| <b>b</b>                                                                                                                                                                                                          | Each committee with authority to act on behalf of the governing body?                                                                                                                                               | 8b  | Yes |
| <b>9</b>                                                                                                                                                                                                          | 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        | 9   | No  |

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

|                                                                                     |                                                                                                                                                                                                                                                                                              | Yes | No  |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|
| <b>10a</b>                                                                          | Did the organization have local chapters, branches, or affiliates?                                                                                                                                                                                                                           | 10a | No  |
| <b>b</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?                                                                   | 10b |     |
| <b>11a</b>                                                                          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                                                                                                                                                                  | 11a | No  |
| <b>b</b>                                                                            | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                                                                                |     |     |
| <b>12a</b>                                                                          | Did the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                                                                                      | 12a | Yes |
| <b>b</b>                                                                            | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                                                                                                                                                          | 12b | Yes |
| <b>c</b>                                                                            | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done                                                                                                                                           | 12c | Yes |
| <b>13</b>                                                                           | Did the organization have a written whistleblower policy?                                                                                                                                                                                                                                    | 13  | Yes |
| <b>14</b>                                                                           | Did the organization have a written document retention and destruction policy?                                                                                                                                                                                                               | 14  | Yes |
| <b>15</b>                                                                           | 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?                                                                         |     |     |
| <b>a</b>                                                                            | The organization's CEO, Executive Director, or top management official                                                                                                                                                                                                                       | 15a | No  |
| <b>b</b>                                                                            | Other officers or key employees of the organization                                                                                                                                                                                                                                          | 15b | No  |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). |                                                                                                                                                                                                                                                                                              |     |     |
| <b>16a</b>                                                                          | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?                                                                                                                                        | 16a | No  |
| <b>b</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? | 16b |     |

**Section C. Disclosure**

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

**18** Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

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

**20** State the name, address, and telephone number of the person who possesses the organization's books and records:  
 SARA OBRIEN 4600 EDMUNDSON ROAD ST LOUIS, MO 631343806 (314) 733-8000

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

☐

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

| (A)<br>Name and title                                           | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                      |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                                                 |                                                                                            | Individual trustee or director                                                                            | Insttutional Trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| (1) ALLEN B WILCOX MD<br>VICE CHAIR (START 1/2020)/DIRECTOR     | 0.0<br>.....<br>50.0                                                                       | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 1,139,299                                                                 | 39,526                                                                                        |
| (2) ANTHONY HEARD<br>CHAIR (END 12/2019)                        | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (3) DELL CROSSLIN<br>TREASURER                                  | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (4) LEE MOSS<br>VICE CHAIR (END 12/2019)/CHAIR (START 12/2019)  | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (5) R PATRICK SHEPHERD<br>SECRETARY                             | 1.0<br>.....<br>9.0                                                                        | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (6) TIMOTHY P ADAMS<br>PRESIDENT/CEO, MINISTRY MARKET EXECUTIVE | 0.0<br>.....<br>50.0                                                                       | X                                                                                                         |                      | X       |              |                              |        | 0                                                                    | 1,558,714                                                                 | 35,958                                                                                        |
| (7) EMIL HASSAN<br>DIRECTOR                                     | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (8) MARTHA CROMBIE<br>DIRECTOR                                  | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (9) SCOTT STANDARD MD<br>DIRECTOR                               | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (10) SISTER CATHERINE BROWN DC<br>DIRECTOR                      | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (11) STEVE SCHWAB MD<br>DIRECTOR                                | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (12) SUSAN WEST PHD<br>DIRECTOR                                 | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (13) WANDA LYLE<br>DIRECTOR                                     | 1.0<br>.....<br>8.0                                                                        | X                                                                                                         |                      |         |              |                              |        | 0                                                                    | 0                                                                         | 0                                                                                             |
| (14) LISA R DAVIS<br>CFO, MINISTRY MARKET                       | 0.0<br>.....<br>50.0                                                                       |                                                                                                           |                      | X       |              |                              |        | 0                                                                    | 707,950                                                                   | 27,517                                                                                        |
| (15) RICHARD H TUMLIN<br>ADMINISTRATOR, HIGHLAND                | 50.0<br>.....<br>0                                                                         |                                                                                                           |                      |         | X            |                              |        | 184,568                                                              | 0                                                                         | 30,937                                                                                        |
| (16) ROBERT A PEGLOW II RN<br>VP, NURSING, RIVER PARK           | 50.0<br>.....<br>0                                                                         |                                                                                                           |                      |         | X            |                              |        | 196,321                                                              | 0                                                                         | 27,209                                                                                        |
| (17) ROBERT D HUMPHREY<br>ADMINISTRATOR, RIVER PARK             | 50.0<br>.....<br>0                                                                         |                                                                                                           |                      |         | X            |                              |        | 289,734                                                              | 0                                                                         | 38,318                                                                                        |

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

| (A)<br>Name and title                                     | (B)<br>Average hours per week (list any hours for related organizations below dotted line) | (C)<br>Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>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) DAISY GANNON<br>MANAGER, PHARMACY                    | 50.0<br>.....0....                                                                         |                                                                                                           |                       |         |              | X                            |        | 157,803                                                              | 0                                                                         | 27,137                                                                                        |
| (19) DANIEL J CRIPPS<br>PHARMACIST                        | 50.0<br>.....0....                                                                         |                                                                                                           |                       |         |              | X                            |        | 141,508                                                              | 0                                                                         | 27,956                                                                                        |
| (20) JARED B HENDRIX<br>MANAGER, PHARMACY                 | 50.0<br>.....0....                                                                         |                                                                                                           |                       |         |              | X                            |        | 154,796                                                              | 0                                                                         | 30,608                                                                                        |
| (21) JEREMY L SANDERS<br>PHARMACIST                       | 50.0<br>.....0....                                                                         |                                                                                                           |                       |         |              | X                            |        | 139,466                                                              | 0                                                                         | 30,388                                                                                        |
| (22) REGINA L TURNER<br>MANAGER, PHARMACY                 | 50.0<br>.....0....                                                                         |                                                                                                           |                       |         |              | X                            |        | 169,140                                                              | 0                                                                         | 13,124                                                                                        |
| (23) GORDON B FERGUSON<br>FORMER OFFICER (END 6/2018)     | 0.0<br>.....50.0                                                                           |                                                                                                           |                       |         |              |                              | X      | 0                                                                    | 780,779                                                                   | 28,362                                                                                        |
| (24) KAREN L SPRINGER<br>FORMER OFFICER (END 12/2017)     | 0.0<br>.....50.0                                                                           |                                                                                                           |                       |         |              |                              | X      | 0                                                                    | 3,307,981                                                                 | 19,564                                                                                        |
| (25) TIMOTHY BODE MD<br>FORMER KEY EMPLOYEE (END 12/2017) | 0.0<br>.....50.0                                                                           |                                                                                                           |                       |         |              |                              | X      | 0                                                                    | 620,054                                                                   | 27,050                                                                                        |
|                                                           |                                                                                            |                                                                                                           |                       |         |              |                              |        |                                                                      |                                                                           |                                                                                               |

|                                                                          |   |           |           |         |
|--------------------------------------------------------------------------|---|-----------|-----------|---------|
| <b>1b Sub-Total</b> . . . . .                                            | ▶ |           |           |         |
| <b>c Total from continuation sheets to Part VII, Section A</b> . . . . . | ▶ |           |           |         |
| <b>d Total (add lines 1b and 1c)</b> . . . . .                           | ▶ | 1,433,336 | 8,114,777 | 403,654 |

**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 ▶ 19

|                                                                                                                                                                                                                                                 | Yes   | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----|
| <b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual . . . . .                                        | 3 Yes |    |
| <b>4</b> 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 . . . . . | 4 Yes |    |
| <b>5</b> 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 . . . . .                       | 5     | No |

**Section B. Independent Contractors**

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

| (A)<br>Name and business address                                                                                      | (B)<br>Description of services | (C)<br>Compensation |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------|
| MIDDLE TENNESSEE EMERGENCY PHYSICIANS PC<br>PO BOX 337<br>LAYFAYETTE, TN 370830337<br>REHABCARE GROUP SRS DIV         | MEDICAL SERVICES               | 1,777,913           |
| PO BOX 503534<br>SAINT LOUIS, MO 63150<br>AMERICAN PHYSICIAN PARTNERS LLC                                             | REHABILITATION SERVICES        | 1,094,278           |
| WILLIAMSON CTY BANK BLDG<br>5121 MARYLAND WAY STE 300<br>BRENTWOOD, TN 370277516<br>CORNERSTONE ANESTHESIA GROUP PLLC | MEDICAL SERVICES               | 785,628             |
| 220 ATHENS WAY<br>STE 210<br>NASHVILLE, TN 37228<br>WEBB ANESTHESIA SERVICES PLLC                                     | ANESTHESIA SERVICES            | 674,629             |
| PO BOX 953<br>SMITVILLE, TN 371660953                                                                                 | ANESTHESIA SERVICES            | 368,398             |

**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 ▶ 19



|                                                                                                        |                                                                                                                                                   |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------|------------|----------------------|----------------------------------------------------|-----------------------------------------|--------------------------------------------------------------------|--|---------------|--|
| Form 990 (2019)                                                                                        |                                                                                                                                                   |                                                             |               |            |                      |                                                    |                                         |                                                                    |  | Page <b>9</b> |  |
| <b>Part VIII Statement of Revenue</b>                                                                  |                                                                                                                                                   |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
| Check if Schedule O contains a response or note to any line in this Part VIII <input type="checkbox"/> |                                                                                                                                                   |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   |                                                             |               |            | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under sections<br>512 - 514 |  |               |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts                                              | <b>1a</b> Federated campaigns . . .                                                                                                               |                                                             | <b>1a</b>     | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>b</b> Membership dues . . .                                                                                                                    |                                                             | <b>1b</b>     | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>c</b> Fundraising events . . .                                                                                                                 |                                                             | <b>1c</b>     | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>d</b> Related organizations                                                                                                                    |                                                             | <b>1d</b>     | 2,024      |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>e</b> Government grants (contributions)                                                                                                        |                                                             | <b>1e</b>     | 4,375,767  |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>f</b> All other contributions, gifts, grants,<br>and similar amounts not included<br>above                                                     |                                                             | <b>1f</b>     | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>g</b> Noncash contributions included in<br>lines 1a - 1f:\$                                                                                    |                                                             | <b>1g</b>     |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>h Total.</b> Add lines 1a-1f . . . . . ▶                                                                                                       |                                                             |               |            | 4,377,791            |                                                    |                                         |                                                                    |  |               |  |
| Program Service Revenue                                                                                | <b>2a</b> Net Patient Service Revenue                                                                                                             |                                                             | Business Code |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   |                                                             | 621990        | 74,374,566 | 74,374,566           |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>b</b> Reimbursement Under Provider Tax Program                                                                                                 |                                                             | 900099        | 1,435,612  | 1,435,612            |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>c</b> Rental Income from Affiliates                                                                                                            |                                                             | 531120        | 64,672     | 64,672               |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>d</b> Pharmacy Revenue                                                                                                                         |                                                             | 446110        | 3,078      | 3,078                |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>e</b> Services to Affiliates                                                                                                                   |                                                             | 561000        | 2,550      | 2,550                |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>f</b> All other program service revenue.                                                                                                       |                                                             |               | 0          | 0                    | 0                                                  | 0                                       |                                                                    |  |               |  |
| <b>g Total.</b> Add lines 2a-2f. . . . . ▶                                                             |                                                                                                                                                   |                                                             |               | 75,880,478 |                      |                                                    |                                         |                                                                    |  |               |  |
| Other Revenue                                                                                          | <b>3</b> Investment income (including dividends, interest, and other<br>similar amounts) . . . . . ▶                                              |                                                             |               | 3          |                      |                                                    |                                         | 3                                                                  |  |               |  |
|                                                                                                        | <b>4</b> Income from investment of tax-exempt bond proceeds ▶                                                                                     |                                                             |               | 0          |                      |                                                    |                                         | 0                                                                  |  |               |  |
|                                                                                                        | <b>5</b> Royalties . . . . . ▶                                                                                                                    |                                                             |               | 0          |                      |                                                    |                                         | 0                                                                  |  |               |  |
|                                                                                                        | <b>6a</b> Gross rents                                                                                                                             | (i) Real                                                    | (ii) Personal |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | 6a                                                          | 464,568       | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | <b>b</b> Less: rental<br>expenses                           | 6b            | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>c</b> Rental income<br>or (loss)                                                                                                               | 6c                                                          | 464,568       | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>d</b> Net rental income or (loss) . . . . . ▶                                                                                                  |                                                             |               | 464,568    |                      |                                                    |                                         | 464,568                                                            |  |               |  |
|                                                                                                        | <b>7a</b> Gross amount<br>from sales of<br>assets other<br>than inventory                                                                         | (i) Securities                                              | (ii) Other    |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | 7a                                                          | 0             | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | <b>b</b> Less: cost or<br>other basis and<br>sales expenses | 7b            |            | 0                    |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>c</b> Gain or (loss)                                                                                                                           | 7c                                                          | 0             | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>d</b> Net gain or (loss) . . . . . ▶                                                                                                           |                                                             |               | 0          |                      |                                                    |                                         | 0                                                                  |  |               |  |
|                                                                                                        | <b>8a</b> Gross income from fundraising events<br>(not including \$ 0 of<br>contributions reported on line 1c).<br>See Part IV, line 18 . . . . . |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | 8a                                                          |               | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | <b>b</b> Less: direct expenses . . . . .                    | 8b            |            | 0                    |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>c</b> Net income or (loss) from fundraising events . . . ▶                                                                                     |                                                             |               | 0          |                      |                                                    |                                         | 0                                                                  |  |               |  |
|                                                                                                        | <b>9a</b> Gross income from gaming activities.<br>See Part IV, line 19 . . . . .                                                                  |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | 9a                                                          |               | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        |                                                                                                                                                   | <b>b</b> Less: direct expenses . . . . .                    | 9b            |            | 0                    |                                                    |                                         |                                                                    |  |               |  |
| <b>c</b> Net income or (loss) from gaming activities . . . ▶                                           |                                                                                                                                                   |                                                             | 0             |            |                      |                                                    | 0                                       |                                                                    |  |               |  |
| <b>10a</b> Gross sales of inventory, less<br>returns and allowances . . .                              |                                                                                                                                                   |                                                             |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | 10a                                                                                                                                               |                                                             | 0             |            |                      |                                                    |                                         |                                                                    |  |               |  |
|                                                                                                        | <b>b</b> Less: cost of goods sold . . .                                                                                                           | 10b                                                         |               | 0          |                      |                                                    |                                         |                                                                    |  |               |  |
| <b>c</b> Net income or (loss) from sales of inventory . . . ▶                                          |                                                                                                                                                   |                                                             | 0             |            |                      |                                                    | 0                                       |                                                                    |  |               |  |
| Miscellaneous Revenue                                                                                  |                                                                                                                                                   | Business Code                                               |               |            |                      |                                                    |                                         |                                                                    |  |               |  |
| <b>11a</b> Cafeteria/Vending Revenue                                                                   |                                                                                                                                                   | 722514                                                      | 150,697       |            |                      |                                                    | 150,697                                 |                                                                    |  |               |  |
| <b>b</b> Escheatment Revenue                                                                           |                                                                                                                                                   | 900099                                                      | 3,078         |            |                      |                                                    | 3,078                                   |                                                                    |  |               |  |
| <b>c</b> Medical Records Fees                                                                          |                                                                                                                                                   | 900099                                                      | 1,021         |            |                      |                                                    | 1,021                                   |                                                                    |  |               |  |
| <b>d</b> All other revenue . . . . .                                                                   |                                                                                                                                                   |                                                             | 103,443       | 98,233     | 0                    |                                                    | 5,210                                   |                                                                    |  |               |  |
| <b>e Total.</b> Add lines 11a-11d . . . . . ▶                                                          |                                                                                                                                                   |                                                             | 258,239       |            |                      |                                                    |                                         |                                                                    |  |               |  |
| <b>12 Total revenue.</b> See instructions . . . . . ▶                                                  |                                                                                                                                                   |                                                             | 80,981,079    | 75,978,711 | 0                    |                                                    | 624,577                                 |                                                                    |  |               |  |

Form 990 (2019)

**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)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| <b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .                                                                                                                              | 69,840                | 69,840                          |                                        |                             |
| <b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .                                                                                                                                                         | 1,000                 | 1,000                           |                                        |                             |
| <b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .                                                                                                   |                       |                                 |                                        |                             |
| <b>4</b> Benefits paid to or for members . . . . .                                                                                                                                                                                                   |                       |                                 |                                        |                             |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                          | 767,087               |                                 | 767,087                                |                             |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .                                                                                     |                       |                                 |                                        |                             |
| <b>7</b> Other salaries and wages . . . . .                                                                                                                                                                                                          | 26,556,364            | 25,452,617                      | 1,103,747                              |                             |
| <b>8</b> Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . . . .                                                                                                                               | 1,055,550             | 1,011,679                       | 43,871                                 |                             |
| <b>9</b> Other employee benefits . . . . .                                                                                                                                                                                                           | 3,373,269             | 3,233,068                       | 140,201                                |                             |
| <b>10</b> Payroll taxes . . . . .                                                                                                                                                                                                                    | 1,931,667             | 1,805,781                       | 125,886                                |                             |
| <b>11</b> Fees for services (non-employees):                                                                                                                                                                                                         |                       |                                 |                                        |                             |
| <b>a</b> Management . . . . .                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>b</b> Legal . . . . .                                                                                                                                                                                                                             | 98,156                |                                 | 98,156                                 |                             |
| <b>c</b> Accounting . . . . .                                                                                                                                                                                                                        | 5,945                 |                                 | 5,945                                  |                             |
| <b>d</b> Lobbying . . . . .                                                                                                                                                                                                                          | 9,082                 |                                 | 9,082                                  |                             |
| <b>e</b> Professional fundraising services. See Part IV, line 17                                                                                                                                                                                     |                       |                                 |                                        |                             |
| <b>f</b> Investment management fees . . . . .                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)                                                                                                                                  | 5,567,129             | 4,756,265                       | 810,864                                | 0                           |
| <b>12</b> Advertising and promotion . . . . .                                                                                                                                                                                                        | 79,427                | 3,300                           | 76,127                                 |                             |
| <b>13</b> Office expenses . . . . .                                                                                                                                                                                                                  | 247,640               | 53,089                          | 194,551                                |                             |
| <b>14</b> Information technology . . . . .                                                                                                                                                                                                           | 4,512                 | 4,512                           |                                        |                             |
| <b>15</b> Royalties . . . . .                                                                                                                                                                                                                        |                       |                                 |                                        |                             |
| <b>16</b> Occupancy . . . . .                                                                                                                                                                                                                        | 1,861,656             | 1,731,340                       | 130,316                                |                             |
| <b>17</b> Travel . . . . .                                                                                                                                                                                                                           | 57,411                | 41,745                          | 15,666                                 |                             |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .                                                                                                                                   |                       |                                 |                                        |                             |
| <b>19</b> Conferences, conventions, and meetings . . . . .                                                                                                                                                                                           | 16,473                | 11,108                          | 5,365                                  |                             |
| <b>20</b> Interest . . . . .                                                                                                                                                                                                                         |                       |                                 |                                        |                             |
| <b>21</b> Payments to affiliates . . . . .                                                                                                                                                                                                           |                       |                                 |                                        |                             |
| <b>22</b> Depreciation, depletion, and amortization . . . . .                                                                                                                                                                                        | 5,680,864             | 5,283,204                       | 397,660                                |                             |
| <b>23</b> Insurance . . . . .                                                                                                                                                                                                                        | 500,472               |                                 | 500,472                                |                             |
| <b>24</b> 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.)                                          |                       |                                 |                                        |                             |
| <b>a</b> Management Fee to Affiliate                                                                                                                                                                                                                 | 16,033,481            |                                 | 16,033,481                             |                             |
| <b>b</b> Purchased Services                                                                                                                                                                                                                          | 11,661,572            | 7,469,196                       | 4,192,376                              |                             |
| <b>c</b> Medical Supplies                                                                                                                                                                                                                            | 8,168,290             | 8,161,766                       | 6,524                                  |                             |
| <b>d</b> Provider Tax                                                                                                                                                                                                                                | 4,769,478             | 4,769,478                       |                                        |                             |
| <b>e</b> All other expenses                                                                                                                                                                                                                          | 4,567,593             | 1,565,523                       | 3,002,070                              | 0                           |
| <b>25</b> Total functional expenses. Add lines 1 through 24e                                                                                                                                                                                         | 93,083,958            | 65,424,511                      | 27,659,447                             | 0                           |
| <b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.<br>Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). |                       |                                 |                                        |                             |

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

|                                    |                                                                                                                                      |                                                                                                                                                                                                                      |            | (A)<br>Beginning of year |            | (B)<br>End of year |            |
|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------|------------|--------------------|------------|
| <b>Assets</b>                      | <b>1</b>                                                                                                                             | Cash—non-interest-bearing . . . . .                                                                                                                                                                                  |            | 3,130                    | <b>1</b>   | 3,015              |            |
|                                    | <b>2</b>                                                                                                                             | Savings and temporary cash investments . . . . .                                                                                                                                                                     |            | 355,315                  | <b>2</b>   | 397,839            |            |
|                                    | <b>3</b>                                                                                                                             | Pledges and grants receivable, net . . . . .                                                                                                                                                                         |            | 0                        | <b>3</b>   | 0                  |            |
|                                    | <b>4</b>                                                                                                                             | Accounts receivable, net . . . . .                                                                                                                                                                                   |            | 9,544,340                | <b>4</b>   | 7,708,005          |            |
|                                    | <b>5</b>                                                                                                                             | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . |            | 0                        | <b>5</b>   | 0                  |            |
|                                    | <b>6</b>                                                                                                                             | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . .                                                          |            | 0                        | <b>6</b>   | 0                  |            |
|                                    | <b>7</b>                                                                                                                             | Notes and loans receivable, net . . . . .                                                                                                                                                                            |            | 0                        | <b>7</b>   | 0                  |            |
|                                    | <b>8</b>                                                                                                                             | Inventories for sale or use . . . . .                                                                                                                                                                                |            | 1,408,434                | <b>8</b>   | 1,319,970          |            |
|                                    | <b>9</b>                                                                                                                             | Prepaid expenses and deferred charges . . . . .                                                                                                                                                                      |            | 0                        | <b>9</b>   | 0                  |            |
|                                    | <b>10a</b>                                                                                                                           | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                                                                                                                                  | <b>10a</b> | 65,183,218               |            |                    |            |
|                                    | <b>b</b>                                                                                                                             | Less: accumulated depreciation                                                                                                                                                                                       | <b>10b</b> | 18,656,426               | 42,925,260 | <b>10c</b>         | 46,526,792 |
|                                    | <b>11</b>                                                                                                                            | Investments—publicly traded securities . . . . .                                                                                                                                                                     |            | 0                        | <b>11</b>  | 0                  |            |
|                                    | <b>12</b>                                                                                                                            | Investments—other securities. See Part IV, line 11 . . . . .                                                                                                                                                         |            | 0                        | <b>12</b>  |                    |            |
|                                    | <b>13</b>                                                                                                                            | Investments—program-related. See Part IV, line 11 . . . . .                                                                                                                                                          |            | 0                        | <b>13</b>  |                    |            |
|                                    | <b>14</b>                                                                                                                            | Intangible assets . . . . .                                                                                                                                                                                          |            | 6,821,237                | <b>14</b>  | 5,613,408          |            |
|                                    | <b>15</b>                                                                                                                            | Other assets. See Part IV, line 11 . . . . .                                                                                                                                                                         |            | 3,643,682                | <b>15</b>  | 916,891            |            |
| <b>16</b>                          | <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . .                                                           |                                                                                                                                                                                                                      | 64,701,398 | <b>16</b>                | 62,485,920 |                    |            |
| <b>Liabilities</b>                 | <b>17</b>                                                                                                                            | Accounts payable and accrued expenses . . . . .                                                                                                                                                                      |            | 7,334,549                | <b>17</b>  | 6,730,252          |            |
|                                    | <b>18</b>                                                                                                                            | Grants payable . . . . .                                                                                                                                                                                             |            | 0                        | <b>18</b>  | 0                  |            |
|                                    | <b>19</b>                                                                                                                            | Deferred revenue . . . . .                                                                                                                                                                                           |            | 56,167                   | <b>19</b>  | 0                  |            |
|                                    | <b>20</b>                                                                                                                            | Tax-exempt bond liabilities . . . . .                                                                                                                                                                                |            | 0                        | <b>20</b>  | 0                  |            |
|                                    | <b>21</b>                                                                                                                            | Escrow or custodial account liability. Complete Part IV of Schedule D                                                                                                                                                |            | 0                        | <b>21</b>  | 0                  |            |
|                                    | <b>22</b>                                                                                                                            | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . . |            | 0                        | <b>22</b>  | 0                  |            |
|                                    | <b>23</b>                                                                                                                            | Secured mortgages and notes payable to unrelated third parties . . . . .                                                                                                                                             |            | 0                        | <b>23</b>  | 0                  |            |
|                                    | <b>24</b>                                                                                                                            | Unsecured notes and loans payable to unrelated third parties . . . . .                                                                                                                                               |            | 0                        | <b>24</b>  | 0                  |            |
|                                    | <b>25</b>                                                                                                                            | 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                                              |            | 13,928,026               | <b>25</b>  | 41,149,811         |            |
|                                    | <b>26</b>                                                                                                                            | <b>Total liabilities.</b> Add lines 17 through 25 . . . . .                                                                                                                                                          |            | 21,318,742               | <b>26</b>  | 47,880,063         |            |
| <b>Net Assets or Fund Balances</b> | <b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b> |                                                                                                                                                                                                                      |            |                          |            |                    |            |
|                                    | <b>27</b>                                                                                                                            | Net assets without donor restrictions . . . . .                                                                                                                                                                      |            | 43,382,656               | <b>27</b>  | 14,605,857         |            |
|                                    | <b>28</b>                                                                                                                            | Net assets with donor restrictions . . . . .                                                                                                                                                                         |            | 0                        | <b>28</b>  | 0                  |            |
|                                    | <b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>          |                                                                                                                                                                                                                      |            |                          |            |                    |            |
|                                    | <b>29</b>                                                                                                                            | Capital stock or trust principal, or current funds . . . . .                                                                                                                                                         |            | 0                        | <b>29</b>  |                    |            |
|                                    | <b>30</b>                                                                                                                            | Paid-in or capital surplus, or land, building or equipment fund . . . . .                                                                                                                                            |            | 0                        | <b>30</b>  | 0                  |            |
|                                    | <b>31</b>                                                                                                                            | Retained earnings, endowment, accumulated income, or other funds . . . . .                                                                                                                                           |            | 0                        | <b>31</b>  | 0                  |            |
|                                    | <b>32</b>                                                                                                                            | <b>Total net assets or fund balances</b> . . . . .                                                                                                                                                                   |            | 43,382,656               | <b>32</b>  | 14,605,857         |            |
| <b>33</b>                          | <b>Total liabilities and net assets/fund balances</b> . . . . .                                                                      |                                                                                                                                                                                                                      | 64,701,398 | <b>33</b>                | 62,485,920 |                    |            |

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

|           |                                                                                                                |           |             |
|-----------|----------------------------------------------------------------------------------------------------------------|-----------|-------------|
| <b>1</b>  | Total revenue (must equal Part VIII, column (A), line 12)                                                      | <b>1</b>  | 80,981,079  |
| <b>2</b>  | Total expenses (must equal Part IX, column (A), line 25)                                                       | <b>2</b>  | 93,083,958  |
| <b>3</b>  | Revenue less expenses. Subtract line 2 from line 1                                                             | <b>3</b>  | -12,102,879 |
| <b>4</b>  | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                      | <b>4</b>  | 43,382,656  |
| <b>5</b>  | Net unrealized gains (losses) on investments                                                                   | <b>5</b>  |             |
| <b>6</b>  | Donated services and use of facilities                                                                         | <b>6</b>  |             |
| <b>7</b>  | Investment expenses                                                                                            | <b>7</b>  |             |
| <b>8</b>  | Prior period adjustments                                                                                       | <b>8</b>  |             |
| <b>9</b>  | Other changes in net assets or fund balances (explain in Schedule O)                                           | <b>9</b>  | -16,673,920 |
| <b>10</b> | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | <b>10</b> | 14,605,857  |

**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 |
|-----------|-----|----|
| <b>2a</b> |     | No |
| <b>2b</b> | Yes |    |
| <b>2c</b> | Yes |    |
| <b>3a</b> |     | No |
| <b>3b</b> |     |    |

# Additional Data

**Software ID:** 19010655  
**Software Version:** 2019v5.0  
**EIN:** 47-4063046  
**Name:** Saint Thomas Regional Hospitals

Form 990 (2019)

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

SAINT THOMAS REGIONAL HOSPITALS operates four hospitals namely, Saint Thomas Stones River Hospital, Saint Thomas DeKalb Hospital, Saint Thomas Highlands Hospital, and Saint Thomas River Park Hospital with a combined total of 202 BEDs PROVIDING SERVICES WITHOUT REGARD TO PATIENT RACE, CREED, NATIONAL ORIGIN, ECONOMIC STATUS, OR ABILITY TO PAY. During fiscal year 2020, Saint Thomas Regional Hospitals treated 4,134 adults and children for a total of 22,106 patient days of service. The hospital also provided services for 78,606 outpatient visits, which included 3,413 outpatient surgeries and 42,759 Emergency Room Visits. See Schedule H for a non-exhaustive list of community benefit programs and descriptions. As part of the Ascension Catholic health ministry, the filing organization served in support of Ascension's commitment to both care for patients and communities and support caregivers and other associates through the challenges of the COVID-19 global pandemic in FY20.

SCHEDULE A  
(Form 990 or 990EZ)

Department of the Treasury  
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
▶ Attach to Form 990 or Form 990-EZ.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Saint Thomas Regional Hospitals

Employer identification number  
47-4063046

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

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

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☒ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:
- 10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

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

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)  
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.  
If the organization failed to qualify under the tests listed below, please complete Part III.)

|                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |          |          |          |          |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| Section A. Public Support                                                                                                                                                                                                                                                                                                                                                                                                         |          |          |          |          |          |           |
| Calendar year<br>(or fiscal year beginning in) ▶                                                                                                                                                                                                                                                                                                                                                                                  | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . .                                                                                                                                                                                                                                                                                                                         |          |          |          |          |          |           |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .                                                                                                                                                                                                                                                                                                                          |          |          |          |          |          |           |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge..                                                                                                                                                                                                                                                                                                                       |          |          |          |          |          |           |
| 4 Total. Add lines 1 through 3                                                                                                                                                                                                                                                                                                                                                                                                    |          |          |          |          |          |           |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . .                                                                                                                                                                                                                        |          |          |          |          |          |           |
| 6 Public support. Subtract line 5 from line 4.                                                                                                                                                                                                                                                                                                                                                                                    |          |          |          |          |          |           |
| Section B. Total Support                                                                                                                                                                                                                                                                                                                                                                                                          |          |          |          |          |          |           |
| Calendar year<br>(or fiscal year beginning in) ▶                                                                                                                                                                                                                                                                                                                                                                                  | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 Amounts from line 4. . .                                                                                                                                                                                                                                                                                                                                                                                                        |          |          |          |          |          |           |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .                                                                                                                                                                                                                                                                                           |          |          |          |          |          |           |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on. .                                                                                                                                                                                                                                                                                                                           |          |          |          |          |          |           |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .                                                                                                                                                                                                                                                                                                                           |          |          |          |          |          |           |
| 11 Total support. Add lines 7 through 10                                                                                                                                                                                                                                                                                                                                                                                          |          |          |          |          |          |           |
| 12 Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                                                                                                                                                                                                                                                      |          |          |          |          | 12       |           |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                                                             |          |          |          |          |          |           |
| Section C. Computation of Public Support Percentage                                                                                                                                                                                                                                                                                                                                                                               |          |          |          |          |          |           |
| 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                               |          |          |          |          | 14       |           |
| 15 Public support percentage for 2018 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                                      |          |          |          |          | 15       |           |
| 16a 33 1/3% support test—2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                           |          |          |          |          |          |           |
| b 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                        |          |          |          |          |          |           |
| 17a 10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/>    |          |          |          |          |          |           |
| b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . ▶ <input type="checkbox"/> |          |          |          |          |          |           |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . ▶ <input type="checkbox"/>                                                                                                                                                                                                                                                        |          |          |          |          |          |           |

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

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

**Section A. Public Support**

| Calendar year<br>(or fiscal year beginning in) ►                                                                                                                                  | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .                                                                     |          |          |          |          |          |           |
| <b>2</b> 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 |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .                                                                     |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5                                                                                                                                             |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |          |          |          |          |          |           |
| <b>b</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.          |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b. .                                                                                                                                                   |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.)                                                                                                                          |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year<br>(or fiscal year beginning in) ►                                                                                                                                                                                     | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6. . .                                                                                                                                                                                                    |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .                                                                                         |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.                                                                                                                    |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b.                                                                                                                                                                                                      |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.                                                                                               |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .                                                                                                                        |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . .                                                                                                                                                                         |          |          |          |          |          |           |
| <b>14 First five years.</b> 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 <b>stop here.</b> . . . . . ► <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                            |           |  |
|------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>15</b> Public support percentage for 2019 (line 8, column (f) divided by line 13, column (f)) . . . . . | <b>15</b> |  |
| <b>16</b> Public support percentage from 2018 Schedule A, Part III, line 15 . . . . .                      | <b>16</b> |  |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                        |           |  |
|------------------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>17</b> Investment income percentage for <b>2019</b> (line 10c, column (f) divided by line 13, column (f)) . . . . . | <b>17</b> |  |
| <b>18</b> Investment income percentage from <b>2018</b> Schedule A, Part III, line 17 . . . . .                        | <b>18</b> |  |

**19a 33 1/3% support tests—2019.** 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—2018.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . ► ☐

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



**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

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

Part IV

Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> 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? |     |    |
| <b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>                                                                                                                      |     |    |
| <b>3</b> By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>                                                                                          |     |    |
| <b>1</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>2</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>3</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |

Section E. Type III Functionally-Integrated Supporting Organizations

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year ( <b>see instructions</b> ):                                                                                                                                                                                                                                                                                                                                                                                     |     |    |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below.                                                                                                                                                                                                                                                                                                                                                                                                                         |     |    |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.                                                                                                                                                                                                                                                                                                                                                                                                  |     |    |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instructions)                                                                                                                                                                                                                                                                                                                                                                 |     |    |
| <b>2</b> Activities Test. <b>Answer (a) and (b) below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |    |
| <b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i> | Yes | No |
| <b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>                                                                                                                              |     |    |
| <b>3</b> Parent of Supported Organizations. <b>Answer (a) and (b) below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |    |
| <b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>                                                                                                                                                                                                                                                                                                                                |     |    |
| <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>                                                                                                                                                                                                                                                                                    |     |    |
| <b>2a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| <b>2b</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| <b>3a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |
| <b>3b</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |     |    |

|                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                          |                |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------|
| <b>Part V</b> <b>Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations</b>                                                                                                                                                                                                        |                                                                                                                                                                                                          |                |                                |
| <b>1</b> <input type="checkbox"/> Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). <b>See instructions.</b> All other Type III non-functionally integrated supporting organizations must complete Sections A through E. |                                                                                                                                                                                                          |                |                                |
| <b>Section A - Adjusted Net Income</b>                                                                                                                                                                                                                                                              |                                                                                                                                                                                                          | (A) Prior Year | (B) Current Year<br>(optional) |
| <b>1</b>                                                                                                                                                                                                                                                                                            | Net short-term capital gain                                                                                                                                                                              | <b>1</b>       |                                |
| <b>2</b>                                                                                                                                                                                                                                                                                            | Recoveries of prior-year distributions                                                                                                                                                                   | <b>2</b>       |                                |
| <b>3</b>                                                                                                                                                                                                                                                                                            | Other gross income (see instructions)                                                                                                                                                                    | <b>3</b>       |                                |
| <b>4</b>                                                                                                                                                                                                                                                                                            | Add lines 1 through 3                                                                                                                                                                                    | <b>4</b>       |                                |
| <b>5</b>                                                                                                                                                                                                                                                                                            | Depreciation and depletion                                                                                                                                                                               | <b>5</b>       |                                |
| <b>6</b>                                                                                                                                                                                                                                                                                            | 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) | <b>6</b>       |                                |
| <b>7</b>                                                                                                                                                                                                                                                                                            | Other expenses (see instructions)                                                                                                                                                                        | <b>7</b>       |                                |
| <b>8</b>                                                                                                                                                                                                                                                                                            | <b>Adjusted Net Income</b> (subtract lines 5, 6 and 7 from line 4)                                                                                                                                       | <b>8</b>       |                                |
| <b>Section B - Minimum Asset Amount</b>                                                                                                                                                                                                                                                             |                                                                                                                                                                                                          | (A) Prior Year | (B) Current Year<br>(optional) |
| <b>1</b>                                                                                                                                                                                                                                                                                            | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):                                                                          | <b>1</b>       |                                |
| <b>a</b>                                                                                                                                                                                                                                                                                            | Average monthly value of securities                                                                                                                                                                      | <b>1a</b>      |                                |
| <b>b</b>                                                                                                                                                                                                                                                                                            | Average monthly cash balances                                                                                                                                                                            | <b>1b</b>      |                                |
| <b>c</b>                                                                                                                                                                                                                                                                                            | Fair market value of other non-exempt-use assets                                                                                                                                                         | <b>1c</b>      |                                |
| <b>d</b>                                                                                                                                                                                                                                                                                            | <b>Total</b> (add lines 1a, 1b, and 1c)                                                                                                                                                                  | <b>1d</b>      |                                |
| <b>e</b>                                                                                                                                                                                                                                                                                            | <b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):                                                                                                                    |                |                                |
| <b>2</b>                                                                                                                                                                                                                                                                                            | Acquisition indebtedness applicable to non-exempt use assets                                                                                                                                             | <b>2</b>       |                                |
| <b>3</b>                                                                                                                                                                                                                                                                                            | Subtract line 2 from line 1d                                                                                                                                                                             | <b>3</b>       |                                |
| <b>4</b>                                                                                                                                                                                                                                                                                            | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).                                                                                                          | <b>4</b>       |                                |
| <b>5</b>                                                                                                                                                                                                                                                                                            | Net value of non-exempt-use assets (subtract line 4 from line 3)                                                                                                                                         | <b>5</b>       |                                |
| <b>6</b>                                                                                                                                                                                                                                                                                            | Multiply line 5 by .035                                                                                                                                                                                  | <b>6</b>       |                                |
| <b>7</b>                                                                                                                                                                                                                                                                                            | Recoveries of prior-year distributions                                                                                                                                                                   | <b>7</b>       |                                |
| <b>8</b>                                                                                                                                                                                                                                                                                            | <b>Minimum Asset Amount</b> (add line 7 to line 6)                                                                                                                                                       | <b>8</b>       |                                |
| <b>Section C - Distributable Amount</b>                                                                                                                                                                                                                                                             |                                                                                                                                                                                                          |                | Current Year                   |
| <b>1</b>                                                                                                                                                                                                                                                                                            | Adjusted net income for prior year (from Section A, line 8, Column A)                                                                                                                                    | <b>1</b>       |                                |
| <b>2</b>                                                                                                                                                                                                                                                                                            | Enter 85% of line 1                                                                                                                                                                                      | <b>2</b>       |                                |
| <b>3</b>                                                                                                                                                                                                                                                                                            | Minimum asset amount for prior year (from Section B, line 8, Column A)                                                                                                                                   | <b>3</b>       |                                |
| <b>4</b>                                                                                                                                                                                                                                                                                            | Enter greater of line 2 or line 3                                                                                                                                                                        | <b>4</b>       |                                |
| <b>5</b>                                                                                                                                                                                                                                                                                            | Income tax imposed in prior year                                                                                                                                                                         | <b>5</b>       |                                |
| <b>6</b>                                                                                                                                                                                                                                                                                            | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)                                                                             | <b>6</b>       |                                |
| <b>7</b>                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)                                 |                |                                |

Part V

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

| Section D - Distributions                                                                                                                   | Current Year |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 Amounts paid to supported organizations to accomplish exempt purposes                                                                     |              |
| 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity     |              |
| 3 Administrative expenses paid to accomplish exempt purposes of supported organizations                                                     |              |
| 4 Amounts paid to acquire exempt-use assets                                                                                                 |              |
| 5 Qualified set-aside amounts (prior IRS approval required)                                                                                 |              |
| 6 Other distributions (describe in Part VI). See instructions                                                                               |              |
| 7 Total annual distributions. Add lines 1 through 6.                                                                                        |              |
| 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions |              |
| 9 Distributable amount for 2019 from Section C, line 6                                                                                      |              |
| 10 Line 8 amount divided by Line 9 amount                                                                                                   |              |

| Section E - Distribution Allocations<br>(see instructions)                                                                                                                      | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>Amount for 2019 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------------------------|
| 1 Distributable amount for 2019 from Section C, line 6                                                                                                                          |                             |                                        |                                           |
| 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required-- explain in Part VI). See instructions.                                                       |                             |                                        |                                           |
| 3 Excess distributions carryover, if any, to 2019:                                                                                                                              |                             |                                        |                                           |
| a From 2014. . . . .                                                                                                                                                            |                             |                                        |                                           |
| b From 2015. . . . .                                                                                                                                                            |                             |                                        |                                           |
| c From 2016. . . . .                                                                                                                                                            |                             |                                        |                                           |
| d From 2017. . . . .                                                                                                                                                            |                             |                                        |                                           |
| e From 2018. . . . .                                                                                                                                                            |                             |                                        |                                           |
| f Total of lines 3a through e                                                                                                                                                   |                             |                                        |                                           |
| g Applied to underdistributions of prior years                                                                                                                                  |                             |                                        |                                           |
| h Applied to 2019 distributable amount                                                                                                                                          |                             |                                        |                                           |
| i Carryover from 2014 not applied (see instructions)                                                                                                                            |                             |                                        |                                           |
| j Remainder. Subtract lines 3g, 3h, and 3i from 3f.                                                                                                                             |                             |                                        |                                           |
| 4 Distributions for 2019 from Section D, line 7:                                                                                                                                |                             |                                        |                                           |
| \$                                                                                                                                                                              |                             |                                        |                                           |
| a Applied to underdistributions of prior years                                                                                                                                  |                             |                                        |                                           |
| b Applied to 2019 distributable amount                                                                                                                                          |                             |                                        |                                           |
| c Remainder. Subtract lines 4a and 4b from 4.                                                                                                                                   |                             |                                        |                                           |
| 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions. |                             |                                        |                                           |
| 6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.                        |                             |                                        |                                           |
| 7 Excess distributions carryover to 2020. Add lines 3j and 4c.                                                                                                                  |                             |                                        |                                           |
| 8 Breakdown of line 7:                                                                                                                                                          |                             |                                        |                                           |
| a Excess from 2015. . . . .                                                                                                                                                     |                             |                                        |                                           |
| b Excess from 2016. . . . .                                                                                                                                                     |                             |                                        |                                           |
| c Excess from 2017. . . . .                                                                                                                                                     |                             |                                        |                                           |
| d Excess from 2018. . . . .                                                                                                                                                     |                             |                                        |                                           |
| e Excess from 2019. . . . .                                                                                                                                                     |                             |                                        |                                           |

Additional Data

Software ID: 19010655  
Software Version: 2019v5.0  
EIN: 47-4063046  
Name: Saint Thomas Regional Hospitals

Part VI

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

Facts And Circumstances Test

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

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 the organization<br>Saint Thomas Regional Hospitals | Employer identification number<br>47-4063046 |
|-------------------------------------------------------------|----------------------------------------------|

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 (see instructions for definition of "political campaign activities") |    |
| 2 | Political campaign activity expenditures (see instructions)                                                                                                                   | \$ |
| 3 | Volunteer hours for political campaign activities (see instructions)                                                                                                          |    |

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?   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4a | Was a correction made?                                                                  | <input type="checkbox"/> Yes <input type="checkbox"/> 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?                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Yes <input type="checkbox"/> 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-. |
|----------|-------------|---------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| 1        |             |         |                                                                       |                                                                                                                                              |
| 2        |             |         |                                                                       |                                                                                                                                              |
| 3        |             |         |                                                                       |                                                                                                                                              |
| 4        |             |         |                                                                       |                                                                                                                                              |
| 5        |             |         |                                                                       |                                                                                                                                              |
| 6        |             |         |                                                                       |                                                                                                                                              |

**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.

| <b>Limits on Lobbying Expenditures</b><br>(The term "expenditures" means amounts paid or incurred.)                                                              | (a) Filing organization's totals                                       | (b) Affiliated group totals |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------|
| <b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....                                                                   |                                                                        |                             |
| <b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....                                                                     |                                                                        |                             |
| <b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....                                                                                                 |                                                                        |                             |
| <b>d</b> Other exempt purpose expenditures .....                                                                                                                 |                                                                        |                             |
| <b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....                                                                                           |                                                                        |                             |
| <b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.                                                                  |                                                                        |                             |
| <b>If the amount on line 1e, column (a) or (b) is:</b>                                                                                                           | <b>The lobbying nontaxable amount is:</b>                              |                             |
| 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.                                                           |                             |
| <b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....                                                                                               |                                                                        |                             |
| <b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....                                                                                         |                                                                        |                             |
| <b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....                                                                                         |                                                                        |                             |
| <b>j</b> 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? ..... | <input type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b> |                             |

**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) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) Total |
| <b>2a</b> Lobbying nontaxable amount                                |          |          |          |          |           |
| <b>b</b> Lobbying ceiling amount<br>(150% of line 2a, column(e))    |          |          |          |          |           |
| <b>c</b> Total lobbying expenditures                                |          |          |          |          |           |
| <b>d</b> Grassroots nontaxable amount                               |          |          |          |          |           |
| <b>e</b> Grassroots ceiling amount<br>(150% of line 2d, column (e)) |          |          |          |          |           |
| <b>f</b> Grassroots lobbying expenditures                           |          |          |          |          |           |

**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 |
| <b>1</b>  | 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: |     |    |        |
| <b>a</b>  | Volunteers? .....                                                                                                                                                                                                             |     | No |        |
| <b>b</b>  | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....                                                                                                                            |     | No |        |
| <b>c</b>  | Media advertisements? .....                                                                                                                                                                                                   |     | No |        |
| <b>d</b>  | Mailings to members, legislators, or the public? .....                                                                                                                                                                        |     | No |        |
| <b>e</b>  | Publications, or published or broadcast statements? .....                                                                                                                                                                     |     | No |        |
| <b>f</b>  | Grants to other organizations for lobbying purposes? .....                                                                                                                                                                    |     | No |        |
| <b>g</b>  | Direct contact with legislators, their staffs, government officials, or a legislative body? .....                                                                                                                             |     | No |        |
| <b>h</b>  | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....                                                                                                                               |     | No |        |
| <b>i</b>  | Other activities? .....                                                                                                                                                                                                       | Yes |    | 9,082  |
| <b>j</b>  | Total. Add lines 1c through 1i .....                                                                                                                                                                                          |     |    | 9,082  |
| <b>2a</b> | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....                                                                                                                           |     | No |        |
| <b>b</b>  | If "Yes," enter the amount of any tax incurred under section 4912 .....                                                                                                                                                       |     |    |        |
| <b>c</b>  | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....                                                                                                                              |     |    |        |
| <b>d</b>  | 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 |
|----------|---------------------------------------------------------------------------------------------------------|----------|----|
| <b>1</b> | Were substantially all (90% or more) dues received nondeductible by members? .....                      | <b>1</b> |    |
| <b>2</b> | Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....                 | <b>2</b> |    |
| <b>3</b> | Did the organization agree to carry over lobbying and political expenditures from the prior year? ..... | <b>3</b> |    |

**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."**

|          |                                                                                                                                                                                                                                                  |           |  |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| <b>1</b> | Dues, assessments and similar amounts from members .....                                                                                                                                                                                         | <b>1</b>  |  |
| <b>2</b> | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).                                                                                       |           |  |
| <b>a</b> | Current year .....                                                                                                                                                                                                                               | <b>2a</b> |  |
| <b>b</b> | Carryover from last year .....                                                                                                                                                                                                                   | <b>2b</b> |  |
| <b>c</b> | Total .....                                                                                                                                                                                                                                      | <b>2c</b> |  |
| <b>3</b> | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .                                                                                                                                                | <b>3</b>  |  |
| <b>4</b> | 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? ..... | <b>4</b>  |  |
| <b>5</b> | Taxable amount of lobbying and political expenditures (see instructions) .....                                                                                                                                                                   | <b>5</b>  |  |

**Part IV Supplemental Information**

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

| Return Reference                                                            | Explanation                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY | Lobbying expenses represent the portion of dues paid to state hospital associations that are specifically allocable to lobbying. Saint Thomas Regional Hospitals does not participate in or intervene in (including the publishing or distributing or statements) any political campaign on behalf of (or in opposition to) any candidate for public office. |



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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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Saint Thomas Regional Hospitals

Employer identification number  
47-4063046

Part I

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

|                                                     | (a) Donor advised funds | (b) Funds and other accounts |
|-----------------------------------------------------|-------------------------|------------------------------|
| 1 Total number at end of year . . . . .             |                         |                              |
| 2 Aggregate value of contributions to (during year) |                         |                              |
| 3 Aggregate value of grants from (during year)      |                         |                              |
| 4 Aggregate value at end of year . . . . .          |                         |                              |

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .

☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . .

☐ Yes ☐ No

Part II

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

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

☐ Preservation of land for public use (e.g., recreation or education)

☐ Preservation of an historically important land area

☐ Protection of natural habitat

☐ Preservation of a certified historic structure

☐ Preservation of open space

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

|                                                                                                                                                      | Held at the End of the Year |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| a Total number of conservation easements . . . . .                                                                                                   | 2a                          |
| b Total acreage restricted by conservation easements . . . . .                                                                                       | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a) . . . . .                                                       | 2c                          |
| d Number of conservation easements included in (c) acquired after 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 . . . . . ► \$

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

Cat. No. 52283D

Schedule D (Form 990) 2019

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other .....

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance . . . . .

d

Additions during the year . . . . .

e

Distributions during the year . . . . .

f

Ending balance . . . . .

|    | Amount |
|----|--------|
| 1c |        |
| 1d |        |
| 1e |        |
| 1f |        |

2a

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

☐ Yes

☐ No

b

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

☐

Part V

Endowment Funds.

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

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

2

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

a

Board designated or quasi-endowment ▶ .....

b

Permanent endowment ▶ .....

c

Temporarily restricted endowment ▶ .....

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

3a

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

(i) unrelated organizations . . . . .

3a(i)

Yes

No

(ii) related organizations . . . . .

3a(ii)

Yes

No

b

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

3b

Yes

No

4

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

Part VI

Land, Buildings, and Equipment.

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

| Description of property                                                                                   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land . . . . .                                                                                         | 0                                    | 4,070,000                       |                              | 4,070,000      |
| b Buildings . . . . .                                                                                     | 0                                    | 39,903,334                      | 10,626,079                   | 29,277,255     |
| c Leasehold improvements                                                                                  | 0                                    | 23,490                          | 6,595                        | 16,895         |
| d Equipment . . . . .                                                                                     | 0                                    | 16,066,343                      | 7,938,209                    | 8,128,134      |
| e Other . . . . .                                                                                         | 0                                    | 5,120,051                       | 85,543                       | 5,034,508      |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶ |                                      |                                 |                              | 46,526,792     |

Schedule D (Form 990) 2019

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

Part VIII

Investments—Program Related.

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

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

Part IX

Other Assets.

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

| (a) Description                                                               | (b) Book value |
|-------------------------------------------------------------------------------|----------------|
| (1)                                                                           |                |
| (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                                            | 0              |
| (2) Other Liabilities                                               |                |
| (3) Due to Affiliates                                               | 14,555,137     |
| (4) Estimated 3rd Party Payor Settlement                            | 1,042,155      |
| (5) Recovery Tail Liability                                         | 753,795        |
| (6) Accrued Tax Liability                                           | 50,184         |
| (7) Long Term Operating Lease                                       | 55,461         |
| (8) CARES Relief Funds                                              | 24,693,079     |
| (9)                                                                 |                |
| (10)                                                                |                |
| Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.) ▶ | 41,149,811     |

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) 2019

**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.

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

**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.

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

**Part XIII Supplemental Information**

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

| Return Reference          | Explanation |
|---------------------------|-------------|
| See Additional Data Table |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |
|                           |             |

**Part XIII**   **Supplemental Information** *(continued)*

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |
|                  |             |

**Additional Data**

**Software ID:** 19010655  
**Software Version:** 2019v5.0  
**EIN:** 47-4063046  
**Name:** Saint Thomas Regional Hospitals

**Supplemental Information**

| Return Reference                                     | Explanation                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule D, Part X, Line 2 FIN 48 (ASC 740) footnote | The System accounts for uncertainty in income tax provisions by applying a recognition threshold and measurement attribute for financial statement recognition and measurement of a tax position taken or expected to be taken in a tax return. The System has determined that no material unrecognized tax benefits or liabilities exist as of June 30, 2020. |

|                                                                                                      |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SCHEDULE H</b><br><b>(Form 990)</b><br><br>Department of the Treasury<br>Internal Revenue Service | <h2 style="margin: 0;">Hospitals</h2> <p>► <b>Complete if the organization answered "Yes" on Form 990, Part IV, question 20.</b><br/>                 ► <b>Attach to Form 990.</b><br/>                 ► <b>Go to <a href="http://www.irs.gov/Form990EZ">www.irs.gov/Form990EZ</a> for instructions and the latest information.</b></p> | OMB No. 1545-0047<br><br><div style="font-size: 2em; font-weight: bold; text-align: center;">2019</div> <div style="background-color: black; color: white; text-align: center; padding: 5px;">                     Open to Public Inspection                 </div> |
| Name of the organization<br>Saint Thomas Regional Hospitals                                          |                                                                                                                                                                                                                                                                                                                                          | Employer identification number<br>47-4063046                                                                                                                                                                                                                        |

**Part I Financial Assistance and Certain Other Community Benefits at Cost**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Yes | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|----|
| <b>1a</b> Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>1a</b> | Yes |    |
| <b>b</b> If "Yes," was it a written policy? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>1b</b> | Yes |    |
| <b>2</b> 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.<br><input checked="" type="checkbox"/> Applied uniformly to all hospital facilities <input type="checkbox"/> Applied uniformly to most hospital facilities<br><input type="checkbox"/> Generally tailored to individual hospital facilities                                                                                                                            |           |     |    |
| <b>3</b> 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.<br><br><b>a</b> Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing <i>free</i> care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care:<br><input type="checkbox"/> 100% <input type="checkbox"/> 150% <input type="checkbox"/> 200% <input checked="" type="checkbox"/> Other <u>25000 %</u> | <b>3a</b> | Yes |    |
| <b>b</b> Did the organization use FPG as a factor in determining eligibility for providing <i>discounted</i> care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care: . . . . .<br><input type="checkbox"/> 200% <input type="checkbox"/> 250% <input type="checkbox"/> 300% <input type="checkbox"/> 350% <input checked="" type="checkbox"/> 400% <input type="checkbox"/> Other _____ %                                                                                                                                          | <b>3b</b> | Yes |    |
| <b>c</b> 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.                                                                                                                                                                                                                    |           |     |    |
| <b>4</b> 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"? . . . . .                                                                                                                                                                                                                                                                                                                                                                               | <b>4</b>  | Yes |    |
| <b>5a</b> Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>5a</b> | Yes |    |
| <b>b</b> If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>5b</b> | Yes |    |
| <b>c</b> 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? . . . . .                                                                                                                                                                                                                                                                                                                                                                                     | <b>5c</b> |     | No |
| <b>6a</b> Did the organization prepare a community benefit report during the tax year? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>6a</b> | Yes |    |
| <b>b</b> If "Yes," did the organization make it available to the public? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>6b</b> | Yes |    |
| Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H.                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |     |    |

**7 Financial Assistance and Certain Other Community Benefits at Cost**

| Financial Assistance and Means-Tested Government Programs                                                   | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community benefit expense | (d) Direct offsetting revenue | (e) Net community benefit expense | (f) Percent of total expense |
|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------|-------------------------------------|-------------------------------|-----------------------------------|------------------------------|
| <b>a</b> Financial Assistance at cost (from Worksheet 1) . . . . .                                          |                                                 |                               | 4,963,475                           | 0                             | 4,963,475                         | 5.33 %                       |
| <b>b</b> Medicaid (from Worksheet 3, column a) . . . . .                                                    |                                                 |                               | 16,911,390                          | 8,649,906                     | 8,261,484                         | 8.88 %                       |
| <b>c</b> Costs of other means-tested government programs (from Worksheet 3, column b) . . . . .             |                                                 |                               |                                     |                               | 0                                 | 0 %                          |
| <b>d Total</b> Financial Assistance and Means-Tested Government Programs . . . . .                          | 0                                               | 0                             | 21,874,865                          | 8,649,906                     | 13,224,959                        | 14.21 %                      |
| <b>Other Benefits</b>                                                                                       |                                                 |                               |                                     |                               |                                   |                              |
| <b>e</b> Community health improvement services and community benefit operations (from Worksheet 4). . . . . | 2                                               |                               | 51,881                              |                               | 51,881                            | 0.06 %                       |
| <b>f</b> Health professions education (from Worksheet 5) . . . . .                                          |                                                 |                               |                                     |                               | 0                                 | 0 %                          |
| <b>g</b> Subsidized health services (from Worksheet 6) . . . . .                                            |                                                 |                               |                                     |                               | 0                                 | 0 %                          |
| <b>h</b> Research (from Worksheet 7) . . . . .                                                              |                                                 |                               |                                     |                               | 0                                 | 0 %                          |
| <b>i</b> Cash and in-kind contributions for community benefit (from Worksheet 8) . . . . .                  | 18                                              |                               | 202,904                             |                               | 202,904                           | 0.22 %                       |
| <b>j Total.</b> Other Benefits . . . . .                                                                    | 20                                              | 0                             | 254,785                             | 0                             | 254,785                           | 0.27 %                       |
| <b>k Total.</b> Add lines 7d and 7j . . . . .                                                               | 20                                              | 0                             | 22,129,650                          | 8,649,906                     | 13,479,744                        | 14.48 %                      |

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

|                                                                    | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (c) Total community building expense | (d) Direct offsetting revenue | (e) Net community building expense | (f) Percent of total expense |
|--------------------------------------------------------------------|-------------------------------------------------|-------------------------------|--------------------------------------|-------------------------------|------------------------------------|------------------------------|
| <b>1</b> Physical improvements and housing                         |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>2</b> Economic development                                      |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>3</b> Community support                                         |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>4</b> Environmental improvements                                |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>5</b> Leadership development and training for community members |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>6</b> Coalition building                                        |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>7</b> Community health improvement advocacy                     |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>8</b> Workforce development                                     |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>9</b> Other                                                     |                                                 |                               |                                      |                               | 0                                  | 0 %                          |
| <b>10 Total</b>                                                    | 0                                               | 0                             | 0                                    | 0                             | 0                                  | 0 %                          |

**Part III Bad Debt, Medicare, & Collection Practices**

**Section A. Bad Debt Expense**

|                                                                                                                                                                                                                                                                                                                                                |          | Yes       | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----|
| <b>1</b> Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?                                                                                                                                                                                                         | <b>1</b> | Yes       |    |
| <b>2</b> Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.                                                                                                                                                                                         | <b>2</b> | 1,908,346 |    |
| <b>3</b> Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit. | <b>3</b> | 0         |    |
| <b>4</b> Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.                                                                                                                   |          |           |    |

**Section B. Medicare**

|                                                                                                                                                                                                                                                                                     |                                                          |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------|
| <b>5</b> Enter total revenue received from Medicare (including DSH and IME)                                                                                                                                                                                                         | <b>5</b>                                                 | 43,684,076                     |
| <b>6</b> Enter Medicare allowable costs of care relating to payments on line 5                                                                                                                                                                                                      | <b>6</b>                                                 | 45,780,739                     |
| <b>7</b> Subtract line 6 from line 5. This is the surplus (or shortfall)                                                                                                                                                                                                            | <b>7</b>                                                 | -2,096,663                     |
| <b>8</b> Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: |                                                          |                                |
| <input type="checkbox"/> Cost accounting system                                                                                                                                                                                                                                     | <input checked="" type="checkbox"/> Cost to charge ratio | <input type="checkbox"/> Other |

**Section C. Collection Practices**

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

**Part IV Management Companies and Joint Ventures**

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



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

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

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

4

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

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

**Part V Facility Information** (continued)**Section B. Facility Policies and Practices**

(Complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

A

**Name of hospital facility or letter of facility reporting group** \_\_\_\_\_**Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):** \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes        | No  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|
| <b>Community Health Needs Assessment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |            |     |
| <b>1</b> 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? . . . . .                                                                                                                                                                                                                                                                       | <b>1</b>   | No  |
| <b>2</b> 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. . . . .                                                                                                                                                                                                                                           | <b>2</b>   | No  |
| <b>3</b> 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. . . . .<br>If "Yes," indicate what the CHNA report describes (check all that apply):                                                                                                                                                                                         | <b>3</b>   | Yes |
| <b>a</b> <input checked="" type="checkbox"/> A definition of the community served by the hospital facility                                                                                                                                                                                                                                                                                                                                                              |            |     |
| <b>b</b> <input checked="" type="checkbox"/> Demographics of the community                                                                                                                                                                                                                                                                                                                                                                                              |            |     |
| <b>c</b> <input checked="" type="checkbox"/> Existing health care facilities and resources within the community that are available to respond to the health needs of the community                                                                                                                                                                                                                                                                                      |            |     |
| <b>d</b> <input checked="" type="checkbox"/> How data was obtained                                                                                                                                                                                                                                                                                                                                                                                                      |            |     |
| <b>e</b> <input checked="" type="checkbox"/> The significant health needs of the community                                                                                                                                                                                                                                                                                                                                                                              |            |     |
| <b>f</b> <input checked="" type="checkbox"/> Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups                                                                                                                                                                                                                                                                                                    |            |     |
| <b>g</b> <input checked="" type="checkbox"/> The process for identifying and prioritizing community health needs and services to meet the community health needs                                                                                                                                                                                                                                                                                                        |            |     |
| <b>h</b> <input checked="" type="checkbox"/> The process for consulting with persons representing the community's interests                                                                                                                                                                                                                                                                                                                                             |            |     |
| <b>i</b> <input checked="" type="checkbox"/> The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)                                                                                                                                                                                                                                                                                                |            |     |
| <b>j</b> <input type="checkbox"/> Other (describe in Section C)                                                                                                                                                                                                                                                                                                                                                                                                         |            |     |
| <b>4</b> Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>18</u>                                                                                                                                                                                                                                                                                                                                                                                |            |     |
| <b>5</b> 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 . . . . . | <b>5</b>   | Yes |
| <b>6 a</b> Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C . . . . .                                                                                                                                                                                                                                                                                                   | <b>6a</b>  | No  |
| <b>b</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 . . . . .                                                                                                                                                                                                                                                                                        | <b>6b</b>  | Yes |
| <b>7</b> Did the hospital facility make its CHNA report widely available to the public? . . . . .<br>If "Yes," indicate how the CHNA report was made widely available (check all that apply):                                                                                                                                                                                                                                                                           | <b>7</b>   | Yes |
| <b>a</b> <input checked="" type="checkbox"/> Hospital facility's website (list url): <u>https://healthcare.ascension.org/CHNA</u>                                                                                                                                                                                                                                                                                                                                       |            |     |
| <b>b</b> <input type="checkbox"/> Other website (list url): _____                                                                                                                                                                                                                                                                                                                                                                                                       |            |     |
| <b>c</b> <input checked="" type="checkbox"/> Made a paper copy available for public inspection without charge at the hospital facility                                                                                                                                                                                                                                                                                                                                  |            |     |
| <b>d</b> <input type="checkbox"/> Other (describe in Section C)                                                                                                                                                                                                                                                                                                                                                                                                         |            |     |
| <b>8</b> 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. . . . .                                                                                                                                                                                                                                                               | <b>8</b>   | Yes |
| <b>9</b> Indicate the tax year the hospital facility last adopted an implementation strategy: 20 <u>18</u>                                                                                                                                                                                                                                                                                                                                                              |            |     |
| <b>10</b> Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . . .<br>If "Yes" (list url): <u>https://healthcare.ascension.org/CHNA</u>                                                                                                                                                                                                                                                                                  | <b>10</b>  | Yes |
| <b>a</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                |            |     |
| <b>b</b> If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . . .                                                                                                                                                                                                                                                                                                                                           | <b>10b</b> |     |
| <b>11</b> 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.                                                                                                                                                                                                          |            |     |
| <b>12a</b> 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)? . . . . .                                                                                                                                                                                                                                                                                                | <b>12a</b> | No  |
| <b>b</b> If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . . . . .                                                                                                                                                                                                                                                                                                                                                     | <b>12b</b> |     |
| <b>c</b> If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ _____                                                                                                                                                                                                                                                                                                  |            |     |

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

A

**Name of hospital facility or letter of facility reporting group** \_\_\_\_\_

|                                                                                                         |                                                                                                                                                                                                                                                                                                                                                     | Yes           | No |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|
| Did the hospital facility have in place during the tax year a written financial assistance policy that: |                                                                                                                                                                                                                                                                                                                                                     |               |    |
| <b>13</b>                                                                                               | Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?<br>If "Yes," indicate the eligibility criteria explained in the FAP:                                                                                                                                                         | <b>13</b> Yes |    |
| <b>a</b>                                                                                                | <input checked="" type="checkbox"/> Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>250.0</u> %<br>and FPG family income limit for eligibility for discounted care of <u>400.0</u> %                                                                                                             |               |    |
| <b>b</b>                                                                                                | <input type="checkbox"/> Income level other than FPG (describe in Section C)                                                                                                                                                                                                                                                                        |               |    |
| <b>c</b>                                                                                                | <input type="checkbox"/> Asset level                                                                                                                                                                                                                                                                                                                |               |    |
| <b>d</b>                                                                                                | <input checked="" type="checkbox"/> Medical indigency                                                                                                                                                                                                                                                                                               |               |    |
| <b>e</b>                                                                                                | <input checked="" type="checkbox"/> Insurance status                                                                                                                                                                                                                                                                                                |               |    |
| <b>f</b>                                                                                                | <input type="checkbox"/> Underinsurance discount                                                                                                                                                                                                                                                                                                    |               |    |
| <b>g</b>                                                                                                | <input checked="" type="checkbox"/> Residency                                                                                                                                                                                                                                                                                                       |               |    |
| <b>h</b>                                                                                                | <input type="checkbox"/> Other (describe in Section C)                                                                                                                                                                                                                                                                                              |               |    |
| <b>14</b>                                                                                               | Explained the basis for calculating amounts charged to patients? . . . . .                                                                                                                                                                                                                                                                          | <b>14</b> Yes |    |
| <b>15</b>                                                                                               | Explained the method for applying for financial assistance? . . . . .<br>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):                                                                        | <b>15</b> Yes |    |
| <b>a</b>                                                                                                | <input checked="" type="checkbox"/> Described the information the hospital facility may require an individual to provide as part of his or her application                                                                                                                                                                                          |               |    |
| <b>b</b>                                                                                                | <input checked="" type="checkbox"/> Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application                                                                                                                                                                              |               |    |
| <b>c</b>                                                                                                | <input checked="" type="checkbox"/> Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process                                                                                                                                                            |               |    |
| <b>d</b>                                                                                                | <input type="checkbox"/> Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications                                                                                                                                                                                 |               |    |
| <b>e</b>                                                                                                | <input type="checkbox"/> Other (describe in Section C)                                                                                                                                                                                                                                                                                              |               |    |
| <b>16</b>                                                                                               | Was widely publicized within the community served by the hospital facility? . . . . .<br>If "Yes," indicate how the hospital facility publicized the policy (check all that apply):                                                                                                                                                                 | <b>16</b> Yes |    |
| <b>a</b>                                                                                                | <input checked="" type="checkbox"/> The FAP was widely available on a website (list url):<br><u>https://healthcare.ascension.org/Financial-Assistance</u>                                                                                                                                                                                           |               |    |
| <b>b</b>                                                                                                | <input checked="" type="checkbox"/> The FAP application form was widely available on a website (list url):<br><u>https://healthcare.ascension.org/Financial-Assistance</u>                                                                                                                                                                          |               |    |
| <b>c</b>                                                                                                | <input checked="" type="checkbox"/> A plain language summary of the FAP was widely available on a website (list url):<br><u>https://healthcare.ascension.org/Financial-Assistance</u>                                                                                                                                                               |               |    |
| <b>d</b>                                                                                                | <input checked="" type="checkbox"/> The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)                                                                                                                                                                                                |               |    |
| <b>e</b>                                                                                                | <input checked="" type="checkbox"/> The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)                                                                                                                                                                               |               |    |
| <b>f</b>                                                                                                | <input checked="" type="checkbox"/> A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)                                                                                                                                                                    |               |    |
| <b>g</b>                                                                                                | <input checked="" type="checkbox"/> Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention |               |    |
| <b>h</b>                                                                                                | <input checked="" type="checkbox"/> Notified members of the community who are most likely to require financial assistance about availability of the FAP                                                                                                                                                                                             |               |    |
| <b>i</b>                                                                                                | <input checked="" type="checkbox"/> The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations                                                                                                                                                                     |               |    |
| <b>j</b>                                                                                                | <input type="checkbox"/> Other (describe in Section C)                                                                                                                                                                                                                                                                                              |               |    |

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

A

**Name of hospital facility or letter of facility reporting group** \_\_\_\_\_

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes           | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----|
| <b>17</b> 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? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>17</b> Yes |    |
| <b>18</b> 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:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |    |
| <b>a</b> <input type="checkbox"/> Reporting to credit agency(ies)<br><b>b</b> <input type="checkbox"/> Selling an individual's debt to another party<br><b>c</b> <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP<br><b>d</b> <input type="checkbox"/> Actions that require a legal or judicial process<br><b>e</b> <input type="checkbox"/> Other similar actions (describe in Section C)<br><b>f</b> <input checked="" type="checkbox"/> None of these actions or other similar actions were permitted                                                                                                                                                                             |               |    |
| <b>19</b> 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? . . . . .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>19</b>     | No |
| If "Yes," check all actions in which the hospital facility or a third party engaged:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |    |
| <b>a</b> <input type="checkbox"/> Reporting to credit agency(ies)<br><b>b</b> <input type="checkbox"/> Selling an individual's debt to another party<br><b>c</b> <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP<br><b>d</b> <input type="checkbox"/> Actions that require a legal or judicial process<br><b>e</b> <input type="checkbox"/> Other similar actions (describe in Section C)                                                                                                                                                                                                                                                                                           |               |    |
| <b>20</b> 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):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |    |
| <b>a</b> <input checked="" type="checkbox"/> Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C)<br><b>b</b> <input checked="" type="checkbox"/> Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C)<br><b>c</b> <input checked="" type="checkbox"/> Processed incomplete and complete FAP applications (if not, describe in Section C)<br><b>d</b> <input checked="" type="checkbox"/> Made presumptive eligibility determinations (if not, describe in Section C)<br><b>e</b> <input type="checkbox"/> Other (describe in Section C)<br><b>f</b> <input type="checkbox"/> None of these efforts were made |               |    |

**Policy Relating to Emergency Medical Care**

|                                                                                                                                                                                                                                                                                                                                                                                                                                          |               |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|
| <b>21</b> 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? . . . . .                                                                              | <b>21</b> Yes |  |
| If "No," indicate why:                                                                                                                                                                                                                                                                                                                                                                                                                   |               |  |
| <b>a</b> <input type="checkbox"/> The hospital facility did not provide care for any emergency medical conditions<br><b>b</b> <input type="checkbox"/> The hospital facility's policy was not in writing<br><b>c</b> <input type="checkbox"/> The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)<br><b>d</b> <input type="checkbox"/> Other (describe in Section C) |               |  |

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

A

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

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

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

If "Yes," explain in Section C.

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

If "Yes," explain in Section C.

|           | Yes | No |
|-----------|-----|----|
| <b>22</b> |     |    |
| <b>23</b> |     | No |
| <b>24</b> |     | No |

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

[illegible]

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

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

How many non-hospital health care facilities did the organization operate during the tax year? 0

| Name and address | Type of Facility (describe) |
|------------------|-----------------------------|
| <b>1</b>         |                             |
| <b>2</b>         |                             |
| <b>3</b>         |                             |
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| <b>5</b>         |                             |
| <b>6</b>         |                             |
| <b>7</b>         |                             |
| <b>8</b>         |                             |
| <b>9</b>         |                             |
| <b>10</b>        |                             |

**Part VI Supplemental Information**

Provide the following information.

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

**990 Schedule H, Supplemental Information**

| Form and Line Reference                                              | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part VI, Line 6 Description of affiliated group - PART 2 | <p>OUR MISSION IN MOTION: THE MOBILE MAMMOGRAPHY OUTREACH PROGRAM IS DESIGNED TO INCREASE ACCESS TO HIGH QUALITY SCREENING MAMMOGRAPHY FOR ALL WOMEN, WITH SPECIAL ATTENTION TO THE POOR AND VULNERABLE IN MIDDLE TENNESSEE. THE PROGRAM PROVIDES SCREENING MAMMOGRAMS IN COLLABORATION WITH LOCAL EMPLOYERS, COMMUNITIES, AND SAFETY NET CLINICS, REDUCING THE BARRIER OF TRANSPORTATION AND INABILITY TO AFFORD TIME AWAY FROM WORK. SCREENING MAMMOGRAMS ARE AVAILABLE TO THE UNINSURED. WHEN INDICATED, OUR MISSION IN MOTION WORKS WITH WOMEN TO CONNECT THEM TO FOLLOW UP CARE. IT IS THE GOAL OF THE PROGRAM TO IMPROVE THE COMPLIANCE RATES FOR SCREENING MAMMOGRAPHY BY MAKING SERVICES ACCESSIBLE AND AFFORDABLE, THUS DECREASING THE LATE STAGE DETECTIONS OF BREAST CANCER FOR WOMEN IN MIDDLE TENNESSEE. WOMEN DELAY THEIR ANNUAL MAMMOGRAMS FOR NUMEROUS REASONS, WITH THE MOST COMMON INCLUDING LACK OF INSURANCE, FINANCIAL BARRIERS, AND THE INABILITY TO TAKE TIME OFF WORK TO RECEIVE ONE. IN FISCAL YEAR 2020, 2,467 SCREENINGS WERE PERFORMED AT 161 STOPS. 298 WOMEN RECEIVED MAMMOGRAPHY SCREENING FOR THE FIRST TIME, AND 721 WOMEN WERE SCREENED WHO HAD NOT HAD A MAMMOGRAM IN OVER TWO YEARS. (COMMUNITY HEALTH NEED: ACCESS TO CARE) ADVOCACY FOR HEALTH: SAINT THOMAS HEALTH IS A FOUNDING MEMBER AND ACTIVE MEMBER OF THE MIDDLE TENNESSEE CONSORTIUM OF SAFETY NET PROVIDERS, WHICH WORKS TO PROVIDE QUALITY, AFFORDABLE MEDICAL HOMES FOR THE UNINSURED AND SPECIALTY CARE SERVICES ON A SLIDING SCALE BASED ON HOUSEHOLD INCOME. SAINT THOMAS HEALTH FOUNDATION SERVES AS THE LEGAL AND FIDUCIARY AGENT TO THE CONSORTIUM. THE BOARD OF DIRECTORS THAT GOVERNS THE CONSORTIUM IS COMPOSED OF HEALTH CARE PROVIDERS AND LOCAL BUSINESS LEADERS WHO SERVE THE LOW-INCOME AND UNINSURED. SAINT THOMAS HEALTH IS COMMITTED TO ENSURING 100% ACCESS TO CARE FOR EVERYONE, WITH SPECIAL ATTENTION TO THOSE WHO LIVE IN POVERTY AND STRUGGLE THE MOST; SAINT THOMAS HEALTH ACTIVELY ADVOCATES FOR HEALTHCARE ACCESS AND COVERAGE FOR ALL PERSONS THROUGH GRASSROOTS OUTREACH AND ONGOING EDUCATIONAL MEETINGS WITH ELECTED OFFICIALS. SAINT THOMAS HEALTH'S ADVOCACY WORK COMMUNICATES CHNA FINDINGS AND WORKS WITH FEDERAL, STATE, AND LOCAL OFFICIALS TO CREATE AND SHAPE PUBLIC POLICY TO MEET THE NEEDS IDENTIFIED BY THE COMMUNITY. SAINT THOMAS HEALTH PROVIDES SPONSORSHIP OF COMMUNITY EVENTS AS WELL AS PRESENTATIONS TO INCREASE AWARENESS AND EDUCATE THE PUBLIC REGARDING HEALTHCARE REFORM AND ACCESS. SAINT THOMAS HEALTH SENIOR LEADERS PARTICIPATE AS ACTIVE BOARD MEMBERS OF NON-PROFIT ORGANIZATIONS WHOSE MISSION IS ALIGNED WITH COMMUNITY HEALTH IMPROVEMENT. SAINT THOMAS HEALTH REPRESENTATIVES ALSO PARTICIPATE IN COUNTY HEALTH COUNCILS. (COMMUNITY HEALTH NEEDS: ACCESS TO CARE).</p> |



990 Schedule H, Supplemental Information

| Form and Line Reference                            | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| Schedule H, Part I, Line 3c FACTORS OTHER THAN FPG | <p>SAINT THOMAS HEALTH IS COMMITTED TO HEALTH CARE THAT LEAVES NO ONE BEHIND. THIS GOES WELL BEYOND DELIVERING THE HIGHEST QUALITY CARE AND MEDICINE. THIS IS A COMMITMENT TO IMPROVING HEALTH BOTH INSIDE AND OUTSIDE HOSPITAL WALLS AND WITHIN THE COMMUNITY WITH SPECIAL ATTENTION TO THE POOR AND VULNERABLE. SAINT THOMAS HEALTH'S MISSION, VISION AND VALUES ARE KEY FACTORS INFLUENCING THE APPROACH AND COMMITMENT TO ADDRESSING COMMUNITY HEALTH NEEDS THROUGH COMMUNITY BENEFIT ACTIVITIES AND UTILIZING INFORMATION FROM THESE SECONDARY SOURCES TO DEVELOP PROGRAMS AND PROVIDE SERVICES THROUGHOUT THE REGION. ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH CONSIDERS THE HEALTH CARE NEEDS OF THE OVERALL COMMUNITY WHEN EVALUATING INTERNAL FINANCIAL AND OPERATIONAL DECISIONS. ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH ARE COMMITTED TO DELIVERING EFFECTIVE, SAFE, PERSON-CENTRIC HEALTH CARE TO ALL PATIENTS REGARDLESS OF THEIR ABILITY TO PAY. AS A NONPROFIT HEALTH SYSTEM, IT IS OUR MISSION AND PRIVILEGE TO PLAY THIS IMPORTANT ROLE IN OUR COMMUNITY. EDUCATION OF ELIGIBILITY FOR ASSISTANCE ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH BEGINS AT REGISTRATION WITH SIGNAGE DISPLAYED AT ALL REGISTRATION POINTS NOTIFYING PATIENTS THAT WE HAVE A FINANCIAL ASSISTANCE PROGRAM, AS WELL AS CONTACT INFORMATION FOR THE PATIENT TO USE SHOULD THEY NEED ASSISTANCE. PLAIN LANGUAGE SUMMARIES OF THE FAP CONTAINING THIS INFORMATION ARE ALSO OFFERED TO PATIENTS AT ALL REGISTRATION POINTS. THE FAP, FAP APPLICATION AND PLAIN LANGUAGE SUMMARY ARE ALSO AVAILABLE IN MULTIPLE LANGUAGES BASED ON LEP REQUIREMENTS IN OUR COMMUNITY. ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH REGISTRATION ASSOCIATES DISCUSS THE ESTIMATED BALANCE THAT WILL BE DUE WITH BOTH INSURED AND SELF-PAY PATIENTS. SHOULD THE ASSOCIATE IDENTIFY THAT THE PATIENT MAY NEED ASSISTANCE WITH THAT BALANCE HE/SHE WILL PROVIDE THE PATIENT WITH A FINANCIAL ASSISTANCE APPLICATION AND HELP THEM COMPLETE IT, IF NEEDED. ALL SELF-PAY AND UNDERINSURED PATIENTS ARE SCREENED BY SAINT THOMAS DEKALB HOSPITAL, SAINT THOMAS STONES RIVER HOSPITAL, SAINT THOMAS HIGHLANDS HOSPITAL, SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH FOR ALTERNATIVE COVERAGE INCLUDING MEDICAID, SSI/SSD, COBRA, STUDENT COVERAGE, AND CRIME VICTIMS' COMPENSATION. IF NO ALTERNATIVE IS IDENTIFIED, THEN AN ASSOCIATE WILL WORK WITH THE PATIENT TO COMPLETE A FINANCIAL ASSISTANCE APPLICATION. ALSO, CONTACT INFORMATION IS LISTED ON ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH BILLING STATEMENTS FOR THE PATIENT TO USE IN THE EVENT THEY NEED ASSISTANCE WITH THEIR BALANCES. A PLAIN LANGUAGE SUMMARY IS ALSO MAILED 30 DAYS IN ADVANCE OF AN EXTRAORDINARY COLLECTION ACTIVITY OCCURRING. COLLECTIONS ASSOCIATES HAVE BEEN TRAINED TO OFFER PATIENTS A FINANCIAL ASSISTANCE APPLICATION IF NEEDED BY THE PATIENT. ASCENSION SAINT THOMAS DEKALB HOSPITAL,ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH WORKS WITH THIRD PARTY COLLECTION VENDORS WHO ARE REQUIRED TO FOLLOW THE HOSPITAL'S FINANCIAL ASSISTANCE POLICY. A THIRD-PARTY VENDOR IS ALSO USED TO PERFORM PRESUMPTIVE CHARITY SCORING ON ALL ACCOUNTS PRIOR TO BAD DEBT PLACEMENT TO IDENTIFY ANY ACCOUNTS THAT MAY QUALIFY PRESUMPTIVELY FOR FINANCIAL ASSISTANCE EVEN IF A PATIENT DID NOT REQUEST TO APPLY FOR FINANCIAL ASSISTANCE. A PLAIN LANGUAGE SUMMARY OF THE FINANCIAL ASSISTANCE POLICY, FAP, FAP APPLICATION AND LIST OF PROVIDERS COVERED UNDER THE FAP CAN ALL BE FOUND ON OUR WEBSITE AT <a href="https://healthcare.ascension.org/financial-assistance">HTTPS://HEALTHCARE.ASCENSION.ORG/FINANCIAL-ASSISTANCE</a> IN ALL REQUIRED LEP LANGUAGES.</p> |

# 990 Schedule H, Supplemental Information

| Form and Line Reference                                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part I, Line 3c FACTORS OTHER THAN FPG - MEDICAL INDIGENCY | Patients with demonstrated financial needs with income greater than 400% of the FPL may be eligible for consideration under a "Means Test" for some discount of their charges for services from the Organization based on a substantive assessment of their ability to pay. Saint Thomas Health will consider Medical Indigence for applicants exceeding 400% of the FPL. When the total outstanding medical debt exceeds the gross household income for the past year the patient will be eligible for financial assistance not to exceed a 95% write off. A Patient eligible for the "Means Test" discount will not be charged more than the calculated AGB charges. |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                               | Explanation                         |
|---------------------------------------------------------------------------------------|-------------------------------------|
| Schedule H, Part I, Line 6a Community benefit report prepared by related organization | SAINT THOMAS HEALTH; EIN 58-1716804 |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part I, Line 7 Costing Methodology used to calculate financial assistance | The cost of providing charity care, means-tested government programs, and other community benefit programs is estimated using internal cost data, and is calculated in compliance with Catholic Health Association ("CHA") guidelines. The organization uses a cost accounting system that addresses all patient segments (for example, inpatient, outpatient, emergency room, private insurance, Medicaid, Medicare, uninsured, or self pay). The best available data was used to calculate the amounts reported in the table. For the information in the table, a cost-to-charge ratio was calculated and applied. |

**990 Schedule H, Supplemental Information**

| Form and Line Reference                           | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| Schedule H, Part II Community Building Activities | <p>RESEARCH SHOWS THE SOCIAL DETERMINANTS AND QUALITY OF LIFE PLAY A MAJOR ROLE IN THE HEALTH STATUS OF INDIVIDUALS AND COMMUNITIES. COMMUNITY BUILDING ACTIVITIES, WHICH FOCUS ON IMPROVING THE QUALITY OF LIFE WITHIN A COMMUNITY, ULTIMATELY INFLUENCE AND IMPROVE HEALTH STATUS. ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK AND ASCENSION SAINT THOMAS STONES RIVERS HOSPITALS ACTIVELY PARTICIPATE IN COMMUNITY BUILDING ACTIVITIES INCLUDING THE UPPER CUMBERLAND AGENCY OF AGING AND DISABILITIES, COMMUNITY WELLNESS COUNCILS, FAITH &amp; HEALTH TASK FORCE, EAT WISE &amp; EXERCISE SCHOOL PROGRAMS, HEART HEALTHY FOOD DRIVES, OTHER NOT-FOR-PROFIT AND GOVERNMENT BOARDS, LOCAL HEALTH FAIRS AND COMMUNITY EVENTS PROVIDING HEALTH EDUCATION. ADDITIONALLY, ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK AND ASCENSION SAINT THOMAS STONES RIVERS HOSPITAL ASSOCIATES AND LEADERS ARE ACTIVE MEMBERS OF LOCAL COMMUNITY BOARDS THAT WORK TO BUILD EQUITY AND PROMOTE HEALTH IN THE COMMUNITY. IN ADDITION, ASCENSION SAINT THOMAS VOLUNTEER SERVICES RALLIED 615 COMMUNITY VOLUNTEERS TO SEW AND DISTRIBUTE OVER 22,000 HANDMADE MASKS THROUGHOUT THE COMMUNITY AND BUSINESSES SINCE MARCH 25TH, 2020. THIS NOT ONLY HELPED TO KEEP OUR COMMUNITIES SAFER, BUT CREATED A HEALTHY PURPOSE FOR FAMILIES AND SENIOR ADULT VOLUNTEERS TO AID IN EMOTIONAL AND MENTAL HEALTH DURING THIS CHALLENGING TIME. ADDITIONALLY, ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK AND ASCENSION SAINT THOMAS STONES RIVERS HOSPITAL ASSOCIATES AND LEADERS ARE ACTIVE MEMBERS OF LOCAL COMMUNITY BOARDS THAT WORK TO BUILD EQUITY AND PROMOTE HEALTH IN THE COMMUNITY. THESE COMMUNITY CONTRIBUTIONS DEMONSTRATE HOW ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK AND ASCENSION SAINT THOMAS STONES RIVERS HOSPITALS ARE CONTRIBUTING TOWARD SIGNIFICANT SOCIAL DETERMINANTS OF HEALTH THAT AFFECT AN INDIVIDUAL'S QUALITY OF LIFE, AND ULTIMATELY THEIR HEALTH.</p> |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                             | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part III, Line 2 Bad debt expense - methodology used to estimate amount | <p>After satisfaction of amounts due from insurance and reasonable efforts to collect from the patient have been exhausted, the Corporation follows established guidelines for placing certain past-due patient balances within collection agencies, subject to the terms of certain restrictions on collection efforts as determined by Ascension Health. Accounts receivable are written off after collection efforts have been followed in accordance with the Corporation's policies. After applying the cost-to-charge ratio, the share of the bad debt expense in fiscal year 2020 was \$9,670,919 at charges, (\$1,908,346 at cost).</p> |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                   | Explanation                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part III, Line 3 Bad Debt Expense Methodology | ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK AND ASCENSION SAINT THOMAS STONES RIVERS HOSPITALS have a very robust financial assistance program; therefore, no estimate is made for bad debt attributable to financial assistance eligible patients. |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                      | Explanation                                                                                                                                                                                                   |
|------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part III, Line 4 Bad debt expense - financial statement footnote | THE ORGANIZATION IS PART OF THE ASCENSION HEALTH ALLIANCE'S CONSOLIDATED AUDIT IN WHICH THE FOOTNOTE THAT DISCUSSES THE BAD DEBT (IMPLICIT PRICE CONCESSIONS) EXPENSE IS LOCATED IN FOOTNOTE #2, PAGES 16-18. |



## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                                        | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part III, Line 8<br>Community benefit & methodology for determining medicare costs | A cost to charge ratio is applied to the organization's Medicare Expense to determine the Medicare allowable costs reported in the organization's Medicare Cost Report. Ascension Health and its related health ministries follow the Catholic Health Association (CHA) guidelines for determining community benefit. CHA community benefit reporting guidelines suggest that Medicare shortfall is not treated as community benefit. |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                                           | Explanation                                                                                                                                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part III, Line 9b Collection practices for patients eligible for financial assistance | The organization has a written debt collection policy that also includes a provision on the collection practices to be followed for patients who are known to qualify for charity care or financial assistance. If a patient qualifies for charity or financial assistance certain collection practices do not apply and the financial assistance program is followed. |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                             | Explanation                                                                                                                                                                               |
|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 16a FAP website | A - Ascension Saint Thomas River Park Hospital: Line 16a URL: <a href="https://healthcare.ascension.org/Financial-Assistance">https://healthcare.ascension.org/Financial-Assistance</a> ; |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                         | Explanation                                                                                                                                                                               |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 16b FAP Application website | A - Ascension Saint Thomas River Park Hospital: Line 16b URL: <a href="https://healthcare.ascension.org/Financial-Assistance">https://healthcare.ascension.org/Financial-Assistance</a> ; |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                       | Explanation                                                                                                                                                                               |
|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 16c<br>FAP plain language summary website | A - Ascension Saint Thomas River Park Hospital: Line 16c URL: <a href="https://healthcare.ascension.org/Financial-Assistance">https://healthcare.ascension.org/Financial-Assistance</a> ; |

**990 Schedule H, Supplemental Information**

| Form and Line Reference                      | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Schedule H, Part VI, Line 2 Needs assessment | ASCENSION SAINT THOMAS DEKALB HOSPITAL, ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ASCENSION SAINT THOMAS RIVER PARK HOSPITAL AND SAINT THOMAS HEALTH CONDUCTED AND PREPARED THIS COMMUNITY HEALTH NEEDS ASSESSMENTS (CHNA) DURING THE 2019 FISCAL YEAR. THIS ASSESSMENT OF HEALTH NEEDS AND COMMUNITY ASSETS ASSISTS IN IDENTIFYING THE UNMET HEALTH NEEDS OF THE COMMUNITY AND PROVIDES REFERENCE FOR EACH ORGANIZATION'S COMMUNITY HEALTH IMPROVEMENT PLAN/IMPLEMENTATION STRATEGY. THE CHNA ALSO WORKS TO ALIGN ORGANIZATIONS' INITIATIVES, PROGRAMS AND ACTIVITIES TO IMPROVE THE HEALTH OF THE COMMUNITY SERVED. THE PARTNERING ORGANIZATIONS ARE COMMITTED TO IMPROVING THE HEALTH OF THE COMMUNITY BEYOND THE SERVICES EACH PROVIDES. IT IS THIS SHARED COMMITMENT AND GOAL OF A HEALTHY COMMUNITY FOR ALL THAT BRINGS THE PARTNERING ORGANIZATIONS. RELIABLE, THIRD PARTY REPORTS, INCLUDING DATA FROM GOVERNMENT SOURCES TO ASSESS THE HEALTH CARE NEEDS OF THE COMMUNITIES IT SERVES. THESE REPORTS PROVIDE INFORMATION ABOUT KEY HEALTH, SOCIOECONOMIC, AND DEMOGRAPHIC INDICATORS THAT POINT TO AREAS OF NEED AND INCLUDE BUT ARE NOT LIMITED TO REPORTS FROM: -TENNESSEE DEPARTMENT OF HEALTH -TENNESSEE DEPARTMENT OF EDUCATION -TENNESSEE DEPARTMENT OF LABOR -COUNTY WEBSITE -UNIVERSITY OF WISCONSIN POPULATION HEALTH -COUNTY HEALTH RATINGS -FAMILY & CHILDREN'S SERVICES -TENNESSEE BUREAU OF INVESTIGATION -FEEDING AMERICA -ENROLL AMERICA -US DEPARTMENT OF HEALTH AND HUMAN SERVICES -U.S. CENTRAL INTELLIGENCE AGENCY -U.S. CENSUS BUREAU -CITI-DATA -UCHRA -GREAT-NONPROFITS -CHILDCARE CENTER -CENTERS FOR DISEASE CONTROL AND PREVENTION |

## 990 Schedule H, Supplemental Information

| Form and Line Reference                                                     | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| Schedule H, Part VI, Line 3 Patient education of eligibility for assistance | <p>ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER ARE COMMITTED TO DELIVERING EFFECTIVE, SAFE, PERSON-CENTRIC, HEALTH CARE TO ALL PATIENTS REGARDLESS OF THEIR ABILITY TO PAY. AS A NONPROFIT HEALTH CARE SYSTEM, IT IS OUR MISSION AND PRIVILEGE TO PLAY THIS IMPORTANT ROLE IN OUR COMMUNITY. STAFF SCREEN UNINSURED PATIENTS AND IF FOUND POTENTIALLY ELIGIBLE FOR A GOVERNMENT FUNDING SOURCE, PROVIDE ASSISTANCE AND/OR RESOURCES TO THE PATIENT AND THEIR FAMILY. IF A PATIENT IS NOT ELIGIBLE FOR A PAYMENT SOURCE, ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER HOSPITAL'S FINANCIAL ASSISTANCE POLICY COVERS PATIENTS WHO LACK THE FINANCIAL RESOURCES TO PAY FOR ALL OR PART OF THEIR BILLS. ELIGIBILITY FOR FINANCIAL ASSISTANCE IS BASED UPON THE ANNUAL FEDERAL POVERTY GUIDELINES; ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER PROVIDE FINANCIAL ASSISTANCE FOR THOSE WHO EARN UP TO 400% OF THE FEDERAL POVERTY LEVEL. ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER HOSPITALS WIDELY PUBLICIZE THEIR: - FINANCIAL ASSISTANCE POLICY - FINANCIAL ASSISTANCE APPLICATION - FINANCIAL ASSISTANCE POLICY SUMMARY - LIST OF PROVIDERS COVERED BY THE FINANCIAL ASSISTANCE POLICY VIA THE HOSPITAL FACILITY'S WEBSITE - ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER MAKE PAPER COPIES OF THE: - FINANCIAL ASSISTANCE POLICY - FINANCIAL ASSISTANCE APPLICATION - FINANCIAL ASSISTANCE POLICY SUMMARY - LIST OF PROVIDERS COVERED BY THE FINANCIAL ASSISTANCE POLICY - AMOUNT GENERALLY BILLED CALCULATION. THE PAPER COPIES ARE MADE READILY AVAILABLE AS PART OF THE INTAKE, DISCHARGE AND CUSTOMER SERVICE PROCESSES. UPON REQUEST, PAPER COPIES CAN ALSO BE OBTAINED BY MAIL. ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER INFORM THEIR PATIENTS OF THE FINANCIAL ASSISTANCE POLICY VIA A NOTICE ON PATIENT BILLING STATEMENTS, INCLUDING THE PHONE NUMBER <a href="https://healthcare.ascension.org/financial-assistance">HTTPS://HEALTHCARE.ASCENSION.ORG/FINANCIAL-ASSISTANCE</a> ASCENSION SAINT THOMAS DEKALB, ASCENSION SAINT THOMAS HIGHLANDS, ASCENSION SAINT THOMAS RIVER PARK, AND ASCENSION SAINT THOMAS STONES RIVER INFORM THEIR PATIENTS OF THE FINANCIAL ASSISTANCE POLICY VIA SIGNAGE DISPLAYED IN THE EMERGENCY ROOM AND ADMISSIONS AREAS.</p> |

| Form and Line Reference                           | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| Schedule H, Part VI, Line 4 Community information | <p>ASCENSION SAINT THOMAS DEKALB HOSPITAL THE POPULATION OF DEKALB COUNTY IS 19,251. THE POPULATION OF DEKALB COUNTY WAS PROJECTED TO INCREASE FROM 2018 TO 2023 (0.42% PER YEAR). TENNESSEE WAS PROJECTED TO INCREASE 0.89% PER YEAR. THE U.S. WAS PROJECTED TO INCREASE 0.83% PER YEAR. DEKALB COUNTY HAD A HIGHER MEDIAN AGE (43.2 MEDIAN AGE) THAN TN, 39.4 AND THE U.S. 38.3. DEKALB COUNTY PERCENTAGE OF THE POPULATION 65 AND OVER WAS 19.3%, HIGHER THAN THE U.S. POPULATION 65 AND OVER AT 16%. DEKALB COUNTY HAD A LOWER MEDIAN HOUSEHOLD INCOME AT \$39,371 THAN TN (\$49,776) AND THE U.S. (\$58,100). THE RATE OF POVERTY IN DEKALB COUNTY WAS 19.8% WHICH WAS HIGHER THAN THE U.S. (14%), BUT LOWER THAN TN (15.8%). THE HOUSEHOLD INCOME DISTRIBUTION OF DEKALB COUNTY WAS 13% HIGHER INCOME (OVER \$100,000), 56% MIDDLE INCOME AND 31% LOWER INCOME (UNDER \$24,999). THE MEDICAL CARE INDEX MEASURES HOW MUCH THE POPULATION SPENT OUT-OF-POCKET ON MEDICAL CARE SERVICES. THE U.S. INDEX WAS 100. DEKALB COUNTY WAS 85, INDICATING 15% LESS SPENT OUT OF POCKET THAN THE AVERAGE U.S. HOUSEHOLD ON MEDICAL CARE (DOCTOR'S OFFICE VISITS, PRESCRIPTIONS, HOSPITAL VISITS). THE RACIAL AND ETHNIC MAKE-UP OF DEKALB COUNTY WAS 91% WHITE, 8% HISPANIC ORIGIN, 5% OTHER, 2% BLACK, 2% MIXED RACE. (THESE PERCENTAGES TOTAL TO OVER 100% BECAUSE HISPANIC IS AN ETHNICITY, NOT A RACE.) 12.2% OF THE POPULATION UNDER 65 WERE UNINSURED IN DEKALB COUNTY. IT IS A RURAL COMMUNITY. THERE IS ONE HOSPITAL IN DEKALB COUNTY. DEKALB COUNTY IS ONE OF 95 COUNTIES WITHIN THE STATE OF TENNESSEE AND IT IS IN THE MIDDLE TENNESSEE REGION. ASCENSION SAINT THOMAS RIVER PARK HOSPITAL THE POPULATION OF WARREN COUNTY IS 40,797. THE POPULATION OF WARREN COUNTY WAS PROJECTED TO INCREASE FROM 2018 TO 2023 (.38% PER YEAR). COMPARED TO THE STATE AND THE NATION, TENNESSEE WAS PROJECTED TO INCREASE .89% PER YEAR AND THE U.S. WAS PROJECTED TO INCREASE .83% PER YEAR. WARREN COUNTY HAD A HIGHER MEDIAN AGE (41 MEDIAN AGE) THAN TN, (39.4) AND THE U.S. (38.3). WARREN COUNTY PERCENTAGE OF THE POPULATION 65 AND OVER WAS 17.9%, HIGHER THAN THE U.S. POPULATION 65 AND OVER AT 16%. WARREN COUNTY HAD A LOWER MEDIAN HOUSEHOLD INCOME AT \$38,064 THAN TN (\$49,776) AND THE U.S. (\$58,100). THE RATE OF POVERTY IN WARREN COUNTY WAS 19.4%, WHICH WAS HIGHER THAN THE U.S. (14%), AND HIGHER THAN TN (15.8%). THE HOUSEHOLD INCOME DISTRIBUTION OF WARREN COUNTY WAS 11% HIGHER INCOME (OVER \$100,000), 55% MIDDLE INCOME, AND 34% LOWER INCOME (UNDER \$24,999). THE MEDICAL CARE INDEX MEASURES HOW MUCH THE POPULATION SPENT OUT-OF-POCKET ON MEDICAL CARE SERVICES. THE U.S. INDEX WAS 100. WARREN COUNTY WAS 75, INDICATING 25% LESS SPENT OUT OF POCKET THAN THE AVERAGE U.S. HOUSEHOLD ON MEDICAL CARE (DOCTOR'S OFFICE VISITS, PRESCRIPTIONS, HOSPITAL VISITS). THE RACIAL AND ETHNIC MAKE-UP OF WARREN COUNTY WAS 88% WHITE, 9% HISPANIC ORIGIN, 6% OTHER, 3% BLACK, 2% MIXED RACE, AND 1% ASIAN/ PACIFIC ISLANDER. (THESE PERCENTAGES TOTAL TO OVER 100% BECAUSE HISPANIC IS AN ETHNICITY, NOT A RACE.) 13.6% OF THE WARREN COUNTY'S POPULATION WERE UNINSURED BETWEEN 2013-2017. WARREN COUNTY IS ONE OF THE 95 COUNTIES WITHIN THE STATE OF TENNESSEE AND IT IS IN THE MIDDLE TENNESSEE REGION. ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL THE POPULATION OF WHITE COUNTY IS 26,969. THE POPULATION OF WHITE COUNTY WAS PROJECTED TO INCREASE FROM 2018 TO 2023 (0.56% PER YEAR). TENNESSEE WAS PROJECTED TO INCREASE 0.89% PER YEAR. THE U.S. WAS PROJECTED TO INCREASE 0.83% PER YEAR. WHITE COUNTY HAD A HIGHER MEDIAN AGE (43.7 MEDIAN AGE) THAN TN, (39.4) AND THE U.S. (38.3). WHITE COUNTY PERCENTAGE OF THE POPULATION 65 AND OVER WAS 20.5%, HIGHER THAN THE U.S. POPULATION 65 AND OVER AT 16%. WHITE COUNTY HAD A LOWER MEDIAN HOUSEHOLD INCOME AT \$38,133 THAN TN (\$49,776) AND THE U.S. (\$58,100). THE RATE OF POVERTY IN WHITE COUNTY WAS 17.7% WHICH WAS HIGHER THAN TN (15.8%) AND THE U.S. (14%). THE HOUSEHOLD INCOME DISTRIBUTION OF WHITE COUNTY WAS 10% HIGHER INCOME (OVER \$100,000), 60% MIDDLE INCOME AND 30% LOWER INCOME (UNDER \$24,999). THE MEDICAL CARE INDEX MEASURES HOW MUCH THE POPULATION SPENT OUT-OF-POCKET ON MEDICAL CARE SERVICES. THE U.S. INDEX WAS 100. WHITE COUNTY WAS 79, INDICATING 21% LESS SPENT OUT OF POCKET THAN THE AVERAGE U.S. HOUSEHOLD ON MEDICAL CARE (DOCTOR'S OFFICE VISITS, PRESCRIPTIONS, HOSPITAL VISITS). THE RACIAL AND ETHNIC MAKE-UP OF WHITE COUNTY WAS 95% WHITE, 3% HISPANIC ORIGIN, 2% BLACK, 2% MIXED RACE, 1% AMERICAN INDIAN, AND 1% OTHER. (THESE PERCENTAGES TOTAL TO OVER 100% BECAUSE HISPANIC IS AN ETHNICITY, NOT A RACE.) 11% OF THE POPULATION IN WHITE COUNTY WERE UNINSURED. WHITE COUNTY IS ONE OF THE 95 COUNTIES WITHIN THE STATE OF TENNESSEE AND IT IS IN THE MIDDLE TENNESSEE REGION. ASCENSION SAINT THOMAS STONES RIVER HOSPITAL THE POPULATION OF CANNON COUNTY IS 14,209. THE POPULATION OF CANNON COUNTY WAS PROJECTED TO INCREASE FROM 2018 TO 2023 (0.45% PER YEAR). TENNESSEE WAS PROJECTED TO INCREASE 0.89% PER YEAR. THE U.S. WAS PROJECTED TO INCREASE 0.83% PER YEAR. CANNON COUNTY</p> |



| Form and Line Reference                           | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Schedule H, Part VI, Line 4 Community information | <p>HAD A HIGHER MEDIAN AGE (43.4 MEDIAN AGE) TO TN, 39.4 AND THE U.S. 38.3. CANNON COUNTY PER CENTAGE OF THE POPULATION 65 AND OVER WAS 19%, HIGHER THAN THE US POPULATION 65 AND OVER AT 16%. CANNON COUNTY HAD A LOWER MEDIAN HOUSEHOLD INCOME AT \$42,054 THAN TN (\$49,776) AND THE U.S. (\$58,100). THE RATE OF POVERTY IN CANNON COUNTY WAS 15.5% WHICH WAS HIGHER THAN THE U.S (14%), BUT LOWER THAN TN (15.8%). THE HOUSEHOLD INCOME DISTRIBUTION OF CANNON COUNTY WAS 12% HIGHER INCOME (OVER \$100,000), 64% MIDDLE INCOME AND 26% LOWER INCOME (UNDER \$24,999). THE MEDICAL CARE INDEX MEASURES HOW MUCH THE POPULATION SPENT OUT-OF-POCKET ON MEDICAL CARE SERVICES. THE U.S. INDEX WAS 100. CANNON COUNTY WAS 79, INDICATING 21% LESS SPENT OUT OF POCKET THAN THE AVERAGE U.S. HOUSEHOLD ON MEDICAL CARE (DOCTOR'S OFFICE VISITS, PRESCRIPTIONS, HOSPITAL VISITS). THE RACIAL AND ETHNIC MAKE-UP OF CANNON COUNTY WAS 95% WHITE, 2% BLACK, 2% MIXED RACE, 2% HISPANIC ORIGIN, AND 1% OTHER. (THESE PERCENTAGES TOTAL TO OVER 100% BECAUSE HISPANIC IS AN ETHNICITY, NOT A RACE.) 8.7% OF THE POPULATION IN CANNON COUNTY WAS UNINSURED FROM 2013-2017. IT IS A RURAL COMMUNITY. THERE IS ONE HOSPITAL IN CANNON COUNTY. CANNON COUNTY IS ONE OF 95 COUNTIES WITHIN THE STATE OF TENNESSEE AND IT IS IN THE MIDDLE TENNESSEE REGION. THERE ARE AREAS DESIGNATED AS MEDICALLY UNDERSERVED WITHIN CANNON, DEKALB, WARREN AND WHITE COUNTIES. FOR A COMPLETE DESCRIPTION THE COMMUNITY DEMOGRAPHICS PLEASE REVIEW THE CHNA AT <a href="https://www.healthcare.ascension.org/chna">HEALTHCARE.ASCENSION.ORG/CHNA</a>.</p> |

990 Schedule H, Supplemental Information

| Form and Line Reference                                   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| Schedule H, Part VI, Line 5 Promotion of community health | SAINT THOMAS HEALTH'S GOVERNING BODY CONSISTS OF PERSONS REPRESENTING DIVERSE ASPECTS AND INTERESTS OF THE COMMUNITY. MANY MEMBERS OF THE SAINT THOMAS HEALTH GOVERNING BODY RESIDE IN THE ORGANIZATION'S PRIMARY SERVICE AREA; WHO ARE NEITHER EMPLOYEES NOR INDEPENDENT CONTRACTORS OF THE ORGANIZATION, NOR FAMILY MEMBERS THEREOF. MEDICAL STAFF: THE ORGANIZATION EXTENDS MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN ITS COMMUNITY FOR SOME OR ALL OF ITS DEPARTMENTS OR SPECIALTIES. PATIENT CARE: OPERATES AN EMERGENCY ROOM OPEN TO ALL PERSONS, REGARDLESS OF ABILITY TO PAY. THE HOSPITAL PARTICIPATES IN MEDICAID, MEDICARE, TENNCARE, CHAMPUS, TRICARE, AND OTHER GOVERNMENT-SPONSORED HEALTH CARE PROGRAMS. FINANCIAL ASSISTANCE IS OFFERED, BOTH FULL AND PARTIAL ADJUSTMENTS, TO THOSE WHO CANNOT AFFORD TO PAY (BOTH INSURED AND UNINSURED). SAINT THOMAS FOUNDATION: THE SAINT THOMAS HEALTH FOUNDATION'S PRIMARY AIM IS TO SUPPORT BUILDING ACCESS TO CARE FOR THE UNDERSERVED AND TO AID NEEDY PATIENTS ONCE THEY LEAVE OUR CARE. IN FISCAL YEAR 2020 THE FOUNDATION GRANTED \$47,297 FROM OUR TWO LARGEST NEEDY PATIENT FUNDS (IRENE & MELVIN LEWIS NEEDY PATIENT FUND AND THE WATSON BENEVOLENT FUND) TO SUPPORT DISCHARGED PATIENTS WHO NEEDED EXTRA CARE TO HEAL. WE SUPPORTED SUCH THINGS AS GROCERY CARDS, ELECTRICITY BILLS, PHARMACEUTICAL COSTS AND MORE. IN ADDITION TO THESE FUNDS, OVER \$10,000 WAS SPENT FOR GAS CARDS, SHORT TERM STAYS IN THE SETON INN AND OTHER PHARMACEUTICAL NEEDS FROM SMALLER AUXILIARY FUNDS FOR CANCER, NICU AND TRANSPLANT PATIENTS. FURTHERMORE, ONE OF THE MOST ACTIVE FUNDS IN THE FOUNDATION IS THE COMMUNITY HEALTH OUTREACH FUND WHICH EXPENDED OVER \$238,000 IN FY20 TO SUPPORT THE NEEDS OF PATIENTS TREATED AT OUR FAMILY HEALTH CENTERS AND CLINICS WHICH HELP AN UNDERSERVED SEGMENT OF OUR COMMUNITY POPULATION. THE FOUNDATION ALSO ADMINISTERS A FUND AVAILABLE TO ALL EMPLOYEES OF SAINT THOMAS HEALTH WHO ARE EXPERIENCING HARDSHIP. THIS FUND, THE SISTER JULIANA BEUERLEIN EMPLOYEE FINANCIAL ASSISTANCE FUND, OFFERED SYSTEM-WIDE OVER \$116,000 IN ASSISTANCE IN FY20. ADDITIONALLY, THIS YEAR WE ASSISTED ASSOCIATES AFFECTED BY THE TORNADO THAT HIT MIDDLE TENNESSEE IN MARCH BY PROVIDING OVER \$43,000 IN ASSISTANCE THROUGH OUR RENEWING HOPE FUND. SAINT THOMAS HEALTH SENIOR LEADERS AND ASSOCIATES PARTICIPATE AS ACTIVE BOARD MEMBERS OF NON-PROFIT ORGANIZATIONS WHOSE MISSIONS ALIGN WITH COMMUNITY HEALTH IMPROVEMENT AND ADDRESS SOCIAL DETERMINANTS OF HEALTH. HEALTH PROFESSIONS EDUCATION: ASCENSION SAINT THOMAS DEKALB HOSPITAL AND ASCENSION SAINT THOMAS RIVER PARK HOSPITAL SERVE AS CLINICAL SITES FOR STUDENTS ATTENDING MANY OF THE AREA NURSING AND ALLIED HEALTH SCHOOLS. MORE THAN 28 STUDENTS HAD CLINICAL TRAINING AT THESE HOSPITALS IN FISCAL YEAR 2020, WHICH EXCEEDED 3,166 HOURS OF CLINICAL INSTRUCTION ON THE HOSPITAL CAMPUSES DURING THE YEAR. (COMMUNITY HEALTH NEED: ACCESS TO CARE) A VARIETY OF SUPPORT EFFORTS AND CONTINUES TO WORK IN COLLABORATION WITH OTHER COMMUNITY AGENCIES TO ADDRESS THE HEALTH AND WELL-BEING OF OUR COMMUNITY, ESPECIALLY THE POOR AND VULNERABLE, INCLUDING: IN KIND: THE HOSPITAL HAS PROVIDED ACCESS TO ITS CONFERENCE ROOMS AT NO CHARGE TO SOME COMMUNITY ORGANIZATIONS WHOSE PROGRAMS ALIGN WITH ITS MISSION. THE HOSPITAL ALSO GRANTS CERTAIN NONPROFITS WHOSE WORK ALIGNS WITH ITS MISSION THE USE OF SOME CLINIC, OFFICE, AND STORAGE SPACE FREE OF CHARGE. CHILDREN'S ADVOCACY CENTER FOR THE 31ST JUDICIAL DISTRICT: ST RIVER PARK PROVIDED FUNDS TO SUPPORT CHILD ABUSE INTERVENTION AND RECOVERY PROGRAM. (COMMUNITY HEALTH NEED: MENTAL HEALTH) FAMILY & CHILDREN'S SERVICES: PROVIDED FUNDS TO CONNECT UNDER AND UNINSURED CONSUMERS TO AFFORDABLE HEALTH COVERAGE AND/OR COMMUNITY BASED LOW AND NO-COST HEALTHCARE. (COMMUNITY HEALTH NEED: ACCESS TO CARE) FIRST BAPTIST CHURCH OF MCMINNVILLE: PROVIDE FUNDS FOR THE PREGNANCY CARE CENTER OF WARREN COUNTY TO SUPPORT PRE AND POST-PARTUM MOTHERS AND BABIES (COMMUNITY HEALTH NEED: ACCESS TO CARE) HAVEN OF HOPE OF DEKALB COUNTY: SUPPORTED MISSION, WHICH OFFERS MENTAL AND BEHAVIORAL HEALTH THERAPY, COUNSELING, AND GROUP SESSIONS TO THOSE IN THE AREA, EVEN WHEN THEY CANNOT AFFORD IT. (COMMUNITY HEALTH NEED: MENTAL HEALTH) JOURNEYS IN COMMUNITY LIVING: PROVIDES FUNDS TO BE USED FOR A HEALTHCARE OVERSIGHT PROGRAM TO PROVIDE MENTAL HEALTH CARE FOR THOSE LIVING WITH DISABILITIES IN RUTHERFORD AND CANNON COUNTIES (COMMUNITY HEALTH NEED: ACCESS TO CARE AND MENTAL HEALTH) SECOND HARVEST: PROVIDED FUNDS TO SUPPORT MULTIPLE MOBILE FOOD PANTRIES IN WHITE AND CANNON COUNTY (COMMUNITY HEALTH NEED: ACCESS TO CARE) TENNESSEE JUSTICE CENTER (TJC): FUNDS PROVIDED TO IMPROVE ACCESS TO CARE THROUGH PROVIDING ENROLLMENT ASSISTANCE AND TRAINING. (COMMUNITY HEALTH NEED: ACCESS TO CARE) |

| Form and Line Reference                                   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| Schedule H, Part VI, Line 6 Affiliated health care system | <p>ASCENSION SAINT THOMAS DEKALB HOSPITAL, ESTABLISHED IN 1969, IS A 71-BED HOSPITAL LOCATED IN SMITHVILLE, TENNESSEE. IT PROVIDES EMERGENCY ROOM SERVICES AND COMPREHENSIVE INPATIENT AND OUTPATIENT CARE, INCLUDING RADIOLOGY, ONCOLOGY AND CARDIOPULMONARY SERVICES. ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, ESTABLISHED IN 1929, IS A 60-BED HOSPITAL LOCATED IN SPARTA, TENNESSEE. IT PROVIDES EMERGENCY ROOM SERVICES AND COMPREHENSIVE INPATIENT AND OUTPATIENT CARE, INCLUDING MEDICAL/SURGICAL CARE, GENERAL SURGERY, ORTHOPEDICS AND GERIATRIC PSYCHIATRIC CARE. ASCENSION SAINT THOMAS RIVER PARK HOSPITAL, ESTABLISHED IN 1970, IS A 125-BED HOSPITAL LOCATED IN MCMINNVILLE, TENNESSEE. IT PROVIDES EMERGENCY ROOM SERVICES AND COMPREHENSIVE INPATIENT AND OUTPATIENT CARE, INCLUDING SAME DAY SURGERY, LABOR AND DELIVERY, AND SPORTS MEDICINE. ASCENSION SAINT THOMAS STONES RIVER HOSPITAL IS A 60-BED HOSPITAL LOCATED IN WOODBURY, TENNESSEE. IT PROVIDES EMERGENCY ROOM SERVICES AND COMPREHENSIVE INPATIENT AND OUTPATIENT CARE, INCLUDING MEDICAL/SURGICAL CARE. THE HOSPITALS ARE PART OF SAINT THOMAS HEALTH SYSTEM AND ASCENSION HEALTH. SAINT THOMAS HEALTH IS MIDDLE TENNESSEE'S FAITH-BASED, NOT-FOR-PROFIT HEALTH CARE SYSTEM UNITED AS ONE HEALING COMMUNITY. SAINT THOMAS HEALTH IS FOCUSED ON TRANSFORMING THE HEALTHCARE EXPERIENCE AND HELPING PEOPLE LIVE HEALTHIER LIVES, WITH SPECIAL ATTENTION TO THE POOR AND VULNERABLE. THE REGIONAL HEALTH SYSTEM INCLUDED NINE (9) HOSPITALS: ASCENSION SAINT THOMAS HOSPITAL FOR SPECIALTY SURGERY, SAINT THOMAS MIDTOWN HOSPITAL AND SAINT THOMAS WEST HOSPITAL IN NASHVILLE, SAINT THOMAS RUTHERFORD HOSPITAL IN MURFREESBORO, SAINT THOMAS HICKMAN HOSPITAL IN CENTERVILLE, SAINT THOMAS STONES RIVER HOSPITAL IN WOODBURY, SAINT THOMAS DEKALB HOSPITAL IN SMITHVILLE, SAINT THOMAS HIGHLANDS HOSPITAL IN SPARTA, AND SAINT THOMAS RIVER PARK HOSPITAL IN MCMINNVILLE. A COMPREHENSIVE NETWORK OF AFFILIATED JOINT VENTURES, MEDICAL PRACTICES, CLINICS AND REHABILITATION FACILITIES COMPLEMENTS THE HOSPITAL SERVICES. THESE MINISTRIES WORK TOGETHER TO CARE FOR PATIENTS, JOINED BY COMMON SYSTEMS AND A PHILOSOPHY OF SERVING AS A HEALING PRESENCE WITH SPECIAL CONCERN FOR OUR NEIGHBORS ESPECIALLY THOSE WHO ARE VULNERABLE. THIS COMMUNITY BENEFIT HAPPENS THROUGH ITS FOCUS ON PATIENT CARE, EDUCATION, AND RESEARCH. THE ORGANIZATIONS WORK TOGETHER TO SERVE THEIR COMMUNITIES AT THE LOCAL, REGIONAL, STATE, AND NATIONAL LEVEL. SAINT THOMAS HEALTH IS A MEMBER OF ASCENSION, A CATHOLIC ORGANIZATION THAT IS THE LARGEST NOT-FOR-PROFIT HEALTH SYSTEM IN THE UNITED STATES. ASCENSION HEALTH ALLIANCE, D/B/A ASCENSION (ASCENSION), IS A MISSOURI NONPROFIT CORPORATION FORMED ON SEPTEMBER 13, 2011. ASCENSION IS THE SOLE CORPORATE MEMBER AND PARENT ORGANIZATION OF ASCENSION HEALTH, A CATHOLIC NATIONAL HEALTH SYSTEM CONSISTING PRIMARILY OF NONPROFIT CORPORATIONS THAT OWN AND OPERATE LOCAL HEALTHCARE FACILITIES, OR HEALTH MINISTRIES, LOCATED IN 20 OF THE STATES AND THE DISTRICT OF COLUMBIA. ASCENSION IS SPONSORED BY ASCENSION SPONSOR, A PUBLIC JURIDIC PERSON. THE PARTICIPATING ORGANIZATIONS OF ASCENSION SPONSOR ARE THE DAUGHTERS OF CHARITY OF ST. VINCENT DE PAUL, ST. LOUISE PROVINCE; THE CONGREGATION OF ST. JOSEPH; THE CONGREGATION OF THE SISTERS OF ST. JOSEPH OF CARONDELET; THE CONGREGATION OF ALEXIAN BROTHERS OF THE IMMACULATE CONCEPTION PROVINCE, INC. - AMERICAN PROVINCE; AND THE SISTERS OF THE SORROWFULMOTHER OF THE THIRD ORDER OF ST. FRANCIS OF ASSISI - US/CARIBBEAN PROVINCE. ASCENSION'S SOCIALLY JUST WAGE AND BENEFITS POLICY, ESTABLISHED IN 2001, APPLIES TO ALL OF ASCENSION, INCLUDING SUBSIDIARY ENTITIES AND CONTRACTUAL THIRD-PARTY VENDOR RELATIONSHIPS. SAINT THOMAS HEALTH AND ASCENSION ARE COMMITTED TO PROVIDING A LIVABLE WAGE TO ALL ASSOCIATES. MINIMUM WAGE WITHIN ASCENSION WAS RAISED TO \$12/HOUR DURING FY20. CATHOLIC SOCIAL TEACHING RECOGNIZES THAT EVERYONE HAS A FUNDAMENTAL RIGHT TO SHARE IN THE FRUITS OF HER OR HIS LABOR AND TO HAVE BASIC NEEDS MET, INCLUDING ACCESS TO HEALTHCARE. AN ESSENTIAL COMPONENT OF THE SOCIALLY JUST WAGE POLICY IS THE EMPLOYER SUBSIDIZATION OF THE COST OF HEALTHCARE INSURANCE FOR LOWER-PAID ASSOCIATES. THIS EMPLOYER SUBSIDY, COMBINED WITH THE MINIMUM HOURLY WAGE RATE, PROVIDES AFFECTED ASSOCIATES WITH A DECENT STANDARD OF LIVING AND AFFORDABLE ACCESS TO HEALTHCARE. (COMMUNITY HEALTH NEED: ACCESS TO CARE) SAINT THOMAS HEALTH SUPPORTS A VARIETY OF EFFORTS AND CONTINUES TO WORK IN COLLABORATION WITH OTHER COMMUNITY AGENCIES TO ADDRESS THE HEALTH AND WELL-BEING OF OUR COMMUNITY, ESPECIALLY THE POOR AND VULNERABLE, INCLUDING RESTRICTED CASH DONATIONS TO OUTSIDE ORGANIZATIONS, IN-KIND DONATION OF EMPLOYEE TIME/SERVICES TO OUTSIDE ORGANIZATIONS AND REPRESENTATION ON COMMUNITY/NON-PROFIT BOARDS AND COMMITTEES WHICH WORK TO IMPROVE THE HEALTH AND QUALITY OF LIFE OF THE COMMUNITIES WE SERVE. AS A SYSTEM, SAINT THOMAS HEALTH SUPPORTS A VARIETY OF EFFORTS SPECIFICALLY AIMED AT PROVIDING SERVICES FOR PERSONS WHO ARE POOR AND VULNERABLE, AND</p> |

| Form and Line Reference                                   | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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| Schedule H, Part VI, Line 6 Affiliated health care system | <p>AT IMPROVING THE HEALTH OF THE COMMUNITY. FOR EXAMPLE, IN FISCAL YEAR 2020: CONTINUING MEDICAL EDUCATION: SAINT THOMAS HEALTH OFFERS A VARIETY OF ONLINE ACCREDITED CONTINUING MEDICAL EDUCATION COURSES. ADDITIONALLY, IN-PERSON SEMINARS ON VARIOUS HEALTH TOPICS ARE OFFERED. THE COURSES ARE OPEN TO ALL PHYSICIANS AND HEALTH PROFESSIONALS. DURING FY20, 6 EDUCATIONAL COURSES/SEMINARS WERE OFFERED WITH A TOTAL ATTENDANCE OF 495. (COMMUNITY HEALTH NEED: HEALTH EDUCATION AND ACCESS TO CARE) GRADUATE MEDICAL EDUCATION: SAINT THOMAS HEALTH AND ITS AFFILIATES SERVES AS TRAINING SITES FOR UNIVERSITY OF TENNESSEE, MEHARRY MEDICAL COLLEGE AND VANDERBILT UNIVERSITY MEDICAL RESIDENTS. IN FISCAL YEAR 2020, 121 MEDICAL AND DENTAL RESIDENTS RECEIVED GRADUATE MEDICAL EDUCATION TRAINING AT A SAINT THOMAS HEALTH SITE. (COMMUNITY HEALTH NEED: HEALTH EDUCATION AND ACCESS TO CARE) MEDICAL MISSIONS AT HOME: SAINT THOMAS HEALTH ORGANIZED ONE MEDICAL MISSION EVENT IN DAVIDSON COUNTY, HELD WITHIN A LOW-INCOME COMMUNITY. OTHER MEDICAL MISSION EVENTS IN TWO OTHER COUNTIES DURING FY20 WERE POSTPONED DUE TO COVID-19 CONCERNS. VOLUNTEERS FROM ALL SAINT THOMAS HEALTH ENTITIES PARTICIPATED, AND COMMUNITY VOLUNTEER PROVIDERS OFFERED HEALTH SCREENINGS, REFERRALS, CONSULTATIONS, DENTAL CARE, EYE EXAMS, GLASSES, HEALTH EDUCATION, LAB/PHARMACY SERVICES, AND A HEALTH MINISTRY PRESENCE TO PERSONS WHO OTHERWISE HAVE LIMITED ACCESS TO HEALTH CARE. IN FY20, THIS EVENT SERVED 485 COMMUNITY MEMBERS RESULTING IN 43 SCHEDULED FOLLOW-UP APPOINTMENTS. (COMMUNITY HEALTH NEED: ACCESS TO CARE) SAINT THOMAS MEDICAL PARTNERS FAMILY HEALTH CENTERS: THE MISSION OF THE SAINT THOMAS MEDICAL PARTNERS' NETWORK OF FAMILY HEALTH CLINICS IS TO SERVE THE COMMUNITY BY PROVIDING HEALTHCARE TO ALL AGES REGARDLESS OF INSURANCE STATUS OR FINANCIAL RESOURCES. ALL CLINICS ARE STAFFED BY LICENSED MEDICAL PROFESSIONALS. FOR THOSE WHO DO NOT HAVE INSURANCE, A PRESUMPTIVE CHARITY PROGRAM IS USED TO DETERMINE IF THE PATIENT IS ELIGIBLE FOR OUR CHARITY PROGRAM FOR THAT DAY OF SERVICE. IF THE PATIENT IS NOT ELIGIBLE, (AND IS SELF-INSURED) FEES ARE DISCOUNTED 46% (WITH ADDITIONAL DISCOUNTS GIVEN FOR PAYING DAY OF SERVICE - NOTE - THIS SELDOM OCCURS AT TIME OF SERVICE AND OCCURS ONLY OCCASIONALLY FOR SELF-INSURED PATIENTS AS PART OF THE POST-SERVICE BILLING AND COLLECTIONS PROCESS). SAINT THOMAS HEALTH OPERATES 8 PRIMARY CARE SAFETY-NET CLINICS (THE NEWEST ONE OPENED IN FY19), WITH ONE SPECIFICALLY FOCUSED ON WOMEN'S HEALTH CARE. THESE SITES PROVIDED 92,607 PATIENT ENCOUNTERS FOR 38,091 PATIENTS IN FISCAL YEAR 2020. THE CLINICS ARE COMMITTED TO PROVIDING HIGH-QUALITY PRIMARY CARE TO THE UNINSURED AND UNDERINSURED, AND THEY SERVE THE DAVIDSON, HICKMAN, RUTHERFORD AND WARREN COUNTY COMMUNITIES. THESE CLINICS SERVE AS A MEDICAL HOME FOR MANY PATIENTS; ACUTE MEDICAL CARE IS PROVIDED TYPICALLY ON THE SAME DAY, AND PATIENTS WITH CHRONIC ILLNESSES ARE SEEN ROUTINELY. THE CLINICS OFFER A BROAD RANGE OF HEALTH CARE. FOR PATIENTS STRUGGLING WITH MENTAL HEALTH ISSUES, A PSYCHIATRIC NURSE PRACTITIONER AND LICENSED SOCIAL WORKER ARE AVAILABLE AT CERTAIN CLINICS; CHAPLAINCY SERVICES ARE ALSO AN AVAILABLE SUPPORT AT CERTAIN CLINICS. THE CLINICS UTILIZE THE SERVICES OF THE DISPENSARY OF HOPE TO PROVIDE CONVENIENT ACCESS TO FREE AND REDUCED-COST MEDICATIONS. SOCIAL WORKERS AND TRAINED NURSES ALSO HELP PATIENTS REQUEST FREE MEDICATIONS THROUGH THE PATIENT ASSISTANCE PROGRAM REFERRAL SERVICES. THE CLINICS WORK TO ENSURE ACCESS TO SPECIALTY SERVICES BY LINKING PATIENTS TO OTHER RESOURCES WITHIN THE COMMUNITY.</p> |

**Additional Data****Software ID:** 19010655**Software Version:** 2019v5.0**EIN:** 47-4063046**Name:** Saint Thomas Regional Hospitals**Form 990 Schedule H, Part V Section A. Hospital Facilities**

| <b>Section A. Hospital Facilities</b><br><br>(list in order of size from largest to smallest—see instructions)<br>How many hospital facilities did the organization operate during the tax year?<br><b>4</b> |                                                                                                                                                                                                                                                                                                                                          | Licensed hospital | General medical & surgical | Children's hospital | Teaching hospital | Critical access hospital | Research facility | ER-24 hours | ER-other | Other (Describe) | Facility reporting group |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------|---------------------|-------------------|--------------------------|-------------------|-------------|----------|------------------|--------------------------|
| 1                                                                                                                                                                                                            | Ascension Saint Thomas River Park Hospital<br>1559 Sparta Street<br>McMinnville, TN 37110<br><a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/McMinnville-Saint-Thomas-River-Park-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/McMinnville-Saint-Thomas-River-Park-Hospital</a><br>0000000120 | X                 | X                          |                     |                   |                          |                   | X           |          |                  | A                        |
| 2                                                                                                                                                                                                            | Ascension Saint Thomas DeKalb Hospital<br>520 W Main St<br>Smithville, TN 37166<br><a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Smithville-Saint-Thomas-DeKalb-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Smithville-Saint-Thomas-DeKalb-Hospital</a><br>0000000138                     | X                 | X                          |                     |                   |                          |                   | X           |          |                  | A                        |
| 3                                                                                                                                                                                                            | Ascension Saint Thomas Highlands Hospital<br>401 Sewell Road<br>Sparta, TN 38583<br><a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Sparta-Saint-Thomas-Highlands-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Sparta-Saint-Thomas-Highlands-Hospital</a><br>0000000127                      | X                 | X                          |                     |                   |                          |                   | X           |          |                  | A                        |
| 4                                                                                                                                                                                                            | Ascension Saint Thomas Stones River Hospital<br>324 Doolittle Rd<br>Woodbury, TN 37190<br><a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Woodbury-Saint-Thomas-Stones-River-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Woodbury-Saint-Thomas-Stones-River-Hospital</a><br>0000000009      | X                 | X                          |                     |                   |                          |                   | X           |          |                  | A                        |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| Schedule H, Part V, Section B, Line 3E | To better target community resources on the service area's most pressing health needs, the hospital participated in a group discussion with organizational decision makers and community leaders to prioritize the significant community health needs while considering several criteria: alignment with Ascension Health strategies of healthcare that leaves no one behind; care for the poor and vulnerable; opportunities for partnership; availability of existing programs and resources; addressing disparities of subgroups; availability of evidence-based practices; and community input. The significant health needs are a prioritized description of the significant health needs of the community as identified through the CHNA. See Schedule H, Part V, Line 7 for the link to the CHNA and Schedule H, Part V, Line 11 for how those needs are being addressed. |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Schedule H, Part V, Section B, Line 5<br>Facility A, 1 | Facility A, 1 - A1 - Saint Thomas River Park Hospital. THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) USES A SYSTEMATIC, COMPREHENSIVE DATA COLLECTION AND ANALYSIS TO DEFINE PRIORITIES FOR HEALTH IMPROVEMENT, CREATES A COLLABORATIVE COMMUNITY ENVIRONMENT TO ENGAGE STAKEHOLDERS, AND AN OPEN AND TRANSPARENT PROCESS TO LISTEN AND TRULY UNDERSTAND THE HEALTH NEEDS OF CANNON COUNTY, TENNESSEE. REPRESENTATIVES FROM COUNTY HEALTH DEPARTMENT'S PARTICIPATED DURING THE PROCESS FOR EACH COUNTY AS WELL AS OTHER INDIVIDUALS THAT HAD PUBLIC HEALTH EXPERTISE THAT WE TAPPED INTO FOR THIS PROCESS. ADDITIONALLY, INPUT OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WAS RECEIVED DURING THE FOCUS GROUPS, INTERVIEWS, AND THE COMMUNITY HEALTH SUMMIT. AGENCIES REPRESENTING THESE POPULATION GROUPS WERE INTENTIONALLY INVITED TO THE FOCUS GROUP, INTERVIEWS AND SUMMIT. MANY MEMBERS OF THE COMMUNITY PARTICIPATED IN THE FOCUS GROUP, INDIVIDUAL INTERVIEWS AND THE SUMMIT. ADDITIONAL INFORMATION AND DETAILS CAN BE FOUND IN THE CHNA'S FOR EACH REGIONAL HOSPITAL AT <a href="https://www.healthcare.ascension.org/chna">HEALTHCARE.ASCENSION.ORG/CHNA</a> TO UNDERSTAND THE HEALTH NEEDS AND ASSETS OF THE COMMUNITY, THE CHNA PROCESS INCLUDED A REVIEW OF SECONDARY HEALTH DATA AND INPUT FROM THE COMMUNITY. INFORMATION GATHERING, USING SECONDARY PUBLIC HEALTH SOURCES, OCCURRED IN JANUARY 2019. COMMUNITY INPUT WAS OBTAINED THROUGH INTERVIEWS OF COMMUNITY REPRESENTATIVES AND LEADERS, A FOCUS GROUP AT CHILDREN'S ADVOCACY CENTER AND A COMMUNITY SUMMIT HELD AT SAINT THOMAS RIVER PARK TO REVIEW FINDINGS AND DISCERN UNMET HEALTH NEEDS. SAINT THOMAS RIVER PARK HOSPITAL SOUGHT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY USING SEVERAL METHODS: TWENTY-TWO (22) COMMUNITY MEMBERS, NOT-FOR-PROFIT ORGANIZATIONS (REPRESENTING MEDICALLY UNDERSERVED, LOW-INCOME, MINORITY POPULATIONS, AND THE ELDERLY), HEALTH PROVIDERS, LOCAL GOVERNMENT, BUSINESSES AND CLERGY, PARTICIPATED IN A FOCUS GROUP AT CHILDREN'S ADVOCACY CENTER OR IN INDIVIDUAL INTERVIEWS FOR THEIR INPUT ON COMMUNITY HEALTH NEEDS AND ISSUES ON DECEMBER 19TH, 2018, JANUARY 22ND OR 31ST 2019. A COMMUNITY HEALTH SUMMIT WAS CONDUCTED ON MARCH 12TH, 2019 WITH FOURTEEN (14) COMMUNITY STAKEHOLDERS. THE AUDIENCE CONSISTED OF HEALTHCARE PROVIDERS, BUSINESS LEADERS, GOVERNMENT REPRESENTATIVES, SCHOOLS, NOT-FOR-PROFIT ORGANIZATIONS, EMPLOYERS AND OTHER COMMUNITY MEMBERS. |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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| Schedule H, Part V, Section B, Line 5<br>Facility A, 2 | Facility A, 2 - A2 - Saint Thomas DeKalb Hospital. THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) USES A SYSTEMATIC, COMPREHENSIVE DATA COLLECTION AND ANALYSIS TO DEFINE PRIORITIES FOR HEALTH IMPROVEMENT, CREATES A COLLABORATIVE COMMUNITY ENVIRONMENT TO ENGAGE STAKEHOLDERS, AND AN OPEN AND TRANSPARENT PROCESS TO LISTEN AND TRULY UNDERSTAND THE HEALTH NEEDS OF CANNON COUNTY, TENNESSEE. REPRESENTATIVES FROM COUNTY HEALTH DEPARTMENT'S PARTICIPATED DURING THE PROCESS FOR EACH COUNTY AS WELL AS OTHER INDIVIDUALS THAT HAD PUBLIC HEALTH EXPERTISE THAT WE TAPPED INTO FOR THIS PROCESS. ADDITIONALLY, INPUT OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WAS RECEIVED DURING THE FOCUS GROUPS, INTERVIEWS, AND THE COMMUNITY HEALTH SUMMIT. AGENCIES REPRESENTING THESE POPULATION GROUPS WERE INTENTIONALLY INVITED TO THE FOCUS GROUP, INTERVIEWS AND SUMMIT. MANY MEMBERS OF THE COMMUNITY PARTICIPATED IN THE FOCUS GROUP, INDIVIDUAL INTERVIEWS AND THE SUMMIT. ADDITIONAL INFORMATION AND DETAILS CAN BE FOUND IN THE CHNA'S FOR EACH REGIONAL HOSPITAL AT <a href="https://www.healthcare.ascension.org/chna">HEALTHCARE.ASCENSION.ORG/CHNA</a> TO UNDERSTAND THE HEALTH NEEDS AND ASSETS OF THE COMMUNITY, THE CHNA PROCESS INCLUDED A REVIEW OF SECONDARY HEALTH DATA AND INPUT FROM THE COMMUNITY. INFORMATION GATHERING, USING SECONDARY PUBLIC HEALTH SOURCES, OCCURRED IN JANUARY 2019. COMMUNITY INPUT WAS OBTAINED THROUGH INTERVIEWS OF COMMUNITY REPRESENTATIVES AND LEADERS, AN ONLINE SURVEY AND A COMMUNITY SUMMIT TO REVIEW FINDINGS AND DISCERN UNMET HEALTH NEEDS. SAINT THOMAS DEKALB HOSPITAL SOUGHT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY USING SEVERAL METHODS: TWENTY-TWO (22) COMMUNITY MEMBERS, NOT-FOR-PROFIT ORGANIZATIONS (REPRESENTING MEDICALLY UNDERSERVED, LOW-INCOME, MINORITY POPULATIONS, AND THE ELDERLY), HEALTH PROVIDERS, LOCAL GOVERNMENT, BUSINESSES AND CLERGY, PARTICIPATED IN A FOCUS GROUP AND INDIVIDUAL INTERVIEWS FOR THEIR PERSPECTIVES ON COMMUNITY HEALTH NEEDS AND ISSUES ON DECEMBER 17, 2018 AND JANUARY 3 AND 31, 2019. AN ONLINE COMMUNITY SURVEY WAS CONDUCTED FROM OCTOBER 22ND, 2018 - JANUARY 25TH, 2019. 334 SURVEYS WERE COMPLETED, ANALYZED AND REVIEWED. A COMMUNITY HEALTH SUMMIT WAS CONDUCTED ON FEBRUARY 27TH, 2019 WITH 19 COMMUNITY STAKEHOLDERS. THE AUDIENCE CONSISTED OF HEALTHCARE PROVIDERS, BUSINESS LEADERS, GOVERNMENT REPRESENTATIVES, SCHOOLS, NOT-FOR-PROFIT ORGANIZATIONS, EMPLOYERS AND OTHER COMMUNITY MEMBERS. |



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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| Schedule H, Part V, Section B, Line 5<br>Facility A, 3 | <p>Facility A, 3 - A3 - Saint Thomas Highlands Hospital. THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) USES A SYSTEMATIC, COMPREHENSIVE DATA COLLECTION AND ANALYSIS TO DEFINE PRIORITIES FOR HEALTH IMPROVEMENT, CREATES A COLLABORATIVE COMMUNITY ENVIRONMENT TO ENGAGE STAKEHOLDERS, AND AN OPEN AND TRANSPARENT PROCESS TO LISTEN AND TRULY UNDERSTAND THE HEALTH NEEDS OF CANNON COUNTY, TENNESSEE. REPRESENTATIVES FROM COUNTY HEALTH DEPARTMENT'S PARTICIPATED DURING THE PROCESS FOR EACH COUNTY AS WELL AS OTHER INDIVIDUALS THAT HAD PUBLIC HEALTH EXPERTISE THAT WE TAPPED INTO FOR THIS PROCESS. ADDITIONALLY, INPUT OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WAS RECEIVED DURING THE FOCUS GROUPS, INTERVIEWS, AND THE COMMUNITY HEALTH SUMMIT. AGENCIES REPRESENTING THESE POPULATION GROUPS WERE INTENTIONALLY INVITED TO THE FOCUS GROUP, INTERVIEWS AND SUMMIT. MANY MEMBERS OF THE COMMUNITY PARTICIPATED IN THE FOCUS GROUP, INDIVIDUAL INTERVIEWS AND THE SUMMIT. ADDITIONAL INFORMATION AND DETAILS CAN BE FOUND IN THE CHNA'S FOR EACH REGIONAL HOSPITAL AT <a href="http://HEALTHCARE.ASCENSION.ORG/CHNA">HEALTHCARE.ASCENSION.ORG/CHNA</a> TO UNDERSTAND THE HEALTH NEEDS AND ASSETS OF THE COMMUNITY, THE CHNA PROCESS INCLUDED A REVIEW OF SECONDARY HEALTH DATA AND INPUT FROM THE COMMUNITY. INFORMATION GATHERING, USING SECONDARY PUBLIC HEALTH SOURCES, OCCURRED IN JANUARY 2019. COMMUNITY INPUT WAS OBTAINED THROUGH INTERVIEWS OF COMMUNITY REPRESENTATIVES AND LEADERS, A FOCUS GROUP AT THE WHITE COUNTY SENIOR CENTER AN ONLINE SURVEY AND A COMMUNITY SUMMIT HELD TO REVIEW FINDINGS AND DISCERN UNMET HEALTH NEEDS. SAINT THOMAS HIGHLANDS HOSPITAL SOUGHT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY USING SEVERAL METHODS: TWENTY-THREE (23) COMMUNITY MEMBERS, NOT-FOR-PROFIT ORGANIZATIONS (REPRESENTING MEDICALLY UNDERSERVED, LOW-INCOME, MINORITY POPULATIONS, AND THE ELDERLY), HEALTH PROVIDERS, LOCAL GOVERNMENT, BUSINESSES AND CLERGY, PARTICIPATED IN INDIVIDUAL INTERVIEWS FOR THEIR PERSPECTIVES ON COMMUNITY HEALTH NEEDS AND ISSUES ON JANUARY 16TH AND FEBRUARY 22ND, 2019. A FOCUS GROUP AT THE WHITE COUNTY SENIOR CENTER REPRESENTING THE MEDICALLY UNDERSERVED SENIOR POPULATION WAS HELD ON FEBRUARY 22ND, 2019, FIFTEEN (15) ATTENDEES WERE PRESENT. AN ONLINE COMMUNITY SURVEY WAS CONDUCTED FROM OCTOBER 22ND, 2018 - JANUARY 25TH, 2019. 262 SURVEYS WERE COMPLETED, ANALYZED AND REVIEWED. A COMMUNITY HEALTH SUMMIT WAS CONDUCTED ON MARCH 25TH, 2019 WITH FIFTEEN (15) COMMUNITY STAKEHOLDERS. THE AUDIENCE CONSISTED OF HEALTHCARE PROVIDERS, BUSINESS LEADERS, GOVERNMENT REPRESENTATIVES, SCHOOLS, NOT-FOR-PROFIT ORGANIZATIONS, EMPLOYERS AND OTHER COMMUNITY MEMBERS.</p> |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| Schedule H, Part V, Section B, Line 5<br>Facility A, 4 | Facility A, 4 - A4 - SAINT THOMAS STONES RIVER HOSPITAL. THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) USES A SYSTEMATIC, COMPREHENSIVE DATA COLLECTION AND ANALYSIS TO DEFINE PRIORITIES FOR HEALTH IMPROVEMENT, CREATES A COLLABORATIVE COMMUNITY ENVIRONMENT TO ENGAGE STAKEHOLDERS, AND AN OPEN AND TRANSPARENT PROCESS TO LISTEN AND TRULY UNDERSTAND THE HEALTH NEEDS OF CANNON COUNTY, TENNESSEE. REPRESENTATIVES FROM COUNTY HEALTH DEPARTMENT'S PARTICIPATED DURING THE PROCESS FOR EACH COUNTY AS WELL AS OTHER INDIVIDUALS THAT HAD PUBLIC HEALTH EXPERTISE THAT WE TAPPED INTO FOR THIS PROCESS. ADDITIONALLY, INPUT OF MEDICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS WAS RECEIVED DURING THE FOCUS GROUPS, INTERVIEWS, AND THE COMMUNITY HEALTH SUMMIT. AGENCIES REPRESENTING THESE POPULATION GROUPS WERE INTENTIONALLY INVITED TO THE FOCUS GROUP, INTERVIEWS AND SUMMIT. MANY MEMBERS OF THE COMMUNITY PARTICIPATED IN THE FOCUS GROUP, INDIVIDUAL INTERVIEWS AND THE SUMMIT. ADDITIONAL INFORMATION AND DETAILS CAN BE FOUND IN THE CHNA'S FOR EACH REGIONAL HOSPITAL AT <a href="https://www.healthcare.ascension.org/CHNA">HEALTHCARE.ASCENSION.ORG/CHNA</a> TO UNDERSTAND THE HEALTH NEEDS AND ASSETS OF THE COMMUNITY, THE CHNA PROCESS INCLUDED A REVIEW OF SECONDARY HEALTH DATA AND INPUT FROM THE COMMUNITY. INFORMATION GATHERING, USING SECONDARY PUBLIC HEALTH SOURCES, OCCURRED IN JANUARY 2019. COMMUNITY INPUT WAS OBTAINED THROUGH INTERVIEWS OF COMMUNITY REPRESENTATIVES AND LEADERS, A FOCUS GROUP AT THE CANNON COUNTY SENIOR CENTER, AND A COMMUNITY SUMMIT TO REVIEW FINDINGS AND DISCERN UNMET HEALTH NEEDS. SAINT THOMAS STONES RIVER HOSPITAL AND SAINT THOMAS HEALTH SOUGHT INPUT FROM PERSONS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY USING SEVERAL METHODS: TWENTY-EIGHT (28) COMMUNITY MEMBERS, NOT-FOR-PROFIT ORGANIZATIONS (REPRESENTING MEDICALLY UNDERSERVED, LOW-INCOME, MINORITY POPULATIONS, AND THE ELDERLY), SHERIFF'S OFFICE, HEALTH PROVIDERS, SENIOR CENTER, LOCAL BUSINESSES AND CLERGY, PARTICIPATED IN A FOCUS GROUP AND INDIVIDUAL INTERVIEWS FOR THEIR PERSPECTIVES ON COMMUNITY HEALTH NEEDS AND ISSUES ON DECEMBER 17, 2018 AND JANUARY 31, 2019. A COMMUNITY HEALTH SUMMIT WAS CONDUCTED ON MARCH 4, 2019 WITH 13 COMMUNITY STAKEHOLDERS. THE AUDIENCE CONSISTED OF HEALTHCARE PROVIDERS, BUSINESS LEADERS, GOVERNMENT REPRESENTATIVES, SCHOOLS, NOT-FOR-PROFIT ORGANIZATIONS, EMPLOYERS AND OTHER COMMUNITY MEMBERS. BASED ON THE PRIMARY AND SECONDARY DATA COLLECTED, THE NEEDS WERE PRIORITIZED BY ATTENDEES AT THE COMMUNITY HEALTH SUMMIT. |

| Form 990 Part V Section C Supplemental Information for Part V, Section B.                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                 |
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| <b>Section C. Supplemental Information for Part V, Section B.</b> Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. |                                                                                                                                                                                                                 |
| Form and Line Reference                                                                                                                                                                                                                                                                                                                                    | Explanation                                                                                                                                                                                                     |
| Schedule H, Part V, Section B, Line 6b<br>Facility A, 1                                                                                                                                                                                                                                                                                                    | Facility A, 1 - Facility Reporting Group A (1-4). All four hospitals and Saint Thomas Health conducted a Community Health Needs Assessment (CHNA) collaboratively with Stratasan, a healthcare consulting firm. |

**Section C. Supplemental Information for Part V, Section B.**Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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| Schedule H, Part V, Section B, Line 11<br>Facility A, 1 | Facility A, 1 - FACILITY REPORTING GROUP A (1-4). DURING THE THE CHNA AND IMPLEMENTATION S STRATEGY BRAINSTORMING PHASE ACROSS THE ASCENSION TENNESSEE MINISTRY (7 COUNTIES), COMMUNIT Y BENEFIT AND HOSPITAL LEADERS AGREED TO A COLLECTIVE IMPACT MODEL TOWARD ADDRESSING NEEDS THAT APPEARED IN MULTIPLE COUNTIES. THIS MODEL IS AN EFFORT TO ALLOCATE RESOURCES (BOTH S TAFF AND DOLLARS) IN WAYS THAT CAN MORE MEANINGFULLY IMPACT PRIORITY AREAS. THE 4 NEW CHOS EN APPEARED IN 5 OR MORE OF THE COUNTIES SURVEYED. THE MINISTRY IS COMMITTED TO ADDRESSING SUMMIT-SPECIFIC NEEDS WITH THE 4 BROAD CATEGORIES OVER THE COURSE OF THIS CYCLE. ADDITION ALLY, OUR COMMUNITY BENEFIT WORK WILL UTILIZE AN EQUITY AND ADVOCACY FRAMEWORK. THIS WILL ENSURE WE ARE AWARE OF HOW SYSTEMS NEED TO CHANGE TO DECREASE INEQUITIES AND INCREASE EQUI TY. EFFECTIVE AND SUSTAINABLE CHANGE IS MOST SUCCESSFUL WHEN PEOPLE AND COMMUNITIES IMPACT ED BY THE CHANGE ARE INCLUDED THROUGHOUT THE PROCESS. THE PRIORITIZED UNMET HEALTH NEEDS I DENTIFIED FOR OUR REGIONAL HOSPITALS, WHICH INCLUDE (OUR HOSPITALS LOCATED IN DEKALB COUNT Y, WARREN COUNTY, WHITE COUNTY, AND CANNON COUNTY, TENNESSEE, BY THE TAX YEAR 2018 CHNA AR E: ACCESS TO CARE MENTAL HEALTH HEALTHY WEIGHT SUBSTANCE ABUSE ALL PRIORITY HEALTH NEEDS W ILL BE ADDRESSED. THE PLANNING OF IMPLEMENTATION FOR EACH OF THE FOLLOWING STRATEGIES HAVE BEGUN. WHILE ALL ARE IN PROGRESS, SOME OF THE STRATEGIES ARE FURTHER ALONG IN THEIR COMPL ETION THAN OTHERS DUE TO SETBACKS WITH CAPACITY AND THE COVID-19 PANDEMIC. DURING OUR FIRS T YEAR OF ORGANIZING AND PLANNING, A HOSPITAL DASHBOARD FOR EACH FACILITY WAS CREATED, AND WILL BE USED TO TRACK THE QUARTERLY PROGRESS OF EACH INDIVIDUAL STRATEGY FOR EACH FACILIT Y, CREATING OWNERSHIP FOR HOSPITAL LEADERSHIP. THE PROGRESS OF THESE REPORTS WILL BE EMBEDDED IN A BI-MONTHLY MEETING THAT INCLUDES HOSPITAL AND MISSION LEADERS. ADDITIONALLY, THE ASCENSION ABIDE (APPRECIATION - BELONGINGNESS - INCLUSIVITY - DIVERSITY - EQUITY) FRAMEWOR K, WAS LAUNCHED TO ASSIST WITH ENHANCING STRATEGIES, INCLUDING CASH DONATIONS TO COMMUNITY PARTNERS, AND THE POPULATIONS THEY SERVE. ASCENSION SAINT THOMAS INVESTED \$367,000 INTO T HE WORK OF COMMUNITY PARTNER 501(C)3 ORGANIZATIONS IMPLEMENTING PROGRAMS AND SERVICES IN T HE CHNA NEED AREAS OF ACCESS TO CARE, HEALTHY WEIGHT, AND MENTAL HEALTH. SOME OF THESE PRO GRAMS INCLUDE GROWING AND DEVELOPING COMMUNITY GARDENS, SUPPORTING IN-HOME NURSING SUPPORT FOR NEW MOTHERS AND FAMILIES, ASSISTING FAMILIES IN ATTAINING HEALTH INSURANCE, AND HELPI NG LOW-INCOME WOMEN OF COLOR WITH WEIGHT LOSS AND MENTAL HEALTH STRATEGIES. ADDITIONALLY, WE RE-EVALUATED ALL STRATEGY DEVELOPMENT AND PROGRESS AFTER COVID-19 MADE ITS WAY INTO THE COMMUNITY IN MARCH 2020. WE WORKED WITH OUR COLLEAGUES TO DEVELOP TELEHEALTH AND E-SOLUTI ONS FOR SOME OF OUR STRATEGIES, INCLUDING GROWING OUR ONLINE PRESENCE FOR OUR BREASTFEEDIN G CLINICS AND EXPANDING A HIGH SCHOOL- BASED MEDICAL ASSISTANT TRAINING PROGRAM INTO ANOTH ER COUNTY. WE ALSO BEGAN AN AN |

**Section C. Supplemental Information for Part V, Section B.**Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                   |
|---------------------------------------------------------|---------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 11<br>Facility A, 1 | ALYSIS OF OUR MOBILE HEALTH UNITS TO MAXIMIZE THEIR CAPACITY. |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| Schedule H, Part V, Section B, Line 11<br>Facility A, 2 | Facility A, 2 - A1 - ASCENSION SAINT THOMAS RIVER PARK HOSPITAL. ASCENSION SAINT THOMAS RIVER PARK HOSPITAL, WARREN COUNTY PRIORITIZED NEED #1: ACCESS TO CARE GOAL: IMPROVE ACCESS TO COMPREHENSIVE, QUALITY HEALTHCARE SERVICES THROUGH INCREASING AVAILABILITY AND AFFORDABILITY OF CARE WHILE ADVOCATING FOR INCREASED HEALTH INSURANCE COVERAGE. STRATEGY 1: OPEN A DISPENSARY OF HOPE CHARITABLE PHARMACY TO PROVIDE MEDICATION ASSISTANCE FOR UNINSURED AND UNDERINSURED INDIVIDUALS WHO EXPERIENCE FINANCIAL HARDSHIP, AS WELL AS TO ASSIST PATIENTS WITH NAVIGATING OTHER COMMUNITY RESOURCES AS NEEDED. STRATEGY 2: PROVIDE IN-KIND RADIOLOGY SERVICES TO COMMUNITY MEMBERS BEING SERVED AT THE BEERSHEBA SPRINGS CLINIC. STRATEGY 3: MAXIMIZE THE UTILIZATION OF MOBILE HEALTH UNITS, INCLUDING MOBILE MAMMOGRAPHY. STRATEGY 4: IMPROVE ACCESS TO CARE VIA TELEMEDICINE, INCLUDING CONSULTATIONS WHEN ACUTE STROKE SYMPTOMS ARE PRESENT. STRATEGY 5: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #2: MENTAL HEALTH GOAL: SUPPORT MENTAL AND EMOTIONAL HEALTH, DECREASE STIGMA AND INCREASE ACCESS TO BEHAVIORAL HEALTH SERVICES. STRATEGY 1: INTEGRATE BEHAVIORAL HEALTH SERVICES WITH PRIMARY MEDICAL CARE TO CARE FOR THE BEHAVIORAL AS WELL AS PHYSICAL NEEDS OF UNDERSERVED WARREN COUNTY RESIDENTS. STRATEGY 2: EMPOWER VICTIMS OF SEXUAL ASSAULT THROUGH THE PROVISION OF SEXUAL ASSAULT NURSE EXAMINER CARE AND ADVOCACY, ENSURING THAT VICTIMS RECEIVE TRAUMA-INFORMED CARE AND ARE CONNECTED TO APPROPRIATE RESOURCES. STRATEGY 3: UTILIZE VOLUNTEER CHAPLAINS TO PROVIDE PASTORAL CARE IN THE COMMUNITY. STRATEGY 4: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #3: OBESITY (HEALTHY WEIGHT) GOAL: PROMOTE AND SUPPORT A HEALTHY LIFESTYLE THROUGH STRENGTHENING COMMUNITY RESOURCES THAT WILL POSITIVELY IMPACT NUTRITION, EXERCISE, CHRONIC DISEASE MANAGEMENT AND CHRONIC DISEASE PREVENTION. STRATEGY 1: IMPLEMENT A HEALTHY FOOD PANTRY WITHIN THE GOOD SAMARITAN CHARITY CARE CLINIC, ASSISTING COMMUNITY MEMBERS WITH DIETARY SUPPORT AND CHRONIC DISEASE-RELATED ISSUES. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #4: SUBSTANCE ABUSE GOAL: DECREASE THE INCIDENCE OF SUBSTANCE MISUSE THROUGH IDENTIFYING, TREATING AND/OR REFERRING TO TREATMENT, AND SUPPORTING THOSE IN NEED. STRATEGY 1: SUPPORT AND BUILD CAPACITY WITHIN THE FAITH HEALTH TASK FORCE, A GRASSROOTS COMMUNITY COALITION WHOSE GOAL IS TO IMPROVE COMMUNITY HEALTH. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 11<br>Facility A, 3 | Facility A, 3 - A2 - ASCENSION SAINT THOMAS DEKALB HOSPITAL. ASCENSION SAINT THOMAS DEKALB HOSPITAL, DEKALB COUNTY PRIORITIZED NEED #1: ACCESS TO CARE GOAL: IMPROVE ACCESS TO COMPREHENSIVE, QUALITY HEALTHCARE SERVICES THROUGH INCREASING AVAILABILITY AND AFFORDABILITY OF CARE WHILE ADVOCATING FOR INCREASED HEALTH INSURANCE COVERAGE. STRATEGY 1: OPERATE AND INCREASE ACCESS TO SPECIALTY SERVICES, INCLUDING SAINT THOMAS MEDICAL PARTNERS SMITHVILLE HEART CLINIC. STRATEGY 2: OPERATE AND IMPROVE ACCESS TO MOBILE HEALTH UNITS, INCLUDING MOBILE MAMMOGRAPHY STRATEGY 3: IMPROVE ACCESS TO CARE VIA TELEMEDICINE, INCLUDING FOR STROKE SYMPTOMS. STRATEGY 4: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #2: MENTAL HEALTH GOAL: SUPPORT MENTAL AND EMOTIONAL HEALTH, DECREASE STIGMA AND INCREASE ACCESS TO BEHAVIORAL HEALTH SERVICES. STRATEGY 1: INTEGRATE BEHAVIORAL HEALTH SERVICES WITH PRIMARY MEDICAL CARE TO CARE FOR THE BEHAVIORAL AS WELL AS PHYSICAL NEEDS OF UNDERSERVED DEKALB COUNTY RESIDENTS. STRATEGY 2: EMPOWER VICTIMS OF SEXUAL ASSAULT THROUGH THE PROVISION OF SEXUAL ASSAULT NURSE EXAMINER CARE AND ADVOCACY, ENSURING THAT VICTIMS RECEIVE TRAUMA-INFORMED CARE AND ARE CONNECTED TO APPROPRIATE RESOURCES. STRATEGY 3: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS PRIORITIZED NEED #3: OBESITY (HEALTHY WEIGHT) GOAL: PROMOTE AND SUPPORT A HEALTHY LIFESTYLE THROUGH STRENGTHENING COMMUNITY RESOURCES THAT WILL POSITIVELY IMPACT NUTRITION, EXERCISE, CHRONIC DISEASE MANAGEMENT AND CHRONIC DISEASE PREVENTION. STRATEGY 1: EXPLORE CREATION OF COMMUNITY GARDENS AND INCREASE EDUCATION OPPORTUNITIES REGARDING HEALTHY EATING AND ACTIVE LIVING. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #4: SUBSTANCE ABUSE GOAL: DECREASE THE INCIDENCE OF SUBSTANCE MISUSE THROUGH IDENTIFYING, TREATING AND/OR REFERRING TO TREATMENT, AND SUPPORTING THOSE IN NEED. STRATEGY 1: ENCOURAGE BETTER COLLABORATION BETWEEN RESOURCES IN THE COMMUNITY, INCLUDING ENHANCING RELATIONSHIP WITH STUDENTS AGAINST DESTRUCTIVE DECISIONS (SADD) STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. |

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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 11<br>Facility A, 4 | Facility A, 4 - A3 - ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL. ASCENSION SAINT THOMAS HIGHLANDS HOSPITAL, WHITE COUNTY PRIORITIZED NEED #1: ACCESS TO CARE GOAL: IMPROVE ACCESS TO COMPREHENSIVE, QUALITY HEALTHCARE SERVICES THROUGH INCREASING AVAILABILITY AND AFFORDABILITY OF CARE WHILE ADVOCATING FOR INCREASED HEALTH INSURANCE COVERAGE. STRATEGY 1: IMPROVE ACCESS TO PRIMARY AND SPECIALTY CARE SERVICES. STRATEGY 2: MAXIMIZE USE OF MOBILE HEALTH UNITS, INCLUDING BREAST CANCER SCREENING COMPLIANCE THROUGH OUR MISSION IN MOTION MOBILE MAMMOGRAPHY. STRATEGY 3: IMPROVE ACCESS TO CARE AND EXPLORE TELEMEDICINE CONSULTATIONS, INCLUDING WHEN ACUTE STROKE SYMPTOMS ARE PRESENT. STRATEGY 4: PROVIDE RESOURCE NAVIGATION SUPPORT TO COMMUNITY MEMBERS IN NEED, RECOGNIZING HOW CRITICAL ECONOMIC STABILITY AND SOCIAL ENVIRONMENTS THAT PROMOTE GOOD HEALTH ARE TO IMPROVE AN INDIVIDUAL'S AND A COMMUNITY'S HEALTH. PRIORITIZED NEED #2: MENTAL HEALTH GOAL: SUPPORT MENTAL AND EMOTIONAL HEALTH, DECREASE STIGMA AND INCREASE ACCESS TO BEHAVIORAL HEALTH SERVICES. STRATEGY 1: INTEGRATE BEHAVIORAL HEALTH SERVICES WITH PRIMARY MEDICAL CARE TO CARE FOR THE BEHAVIORAL AS WELL AS PHYSICAL NEEDS OF UNDERSERVED WHITE COUNTY RESIDENTS. STRATEGY 2: PROVIDE COMMUNITY SUPPORT FOR THOSE SUFFERING FROM ALZHEIMER'S DISEASE BY HOSTING ALZHEIMER'S SUPPORT GROUP. STRATEGY 4: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #3: OBESITY (HEALTHY WEIGHT) GOAL: PROMOTE AND SUPPORT A HEALTHY LIFESTYLE THROUGH STRENGTHENING COMMUNITY RESOURCES THAT WILL POSITIVELY IMPACT HEALTHY EATING, ACTIVE LIVING, CHRONIC DISEASE MANAGEMENT AND CHRONIC DISEASE PREVENTION. STRATEGY 1: EXPLORE OPPORTUNITIES TO INCREASE ACTIVE LIVING AND HEALTHY EATING. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #4: SUBSTANCE ABUSE GOAL: DECREASE THE INCIDENCE OF SUBSTANCE MISUSE THROUGH IDENTIFYING, TREATING AND/OR REFERRING TO TREATMENT, AND SUPPORTING THOSE IN NEED. STRATEGY 1: EXPLORE AND ENHANCE EXISTING RESOURCES AND MOBILIZATIONS IN THE COMMUNITY RELATED TO SUBSTANCE MISUSE. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. |



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

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

| Form and Line Reference                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule H, Part V, Section B, Line 11<br>Facility A, 5 | Facility A, 5 - A4- ASCENSION SAINT THOMAS STONES RIVER HOSPITAL. ASCENSION SAINT THOMAS STONES RIVER HOSPITAL, CANNON COUNTY PRIORITIZED NEED #1: ACCESS TO CARE GOAL: IMPROVE ACCESS TO COMPREHENSIVE, QUALITY HEALTHCARE SERVICES THROUGH INCREASING AVAILABILITY AND AFFORDABILITY OF CARE WHILE ADVOCATING FOR INCREASED HEALTH INSURANCE COVERAGE. STRATEGY 1: MAXIMIZE USE OF MOBILE HEALTH UNITS, INCLUDING BREAST CANCER SCREENING COMPLIANCE THROUGH OUR MISSION IN MOTION MOBILE MAMMOGRAPHY. STRATEGY 2: IMPROVE ACCESS TO CARE VIA TELEMEDICINE CONSULTATIONS, INCLUDING WHEN ACUTE STROKE SYMPTOMS ARE PRESENT. STRATEGY 3: PROVIDE RESOURCE NAVIGATION SUPPORT TO COMMUNITY MEMBERS IN NEED, RECOGNIZING HOW CRITICAL ECONOMIC STABILITY AND SOCIAL ENVIRONMENTS THAT PROMOTE GOOD HEALTH ARE TO IMPROVE AN INDIVIDUAL'S AND A COMMUNITY'S HEALTH. PRIORITIZED NEED #2: MENTAL HEALTH GOAL: SUPPORT MENTAL AND EMOTIONAL HEALTH, DECREASE STIGMA AND INCREASE ACCESS TO BEHAVIORAL HEALTH SERVICES. STRATEGY 1: INTEGRATE BEHAVIORAL HEALTH SERVICES WITH PRIMARY MEDICAL CARE TO CARE FOR THE BEHAVIORAL AS WELL AS PHYSICAL NEEDS OF UNDERSERVED CANNON COUNTY RESIDENTS. STRATEGY 2: EMPOWER VICTIMS OF SEXUAL ASSAULT THROUGH THE PROVISION OF SEXUAL ASSAULT NURSE EXAMINER CARE AND ADVOCACY, ENSURING THAT VICTIMS RECEIVE TRAUMA-INFORMED CARE AND ARE CONNECTED TO APPROPRIATE RESOURCES. STRATEGY 3: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #3: OBESITY (HEALTHY WEIGHT) GOAL: PROMOTE AND SUPPORT A HEALTHY LIFESTYLE THROUGH STRENGTHENING COMMUNITY RESOURCES THAT WILL POSITIVELY IMPACT NUTRITION, EXERCISE, AND HEALTHY LIVING. STRATEGY 1: EXPLORE OPPORTUNITIES TO INCREASE ACTIVE LIVING AND HEALTHY EATING, INCLUDING EDUCATIONAL OPPORTUNITIES WITH CANNON COUNTY SCHOOLS. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. PRIORITIZED NEED #4: SUBSTANCE ABUSE GOAL: DECREASE THE INCIDENCE OF SUBSTANCE MISUSE THROUGH IDENTIFYING, TREATING AND/OR REFERRING TO TREATMENT, AND SUPPORTING THOSE IN NEED. STRATEGY 1: INCREASE KNOWLEDGE, AWARENESS AND PARTICIPATION AROUND SUBSTANCE ABUSE. STRATEGY 2: PROVIDE COMMUNITY-BASED ORGANIZATIONS WITH FINANCIAL SUPPORT TOWARD THEIR WORK IN ONE OF THE PRIORITIZED NEED AREAS. |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I  
(Form 990)

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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2019

Open to Public  
Inspection

Department of the  
Treasury  
Internal Revenue Service

Name of the organization

Saint Thomas Regional Hospitals

Employer identification number

47-4063046

Part I General Information on Grants and Assistance

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

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

| (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
|----------------------------------------------------|---------|---------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|---------------------------------------|------------------------------------|
| (1) See Additional Data                            |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (2)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (3)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (4)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (5)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (6)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (7)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (8)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (9)                                                |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (10)                                               |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (11)                                               |         |                                 |                          |                                   |                                                       |                                       |                                    |
| (12)                                               |         |                                 |                          |                                   |                                                       |                                       |                                    |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 5

3 Enter total number of other organizations listed in the line 1 table . . . . . 0

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

Part III can be duplicated if additional space is needed.

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

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

| Return Reference                                                            | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule I, Part I, Line 2<br>Procedures for monitoring use of grant funds. | Organizations requesting grants are asked to submit a request in writing which identifies the community health need the grant will be addressing, along with goals and objectives. Requests are reviewed by the Saint Thomas Health Community Health & Benefit Committee prior to approval. Awarded grantees are asked to submit a report of program/event activities. It is requested the report include demographic summary of population benefited and achieved objectives and impact on health. The reports are reviewed by the Community Health & Benefit Team in a broad manner upon receipt, but will be more thoroughly scrutinized if the grant recipient comes back to ask for a renewal or another grant. |

Additional Data

Software ID: 19010655  
Software Version: 2019v5.0  
EIN: 47-4063046  
Name: Saint Thomas Regional Hospitals

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

| (a) Name and address of organization or government                                                    | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                |
|-------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|---------------------------------------------------|
| Children’s Advocacy Center for the 31st Judicial District<br>PO BOX 7287<br>MCMINNVILLE, TN 371117287 | 62-1824566 | 501(c)(3)                     | 10,000                   |                                   |                                                       |                                        | COMMUNITY INVESTMENT                              |
| FIRST BAPTIST CHURCH OF MCMINNVILLE INC<br>403 N SPRING ST<br>MCMINNVILLE, TN 37110                   | 62-0842936 | 501(c)(3)                     | 10,000                   |                                   |                                                       |                                        | COMMUNITY BENEFIT<br>ACCESS TO CARE FOR PREGNANCY |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                              |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|----------------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance           |
| HAVEN OF HOPE OF DEKALB COUNTY INC<br>301 W MAIN ST<br>SMITHVILLE, TN 371661211                                | 26-4275807 | 501(C)(3)                     | 25,000                   |                                   |                                                       |                                        | COMMUNITY INVESTMENT FOR MENTAL HEALTH       |
| HOPE SMILES<br>115 PENN WARREN DR<br>BRENTWOOD, TN 37027                                                       | 26-0829468 | 501(c)(3)                     | 10,000                   |                                   |                                                       |                                        | COMMUNITY BENEFIT WARREN CO. MEDICAL MISSION |

| Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. |            |                               |                          |                                   |                                                       |                                        |                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------|------------|-------------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------------|
| (a) Name and address of organization or government                                                             | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance                                                                               |
| SECOND HARVEST FOOD BANK<br>OF MID TN INC<br>331 GREAT CIRCLE RD<br>NASHVILLE, TN 37228                        | 62-1049447 | 501(c)(3)                     | 6,000                    |                                   |                                                       |                                        | COMMUNITY BENEFIT<br>TO FUND TWO MOBILE<br>FOOD PANTRIES IN<br>CANNON & WHITE<br>COUNTIES, FOR<br>HEALTHY WEIGHT |

|                                                             |                                                                                                                                                                                                                                                                                                                           |                                              |
|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Schedule J<br>(Form 990)                                    | Compensation Information                                                                                                                                                                                                                                                                                                  | OMB No. 1545-0047                            |
|                                                             |                                                                                                                                                                                                                                                                                                                           | 2019                                         |
|                                                             |                                                                                                                                                                                                                                                                                                                           | Open to Public Inspection                    |
| Department of the Treasury<br>Internal Revenue Service      | For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees<br>▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.<br>▶ Attach to Form 990.<br>▶ Go to <a href="http://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information. |                                              |
| Name of the organization<br>Saint Thomas Regional Hospitals |                                                                                                                                                                                                                                                                                                                           | Employer identification number<br>47-4063046 |

| Part I Questions Regarding Compensation                                                                                                                                                                                                                                                                                              |                                                                          | Yes | No  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----|-----|
| <b>1a</b> 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.                                                                                          |                                                                          |     |     |
| <input type="checkbox"/> First-class or charter travel                                                                                                                                                                                                                                                                               | <input type="checkbox"/> Housing allowance or residence for personal use |     |     |
| <input type="checkbox"/> Travel for companions                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> Payments for business use of personal residence |     |     |
| <input type="checkbox"/> Tax idemnification and gross-up payments                                                                                                                                                                                                                                                                    | <input type="checkbox"/> Health or social club dues or initiation fees   |     |     |
| <input type="checkbox"/> Discretionary spending account                                                                                                                                                                                                                                                                              | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |     |     |
| <b>b</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                                                                                                      |                                                                          | 1b  |     |
| <b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?                                                                                                          |                                                                          | 2   |     |
| <b>3</b> 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. |                                                                          |     |     |
| <input type="checkbox"/> Compensation committee                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> Written employment contract                     |     |     |
| <input type="checkbox"/> Independent compensation consultant                                                                                                                                                                                                                                                                         | <input type="checkbox"/> Compensation survey or study                    |     |     |
| <input type="checkbox"/> Form 990 of other organizations                                                                                                                                                                                                                                                                             | <input type="checkbox"/> Approval by the board or compensation committee |     |     |
| <b>4</b> 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:                                                                                                                                                                        |                                                                          |     |     |
| <b>a</b> Receive a severance payment or change-of-control payment?                                                                                                                                                                                                                                                                   |                                                                          | 4a  | No  |
| <b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?                                                                                                                                                                                                                                       |                                                                          | 4b  | Yes |
| <b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement?                                                                                                                                                                                                                                          |                                                                          | 4c  | No  |
| If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.                                                                                                                                                                                                                        |                                                                          |     |     |
| <b>Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>                                                                                                                                                                                                                                              |                                                                          |     |     |
| <b>5</b> 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:                                                                                                                                                                            |                                                                          |     |     |
| <b>a</b> The organization?                                                                                                                                                                                                                                                                                                           |                                                                          | 5a  | No  |
| <b>b</b> Any related organization?                                                                                                                                                                                                                                                                                                   |                                                                          | 5b  | No  |
| If "Yes," on line 5a or 5b, describe in Part III.                                                                                                                                                                                                                                                                                    |                                                                          |     |     |
| <b>6</b> 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:                                                                                                                                                                        |                                                                          |     |     |
| <b>a</b> The organization?                                                                                                                                                                                                                                                                                                           |                                                                          | 6a  | No  |
| <b>b</b> Any related organization?                                                                                                                                                                                                                                                                                                   |                                                                          | 6b  | No  |
| If "Yes," on line 6a or 6b, describe in Part III.                                                                                                                                                                                                                                                                                    |                                                                          |     |     |
| <b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.                                                                                                                                            |                                                                          | 7   | No  |
| <b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.                                                                                                |                                                                          | 8   | No  |
| <b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?                                                                                                                                                                                    |                                                                          | 9   |     |

**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.

**Schedule J (Form 990) 2019**



**Part III Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

| Return Reference                                                                                    | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Schedule J, Part I, Line 3 Arrangement used to establish the top management official's compensation | A RELATED ORGANIZATION OF THE FILING ORGANIZATION, USES ONE OR MORE OF THE FOLLOWING TO ESTABLISH THE COMPENSATION OF THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL: - COMPENSATION COMMITTEE - INDEPENDENT COMPENSATION CONSULTANT - COMPENSATION SURVEY OR STUDY, AND - APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE PLEASE REFER TO THE FORM 990, PART VI, LINE 15A DISCLOSURE IN SCHEDULE O FOR ADDITIONAL DETAILS ON HOW COMPENSATION OF THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL IS ESTABLISHED.                                                                                                                                                                                                                                                     |
| Schedule J, Part I, Line 4b<br>Supplemental nonqualified retirement plan                            | Eligible executives participate in a program that provides for supplemental retirement benefits. The payment of benefits under the program, if any, is entirely dependent upon the facts and circumstances under which the executive terminates employment with the organization. Benefits under the program are unfunded and non-vested. Due to the substantial risk of forfeiture provision, there is no guarantee that these executives will ever receive any benefit under the program. Any amount ultimately paid under the program to the executive is reported as compensation on Form 990, Schedule J, Part II, Column B in the year paid. No individuals received payment from the supplemental nonqualified retirement plan in calendar year 2019. |

# Additional Data

**Software ID:** 19010655  
**Software Version:** 2019v5.0  
**EIN:** 47-4063046  
**Name:** Saint Thomas Regional Hospitals

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

| (A) Name and Title                       |      | (B) Breakdown of W-2 and/or 1099-MISC compensation |                                     |                                     | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|------------------------------------------|------|----------------------------------------------------|-------------------------------------|-------------------------------------|------------------------------------------------|-------------------------|---------------------------------|-----------------------------------------------------------------------|
|                                          |      | (i) Base Compensation                              | (ii) Bonus & incentive compensation | (iii) Other reportable compensation |                                                |                         |                                 |                                                                       |
| 1TIMOTHY P ADAMS                         | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| PRESIDENT/CEO, MINISTRY MARKET EXECUTIVE | (ii) | 737,624                                            | 684,375                             | 136,715                             | 14,000                                         | 21,958                  | 1,594,672                       | 0                                                                     |
| 1ALLEN B WILCOX MD                       | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| VICE CHAIR (START 1/2020)/DIRECTOR       | (ii) | 820,860                                            | 310,915                             | 7,524                               | 15,400                                         | 24,126                  | 1,178,825                       | 0                                                                     |
| 2KAREN L SPRINGER                        | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| FORMER OFFICER (END 12/2017)             | (ii) | 1,180,374                                          | 1,821,960                           | 305,647                             | 15,400                                         | 4,164                   | 3,327,545                       | 0                                                                     |
| 3GORDON B FERGUSON                       | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| FORMER OFFICER (END 6/2018)              | (ii) | 424,077                                            | 252,238                             | 104,464                             | 18,200                                         | 10,162                  | 809,141                         | 0                                                                     |
| 4LISA R DAVIS                            | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| CFO, MINISTRY MARKET                     | (ii) | 388,909                                            | 260,722                             | 58,319                              | 18,200                                         | 9,317                   | 735,467                         | 0                                                                     |
| 5TIMOTHY BODE MD                         | (i)  | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| FORMER KEY EMPLOYEE (END 12/2017)        | (ii) | 409,474                                            | 151,560                             | 59,020                              | 14,000                                         | 13,050                  | 647,104                         | 0                                                                     |
| 6RICHARD H TUMLIN                        | (i)  | 152,375                                            | 30,800                              | 1,393                               | 9,540                                          | 21,397                  | 215,505                         | 0                                                                     |
| ADMINISTRATOR, HIGHLAND                  | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 7ROBERT A PEGLOW II RN                   | (i)  | 156,410                                            | 30,336                              | 9,575                               | 4,878                                          | 22,331                  | 223,530                         | 0                                                                     |
| VP, NURSING, RIVER PARK                  | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 8ROBERT D HUMPHREY                       | (i)  | 215,526                                            | 64,980                              | 9,228                               | 14,000                                         | 24,318                  | 328,052                         | 0                                                                     |
| ADMINISTRATOR, RIVER PARK                | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 9JEREMY L SANDERS                        | (i)  | 139,360                                            | 0                                   | 106                                 | 8,809                                          | 21,579                  | 169,854                         | 0                                                                     |
| PHARMACIST                               | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 10DANIEL J CRIPPS                        | (i)  | 141,419                                            | 0                                   | 89                                  | 6,651                                          | 21,305                  | 169,464                         | 0                                                                     |
| PHARMACIST                               | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 11JARED B HENDRIX                        | (i)  | 140,293                                            | 14,236                              | 267                                 | 10,341                                         | 20,267                  | 185,404                         | 0                                                                     |
| MANAGER, PHARMACY                        | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 12DAISY GANNON                           | (i)  | 136,851                                            | 20,666                              | 286                                 | 9,494                                          | 17,643                  | 184,940                         | 0                                                                     |
| MANAGER, PHARMACY                        | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |
| 13REGINA L TURNER                        | (i)  | 154,782                                            | 13,924                              | 434                                 | 10,177                                         | 2,947                   | 182,264                         | 0                                                                     |
| MANAGER, PHARMACY                        | (ii) | 0                                                  | 0                                   | 0                                   | 0                                              | 0                       | 0                               | 0                                                                     |

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

Department of the Treasury

Name of the organization  
Saint Thomas Regional Hospitals

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2019**

**Open to Public  
Inspection**

**Employer identification number**

47-4063046

**990 Schedule O, Supplemental Information**

| Return Reference                                                   | Explanation                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part IV, Line 20b<br>EXPLANATION OF FINANCIAL STATEMENTS | THE ACTIVITY OF SAINT THOMAS REGIONAL HOSPITALS IS REPORTED IN THE CONSOLIDATED FINANCIAL STATEMENTS OF ASCENSION HEALTH ALLIANCE. NO INDIVIDUAL AUDIT OF SAINT THOMAS REGIONAL HOSPITALS IS COMPLETED. THEREFORE, THE ATTACHED AUDITED FINANCIAL STATEMENTS ARE OF ASCENSION HEALTH ALLIANCE AND AFFILIATES, WHICH INCLUDE THE ACTIVITY OF SAINT THOMAS REGIONAL HOSPITALS. |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                                            | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part VI, Line 15a<br>PROCESS FOR DETERMINING COMPENSATION OF TOP MANAGEMENT OFFICIAL | THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR, OR TOP MANAGEMENT OFFICIAL, AS WELL AS THAT OF ANY OTHER OFFICERS OR SENIOR EXECUTIVES (IF ANY), IS DIRECTED BY A RELATED ORGANIZATION. THE RELATED ORGANIZATION'S BOARD COMMITTEE RESPONSIBLE FOR COMPENSATION OVERSEES THE PROCESS, UTILIZING INDEPENDENT DELEGATES WITHIN THE ORGANIZATION AS APPROPRIATE, DEPENDING ON THE ROLE. IN SOME CASES, THE PROCESS MAY UTILIZE COMPARABILITY DATA AND ANALYSIS FROM A NATIONAL THIRD-PARTY COMPENSATION FIRM; OR, IF MORE APPROPRIATE FOR THE ROLE, IT MAY INSTEAD UTILIZE OTHER APPLICABLE SOURCES OF MARKET COMPARABILITY DATA AS NEEDED TO VERIFY REASONABLENESS. THE PROCESS ALSO INCLUDES CONTEMPORANEOUS SUBSTANTIATION OF THE ANALYSIS AND DECISION REGARDING THE COMPENSATION ARRANGEMENT. COMPENSATION IS REVIEWED AT LEAST ANNUALLY AND THE PROCESS IS ADMINISTERED TO ASSURE INDEPENDENCE, AVOID CONFLICTS OF INTEREST, ENSURE REASONABLENESS AND MARKET COMPARABILITY OF TOTAL COMPENSATION, AND TO OTHERWISE ABIDE BY PERTINENT LAWS AND REGULATIONS. |

**990 Schedule O, Supplemental Information**

| Return Reference                                                                                       | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part VI, Line 15b<br>PROCESS FOR DETERMINING COMPENSATION OF OTHER OFFICERS OR KEY EMPLOYEES | THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR, OR TOP MANAGEMENT OFFICIAL, AS WELL AS THAT OF ANY OTHER OFFICERS OR SENIOR EXECUTIVES (IF ANY), IS DIRECTED BY A RELATED ORGANIZATION. THE RELATED ORGANIZATION'S BOARD COMMITTEE RESPONSIBLE FOR COMPENSATION OVERSEES THE PROCESS, UTILIZING INDEPENDENT DELEGATES WITHIN THE ORGANIZATION AS APPROPRIATE, DEPENDING ON THE ROLE. IN SOME CASES, THE PROCESS MAY UTILIZE COMPARABILITY DATA AND ANALYSIS FROM A NATIONAL THIRD-PARTY COMPENSATION FIRM; OR, IF MORE APPROPRIATE FOR THE ROLE, IT MAY INSTEAD UTILIZE OTHER APPLICABLE SOURCES OF MARKET COMPARABILITY DATA AS NEEDED TO VERIFY REASONABLENESS. THE PROCESS ALSO INCLUDES CONTEMPORANEOUS SUBSTANTIATION OF THE ANALYSIS AND DECISION REGARDING THE COMPENSATION ARRANGEMENT. COMPENSATION IS REVIEWED AT LEAST ANNUALLY AND THE PROCESS IS ADMINISTERED TO ASSURE INDEPENDENCE, AVOID CONFLICTS OF INTEREST, ENSURE REASONABLENESS AND MARKET COMPARABILITY OF TOTAL COMPENSATION, AND TO OTHERWISE ABIDE BY PERTINENT LAWS AND REGULATIONS. |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                      | Explanation                                                                         |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Form 990,<br>Part VI, Line<br>6 Classes of<br>members or<br>stockholders | SAINT THOMAS REGIONAL HOSPITALS HAS A SINGLE CORPORATE MEMBER, SAINT THOMAS HEALTH. |

# 990 Schedule O, Supplemental Information

| Return<br>Reference                                                                                           | Explanation                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990,<br>Part VI, Line<br>7a Members<br>or<br>stockholders<br>electing<br>members of<br>governing<br>body | Saint Thomas Regional Hospitals has a single corporate member, Saint Thomas Health, who has the ability to elect members to the governing body of Saint Thomas Regional Hospitals. |

## 990 Schedule O, Supplemental Information

| Return Reference                                                                   | Explanation                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part VI, Line 7b Decisions requiring approval by members or stockholders | All decisions that have a material impact to the Saint Thomas Regional Hospitals financial information or corporation as a whole are subject to approval by its sole corporate member, Saint Thomas Health. |



## 990 Schedule O, Supplemental Information

| Return Reference                                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part VI, Line 11b Review of form 990 by governing body | DURING THE RETURN PREPARATION PROCESS, THE TAX DEPARTMENT WORKS WITH OTHER FUNCTIONAL AREAS WHICH MAY INCLUDE, AS NEEDED, FINANCE, ACCOUNTING, TREASURY, LEGAL, HUMAN RESOURCES, AND CORPORATE COMPLIANCE FOR ADVICE, INFORMATION AND ASSISTANCE IN ORDER TO PREPARE A COMPLETE AND ACCURATE RETURN. A COMPLETE FINAL COPY OF THE RETURN IS PROVIDED TO DESIGNATED MANAGEMENT TEAM MEMBERS WITH EXPERIENCE IN TAX, IN LIEU OF THE FULL BOARD. |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                 | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990,<br>Part VI, Line<br>12c Conflict<br>of interest<br>policy | <p>The organization regularly and consistently monitors and enforces compliance with the conflict of interest policy in that any director, principal officer, or member of a committee with governing board delegated powers, who has a direct or indirect financial interest, must disclose the existence of the financial interest and be given the opportunity to disclose all material facts to the directors and members of the committees with governing board delegated powers considering the proposed transaction or arrangement. The remaining individuals on the governing board or committee will decide if conflicts of interest exist. Each director, principal officer and member of a committee with governing board delegated powers annually signs a statement which affirms such person has received a copy of the conflict of interest policy, has read and understands the policy, has agreed to comply with the policy, and understands that the organization is charitable and in order to maintain its federal tax exemption it must engage primarily in activities which accomplish its tax-exempt purpose.</p> |

# 990 Schedule O, Supplemental Information

| Return<br>Reference                                                                  | Explanation                                                                         |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Form 990,<br>Part VI, Line<br>19 Required<br>documents<br>available to<br>the public | The organization will provide any documents open to public inspection upon request. |

## 990 Schedule O, Supplemental Information

| Return Reference                               | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990, Part VII, Section A Related Entities | <p>The organization utilizes an affiliate as the common pay agent. Employees reported in Part VII may have duties that impact multiple related entities. Total average hours worked and compensation and benefits paid are reported. In doing so, if available, a common law employer analysis is used to determine whether the hours and compensation/benefits are reportable as attributable directly to the filing organization or another entity; otherwise, the best available information has been used as the basis for allocations utilized in the reporting.</p> |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                   | Explanation                                                                                                                                                                                     |
|-----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990,<br>Part VIII, Line<br>11d Other<br>Miscellaneous<br>Revenue | Miscellaneous Revenue - Total Revenue: 103443, Related or Exempt Function Revenue: 98233,<br>Unrelated Business Revenue: , Revenue Excluded from Tax Under Sections 512, 513, or 514: 5<br>210; |

**990 Schedule O, Supplemental Information**

| Return<br>Reference                                                                      | Explanation                            |
|------------------------------------------------------------------------------------------|----------------------------------------|
| Form 990,<br>Part XI, Line<br>9 Other<br>changes in<br>net assets or<br>fund<br>balances | Transfers with Affiliates - -16673920; |

## 990 Schedule O, Supplemental Information

| Return<br>Reference                     | Explanation                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Form 990,<br>Part XII, Line<br>2c Audit | Saint Thomas Regional Hospitals' activity is part of Ascension Health Alliance's consolidated financial statements which are audited by E&Y. Ascension Health Alliance's Audit Committee is responsible for the oversight of the audit of consolidated financial statements and the selection of the independent auditor. |

**990 Schedule O, Supplemental Information**

| Return<br>Reference | Explanation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Box J<br>WEBSITE    | Saint Thomas Regional Hospitals is comprised of four individual hospitals named Saint Thomas Stones River Hospital, Saint Thomas DeKalb Hospital, Saint Thomas Highlands Hospital, and Saint Thomas River Park Hospital with respective websites as follows: <a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Woodbury-Saint-Thomas-Stones-River-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Woodbury-Saint-Thomas-Stones-River-Hospital</a> <a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Smithville-Saint-Thomas-DeKalb-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Smithville-Saint-Thomas-DeKalb-Hospital</a> <a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Sparta-Saint-Thomas-Highlands-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/Sparta-Saint-Thomas-Highlands-Hospital</a> <a href="https://healthcare.ascension.org/Locations/Tennessee/TNNAS/McMinnville-Saint-Thomas-River-Park-Hospital">https://healthcare.ascension.org/Locations/Tennessee/TNNAS/McMinnville-Saint-Thomas-River-Park-Hospital</a> |



# 990 Schedule O, Supplemental Information

| Return<br>Reference                        | Explanation                                                                                                                         |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990,<br>PAGE 1<br>PHYSICAL<br>ADDRESS | THE PHYSICAL ADDRESS FOR THIS ENTITY IS 4220 HARDING ROAD, NASHVILLE, TN 37205. THE ADDRESS ON PAGE 1 IS FOR MAILING PURPOSES ONLY. |

SCHEDULE R  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
► Attach to Form 990.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization  
Saint Thomas Regional Hospitals

Employer identification number  
47-4063046

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

| (a)<br>Name, address, and EIN (if applicable) of disregarded entity                               | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Total income | (e)<br>End-of-year assets | (f)<br>Direct controlling entity |
|---------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|---------------------|---------------------------|----------------------------------|
| (1) SAINT THOMAS DEKALB HOSPITAL LLC<br>520 W MAIN STREET<br>SMITHVILLE, TN 37166<br>47-4063289   | HOSPITAL                | TN                                               | 10,709,750          | 8,075,576                 | SAINT THOMAS REGIONAL HOSPITALS  |
| (2) SAINT THOMAS HIGHLANDS HOSPITAL LLC<br>401 SEWELL DRIVE<br>SPARTA, TN 38583<br>47-4063406     | HOSPITAL                | TN                                               | 18,789,146          | 14,177,390                | SAINT THOMAS REGIONAL HOSPITALS  |
| (3) SAINT THOMAS RIVER PARK HOSPITAL<br>1559 SPARTA STREET<br>MCMINNVILLE, TN 37110<br>47-4063149 | HOSPITAL                | TN                                               | 44,064,375          | 34,957,118                | SAINT THOMAS REGIONAL HOSPITALS  |
| (4) SAINT THOMAS STONES RIVER HOSPITAL<br>324 DOOLITTLE ROAD<br>WOODBURY, TN 37190<br>47-4063232  | HOSPITAL                | TN                                               | 7,417,807           | 5,275,836                 | SAINT THOMAS REGIONAL HOPSITALS  |
|                                                                                                   |                         |                                                  |                     |                           |                                  |
|                                                                                                   |                         |                                                  |                     |                           |                                  |

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

See Additional Data Table

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

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

See Additional Data Table

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

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

See Additional Data Table

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

**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.

|                                                                                                                                                              |           |            |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|-----------|
| <b>1</b> 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? |           | <b>Yes</b> | <b>No</b> |
| <b>a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .               | <b>1a</b> |            | No        |
| <b>b</b> Gift, grant, or capital contribution to related organization(s) . . . . .                                                                           | <b>1b</b> |            | No        |
| <b>c</b> Gift, grant, or capital contribution from related organization(s) . . . . .                                                                         | <b>1c</b> | Yes        |           |
| <b>d</b> Loans or loan guarantees to or for related organization(s) . . . . .                                                                                | <b>1d</b> |            | No        |
| <b>e</b> Loans or loan guarantees by related organization(s) . . . . .                                                                                       | <b>1e</b> |            | No        |
| <b>f</b> Dividends from related organization(s) . . . . .                                                                                                    | <b>1f</b> |            | No        |
| <b>g</b> Sale of assets to related organization(s) . . . . .                                                                                                 | <b>1g</b> |            | No        |
| <b>h</b> Purchase of assets from related organization(s) . . . . .                                                                                           | <b>1h</b> |            | No        |
| <b>i</b> Exchange of assets with related organization(s) . . . . .                                                                                           | <b>1i</b> |            | No        |
| <b>j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .                                                                | <b>1j</b> | Yes        |           |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .                                                              | <b>1k</b> | Yes        |           |
| <b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .                                            | <b>1l</b> |            | No        |
| <b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .                                             | <b>1m</b> |            | No        |
| <b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .                                             | <b>1n</b> |            | No        |
| <b>o</b> Sharing of paid employees with related organization(s) . . . . .                                                                                    | <b>1o</b> | Yes        |           |
| <b>p</b> Reimbursement paid to related organization(s) for expenses . . . . .                                                                                | <b>1p</b> | Yes        |           |
| <b>q</b> Reimbursement paid by related organization(s) for expenses . . . . .                                                                                | <b>1q</b> | Yes        |           |
| <b>r</b> Other transfer of cash or property to related organization(s) . . . . .                                                                             | <b>1r</b> | Yes        |           |
| <b>s</b> Other transfer of cash or property from related organization(s) . . . . .                                                                           | <b>1s</b> | Yes        |           |

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

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

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

[illegible]

**Part VII**   **Supplemental Information**

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

| Return Reference | Explanation |
|------------------|-------------|
|                  |             |

Additional Data

Software ID: 19010655  
Software Version: 2019v5.0  
EIN: 47-4063046  
Name: Saint Thomas Regional Hospitals

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

| (a)<br>Name, address, and EIN of related organization                      | (b)<br>Primary activity                                                                         | (c)<br>Legal domicile<br>(state<br>or foreign country) | (d)<br>Exempt Code<br>section | (e)<br>Public charity<br>status<br>(if section 501(c)<br>(3)) | (f)<br>Direct controlling<br>entity | (g)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------|---------------------------------------------------------------|-------------------------------------|--------------------------------------------------------|----|
|                                                                            |                                                                                                 |                                                        |                               |                                                               |                                     | Yes                                                    | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1568866 | HEALTH SYSTEM                                                                                   | IL                                                     | 501(c)(3)                     | Type II                                                       | MINISTRY HEALTH CARE INC            | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-2847744 | SUPPORT PROVIDENCE HOSPITAL                                                                     | AL                                                     | 501(c)(3)                     | 10                                                            | GULF COAST HEALTH SYSTEM            | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4336931 | Physician services                                                                              | IL                                                     | 501(c)(3)                     | 3                                                             | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4251848 | Behavioral health hospital                                                                      | IL                                                     | 501(c)(3)                     | 3                                                             | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3527899 | Housing and supportive care services for persons with HIV/AIDS                                  | IL                                                     | 501(c)(3)                     | 10                                                            | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3045007 | Outpatient community mental health services                                                     | IL                                                     | 501(c)(3)                     | 10                                                            | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4344423 | PACE- Comprehensive & Coordinated Community Based Services                                      | IL                                                     | 501(c)(3)                     | 10                                                            | Ascension Health Senior Care        | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3260495 | Supports the provision of healthcare services for related corporations for which it is a member | IL                                                     | 501(c)(3)                     | Type III-FI                                                   | Ascension Health                    | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3276552 | Supports the provision of healthcare services for related corporations                          | IL                                                     | 501(c)(3)                     | Type III-FI                                                   | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1470362 | SKILLED NURSING FACILITY                                                                        | MO                                                     | 501(c)(3)                     | 10                                                            | ASCENSION HEALTH SENIOR CARE        | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>47-1930457 | Physician services                                                                              | IL                                                     | 501(c)(3)                     | 3                                                             | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-2596381 | Acute care hospital                                                                             | IL                                                     | 501(c)(3)                     | 3                                                             | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>81-1110738 | SPECIALTY PHYSICIAN PRACTICE GROUP                                                              | IL                                                     | 501(c)(3)                     | 3                                                             | ALEXIAN BROTHERS HEALTH SYSTEM      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>94-1530037 | Acute care hospital (sold in 1998)                                                              | TX                                                     | 501(c)(3)                     | Type I                                                        | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4484290 | Supports the provision of healthcare for related corporations                                   | IL                                                     | 501(c)(3)                     | Type II                                                       | Alexian Brothers Health System      | Yes                                                    |    |
| 3040 W Salt Creek Ln<br>Arlington Heights, IL 60005<br>43-1295333          | HUD housing                                                                                     | MO                                                     | 501(c)(3)                     | 10                                                            | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1592502 | SKILLED NURSING FACILITY                                                                        | MO                                                     | 501(c)(3)                     | 10                                                            | ASCENSION HEALTH SENIOR CARE        | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>80-0710751 | Specialty physician practice group                                                              | IL                                                     | 501(c)(3)                     | 3                                                             | Alexian Brothers Health System      | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1351584 | CONTINUING CARE RETIREMENT COMMUNITY                                                            | WI                                                     | 501(c)(3)                     | 10                                                            | ASCENSION HEALTH SENIOR CARE        | Yes                                                    |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1136742 | CONTINUING CARE RETIREMENT COMMUNITY                                                            | TN                                                     | 501(c)(3)                     | 10                                                            | ASCENSION HEALTH SENIOR CARE        | Yes                                                    |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                         |                                                  |                            |                                                     |                                                                                       |                                               |    |
|------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity                                                      | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                         |                                                  |                            |                                                     |                                                                                       | Yes                                           | No |
| 2434 Interstate Plaza Drive<br>Hammond, IN 46234<br>20-3238867                     | HEALTH CARE             | IN                                               | 501(c)(3)                  | 3                                                   | Presence Central & Suburban Hospitals Network AND PRESENCE CHICAGO HOSPITAL S NETWORK | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0952490         | SPORTS MEDICINE         | AL                                               | 501(c)(3)                  | 7                                                   | ST VINCENT'S BIRMINGHAM                                                               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-2841358         | RETIREMENT COMMUNITY    | IL                                               | 501(c)(3)                  | 10                                                  | PRESENCE LIFE CONNECTIONS                                                             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1570877         | FOUNDATION              | WI                                               | 501(c)(3)                  | 7                                                   | ASCENSION ALL SAINTS HOSPITAL INC                                                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1264986         | HOSPITAL                | WI                                               | 501(c)(3)                  | 3                                                   | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2802463         | FUNDRAISING             | MI                                               | 501(c)(3)                  | Type I                                              | ASCENSION ALLEGAN HOSPITAL                                                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1359180         | HOSPITAL                | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-5800012         | HEALTH CARE             | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>86-0455920         | HOSPITAL                | AZ                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                                                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7222558         | FUNDRAISING             | MI                                               | 501(c)(3)                  | Type I                                              | ASCENSION BORGESS HOSPITAL                                                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1360526         | HEALTHCARE SERVICES     | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2860459         | FUNDRAISING             | MI                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION BORGESS-LEE HOSPITAL                                                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1490190         | HEALTHCARE SERVICES     | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1576680         | HOSPITAL                | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0905385         | HOSPITAL                | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                                                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-1121862         | Health care             | MO                                               | 501(c)(3)                  | Type I                                              | Ascension Care Management LLC                                                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2734755         | SUPPORTING ORGANIZATION | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                                                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0985690         | HOSPITAL                | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                                                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1958763         | HEALTH CARE             | MI                                               | 501(c)(3)                  | 10                                                  | ST JOHN PROVIDENCE                                                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3591148         | FOUNDATION              | MI                                               | 501(c)(3)                  | Type II                                             | GENESYS HEALTH SYSTEM                                                                 | Yes                                           |    |



| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                              |                                                  |                            |                                                     |                                                       |                                               |    |
|------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity      | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity                      | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                              |                                                  |                            |                                                     |                                                       | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2377821         | HOSPITAL                     | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1627755         | FOUNDATION                   | WI                                               | 501(c)(3)                  | Type II                                             | ASCENSION GOOD SAMARITAN HOSPITAL INC                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0808503         | HOSPITAL                     | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>31-1662309         | NATIONAL HEALTH SYSTEM       | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH ALLIANCE                             |                                               | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>65-1257719         | SUPPORTING ORGANIZATION      | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH ALLIANCE                             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-3358926         | NATIONAL HEALTH SYSTEM       | MO                                               | 501(c)(3)                  | Type I                                              | NA                                                    |                                               | No |
| RUST<br>C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-7046706 | SUPPORTING ORGANIZATION      | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH ALLIANCE                             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>65-1205990         | SUPPORTING ORGANIZATION      | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH ALLIANCE                             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1227406         | PARENT COMPANY               | MO                                               | 501(c)(3)                  | Type II                                             | ASCENSION HEALTH                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>82-4710412         | RETIREMENT COMMUNITY         | WI                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3322109         | HOSPITAL                     | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>83-1617112         | HEALTH CARE                  | MI                                               | 501(c)(3)                  | 10                                                  | ASCENSION MEDICAL GROUP LLC                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3494637         | HEALTH CARE                  | MI                                               | 501(c)(3)                  | 10                                                  | ASCENSION MEDICAL GROUP LLC                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3193801         | HEALTHCARE SERVICES          | MI                                               | 501(c)(3)                  | 10                                                  | ASCENSION MEDICAL GROUP LLC                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1127163         | CLINICAL HEALTHCARE SERVICES | WI                                               | 501(c)(3)                  | 3                                                   | AFFINITY HEALTH SYSTEM                                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1965593         | MEDICAL GROUP                | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1791586         | MEDICAL GROUP                | WI                                               | 501(c)(3)                  | 3                                                   | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2631907         | HEALTH CARE                  | MI                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2601348         | HEALTH CARE                  | MI                                               | 501(c)(3)                  | 10                                                  | ST JOHN PROVIDENCE                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-3174701         | SUPPORTING ORGANIZATION      | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH ALLIANCE                             | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                  |                                                  |                            |                                                     |                                                       |                                               |    |
|------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity          | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity                      | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                  |                                                  |                            |                                                     |                                                       | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0816818         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0807065         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-1109636         | HEALTHCARE SERVICES              | TX                                               | 501(c)(3)                  | 3                                                   | ASCENSION TEXAS                                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3526629         | FUNDRAISING                      | MI                                               | 501(c)(3)                  | 7                                                   | ST JOHN PROVIDENCE                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1358212         | HOSPITAL                         | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2627336         | SUPPORTING                       | MI                                               | 501(c)(3)                  | Type I                                              | ASCENSION PROVIDENCE ROCHESTER HOSPITAL               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1359247         | GENERAL HOSPITAL                 | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3160564         | HOSPITAL                         | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1390638         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0816857         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-1109643         | DELIVERY OF HEALTH CARE SERVICES | TX                                               | 501(c)(3)                  | 3                                                   | ASCENSION TEXAS                                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2262856         | HEALTH CARE                      | MI                                               | 501(c)(3)                  | 3                                                   | ST JOHN PROVIDENCE                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>72-1531917         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1256677         | FOUNDATION                       | WI                                               | 501(c)(3)                  | 7                                                   | AFFINITY HEALTH SYSTEM                                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0907740         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-2961579         | FUNDRAISING                      | MI                                               | 501(c)(3)                  | 7                                                   | ST JOHN PROVIDENCE                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1359063         | HEALTH CARE                      | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>01-0790428         | FUNDRAISING                      | MI                                               | 501(c)(3)                  | Type I                                              | ASCENSION ST JOSEPH'S HOSPITAL                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1443395         | HEALTH CARE                      | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2246366         | FUNDRAISING                      | MI                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION ST MARY'S HOSPITAL                          | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                         |                                                  |                            |                                                     |                                                                  |                                               |    |
|------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity                 | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity                                 | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                         |                                                  |                            |                                                     |                                                                  | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-0997730         | HOSPITAL                                | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1657410         | FOUNDATION                              | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION ST MICHAEL'S HOSPITAL INC                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0808443         | HOSPITAL                                | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-1671120         | HOSPITAL                                | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION MICHIGAN                                               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-4364243         | DELIVERY OF HEALTH CARE SERVICES        | TX                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-0958974         | MANAGEMENT COMPANY                      | KS                                               | 501(c)(3)                  | 10                                                  | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1172107         | HEALTH SYSTEM PARENT                    | KS                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1186704         | HOSPITAL                                | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-0543778         | HOSPITAL                                | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-1965272         | HOSPITAL                                | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1172106         | HOSPITAL                                | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-0948571         | PROPERTY MANAGEMENT                     | KS                                               | 501(c)(4)                  |                                                     | ASCENSION VIA CHRISTI HOSPITALS WICHITA INC                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1158274         | REHABILITATION HOSPITAL                 | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HOSPITALS WICHITA INC                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1601369         | VEBA                                    | MO                                               | 501(c)(9)                  |                                                     | ASCENSION HEALTH ALLIANCE                                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1494981         | FOUNDATION                              | WI                                               | 501(c)(3)                  | 7                                                   | COLUMBIA ST MARY'S INC                                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1701402         | LABORATORY                              | WI                                               | 501(c)(3)                  | 10                                                  | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1613624         | PHARMACY                                | WI                                               | 501(c)(3)                  | 10                                                  | WHEATON FRANCISCAN HEALTHCARE-SOUTHEAST WISCONSIN INC            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>58-1509251         | COMMUNITY HEALTH PROMOTION              | TN                                               | 501(c)(3)                  | Type I                                              | SAINT THOMAS NETWORK                                             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>58-1861378         | INACTIVE                                | TN                                               | 501(c)(3)                  | Type I                                              | SAINT THOMAS MIDTOWN HOSPITAL                                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2971975         | OWN OIL AND MINERAL RIGHTS, REAL ESTATE | TX                                               | 501(c)(3)                  | Type III-FI                                         | SETON FUND OF THE DAUGHTERS OF CHARITY OF ST VINCENT DE PAUL INC | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                  |                                                  |                            |                                                     |                                           |                                               |    |
|------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity          | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity          | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                  |                                                  |                            |                                                     |                                           | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2468823         | HOLDING COMPANY                  | MI                                               | 501(c)(3)                  | 3                                                   | BORGESS HEALTH ALLIANCE INC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2335286         | HEALTH SYSTEM PARENT             | MI                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION MICHIGAN                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2555589         | SKILLED NURSING FACILITY         | MI                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH SENIOR CARE              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>86-0749574         | FOUNDATION                       | AZ                                               | 501(c)(3)                  | Type I                                              | ASCENSION ARIZONA                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1276738         | HEALTH SYSTEM PARENT             | MO                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2505427         | SKILLED NURSING FACILITY         | MO                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>81-4769136         | MEDICAL GROUP                    | NY                                               | 501(c)(3)                  | 3                                                   | ST MARY'S HEALTHCARE                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>83-2068871         | SKILLED NURSING FACILITY         | DC                                               | 501(c)(3)                  | 10                                                  | Ascension Health Senior Care              | Yes                                           |    |
| N4642 COUNTY N<br>APPLETON, WI 54914<br>45-4681563                                 | BEHAVIORAL HEALTH SERVICES       | WI                                               | 501(c)(3)                  | 3                                                   | AFFINITY HEALTH SYSTEM                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2514708         | ADULT DAY CARE                   | MI                                               | 501(c)(3)                  | Type II                                             | Ascension Health Senior Care              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1869951         | FREESTANDING OUTPATIENT CENTER   | IN                                               | 501(c)(3)                  | Type III-FI                                         | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-0468031         | FUNDRAISING                      | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1596986         | COLLEGE                          | WI                                               | 501(c)(3)                  | 2                                                   | COLUMBIA ST MARY'S HOSPITAL MILWAUKEE INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0806315         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | COLUMBIA ST MARY'S INC                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0807063         | HOSPITAL                         | WI                                               | 501(c)(3)                  | 3                                                   | COLUMBIA ST MARY'S INC                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1834639         | HEALTH SYSTEM                    | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1241079         | RETIREMENT COMMUNITY             | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                  | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2800601         | DELIVERY OF HEALTH CARE SERVICES | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1357365         | NURSING/ASSISTED LIVING SERVICES | WI                                               | 501(c)(3)                  | 10                                                  | HOWARD YOUNG HEALTH CARE INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2790703         | MEDICAL RESEARCH ORGANIZATION    | MI                                               | 501(c)(3)                  | 10                                                  | ASCENSION ST MARY'S HOSPITAL              | Yes                                           |    |

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

| (a)<br>Name, address, and EIN of related organization                      | (b)<br>Primary activity                                    | (c)<br>Legal domicile<br>(state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status<br>(if section 501(c)(3)) | (f)<br>Direct controlling entity                | (g)<br>Section 512 (b)(13) controlled entity? |    |
|----------------------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------|----------------------------|--------------------------------------------------------|-------------------------------------------------|-----------------------------------------------|----|
|                                                                            |                                                            |                                                     |                            |                                                        |                                                 | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>75-3193633 | FOUNDATION                                                 | WI                                                  | 501(c)(3)                  | Type I                                                 | ASCENSION ST CLARE'S HOSPITAL INC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1684957 | FOUNDATION                                                 | WI                                                  | 501(c)(3)                  | Type II                                                | SAINT JOSEPH'S HOSPITAL OF MARSHFIELD INC       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2371754 | HEALTH SRVCS/STAFFING/PROP MNGT                            | MI                                                  | 501(c)(3)                  | Type II                                                | GENESYS HEALTH SYSTEM                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2317364 | CONVALESCENT CENTER                                        | MI                                                  | 501(c)(3)                  | 3                                                      | GENESYS AMBULATORY HEALTH SERVICES              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3339703 | HEALTH SYSTEM PARENT                                       | MI                                                  | 501(c)(3)                  | Type II                                                | ASCENSION MICHIGAN                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0934712 | HEALTH SYSTEM                                              | AL                                                  | 501(c)(3)                  | Type III-FI                                            | ST VINCENT'S HEALTH SYSTEM                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-3620346 | NURSING HOME                                               | FL                                                  | 501(c)(3)                  | 10                                                     | SACRED HEART HEALTH SYSTEM                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-3220767 | DELIVERY OF HEALTH CARE SERVICES                           | TX                                                  | 501(c)(3)                  | 10                                                     | SETON CLINICAL ENTERPRISE CORPORATION           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1499115 | HOME OFFICE                                                | WI                                                  | 501(c)(3)                  | Type II                                                | MINISTRY HEALTH CARE INC                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-0606129 | HEALTH CARE                                                | OK                                                  | 501(c)(3)                  | 3                                                      | ST JOHN HEALTH SYSTEM INC                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-1440267 | HEALTH CARE                                                | OK                                                  | 501(c)(3)                  | 3                                                      | ST JOHN HEALTH SYSTEM INC                       | Yes                                           |    |
| 18927 HICKORY CREEK DRIVE<br>SUITE 300<br>MOKENA, IL 60448<br>36-3438977   | LOW INCOME HOUSING FOR ELDERLY AND HANDICAPPED INDIVIDUALS | IL                                                  | 501(c)(3)                  | 10                                                     | PRESENCE LIFE CONNECTIONS                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>91-1528577 | FUNDRAISING                                                | WA                                                  | 501(c)(3)                  | Type I                                                 | OUR LADY OF LOURDES HOSPITAL AT PASCO           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>22-2873637 | Rental of Health Care Facilities                           | NY                                                  | 501(c)(2)                  |                                                        | Our Lady of Lourdes Memorial Hospital Inc       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>14-1776546 | MEDICAL OFFICE BUILDING                                    | NY                                                  | 501(c)(25)                 |                                                        | ST MARY'S HEALTHCARE                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3495969 | HEALTH CARE                                                | IL                                                  | 501(c)(3)                  | 10                                                     | Presence Health Partners Services               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7140261 | FOUNDATION                                                 | WI                                                  | 501(c)(3)                  | 10                                                     | AFFINITY HEALTH SYSTEM                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>94-3436893 | Medical Group                                              | WI                                                  | 501(c)(3)                  | 3                                                      | ASCENSION MEDICAL GROUP-SOUTHEAST WISCONSIN INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1490371 | PARENT CORPORATION                                         | WI                                                  | 501(c)(3)                  | Type I                                                 | ASCENSION HEALTH                                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>91-0349750 | HEALTHCARE                                                 | WA                                                  | 501(c)(3)                  | 3                                                      | ASCENSION HEALTH                                | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                                    |                                                  |                            |                                                     |                                          |                                               |    |
|------------------------------------------------------------------------------------|----------------------------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity                            | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity         | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                                    |                                                  |                            |                                                     |                                          | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>15-0532221         | HOSPITAL                                           | NY                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>16-1608735         | SKILLED NURSING FACILITY                           | NY                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH SENIOR CARE             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-3700131         | HEALTH CARE                                        | OK                                               | 501(c)(3)                  | 3                                                   | ST JOHN HEALTH SYSTEM INC                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4286236         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 10                                                  | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-2709982         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 10                                                  | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-0483587         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 10                                                  | PRESENCE CARE TRANSFORMATION CORPORATION | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3366652         | MGMT SUPPORT                                       | IL                                               | 501(c)(3)                  | Type III-FI                                         | Alexian Brothers Health System           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4195126         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 3                                                   | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-2235165         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 3                                                   | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-2644178         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | Type II                                             | Alexian Brothers Health System           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3330928         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 3                                                   | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-0483581         | HEALTH CARE                                        | IL                                               | 501(c)(3)                  | 10                                                  | PRESENCE CARE TRANSFORMATION CORPORATION | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>37-1127787         | RETIREMENT COMMUNITY                               | IL                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7061646         | RETIREMENT COMMUNITY                               | IL                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-8775914         | DORMANT                                            | IN                                               | 501(c)(3)                  | 10                                                  | ST MARY'S HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0914564         | SUPPORT PROVIDENCE HOSPITAL                        | AL                                               | 501(c)(2)                  |                                                     | GULF COAST HEALTH SYSTEM                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0915493         | SUPPORT PROVIDENCE HOSPITAL                        | AL                                               | 501(c)(3)                  | 7                                                   | GULF COAST HEALTH SYSTEM                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2683112         | SUPPORT CHARITABLE PURPOSE OF ASCENSION PROVIDENCE | TX                                               | 501(c)(3)                  | Type I                                              | ASCENSION PROVIDENCE                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2696970         | PHYSICIAN PRACTICES                                | TX                                               | 501(c)(3)                  | 3                                                   | ASCENSION PROVIDENCE                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>52-1275583         | FUNDRAISING ORGANIZATION                           | DC                                               | 501(c)(3)                  | Type I                                              | PROVIDENCE HOSPITAL                      | Yes                                           |    |

| (a)<br>Name, address, and EIN of related organization                      | (b)<br>Primary activity  | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity         | (g)<br>Section 512 (b)(13) controlled entity? |    |
|----------------------------------------------------------------------------|--------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|------------------------------------------|-----------------------------------------------|----|
|                                                                            |                          |                                                  |                            |                                                     |                                          | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>52-1275587 | PHYSICIAN PRACTICES      | DC                                               | 501(c)(3)                  | Type I                                              | PROVIDENCE HOSPITAL                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0288861 | HOSPITAL                 | AL                                               | 501(c)(3)                  | 3                                                   | GULF COAST HEALTH SYSTEM                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>53-0196636 | HOSPITAL                 | DC                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>61-1759304 | SKILLED NURSING FACILITY | TX                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH SENIOR CARE             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3296367 | HEALTH CARE              | IL                                               | 501(c)(3)                  | 10                                                  | Presence Care Transformation Corporation | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-2436597 | FOUNDATION               | FL                                               | 501(c)(3)                  | 7                                                   | SACRED HEART HEALTH SYSTEM               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-0634434 | HOSPITAL                 | FL                                               | 501(c)(3)                  | 3                                                   | ST VINCENT'S HEALTH SYSTEM INC           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>57-1183283 | INVESTMENT               | FL                                               | 501(c)(3)                  | Type I                                              | SACRED HEART HEALTH SYSTEM               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0902199 | REHAB SERVICES           | WI                                               | 501(c)(3)                  | 3                                                   | COLUMBIA ST MARY'S INC                   | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>41-0693877 | HOSPITAL                 | MN                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0847631 | HOSPITAL                 | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>58-1716804 | SYSTEM PARENT            | TN                                               | 501(c)(3)                  | Type II                                             | ASCENSION HEALTH                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>58-1663055 | OPERATES FOUNDATION      | TN                                               | 501(c)(3)                  | 7                                                   | SAINT THOMAS NETWORK                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>58-1737573 | HOSPITAL                 | TN                                               | 501(c)(3)                  | 3                                                   | BAPTIST HEALTH CARE AFFILIATES INC       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1836937 | HOME HEALTH CARE         | TN                                               | 501(c)(3)                  | 10                                                  | SAINT THOMAS HICKMAN HOSPITAL            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1529858 | HEALTHCARE PROVIDER      | TN                                               | 501(c)(3)                  | 10                                                  | ASCENSION MEDICAL GROUP LLC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1869474 | ACUTE CARE HOSPITAL      | TN                                               | 501(c)(3)                  | 3                                                   | SAINT THOMAS HEALTH                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1284994 | HEALTH INVESTMENT ENTITY | TN                                               | 501(c)(3)                  | 10                                                  | SAINT THOMAS HEALTH                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-1167917 | FOUNDATION               | TN                                               | 501(c)(3)                  | Type I                                              | SAINT THOMAS RUTHERFORD HOSPITAL         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-0475842 | HOSPITAL                 | TN                                               | 501(c)(3)                  | 3                                                   | SAINT THOMAS HEALTH                      | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                                                   |                                                  |                            |                                                     |                                           |                                               |    |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity                                           | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity          | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                                                   |                                                  |                            |                                                     |                                           | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>62-0347580         | HOSPITAL                                                          | TN                                               | 501(c)(3)                  | 3                                                   | SAINT THOMAS HEALTH                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1948057         | MEDICAL EQUIPMENT                                                 | KS                                               | 501(c)(3)                  | 10                                                  | ASCENSION VIA CHRISTI HEALTH PARTNERS INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-3308965         | Owns or leases properties where healthcare services are delivered | IL                                               | 501(c)(2)                  |                                                     | Alexian Brothers Health System            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-4364681         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | Type I                                              | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-4562522         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-1311790         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2212968         | FUNDRAISING                                                       | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-2842608         | FUNDRAISING                                                       | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2820107         | HEALTH CARE                                                       | MI                                               | 501(c)(3)                  | 10                                                  | ST JOHN PROVIDENCE                        | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-2498998         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | 10                                                  | ASCENSION SETON                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-4364813         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-2960726         | SKILLED NURSING FACILITY                                          | PA                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-2064992         | PROVIDE HEALTH CARE SERVICES TO THE COMMUNITY                     | MD                                               | 501(c)(3)                  | 10                                                  | ASCENSION MEDICAL GROUP LLC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0937704         | SUPPORT PROVIDENCE HOSPITAL                                       | AL                                               | 501(c)(3)                  | Type II                                             | GULF COAST HEALTH SYSTEM                  | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>42-1670843         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7326976         | REAL ESTATE                                                       | AL                                               | 501(c)(2)                  |                                                     | ST VINCENT'S HEALTH SYSTEM                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-5330986         | FUNDRAISING                                                       | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2869762         | DELIVERY OF HEALTH CARE SERVICES                                  | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>82-0204264         | HOSPITAL                                                          | ID                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>82-1103087         | HEALTHCARE                                                        | NY                                               | 501(c)(3)                  | 3                                                   | OUR LADY OF LOURDES MEMORIAL HOSPITAL INC | Yes                                           |    |



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

| (a)<br>Name, address, and EIN of related organization                      | (b)<br>Primary activity  | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity       | (g)<br>Section 512 (b)(13) controlled entity? |    |
|----------------------------------------------------------------------------|--------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------------|-----------------------------------------------|----|
|                                                                            |                          |                                                  |                            |                                                     |                                        | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>52-1415083 | FUNDRAISING              | MD                                               | 501(c)(3)                  | Type I                                              | ST AGNES HEALTHCARE INC                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>52-0591657 | HOSPITAL                 | MD                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4251846 | Acute care hospital      | IL                                               | 501(c)(3)                  | 3                                                   | Alexian Brothers Health System         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-1878316 | SKILLED NURSING FACILITY | FL                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH SENIOR CARE           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-0999759 | HEALTH CARE              | OK                                               | 501(c)(3)                  | 10                                                  | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-3833117 | HEALTH CARE              | OK                                               | 501(c)(3)                  | 3                                                   | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>61-1659782 | REAL ESTATE              | OK                                               | 501(c)(2)                  |                                                     | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-1133139 | FUNDRAISING              | OK                                               | 501(c)(3)                  | 7                                                   | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-1215174 | SYSTEM PARENT            | OK                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-0579286 | HEALTH CARE              | OK                                               | 501(c)(3)                  | 3                                                   | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2244034 | PARENT                   | MI                                               | 501(c)(3)                  | Type II                                             | ASCENSION MICHIGAN                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-0662663 | HEALTH CARE              | OK                                               | 501(c)(3)                  | 3                                                   | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-1077367 | NURSING HOME             | OK                                               | 501(c)(3)                  | 10                                                  | ST JOHN HEALTH SYSTEM INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7313206 | SUPPORTING ORGANIZATION  | IN                                               | 501(c)(3)                  | Type I                                              | ST JOSEPH HOSPITAL & HEALTH CENTER INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-0992717 | HOSPITAL                 | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                  | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1388461 | FUNDRAISING              | MO                                               | 501(c)(3)                  | Type I                                              | CARONDELET HEALTH                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>51-0168321 | FUNDRAISING              | ID                                               | 501(c)(3)                  | Type I                                              | SJPMC Inc                              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>52-1835288 | SKILLED NURSING FACILITY | MD                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-0479484 | HOSPITAL                 | FL                                               | 501(c)(3)                  | 3                                                   | ST VINCENT'S HEALTH SYSTEM INC         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1899560 | DME/HOME CARE            | IN                                               | 501(c)(3)                  | Type I                                              | ST MARY'S HEALTH INC                   | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                                 |                                                  |                            |                                                     |                                           |                                               |    |
|------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|-------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity         | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity          | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                 |                                                  |                            |                                                     |                                           | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7248362         | REAL ESTATE HOLDING COMPANY     | IN                                               | 501(c)(2)                  |                                                     | ST MARY'S HEALTH INC                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>23-7045370         | SUPPORTING ORGANIZATION         | IN                                               | 501(c)(3)                  | Type I                                              | ST MARY'S HEALTH INC                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1679526         | INVESTMENT SERVICES             | IN                                               | 501(c)(3)                  | Type I                                              | ST MARY'S HEALTH INC                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-0869065         | HOSPITAL                        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>14-1347719         | HOSPITAL                        | NY                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>43-1918107         | FUNDRAISING                     | MO                                               | 501(c)(3)                  | Type I                                              | CARONDELET HEALTH                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-1356310         | PHYSICIAN PROFESSIONAL SERVICES | IN                                               | 501(c)(3)                  | 10                                                  | ST VINCENT MEDICAL GROUP INC              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-3474697         | DORMANT                         | IN                                               | 501(c)(3)                  | Type I                                              | ST MARY'S MEDICAL GROUP LLC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-5342518         | AMBULANCE SERVICES              | IN                                               | 501(c)(4)                  |                                                     | ST MARY'S HEALTH SERVICES INC             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1343019         | HOSPITAL                        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2053693         | SUPPORTING ORGANIZATION         | IN                                               | 501(c)(3)                  | Type I                                              | ST VINCENT ANDERSON REGIONAL HOSPITAL INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-0877261         | HOSPITAL                        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-3107055         | HOSPITAL                        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2112529         | CRITICAL ACCESS HOSPITAL        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-2192831         | CRITICAL ACCESS HOSPITAL        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>45-4243702         | HOSPITAL                        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1531734         | SUPPORTING ORGANIZATION         | IN                                               | 501(c)(3)                  | Type I                                              | ST VINCENT FRANKFORT HOSPITAL INC         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2099320         | CRITICAL ACCESS HOSPITAL        | IN                                               | 501(c)(3)                  | 3                                                   | ST VINCENT HEALTH INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2052591         | PARENT COMPANY                  | IN                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION HEALTH                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-1227327         | HEALTH AND WELLNESS SERVICES    | IN                                               | 501(c)(3)                  | 10                                                  | ST VINCENT HEALTH INC                     | Yes                                           |    |

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

| (a)<br>Name, address, and EIN of related organization                      | (b)<br>Primary activity         | (c)<br>Legal domicile<br>(state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status<br>(if section 501(c)(3)) | (f)<br>Direct controlling entity               | (g)<br>Section 512 (b)(13) controlled entity? |    |
|----------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------|----------------------------|--------------------------------------------------------|------------------------------------------------|-----------------------------------------------|----|
|                                                                            |                                 |                                                     |                            |                                                        |                                                | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-0869066 | HOSPITAL                        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-6088862 | SUPPORTING ORGANIZATION         | IN                                                  | 501(c)(3)                  | Type I                                                 | ST VINCENT HOSPITAL AND HEALTH CARE CENTER INC | Yes                                           |    |
| 301 HENRY STREET<br>NORTH VERNON, IN 47265<br>84-1703732                   | DORMANT                         | IN                                                  | 501(c)(3)                  | 1                                                      | ST VINCENT JENNINGS HOSPITAL INC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1841606 | CRITICAL ACCESS HOSPITAL        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-0876389 | HOSPITAL                        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-2039417 | PHYSICIAN PROFESSIONAL SERVICES | IN                                                  | 501(c)(3)                  | 10                                                     | ST VINCENT CARMEL HOSPITAL INC                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>31-1066871 | SUPPORTING ORGANIZATION         | IN                                                  | 501(c)(3)                  | Type I                                                 | ST VINCENT MADISON COUNTY HEALTH SYSTEM INC    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2133006 | SUPPORTING ORGANIZATION         | IN                                                  | 501(c)(3)                  | Type I                                                 | ST VINCENT RANDOLPH HOSPITAL INC               | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-2103153 | CRITICAL ACCESS HOSPITAL        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>47-1289091 | RETAIL AMBULATORY SERVICES      | IN                                                  | 501(c)(3)                  | 10                                                     | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>27-0847538 | CRITICAL ACCESS HOSPITAL        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-1712001 | LONG TERM CARE HOSPITAL         | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-3130159 | SUPPORTING ORGANIZATION         | IN                                                  | 501(c)(3)                  | Type I                                                 | ST VINCENT WILLIAMSPORT HOSPITAL INC           | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>35-0784551 | CRITICAL ACCESS HOSPITAL        | IN                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT HEALTH INC                          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-2292041 | PHYSICIAN PRACTICE              | FL                                                  | 501(c)(3)                  | 10                                                     | ASCENSION MEDICAL GROUP LLC                    | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0288864 | HOSPITAL                        | AL                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT'S HEALTH SYSTEM                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0909073 | HOSPITAL                        | AL                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT'S HEALTH SYSTEM                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>06-1331677 | INACTIVE                        | CT                                                  | 501(c)(3)                  | 10                                                     | STVINCENT'S MEDICAL CENTER                     | Yes                                           |    |
| 95 MERRITT BOULEVARD<br>TRUMBULL, CT 06611<br>22-2554128                   | REAL ESTATE HOLDINGS            | CT                                                  | 501(c)(25)                 |                                                        | ST VINCENT'S HEALTH SERVICES CORP              | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0578923 | HOSPITAL                        | AL                                                  | 501(c)(3)                  | 3                                                      | ST VINCENT'S HEALTH SYSTEM                     | Yes                                           |    |

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| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity                | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity                                 | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                                        |                                                  |                            |                                                     |                                                                  | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0868066         | FUNDRAISING                            | AL                                               | 501(c)(3)                  | 7                                                   | ST VINCENT'S HEALTH SYSTEM                                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-2219923         | FUND RAISING                           | FL                                               | 501(c)(3)                  | 7                                                   | ST VINCENT'S HEALTH SYSTEM INC                                   | Yes                                           |    |
| 2800 MAIN STREET<br>BRIDGEPORT, CT 06606<br>22-2558134                             | HOLDING COMPANY                        | CT                                               | 501(c)(3)                  | Type I                                              | ST VINCENT'S MEDICAL CENTER                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0931008         | HEALTH SYSTEM                          | AL                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION HEALTH                                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-3650609         | PARENT ENTITY                          | FL                                               | 501(c)(3)                  | Type II                                             | ASCENSION HEALTH                                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>06-0646886         | HOSPITAL AND SYSTEM PARENT             | CT                                               | 501(c)(3)                  | 3                                                   | ASCENSION HEALTH                                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>22-2558132         | FUNDRAISING                            | CT                                               | 501(c)(3)                  | 7                                                   | ST VINCENT'S MEDICAL CENTER                                      | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>59-0624449         | HOSPITAL                               | FL                                               | 501(c)(3)                  | 3                                                   | ST VINCENT'S HEALTH SYSTEM INC                                   | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>46-1523194         | HOSPITAL                               | FL                                               | 501(c)(3)                  | 3                                                   | ST VINCENT'S HEALTH SYSTEM INC                                   | Yes                                           |    |
| 2800 MAIN STREET<br>BRIDGEPORT, CT 06606<br>80-0458769                             | PHYSICIAN PRACTICES                    | CT                                               | 501(c)(3)                  | Type I                                              | ST VINCENT'S MEDICAL CENTER                                      | Yes                                           |    |
| 95 MERRITT BOULEVARD<br>TRUMBULL, CT 06611<br>06-0702617                           | PROGRAMS FOR SPECIAL NEEDS INDIVIDUALS | CT                                               | 501(c)(3)                  | 10                                                  | ST VINCENT'S HEALTH SERVICES CORP                                | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-5002285         | REAL ESTATE HOLDING COMPANY            | IN                                               | 501(c)(3)                  | Type III-FI                                         | ST VINCENT HEALTH INC                                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>38-2427678         | PRG RELATED INVESTMENTS                | MI                                               | 501(c)(3)                  | Type II                                             | GENESYS HEALTH SYSTEM                                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-0873606         | HOSPITAL                               | WI                                               | 501(c)(3)                  | 3                                                   | MINISTRY HEALTH CARE INC                                         | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2727509         | SPIRITUALITY CENTER                    | TX                                               | 501(c)(3)                  | Type II                                             | ASCENSION TEXAS                                                  | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-4562712         | DELIVERY OF HEALTH CARE SERVICES       | TX                                               | 501(c)(3)                  | 10                                                  | SETON CLINICAL ENTERPRISE CORPORATION                            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-2855201         | TO HOLD TITLE TO REAL PROPERTY         | TX                                               | 501(c)(25)                 |                                                     | SETON FUND OF THE DAUGHTERS OF CHARITY OF ST VINCENT DE PAUL INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>63-0932323         | PHYSICIAN GROUP                        | AL                                               | 501(c)(3)                  | Type II                                             | ST VINCENT'S HEALTH SYSTEM                                       | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>36-4943550         | FOUNDATION                             | KS                                               | 501(c)(3)                  | 7                                                   | ASCENSION VIA CHRISTI HEALTH INC                                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1236589         | PACE (SNF)                             | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                                         | Yes                                           |    |

| Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations |                         |                                                  |                            |                                                     |                                              |                                               |    |
|------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------|----------------------------|-----------------------------------------------------|----------------------------------------------|-----------------------------------------------|----|
| (a)<br>Name, address, and EIN of related organization                              | (b)<br>Primary activity | (c)<br>Legal domicile (state or foreign country) | (d)<br>Exempt Code section | (e)<br>Public charity status (if section 501(c)(3)) | (f)<br>Direct controlling entity             | (g)<br>Section 512 (b)(13) controlled entity? |    |
|                                                                                    |                         |                                                  |                            |                                                     |                                              | Yes                                           | No |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1129325         | RETIREMENT COMMUNITY    | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>20-2828680         | RETIREMENT COMMUNITY    | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1078862         | RETIREMENT COMMUNITY    | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-1247723         | RETIREMENT COMMUNITY    | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>74-3070971         | RETIREMENT COMMUNITY    | KS                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>73-1153337         | RETIREMENT COMMUNITY    | OK                                               | 501(c)(3)                  | 10                                                  | VIA CHRISTI VILLAGES INC                     | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>48-0559086         | MANAGEMENT COMPANY      | KS                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION HEALTH SENIOR CARE                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>93-0838390         | FOUNDATION              | WI                                               | 501(c)(3)                  | 10                                                  | ASCENSION ALL SAINTS HOSPITAL INC            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>72-1526400         | HOSPITAL                | KS                                               | 501(c)(3)                  | 3                                                   | ASCENSION VIA CHRISTI HOSPITAL MANHATTAN INC | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-2028808         | FOUNDATION              | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION SE WISCONSIN HOSPITAL INC          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1636804         | FOUNDATION              | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION SE WISCONSIN HOSPITAL INC          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-6068950         | AUXILIARY               | WI                                               | 501(c)(3)                  | Type III-FI                                         | ASCENSION SE WISCONSIN HOSPITAL INC          | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>32-0135258         | FOUNDATION              | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION ST FRANCIS HOSPITAL INC            | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1486775         | RETIREMENT COMMUNITY    | WI                                               | 501(c)(3)                  | 10                                                  | ASCENSION HEALTH SENIOR CARE                 | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>56-2426294         | FOUNDATION              | WI                                               | 501(c)(3)                  | Type I                                              | ASCENSION WISCONSIN PHARMACY INC             | Yes                                           |    |
| C/O TAX DEPARTMENT<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>39-1568865         | PARENT CORPORATION      | IL                                               | 501(c)(3)                  | Type I                                              | ASCENSION HEALTH                             | Yes                                           |    |

| Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership                                |                                         |                                                                 |                                        |                                                                                                           |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|-----------------------------------------|----|----------------------------------------------------------------------|----------------------------------------------|----|--------------------------------|
| (a)<br>Name, address, and EIN of<br>related organization                                                                         | (b)<br>Primary activity                 | (c)<br>Legal<br>Domicile<br>(State<br>or<br>Foreign<br>Country) | (d)<br>Direct<br>Controlling<br>Entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections<br>512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year assets | (h)<br>Disproportionate<br>allocations? |    | (i)<br>Code V-UBI amount in<br>Box 20 of Schedule K-1<br>(Form 1065) | (j)<br>General<br>or<br>Managing<br>Partner? |    | (k)<br>Percentage<br>ownership |
|                                                                                                                                  |                                         |                                                                 |                                        |                                                                                                           |                                 |                                        | Yes                                     | No |                                                                      | Yes                                          | No |                                |
| Alexian Rehabilitation Services LLC<br><br>935 Beisner<br>Elk Grove Village, IL 60007<br>30-0221481                              | Rehabilitation hospital                 | IL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ALLEGAN GENERAL HOSPITAL<br>PAIN ADMINISTRATION SERVICES<br>LLC<br><br>555 LINN STREET<br>ALLEGAN, MI 49010<br>47-3706652        | PAIN MANAGEMENT                         | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ALVERNO CLINICAL<br>LABORATORIES LLC<br><br>2434 INTERSTATE PLAZA DRIVE<br>HAMMOND, IN 46324<br>20-3240648                       | MEDICAL SERVICE                         | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| AMBULATORY SURGERY CENTER<br>LP<br><br>818 N Emporia Ste 108<br>WICHITA, KS 67214<br>48-1114690                                  | SURGERY CENTER                          | KS                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION ALPHA FUND LLC<br><br>101 SOUTH HANLEY ROAD<br>SUITE 200<br>ST LOUIS, MO 63105<br>90-0786464                           | INVESTMENTS                             | MO                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION ATHO CARRY LP<br><br>101 SOUTH HANLEY ROAD<br>ST LOUIS, MO 63105<br>84-4224833                                         | INVESTMENTS                             | DE                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION HEALTH AT HOME LLC<br><br>1A BURTON HILLS BOULEVARD<br>NASHVILLE, TN 37215<br>47-1704527                               | INVESTMENTS                             | DE                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION TOWERBROOK<br>HEALTHCARE OPPORTUNITIES LP<br><br>65 EAST 55TH STREET 19TH<br>FLOOR<br>NEW YORK, NY 10022<br>98-1500387 | INVESTMENTS                             | NY                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION VIA CHRISTI<br>IMAGING MANHATTAN LLC<br><br>1823 College Avenue<br>MANHATTAN, KS 66502<br>48-1251984                   | RADIOLOGY SERVICES                      | KS                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| ASCENSION WISCONSIN EMERUS<br>JV LLC<br><br>8040 EXCELSIOR DRIVE<br>SUITE 400<br>MADISON, WI 53717<br>38-4118568                 | ACUTE CARE<br>HOSPITALS                 | WI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| BAPTIST WOMENS HEALTH<br>CENTER LLC<br><br>1900 CHURCH STREET SUITE 300<br>NASHVILLE, TN 37203<br>62-1772195                     | OWNS AND OPERATES<br>SPECIALTY HOSPITAL | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| BELMONT HARLEM SURGERY<br>CENTER LLC<br><br>3101 NORTH HARLEM<br>CHICAGO, IL 60634<br>41-2237162                                 | MEDICAL SERVICE                         | IL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| Bonaventure Medical Foundation<br>LLC<br><br>2601 Navistar Drive<br>Lisle, IL 60532<br>36-3978153                                | Manages managed care<br>contracts       | DE                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| Borgess Health Partners LLC<br><br>28000 DeQuindre<br>Warren, MI 48092<br>38-2648846                                             | MANAGED CARE                            | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |
| CARMEL AMBULATORY SURGERY<br>CENTER LLC<br><br>13421 OLD MERIDIAN STREET<br>STE 150<br>CARMEL, IN 46032<br>32-0014795            | AMBULATORY SURGERY<br>CENTER            | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                         |    |                                                                      |                                              |    |                                |

| Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership                         |                                                                |                                                                 |                                        |                                                                                                           |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|----------------------------------------|----|----------------------------------------------------------------------|----------------------------------------------|----|--------------------------------|
| (a)<br>Name, address, and EIN of<br>related organization                                                                  | (b)<br>Primary activity                                        | (c)<br>Legal<br>Domicile<br>(State<br>or<br>Foreign<br>Country) | (d)<br>Direct<br>Controlling<br>Entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections<br>512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year assets | (h)<br>Disproprtionate<br>allocations? |    | (i)<br>Code V-UBI amount in<br>Box 20 of Schedule K-1<br>(Form 1065) | (j)<br>General<br>or<br>Managing<br>Partner? |    | (k)<br>Percentage<br>ownership |
|                                                                                                                           |                                                                |                                                                 |                                        |                                                                                                           |                                 |                                        | Yes                                    | No |                                                                      | Yes                                          | No |                                |
| CB-AH PARALLEL FUND II LP<br><br>200 CLARENDON STREET<br>17TH FLOOR<br>BOSTON, MA 02116<br>04-3585156                     | INVESTMENTS                                                    | MA                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| CENTRAL TEXAS LAUNDRY LLC<br><br>4255 PROFIT STREET<br>SAN ANTONIO, TX 78219<br>36-4778018                                | LAUNDRY SERVICES                                               | TX                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| CHV II LP<br><br>101 SOUTH HANLEY ROAD<br>CLAYTON, MO 63105<br>26-0534243                                                 | INVESTMENTS                                                    | MO                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| CHV III LP<br><br>101 SOUTH HANLEY ROAD<br>ST LOUIS, MO 63105<br>45-4486925                                               | INVESTMENTS                                                    | MO                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| CHV IV LP<br><br>101 SOUTH HANLEY ROAD<br>ST LOUIS, MO 63105<br>81-3953953                                                | INVESTMENTS                                                    | DE                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| COLLABORATIVE HEALTH<br>VENTURES V LP<br><br>101 SOUTH HANLEY ROAD<br>CLAYTON, MO 63105<br>84-4668723                     | INVESTMENTS                                                    | MO                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| CUMBERLAND BEHAVIORAL<br>HEALTH LLC<br><br>6100 Tower Circle<br>Suite 1000<br>Franklin, TN 37067<br>32-0530876            | behavioral clinic<br>operations                                | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| ENDOSCOPY CENTER LLC<br><br>13421 OLD MERIDIAN STREET<br>STE 150<br>CARMEL, IN 46032<br>32-0029881                        | ENDOSCOPY CENTER                                               | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| ENDOSCOPY GROUP LLC<br><br>4810 NORTH DAVIS HIGHWAY<br>PENSACOLA, FL 32503<br>59-3519881                                  | MEDICAL SERVICES                                               | FL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| HAYS JV PARTNERS LLC<br><br>569 Brookwood Village<br>Suite 901<br>Birmingham, AL 35209<br>85-2037257                      | Holding Company for<br>Ambulatory Surgery<br>Center Investment | TX                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| Hospital Consolidated Laboratories<br>LLC<br><br>39595 W 10 Mile Rd<br>Novi, MI 48375<br>38-3318428                       | LAB SERVICES                                                   | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| INTERVENTIONAL<br>REHABILITATION CENTER LLC<br><br>1549 AIRPORT BOULEVARD STE<br>420<br>PENSACOLA, FL 32503<br>59-3673361 | MEDICAL SERVICES                                               | FL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| KANSAS SURGERY AND<br>RECOVERY CENTER LLC<br><br>2770 North Webb Road<br>WICHITA, KS 67226<br>48-1148580                  | SURGERY CENTER                                                 | KS                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| KENOSHA DIGESTIVE HEALTH<br>CENTER<br><br>1033 N MAYFAIR ROAD<br>SUITE 101<br>WAUWATOSA, WI 53226<br>84-2167873           | DIGESTIVE HEALTH                                               | WI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| Lourdes Health Support LLC<br><br>333 Butternut Drive<br>Suite 100<br>Dewitt, NY 13214<br>16-1611707                      | Medical Equipment<br>Provider                                  | NY                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |

| Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership                            |                                     |                                                                 |                                        |                                                                                                           |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|----------------------------------------|----|-------------------------------------------------------------------------|----------------------------------------------|----|--------------------------------|
| (a)<br>Name, address, and EIN of<br>related organization                                                                     | (b)<br>Primary activity             | (c)<br>Legal<br>Domicile<br>(State<br>or<br>Foreign<br>Country) | (d)<br>Direct<br>Controlling<br>Entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections<br>512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year assets | (h)<br>Disproprtionate<br>allocations? |    | (i)<br>Code V-UBI amount in<br>Box 20 of Schedule<br>K-1<br>(Form 1065) | (j)<br>General<br>or<br>Managing<br>Partner? |    | (k)<br>Percentage<br>ownership |
|                                                                                                                              |                                     |                                                                 |                                        |                                                                                                           |                                 |                                        | Yes                                    | No |                                                                         | Yes                                          | No |                                |
| MIDDLE TENNESSEE IMAGING LLC<br><br>400 N HIGHLAND AVENUE<br>MURFREESBORO, TN 37219<br>01-0570490                            | DIAGNOSTIC IMAGING CENTER           | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| MURFREESBORO DIAGNOSTIC IMAGING LLC<br><br>400 N HIGHLAND AVENUE<br>MURFREESBORO, TN 37219<br>20-0291952                     | DIAGNOSTIC IMAGING CENTER           | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| MY HEALTH ASCENSION MANAGEMENT LLC<br><br>28000 DEQUINDRE ROAD<br>WARREN, MI 48092<br>85-1304904                             | URGENT CARE CENTER                  | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| NAAB ROAD SURGERY CENTER LLC<br><br>8260 NAAB ROAD<br>STE 100<br>INDIANAPOLIS, IN 46260<br>35-1991390                        | AMBULATORY SURGERY CENTER           | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| Oklahoma Cancer Specialists Real Estate Company LLC<br><br>12697 E 51st St South<br>TULSA, OK 74146<br>61-1774455            | REAL ESTATE HOLDING                 | OK                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| Open MRI of Michigan<br><br>411 W 13 MILE ROAD<br>MADISON HEIGHTS, MI 48071<br>38-3544539                                    | MRI Center                          | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| ORTHOPEDIC SURGERY CENTER OF THE FOX VALLEY LLC<br><br>2223 LIME KILN ROAD<br>SUITE 101<br>GREEN BAY, WI 54311<br>84-2016212 | SURGERY CENTER                      | WI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| PCAC GI JV LLC<br><br>2601 Navistar Drive<br>Lisle, IL 60532<br>85-0878312                                                   | AMBULATORY SURGERY CENTER           | IL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| PET LLC<br><br>5149 NORTH 9TH AVENUE SUITE 124<br>PENSACOLA, FL 32504<br>59-3788701                                          | MEDICAL SERVICES                    | FL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| PREMIER RADIOLOGY WISCONSIN LLC<br><br>500 W BROWN DEER ROAD<br>SUITE 202<br>BAYSIDE, WI 53217<br>83-3180104                 | RADIOLOGY                           | WI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| Presence Lakeshore Gastroenterology LLC<br><br>150 N River Road<br>Suite 210<br>Des Plaines, IL 60016<br>81-1750563          | Medical Service                     | IL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| PROFESSIONAL CLINICAL LABORATORIES LLC<br><br>2434 INTERSTATE PLAZA DR<br>HAMMOND, IN 46324<br>30-0711211                    | MEDICAL SERVICES                    | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| RADS OF AMERICA LLC<br><br>PO BOX 249<br>GOODLETTSVILLE, TN 370700249<br>20-0597581                                          | AMBULATORY SURGERY CENTER           | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| SAINT THOMAS HOME RECOVERY CARE LLC<br><br>49 MUSIC SQUARE WEST<br>SUITE 401<br>NASHVILLE, TN 37203<br>84-2100096            | MEDICAL AND REHABILITATION SERVICES | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |
| SAINT THOMAS REHABILITATION HOSPITAL LLC<br><br>680 S 4TH STREET<br>LOUISVILLE, KY 40202<br>81-4303298                       | REHABILITATION HOSPITAL             | KY                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                         |                                              |    |                                |



**Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership**

| (a)<br>Name, address, and EIN of<br>related organization                                                        | (b)<br>Primary activity                                  | (c)<br>Legal<br>Domicile<br>(State<br>or<br>Foreign<br>Country) | (d)<br>Direct<br>Controlling<br>Entity | (e)<br>Predominant<br>income(related,<br>unrelated,<br>excluded from<br>tax under<br>sections<br>512-514) | (f)<br>Share of total<br>income | (g)<br>Share of end-<br>of-year assets | (h)<br>Disproprtionate<br>allocations? |    | (i)<br>Code V-UBI amount in<br>Box 20 of Schedule K-1<br>(Form 1065) | (j)<br>General<br>or<br>Managing<br>Partner? |    | (k)<br>Percentage<br>ownership |
|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|----------------------------------------|----|----------------------------------------------------------------------|----------------------------------------------|----|--------------------------------|
|                                                                                                                 |                                                          |                                                                 |                                        |                                                                                                           |                                 |                                        | Yes                                    | No |                                                                      | Yes                                          | No |                                |
| SOUTH COAST REAL ESTATE VENTURE LLC<br><br>5907 HIGHWAY 90<br>MOSS POINT, MS 39563<br>45-5599047                | OWN REAL ESTATE FOR A PHYSICIAN OFFICE BUILDING          | MS                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| ST VINCENT'S OUTPATIENT SURGERY SERVICES LLC<br><br>810 ST VINCENTS DRIVE<br>BIRMINGHAM, AL 35205<br>20-0708162 | OUTPATIENT SURGERY                                       | AL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| ST VINCENT'S SLEEP DISORDER CENTER<br><br>810 ST VINCENTS DRIVE<br>BIRMINGHAM, AL 35205<br>63-1282288           | SLEEP DISORDER CENTER                                    | AL                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| ST VINCENT HEART CENTER OF INDIANA LLC<br><br>10580 N MERIDIAN STREET<br>INDIANAPOLIS, IN 46290<br>36-4492612   | HEART HOSPITAL                                           | IN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| STHS SLEEP CENTER LLC<br><br>102 WOODMONT BOULEVARD<br>SUITE 800<br>NASHVILLE, TN 37205<br>20-3664894           | OPERATES A SLEEP CENTER                                  | TN                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| STONEGATE JV PARTNERS LLC<br><br>569 Brookwood Village<br>Suite 901<br>Birmingham, AL 35209<br>85-2023852       | Holding Company for Ambulatory Surgery Center Investment | TX                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| THP - ST VINCENT VENTURE LLC<br><br>1415 LOUISIANA STREET<br>27TH FLOOR<br>HOUSTON, TX 77002<br>81-3184703      | FREESTANDING ED'S                                        | TX                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| TOWNE CENTRE SURGERY CENTER LLC<br><br>4599 TOWNE CENTRE<br>SAGINAW, MI 48604<br>20-4943843                     | OUTPATIENT SERVICES                                      | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| VIA CHRISTI MERCY CLINIC LLC<br><br>1 Mt Carmel Place<br>Pittsburg, KS 66762<br>81-2927645                      | MEDICAL SERVICES                                         | KS                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| RACINE DIGESTIVE HEALTH CENTER LLC<br><br>1033 N MAYFAIR ROAD<br>SUITE 101<br>WAUWATOSA, WI 53226<br>84-4211105 | DIGESTIVE HEALTH                                         | WI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |
| PROVIDENCE VENTURES LLC<br><br>26750 PROVIDENCE PKWY<br>SUITE 100<br>NOVI, MI 48374<br>16-1704029               | INVESTMENT                                               | MI                                                              | NA                                     | N/A                                                                                                       |                                 |                                        |                                        |    |                                                                      |                                              |    |                                |

| Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust                          |                                  |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
| (a)<br>Name, address, and EIN of<br>related organization                                                                           | (b)<br>Primary activity          | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|                                                                                                                                    |                                  |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| ADVANTAGE HEALTHCO INC<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>74-2698151                                                  | HEALTH SERVICES                  | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| AFFILIATED HEALTH SERVICES INC<br>28000 DEQUINDRE<br>WARREN, MI 48092<br>38-2292922                                                | MEDICAL SERVICES                 | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| AFFILIATED MEDICAL SERVICES<br>LABORATORY INC<br>2916 E CENTRAL<br>WICHITA, KS 67214<br>48-1239522                                 | MEDICAL LABORATORY               | KS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| AH INCUBATIONS ACCELERATOR INC<br>101 SOUTH HANLEY ROAD<br>SUITE 450<br>ST LOUIS, MO 63105<br>45-5078523                           | MEDICAL SERVICE                  | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ALEXIAN BROTHERS CORPUS CHRISTI<br>HOUSING PROJECT LLC<br>3900 SOUTH GRAND<br>ST LOUIS, MO 63118<br>94-3465394                     | HOUSING                          | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| Alexian Brothers Health Providers Association<br>Inc<br>2601 Navistar Drive<br>Lisle, IL 60532<br>36-3853286                       | Messenger model IPA              | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| Alexian Village of Elk Grove<br>3040 W Salt Creek Ln<br>Arlington Heights, IL 60005<br>35-2211303                                  | Tax credit financed<br>housing   | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| AMITA HEALTH CLINICALLY INTEGRATED<br>NETWORK LLC<br>2601 NAVISTAR DRIVE<br>LISLE, IL 60532<br>80-0967178                          | MANAGED CARE                     | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION CAPITAL UK LIMITED<br>FOUNTAIN HOUSE<br>130 FENCHURCH STREET<br>LONDON, ENGLAND EC3M5DJ<br>UK                            | INSURANCE                        | UK                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| Ascension Care Management Health Partners<br>Tennessee<br>102 WOODMONT BOULEVARD<br>SUITE 700<br>NASHVILLE, TN 37205<br>45-2958482 | ACCOUNTABLE CARE<br>ORGANIZATION | TN                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION CARE MANAGEMENT HEALTH<br>PARTNERS INC<br>101 SOUTH HANLEY ROAD<br>SUITE 200<br>CLAYTON, MO 63105<br>45-4413419          | MEDICAL SERVICE                  | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION CARE MANAGEMENT HOLDINGS<br>LTD AND SUBSIDIARIES<br>8220 IRVING<br>STERLING HEIGHTS, MI 48312<br>38-3269272              | INSURANCE AND TPA                | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION HEALTH INSURANCE LIMITED<br>PO BOX 1159<br>GRAND CAYMAN, Bahamas KY1102<br>CJ                                            | INSURANCE                        | CJ                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION HEALTH RISK PURCHASING<br>GROUP<br>101 SOUTH HANLEY ROAD<br>SUITE 450<br>ST LOUIS, MO 63105<br>27-4176480                | SUPPORTING<br>ORGANIZATION       | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ASCENSION MEDICAL GROUP VIA CHRISTI PA<br>3311 EAST MURDOCK<br>WICHITA, KS 67208<br>48-0993446                                     | PROFESSIONAL<br>ASSOCIATION      | KS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |

| Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust                           |                                        |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
| (a)<br>Name, address, and EIN of<br>related organization                                                                            | (b)<br>Primary activity                | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|                                                                                                                                     |                                        |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| ASCENSION VENTURES CORPORATION<br>810 ST VINCENTS DRIVE<br>BIRMINGHAM, AL 35205<br>63-1217059                                       | MISC HEALTHCARE<br>SERVICES            | AL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| BAPTIST HEALTH CARE VENTURES INC<br>2000 CHURCH STREET<br>NASHVILLE, TN 37236<br>62-0469214                                         | HOLDING COMPANY                        | TN                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| BAYLEY CONDOMINIUM ASSOCIATION<br>2121 HIGHLAND AVENUE SOUTH<br>BIRMINGHAM, AL 35205<br>63-1209915                                  | CONDOMINIUM<br>ASSOCIATION             | AL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| BEECHER BALLENGER SERVICES INC AND<br>SUBSIDIARIES<br>ONE GENESYS PARKWAY<br>GRAND BLANC, MI 484398065<br>38-2497922                | HOLDING COMPANY                        | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| CARONDELET MEDICAL GROUP INC<br>101 South Hanley Road<br>ST LOUIS, MO 63105<br>86-0836126                                           | MEDICAL GROUP                          | AZ                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| CARONDELET SPECIALIST GROUP INC<br>101 South Hanley Road<br>ST LOUIS, MO 63105<br>26-1558773                                        | PHYSICIAN PRACTICE                     | AZ                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| CLINICAL HOLDINGS CORP<br>101 SOUTH HANLEY ROAD<br>SUITE 200<br>CLAYTON, MO 63105<br>45-3802297                                     | HOLDING COMPANY                        | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| CONSOLIDATED PHARMACY SERVICES INC<br>AND SUBSIDIARIES<br>4205 BELFORT ROAD SUITE 4030<br>JACKSONVILLE, FL 32216<br>59-3398033      | RETAIL PHARMACY &<br>PATIENT TRANSPORT | FL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| Corbett Corporation<br>169 Riverside Drive<br>Binghamton, NY 13905<br>16-1268267                                                    | Property Management                    | NY                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| CRITTENTON DEVELOPMENT CORPORATION<br>AND SUBSIDIARIES<br>2251 N SQUIRREL RD STE 310<br>AUBURN HILLS, MI 48326<br>38-2594115        | REAL ESTATE                            | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| DELL CHILDREN'S HEALTH ALLIANCE<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>27-1311909                                          | HEALTH SERVICES                        | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| FAMILY MEDICINE CENTER CONDOMINIUM<br>ASSOCIATION INC<br>1 SHIRCLIFF WAY<br>JACKSONVILLE, FL 32204<br>26-1983355                    | CONDOMINIUM<br>ASSOCIATION             | FL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| FRANKLIN MEDICAL OFFICE BUILDING<br>CONDOMINIUM ASSOCIATION INC<br>400 WEST RIVER WOODS PARKWAY<br>GLENDALE, WI 53212<br>34-1983857 | CONDO ASSOCIATION                      | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| GULF COAST DIVERSIFIED INC<br>5154 NORTH 9TH AVENUE<br>PENSACOLA, FL 32507<br>59-2432798                                            | INVESTMENT                             | FL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| INDIAN CREEK CENTER INC<br>101 South Hanley Road<br>St Louis, MO 63105<br>48-0956627                                                | MANAGEMENT                             | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |

| Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust       |                         |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|-----------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
| (a)<br>Name, address, and EIN of<br>related organization                                                        | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|                                                                                                                 |                         |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| INTEGRATED HEALTHCARE SYSTEMS INC<br>3311 EAST MURDOCK<br>WICHITA, KS 67208<br>48-0941549                       | CLINIC SERVICES         | KS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| L GILBRAITH INSURANCE SPC LTD<br>C/O Strategic Risk Solutions<br>PO BOX 1159<br>GRAND CAYMAN KY11102<br>CJ      | INSURANCE               | CJ                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| MADISON MEDICAL AFFILIATES INC<br>4425 N PORT WASHINGTON RD<br>GLENDALE, WI 53212<br>39-1855720                 | HEALTHCARE              | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| MID-STATE PROPERTIES INC<br>2000 CHURCH STREET<br>NASHVILLE, TN 37236<br>62-1232018                             | INACTIVE                | TN                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| MISSISSIPPI PROVIDENCE HEALTHCARE<br>SERVICES INC<br>6801 AIRPORT BLVD<br>MOBILE, AL 36608<br>46-1130426        | HEALTHCARE SERVICES     | MS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| PRESENCE SERVICE CORPORATION<br>2380 E DEMPSTER STREET<br>DES PLAINES, IL 60016<br>36-4314354                   | MEDICAL                 | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| PRESENCE VENTURES INC and SUBSIDIARY<br>100 NORTH RIVER ROAD<br>DES PLAINES, IL 60016<br>37-1168085             | MEDICAL                 | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| PROVIDENCE PARK Inc<br>PO BOX 850429<br>MOBILE, AL 36685<br>63-0886846                                          | REAL ESTATE             | AL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| RESOURCE PHARMACIES INC<br>1150 VARNUM STREET NE<br>WASHINGTON, DC 20017<br>52-1410076                          | RETAIL PHARMACY         | DC                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SETON INSURANCE COMPANY<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>47-5395483                              | HEALTH SERVICES         | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SETON HEALTH ALLIANCE<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>45-3047469                                | HEALTH SERVICES         | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SETON HEALTH PLAN INC<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>74-2725348                                | HMO                     | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SETON MSO INC<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>74-2870455                                        | HEALTH SERVICES         | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SETON PHYSICIAN HOSPITAL NETWORK AND<br>SUBSIDIARIES<br>1345 PHILOMENA STREET<br>AUSTIN, TX 78723<br>74-2643825 | HEALTH SERVICES         | TX                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SOVA INC<br>102 WOODMONT BOULEVARD SUITE 700<br>NASHVILLE, TN 37205<br>26-1319638                               | HEALTH SERVICES         | TN                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |

| Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust                    |                                                 |                                                           |                                     |                                                        |                                 |                                           |                                |                                                        |    |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
| (a)<br>Name, address, and EIN of<br>related organization                                                                     | (b)<br>Primary activity                         | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|                                                                                                                              |                                                 |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| ST AGNES HEALTH VENTURES INC<br>900 CATON AVENUE<br>BALTIMORE, MD 21229<br>52-1733632                                        | HOLDING COMPANY                                 | MD                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ST JOSEPH HEALTH ENTERPRISES<br>200 HEMLOCK ROAD<br>TAWAS CITY, MI 48764<br>38-2686747                                       | OTHER MEDICAL                                   | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| St Mary's Health<br>800 S Washington Avenue<br>Saginaw, MI 48601<br>38-3477017                                               | Dormant                                         | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| ST MARY'S MEDICAL GROUP INC<br>3700 WASHINGTON AVE<br>EVANSVILLE, IN 47750<br>35-2076827                                     | INVESTMENT                                      | IN                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| SUNFLOWER ASSURANCE LTD<br>PO BOX 1085<br>GRAND CAYMAN, Bahamas KY11102<br>CJ                                                | INSURANCE                                       | CJ                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| TEXTILE SYSTEMS INC<br>817 WALBRIDGE<br>KALAMAZOO, MI 49007<br>38-2705047                                                    | LAUNDRY SERVICES                                | MI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| THE PROSPECT MEDICAL COMMONS<br>CONDOMINIUM ASSOCIATION INC<br>4425 N PORT WASHINGTON RD<br>GLENDALE, WI 53212<br>20-8042108 | CONDO ASSOCIATION                               | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| Thelen Corporation<br>3040 Salt Creek Lane<br>Arlington Heights, IL 60005<br>36-3266316                                      | Owns/ leases property;<br>joint venture partner | IL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| TRAVEL SERVICES CORPORATION<br>PO BOX 45998<br>ST LOUIS, MO 631455998<br>26-3764978                                          | TRAVEL SERVICES                                 | MO                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| UTICA SERVICES INC AND SUBSIDIARIES<br>1923 SOUTH UTICA AVENUE<br>TULSA, OK 74104<br>73-1057650                              | MEDICAL SERVICES                                | OK                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| VCH IOWA PC<br>8200 E THORN DRIVE<br>WICHITA, KS 67226<br>27-3983977                                                         | PROFESSIONAL<br>ASSOCIATION                     | IA                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| VCH IOWA PC TRUST<br>8200 E THORN DRIVE<br>WICHITA, KS 67226<br>27-6937322                                                   | BENEFICIARY TRUST                               | IA                                                        | NA                                  | Trust                                                  |                                 |                                           |                                | Yes                                                    |    |
| VIA CHRISTI CLINIC SERVICES INC<br>8200 E THORN DRIVE<br>WICHITA, KS 67226<br>27-3984287                                     | CLINIC SERVICES                                 | KS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| VIA CHRISTI HEALTH ALLIANCE IN<br>ACCOUNTABLE CARE INC<br>8200 E THORN DRIVE<br>WICHITA, KS 67226<br>46-2872857              | ACO                                             | KS                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| VINCENTIAN VENTURES OF NORTH ALABAMA<br>INC AND SUBSIDIARIES<br>810 ST VINCENTS DRIVE<br>BIRMINGHAM, AL 35205<br>63-0965456  | MISC HEALTHCARE<br>SERVICES                     | AL                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |

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

| (a)<br>Name, address, and EIN of<br>related organization                                                                | (b)<br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e)<br>Type of entity<br>(C corp, S corp,<br>or trust) | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year<br>assets | (h)<br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------|---------------------------------|-------------------------------------------|--------------------------------|--------------------------------------------------------|----|
|                                                                                                                         |                         |                                                           |                                     |                                                        |                                 |                                           |                                | Yes                                                    | No |
| VINCENTURES INC<br>95 MERRITT BOULEVARD<br>TRUMBULL, CT 06611<br>06-1211417                                             | INACTIVE                | CT                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| WHEATON FRANCISCAN HOLDINGS INC AND<br>SUBSIDIARIES<br>400 WEST RIVER WOODS PARKWAY<br>GLENDALE, WI 53212<br>39-1836357 | HOLDING CO              | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| WHEATON FRANCISCAN PROVIDER NETWORK<br>INC<br>400 WEST RIVER WOODS PARKWAY<br>GLENDALE, WI 53212<br>39-1952140          | PROVIDER CONTRACT       | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |
| WHEATON WAY CONDOMINIUM OWNERS<br>ASSOCIATION INC<br>10101 SOUTH 27TH STREET<br>FRANKLIN, WI 53212<br>30-0659830        | CONDO ASSOCIATION       | WI                                                        | NA                                  | C Corporation                                          |                                 |                                           |                                | Yes                                                    |    |

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

| (a)<br>Name of related organization | (b)<br>Transaction<br>type(a-s) | (c)<br>Amount Involved | (d)<br>Method of determining amount involved |
|-------------------------------------|---------------------------------|------------------------|----------------------------------------------|
| Saint Thomas Health                 | P                               | 10,924,825             | FAIR MARKET VALUE                            |
| Saint Thomas Health                 | Q                               | 657,186                | FAIR MARKET VALUE                            |
| Saint Thomas West Hospital          | S                               | 31,733,617             | FAIR MARKET VALUE                            |
| SAINT THOMAS MEDICAL PARTNERS       | O                               | 276,300                | FAIR MARKET VALUE                            |
| SAINT THOMAS MEDICAL PARTNERS       | P                               | 3,228,157              | FAIR MARKET VALUE                            |
| SAINT THOMAS MEDICAL PARTNERS       | Q                               | 150,833                | FAIR MARKET VALUE                            |
| SAINT THOMAS MEDICAL PARTNERS       | J                               | 64,672                 | FAIR MARKET VALUE                            |