DLN: 93493318024489 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization D Employer identification number B Check if applicable Nationwide Children's Hospital Group Return ☐ Address change 01-0782751 ☐ Name change % CHRISTINA MCMANUS ☐ Initial return Doing business as ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) 700 CHILDRENS DRIVE ☐ Application pending (614) 722-5958 City or town, state or province, country, and ZIP or foreign postal code COLUMBUS, OH  $\,$  43205  $\,$ **G** Gross receipts \$ 3,057,889,236 Name and address of principal officer H(a) Is this a group return for TIMOTHY C ROBINSON ✓ Yes □ No subordinates? 700 CHILDRENS DRIVE H(b) Are all subordinates COLUMBUS, OH 43205 ✓ Yes □No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)( ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ 4235 Website: ► www nationwidechildrens org L Year of formation M State of legal domicile K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ 1 Briefly describe the organization's mission or most significant activities NATIONWIDE CHILDREN'S HOSPITAL'S MISSION IS BASED ON THE PREMISE THAT NO CHILD SHOULD BE REFUSED NECESSARY CARE FOR LACK OF ABILITY TO PAY Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 15,755 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 1,037 31,404,844 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 7b b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 243,161,947 222,443,741 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 1,606,506,385 1,684,297,520 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 111,354,316 94,702,204 54,779,934 32,478,093 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,993,500,741 2,056,223,399 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 98,386,583 89,338,026 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 817,032,688 883,693,651 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶5,138,574 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 710,558,275 741,672,316 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 1,625,977,546 1,714,703,993 19 Revenue less expenses Subtract line 18 from line 12 . 367,523,195 341,519,406 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 4,436,425,403 4,531,501,201 21 Total liabilities (Part X, line 26) . 1,025,159,135 1,012,261,110 22 Net assets or fund balances Subtract line 21 from line 20 . 3,519,240,091 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 2019-11-07 Signature of officer Sign Here UKE BROWN INTERIM CFO Type or print name and title Date Print/Type preparer's name Preparer's signature PTIN Check I If P01268401 Paid self-employed Firm's name ► ERNST & YOUNG US LLP Firm's EIN ▶ **Preparer** Use Only Firm's address ▶ 221 E 4TH STREET SUITE 2900 Phone no (513) 612-1400 CINCINNATI, OH 45202 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	till Statement	of Program Serv	ice Accomplis	hments		
	Check If Sche	edule O contains a res	ponse or note to	any line in this Part III .		🗹
1		organization's missior		·		
SEE :	SCHEDULE O					
2	Did the organization	undertake any signif	cant program ser	vices during the year wh	nich were not listed on	
	the prior Form 990 o	or 990-EZ?				☐ Yes ☑ No
	If "Yes," describe the	ese new services on S	ichedule O			
3	Did the organization	cease conducting, or	make significant	changes in how it condu	cts, any program	
	services?					. 🗆 Yes 🗹 No
	If "Yes," describe the	ese changes on Sched	lule O			
4	Section 501(c)(3) an		tions are required	to report the amount of	argest program services, as m f grants and allocations to othe	
	(Code	) (Expenses \$	1,113,356,647	including grants of \$	27,904,309 ) (Revenue \$	1,691,173,443 )
	See Additional Data					_
4b	(Code	) (Expenses \$	198,937,287	including grants of \$	58,069,241 ) (Revenue \$	0)
	See Additional Data					
4c	(Code	) (Expenses \$	36,997,391	including grants of \$	798,168 ) (Revenue \$	1,228,451 )
	See Additional Data					
4d	Other program servi	ces (Describe in Sche	dule O )			
	(Expenses \$	4,813,316 ır	cluding grants of	\$ 2,566,3	08 ) (Revenue \$	0)
4e	Total program ser	vice expenses >	1,354,104,6	41		

Par	tiv Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complet Schedule A	e 1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛸	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidate for public office? If "Yes," complete Schedule C, Part I 2	es <b>3</b>		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the ri to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	ght 6		No
7		7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodial for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV			No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 2	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, or $X$ as applicable	IX,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its to assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	otal   11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets report in Part X, line 16? If "Yes," complete Schedule D, Part IX	ed <b>11d</b>		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	J 11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section $170(b)(1)(A)(II)^2$ If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for a foreign organization? If "Yes," complete Schedule F, Parts II and IV	ny <b>15</b>		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	to <b>16</b>		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Yes	
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Yes	
Ь	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	22		

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . .

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Parl	Checklist of Required Schedules (continued)			
			Yes	No
	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	23	Yes	
	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	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	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	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II	26		No
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	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)			
3	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a	Yes	
)	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b	Yes	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🛸	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
	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	33	Yes	
	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	34	Yes	
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
	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	37		No
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
аг	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• ;		<u>Ц</u>
_	Enter the number reported in Box 2 of Form 1006 Enter 0 of material lands and 1 de 1		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 806  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
,	Lines the number of Forms winds minime ta <i>Enter</i> non-in not applicable			

**1**c

6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization ба

Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services

Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file

Organizations that may receive deductible contributions under section 170(c).

d If "Yes," indicate the number of Forms 8282 filed during the year . . . .

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

**b** Gross income from other sources (Do not net amounts due or paid to other sources 

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

which the organization is licensed to issue qualified health plans . . . . c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . .

e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

solicit any contributions that were not tax deductible as charitable contributions? . . . If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were 

No

Nο

No

No

7a

7b

7с

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

Yes

Form **990** (2018)

No

7d |

10a

10b

11a

11b

12b

13b

13c

Yes

Yes

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Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 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	" respo	onse to i	lines
Se	ction A. Governing Body and Management			
	Established the control of the contr		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 81			
	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	Enter the number of voting members included in line 1a, above, who are independent  1b 58			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? $\cdot$	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
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	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code		
10-	Did the assessment on heavy level should be about a second field of the second field o	10-	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
b	and branches to ensure their operations are consistent with the organization's exempt purposes?	10ь	Yes	
11a	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	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	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	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	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	Yes	
ь	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	Yes	
	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed  AR , CA , FL , GA , HI , IL , KS , KY , MD , NH , NJ , NM , NY , NC , ND , OH , OR , PA WV , WI  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)			

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

State the name, address, and telephone number of the person who possesses the organization's books and records CHRISTINA MCMANUS 700 CHILDRENS DRIVE COLUMBUS, OH 43205 (614) 355-3119

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Part VII

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

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

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
  - f 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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

compensated employees, and former such persons

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

(A)

Name and Title

Average hours per than one box, unless person week (list is both an officer and a from the from related compensation compensation from the from related compensation compensation from the from related compensation compensation compensation from the from related compensation compensation compensation compensation from the from related compensation compensation compensation compensation from the from related compensation compensation compensation compensation compensation and compensation compens

Name and Title	hours per week (list any hours for related	than one box, unless person Is both an officer and a director/trustee)  Output  Reportable Compensation From the organization (W- 2/1099-MISC)  (W- 2/1099-					amount of other compensation from the organization and			
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Former Highest compensated employee Rey employee			2,1005-11150)	MISC)	related organizations
See Additional Data Table										
										Form <b>990</b> (2018)

Name and Title

Part VII

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

amount of other

Page 8

		week (list any hours	2/1000 MISC)						from related organizations (W-	(	ompen: from	sation the	
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)		ganizati relat organiza	ed
See	Additional Data Table												
											L		
											_		
											$\perp$		
											_		
15.6	Sub-Total						<u></u>						
	Total from continuation sheets to Pa						•						
<b>d</b> 1	Total (add lines 1b and 1c)	<u> </u>					▶		21,543,782	169,084		:	2,303,022
2	Total number of individuals (including of reportable compensation from the			e list	ed a	bove	e) who	rec	eived more than \$1	00,000			
												Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>						yee, o				3	Yes	
4	For any individual listed on line 1a. is	the sum of ren	ortoble (	comn	onci	tion	and c	thor	componentian from	, the			

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

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

(C)

Position (do not check more

than one box, unless person

(D)

Reportable

compensation

Reportable

compensation

4

5

Description of services

MEDICAL SERVICES

MEDICAL SERVICES

MEDICAL SERVICES

MEDICAL SERVICES

CONSTRUCTION MGMT

Yes

Nο

(C)

Compensation

60,336,569

40,057,637

28,063,285

8,760,494

5,661,260

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(B)

Average

hours per

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

Section B. Independent Contractors

compensation from the organization ▶ 245

PEDIATRIC ACADEMIC ASSOCIATION,

180 EAST BROAD STREET 33RD FLOOR

TURNER CONSTRUCTION COMPANY,

555 SOUTH 18TH STREET COLUMBUS, OH 43205 OHIO STATE UNIVERSITY,

410 WEST 10TH AVENUE COLUMBUS, OH 43210 OHIOHEALTH,

COLUMBUS, OH 43215 MT CARMEL HEALTH,

623 MOOBERRY STREET COLUMBUS, OH 43205

6150 EAST BROAD STREET COLUMBUS, OH 43212

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1

services rendered to the organization? If "Yes," complete Schedule J for such person .

Name and business address

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for

Part		Statement of	Revenue										rage 3
		Check if Schedul	e O contains a	resp	onse or note to any	line in th	ıs Part VIII						
						(A Total re		Rela exe fun	(B) ited or empt action	Ы	(C) nrelated usiness evenue	(D) Revenu excluded f tax under se 512 - 5	from ections
	18	Federated campaig	ns	1a	278,605			iev	renue			312 - 3.	
nts ants		<b>b</b> Membership dues	[	<b>1</b> b	9,100								
Gra mo	١,	c Fundraising events	[	1c	2,829,340								
Ē,Š	١,	d Related organizatio	ns	1d	76,219,796								
ni G.	,	e Government grants (co	ontributions)	1e	64,895,092								
Sin.	1	F All other contributions, and similar amounts n	, gifts, grants,										
Contributions, Gifts, Grants and Other Similar Amounts		above	L	1f	78,211,808								
	!	9 Noncash contribution in lines 1a - 1f \$	ons included	95	7,380								
Cont		<b>h Total.</b> Add lines 1a	-1f		•	22	2,443,741						
					Business	Code							
Ĭ.	2a	NET PATIENT SERVICES	REVENUE			900099		752,881	1,670,75				
<u>چ</u>	b	PHYSICIAN SERVICES R	EVENUE			900099		48,526	8,64	8,526			
- 2 2	C	REFERENCE LAB				541380		525,246			3,525,	246	
Ž.	d	POISON CENTER				900099		353,113	85	3,113			
Ę,	е	RETAIL PHARMACY				446110		61,619			461,	519	
Program Service Revenue	f	All other program se	rvice revenue					56,135	5-	6,135			
<u>~</u>	g	<b>Total.</b> Add lines 2a-2	2f		1,684,2	297,520							
		Investment income (ii			ınterest, and other		E1 463 460				-348,584	E1	912.044
		similar amounts) . Income from investm			ond proceeds >	<u> </u>	320,390				-346,364		812,044 320,390
		- D		-			5,303,409	1					303,409
			(ı) Real		(II) Personal								
	6a	Gross rents	2 66	6,221									
	b	Less rental expenses		5,243		1							
	,	: Rental income or	73	0,978		<u> </u>							
	•	(loss)	, ,	0,570									
	C	Net rental income o		•		<u> </u>	730,978	3					730,978
	7=	Gross amount	(ı) Securiti	es	(II) Other	-							
	, a	from sales of assets other than inventory	1,041,91	0,127	8,895	5							
	b	Less cost or other basis and	998,93	9,150	61,518	3							
		sales expenses Gain or (loss)		0,977	·	1							
		Net gain or (loss)			· ·	1	42,918,354					42,	918,354
anc.	8a	Gross income from for (not including \$contributions reported)	2,829,340 o										
e C	_	See Part IV, line 18		a		<b>-</b>							
œ.		Less direct expense : Net income or (loss)		<b>b</b>		_	-362,620					_	362,620
Other Revenue		Gross income from g	jaming activitie	-	rents •	1	,						
0		See Part IV, line 19		а	43,959								
	Ь	Less direct expense	s	ь		1							
		: Net income or (loss)		activit	ies		22,968	3					22,968
	10:	Gross sales of invent returns and allowand		a	0								
	Ь	Less cost of goods s	sold	b		1							
	c	Net income or (loss)		nven	tory		C						
	11	Miscellaneous	Revenue		Business Code		7,223,714					7	223,714
		<b>a</b> CAFETERIA							4 400 500			/,	223,714
	b	BILLING SERVICES	TO AFFILIATE		541200	Ï	4,489,592		4,489,592				
	c	OTHER RESEARCH R	REVENUE		541380		27,741,823	3	7,025		27,734,798		
	d	All other revenue .				1	9,630,070		3,607,757		31,765	5,	990,548
	€	Total. Add lines 11a	-11d		>		49,085,199						
	12	<b>Total revenue.</b> See	Instructions						689 415 030		21 /0/ 0/4	440	950 705
					<u> </u>	<u> </u>	.056,223,399	ղ 1	,688,415,029		31,404,844	113, Form <b>990</b>	959,785 ( <b>2018</b> )

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all co Check if Schedule O contains a response or note to any	-	·	` ,	🗸
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	88,989,404	88,989,404	general enpenees	
2 Grants and other assistance to domestic individuals See Part IV, line 22	348,622	348,622		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	17,222,136	3,548,272	13,269,685	404,179
<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)	52,942	11,647	41,295	
7 Other salaries and wages	679,652,668	532,037,229	145,835,240	1,780,199
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	31,394,350	23,481,682	7,912,668	
9 Other employee benefits	108,098,631	84,574,032	23,030,688	493,911
<b>10</b> Payroll taxes	47,272,924	35,052,525	12,220,399	
11 Fees for services (non-employees)				
a Management	0			
<b>b</b> Legal	4,626,293	1,347	4,624,946	
c Accounting	563,627		563,627	
d Lobbying	349,100		349,100	
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	188,197,788	147,339,724	40,686,607	171,457
12 Advertising and promotion	6,084,608	902,344	3,448,746	1,733,518
<b>13</b> Office expenses	50,181,789	32,852,263	17,290,588	38,938
<b>14</b> Information technology	19,182,985	9,083,993	10,098,992	
<b>15</b> Royalties	1,715,870	1,715,870		
<b>16</b> Occupancy	88,225,446	68,023,986	20,201,460	
<b>17</b> Travel	7,194,762	5,091,228	1,952,825	150,709
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	1,885,997	1,265,466	609,949	10,582
<b>20</b> Interest	21,344,026		21,344,026	
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	94,098,395	71,306,446	22,791,949	
23 Insurance	5,891,356	4,009,254	1,882,102	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )				
a DRUGS	112,822,451	112,491,887	330,564	

93,389,663

25,049,000

4,280,277

16,588,883

1,714,703,993

93,389,663

25,049,000

3,162,851

10,375,906

1,354,104,641

1,117,426

5,857,896

355,460,778

355,081

5,138,574

Form **990** (2018)

**b** MEDICAL SUPPLIES

e All other expenses

c HOSPITAL FRANCHISE FEES

d TEXTILES & PAPER GOODS

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Page **11** 

153.482.909

197,230,767

18.436.837

630,140,000

166.453.506

1.012.261.110

3.210.051.797

174,537,313

134.650.981

3,519,240,091

4,531,501,201

Form **990** (2018)

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4.531.501.201

165.160.697

183,847,454

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179.483.732

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188,900,833

123.099.858

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Form 990 (2018)

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Liabilities 22

Fund Balance

Assets or 30

Net

Other assets See Part IV, line 11 .

Grants payable . .

Deferred revenue . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

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

Retained earnings, endowment, accumulated income, or other funds

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

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

	Beginning of year		End of year
1 Cash-non-interest-bearing	181,852,083	1	162,980,428
2 Savings and temporary cash investments	375,279	2	2,210,203
3 Pledges and grants receivable, net	52,845,759	3	61,304,372
4 Accounts receivable, net	235,162,859	4	295,713,676
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and			

		trustees, key employees, and highest compense Part II of Schedule L		· · · · · ·	0	5	0
8	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	s(c)(3)(B), and of section 501(c)(9) structions) Complete	0	6	0	
et	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use	9,960,532	8	10,774,825		
4	9	Prepaid expenses and deferred charges			15,926,691	9	10,661,012
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,934,728,156			
	b	Less accumulated depreciation	10b	602,435,393	1,231,092,197	10c	1,332,292,763
	11	Investments—publicly traded securities .		2,539,166,335	11	2,497,198,042	
	12	Investments—other securities See Part IV, line	0	12	0		
	13	Investments—program-related See Part IV, line	e 11     .		0	13	0
	14	Intangible assets			4,882,971	14	4,882,971

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

3a

3b

Yes

Yes (2018)

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

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

Audit Act and OMB Circular A-133?

## Additional Data

PATIENT CARE (SEE SCHEDULE O)

**Software Version: EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

Software ID:

Form 990 (2018)

Form 990, Part III, Line 4a:

## Form 990, Part III, Line 4b: RESEARCH (SEE SCHEDULE O)

Form 990, Part III, Line 4c: EDUCATION (SEE SCHEDULE O)

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

	ally flours	l allu	a un	ecto		ustee	,	Organization	organizations	I monitule ,
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
ALEX FISCHER CHAIR / DIRECTOR - NCH	3 0	×		х				0	0	0
GEORGE BARRETT DIRECTOR - NCH	3 0	×						0	0	0
DAVID CAMPISI DIRECTOR - NCH (TO 9/2018)	3 0	х						0	0	0
JOSEPH A CHLAPATY DIRECTOR - NCH	3 0	×						0	0	0
JOHN B GERLACH DIRECTOR - NCH (TO 5/2018)	3 0	×				_		0	0	0
C BOBERT KIDDER	3 0									

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DIRECTOR - NCH
JOHN B GERLACH
DIRECTOR - NCH (TO 5/2018)
C ROBERT KIDDER

**DIRECTOR - NCH** 

**DIRECTOR - NCH** 

**DIRECTOR - NCH** 

LIBBY GERMAIN

MICHAEL J FIORILE

.......

HONORABLE ALGENON MARBLEY

DIRECTOR - NCH (AS OF 5/2018)

DIRECTOR - NCH (TO 5/2018)

SHAREN JESTER TURNEY

and Independent Contractors

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

and Independent Contractors

DIRECTOR - NCH (AS OF 5/2018)

DIRECTOR - NCH (AS OF 5/2018)

DIRECTOR - NCH (AS OF 5/2018)

ABIGAIL S WEXNER

**DIRECTOR - NCH** 

DWIGHT SMITH .......

**DIRECTOR - NCH** 

**BRUCE SOLL** 

ANN I WOLFE

**DIRECTOR - NCH** 

DAN SULLIVAN

	any hours	and	a dır	recto	r/trد	rustee)	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	101		Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHRIS OLSEN DIRECTOR - NCH	3 0	x						0	0	0
JORDAN MILLER JR DIRECTOR - NCH	3 0	x						o	0	0
BRUCE THORN  DIRECTOR - NCH (AS OF 3/2018)	3 0	1 1						0	0	0

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DIRECTOR - NCH	0 0					
BRUCE THORN	3 0				_	
DIRECTOR - NCH (AS OF 3/2018)	0 0	×			0	
STEVE RASMUSSEN	3 0	×			0	
DIRECTOR - NCH	0 0	^				
LOU VON THAFR	3 0					

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DIRECTOR - NCH	0 0						
BRUCE THORN	3 0	V					
DIRECTOR - NCH (AS OF 3/2018)	0 0	Χ			0	0	
STEVE RASMUSSEN	3 0	v			0	0	
DIRECTOR - NCH	0 0	<			0	9	
LOU VON THAER	3 0	×		·	0	0	

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

							<i>'</i>	1 11 2 11 000	(14, 24,000	l
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
DARRYL A ROBBINS DO DIRECTOR - NCH	3 0	×						0	0	0
THOMAS POMERING DO DIRECTOR - NCH	3 0	×						0	0	0
CRAIG KENT MD	3 0	х						0	0	0

63,274

530,142

30,944

169,084

THOMAS POMERING DO	3 0	v			_	
DIRECTOR - NCH	0 0	^			0	
CRAIG KENT MD	3 0	×			0	
DIRECTOR - NCH	0 0					
MEREDITH MERZ LIND MD	47 0					
DIRECTOR - NCH (AS OF 1/2018)	3 0	×			512,197	

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2,782,488

and Independent Contractors

STEVE ALLEN MD

RICHARD MILLER

DIRECTOR / CEO - NCH

TIMOTHY C ROBINSON

LINDA STOVEROCK RN

CHRISTOPHER TIMAN MD

STEVEN SMITH MD

CHAIR/DIRECTOR - NCH HOMECARE

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TREAS/DIRECTOR - NCH HOMECARE

SEC/DIRECTOR - NCH HOMECARE

MEDICAL DIR - NCH HOMECARE

MED DIR NCH HMC (AS OF 2/2018)

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

	1 6,	1			.,	,	,	(11, 2,4,000	(14) 7/4 000	1
	for related organizations below dotted line)		Institutional Trustee			Highest compensated employee	Former	- (W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
RICHARD MILLER PRESIDENT / DIRECTOR - CRI	50 0	x		х				0	0	0
STEVE ALLEN MD DIRECTOR - CRI	47 0	x						0	0	0
RAJESH KRISHNAMURTHY MD DIRECTOR - CRI	50 0	x						626,830	0	45,839
TIMOTHY C ROBINSON TREASURER / DIRECTOR - CRI	47 0	x		x				0	0	0
TIMOTHY C ROBINSON	47 0		$\Box$	Г			П		<u> </u>	

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TREASURER / DIRECTOR - PPAC

DIRECTOR - PPAC (TO 8/2018)

VICE PRES / DIRECTOR - PPAC

KAMRAN BADIZADEGAN MD

PRESIDENT / DIRECTOR - PPAC

RICHARD BRILLI MD

**DIRECTOR - PPAC** 

JAMIE PHILLIPS

RICHARD MILLER

STEVE ALLEN MD

**DIRECTOR - PPAC** 

and Independent Contractors

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

and Independent Contractors

CECILY ALEXANDER

CHAD A JESTER

DIR-NCH FDN (AS OF 8/2018)

**DIRECTOR - NCH FOUNDATION** 

**DIRECTOR - NCH FOUNDATION** 

EDWARD SHEPHERD MD

		ا با ا				)	organization	organizations	from the	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
RICHARD MILLER	50 0	Х		x				0	0	0
PRESIDENT / DIRECTOR - CSA	0 0								0	0
TIMOTHY C ROBINSON TREASURER / DIRECTOR - CSA	47 0	Х		х				0	0	0
STEVE ALLEN MD DIRECTOR - CSA	47 0 3 0	Х						0	0	0

		l X		ΙXΙ			l O	o l	
TREASURER / DIRECTOR - CSA	3 0	, ,		.,					
STEVE ALLEN MD	47 0	V							
DIRECTOR - CSA	3 0	X					U	U	
R LAWRENCE MOSS MD	47 0	V							
DIRECTOR - CSA (TO 8/2018)	3 0	×					824,234	U	
ANN I WOLFE	3 0								
	•••••	l x	l l	l x l			l 0	o	

		Ιx			0	0	
DIRECTOR - CSA	3 0				_		
R LAWRENCE MOSS MD	47 0	Ų			824,234		
DIRECTOR - CSA (TO 8/2018)	3 0	_ ^			024,234	U	
ANN I WOLFE	3 0	V	_		0	0	
CHAIR / DIR - NCH FDN	0 0	_ ^	^		١	0	
	2.0						

N E WHENCE TIOSS TIS		X			824,234	0	49,849
DIRECTOR - CSA (TO 8/2018)	3 0				,		
ANN I WOLFE	3 0	×	x		0	0	0
CHAIR / DIR - NCH FDN	0 0	^				Ŭ	
THOMAS N BRIGDON	3 0	V				0	0
DIRECTOR - NCH FOUNDATION	0 0	, x				U	0
-	2.0		$\neg \neg$				

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THOMAS N BRIGDON	3 0	¥			0	0	0
DIRECTOR - NCH FOUNDATION	0 0	^				Ü	
CHERYL W LUCKS	3 0	~			0	0	0
DIRECTOR - NCH FOUNDATION	0.0	^			١	· ·	0

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DIRECTOR - NCH FOUNDATION	0 0								
CHERYL W LUCKS	3 0	×					0	C	
DIRECTOR - NCH FOUNDATION	0 0	^					9		
CECTLY ALEYANDER	3 0								,

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

and Independent Contractors

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**DIRECTOR - NCH FOUNDATION** 

TIMOTHY JOHNSON

JONATHAN RAMSDEN

**BRYAN STEWART** 

MICHAEL RAYDEN

MICHAEL FITZPATRICK

	formal-tours	aliu	a uii	ecic	וו או	ustee,	'	Organization	Organizations	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	ee voldme Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CYNTHIA RASMUSSEN	3 0	×						0	0	0
DIRECTOR - NCH FOUNDATION	0 0									
ALBERT COVELLI	3 0									
DIRECTOR - NCH FOUNDATION	0 0	X						0	U	0
RICHARD GERMAIN	3 0									
DIRECTOR - NCH FOUNDATION	0 0	×						0	0	0

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DIRECTOR - NCH FOUNDATION	0 0					
RICHARD GERMAIN	3 0	×			0	
DIRECTOR - NCH FOUNDATION	0 0					
WILLIAM EASDALE	3 0					
DIRECTOR - NCH FOUNDATION	0 0	×			0	
PAMELA FARBER	3 0					

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

and Independent Contractors

CHAIR/DIR-RINCH (AS OF 8/2018)

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GEORGE BARRETT

**DIRECTOR - RINCH** 

KENT JOHNSON PHD

**DIRECTOR - RINCH** 

BEN MAIDEN PHD

DIRECTOR - RINCH

**DIRECTOR - RINCH** 

THOMAS WALKER

**DIRECTOR - RINCH** 

**DWIGHT SMITH** 

	any nours	anu	a uii	ecto	)/ LI	ustee	1	Organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
MELISA MILLER	3 0	×						0	0	0
DIRECTOR - NCH FOUNDATION	0 0									
DANIELLE SKESTOS	3 0	x						0	0	0
DIR - NCH FDN (AS OF 8/2018)	0 0									
STEVE ALLEN MD	47 0	×						0	0	0
DIRECTOR - NCH FOUNDATION	3 0									
SHAREN JESTER TURNEY	3 0	×		x				0	0	0
CHAIR/DIR-RINCH (TO 2/2018)	0.0	I	i	I	i i	ıl				

BIK NEITT BIT (AS OF 0/2010)	0 0						
STEVE ALLEN MD	47 0						
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DIRECTOR - NCH FOUNDATION	3 0						
SHAREN JESTER TURNEY	3 0						
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CHAIR/DIR-RINCH (TO 2/2018)	0 0						
CHRIS OLSEN	3 0						
		l x	χl			0	

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

and Independent Contractors

DALLAS BALDWIN

**DIRECTOR - CCFA** 

**DIRECTOR - CCFA** 

JANET E JACKSON

**DIRECTOR - CCFA** 

KEVIN O'CONNOR

**DIRECTOR - CCFA** 

DIRECTOR - CCFA (TO 3/2018)

KATHERINE WOLFE LLOYD

......

CARRIE BIRCH

	any nours	and	a dir	ecto	r/tr	ustee)	'	organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
PETER MOHLER PHD	3 0	х						0	0	0
DIRECTOR-RINCH (AS OF 2/2018)	0 0									
LOU VON THAER	3 0	х						0	0	0
DIRECTOR-RINCH (AS OF 8/2018)	0 0									
STEVE ALLEN MD	47 0	×						0	0	0
DIRECTOR - RINCH	3 0									
ABIGAIL S WEXNER	3 0									
		l X		Ιx	ı	ı I		l Ol	n	1 0

	0.0									
STEVE ALLEN MD	47 0	.,								
DIRECTOR - RINCH	3 0	×						U	U	
ABIGAIL S WEXNER	3 0	×		Х				0	0	
CHAIR / DIRECTOR - CCFA	0 0	^		^				9	0	
STEVE ALLEN MD	47 0			Ī		Ī		0	0	
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DIRECTOR - RINCH	3 0	,,						Ĭ	
ABIGAIL S WEXNER	3 0	v		v				0	0
CHAIR / DIRECTOR - CCFA	0 0	^							
STEVE ALLEN MD	47 0	l						0	0
DIRECTOR - CCFA	2.0	^							١

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

and Independent Contractors

CHAD A JESTER

**DIRECTOR - CCFA** 

STANLEY PARTLOW

**DIRECTOR - CCFA** 

DIRECTOR - CCFA

**DIRECTOR - CCFA** 

**DIRECTOR - CCFA** 

BRETT MEYER

OLIVIA THOMAS MD

JUDGE DANA PREISSE

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	,				.,	,		(11) 2/1000	(14) 2/4 200	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
AUDREY G TUCKERMAN DIRECTOR - CCFA	3 0	×						0	0	0
KAREN DAYS PRES/DIRECTOR-CCFA (TO 5/2018)	50 0	×		×				310,528	0	37,340
RICHARD MILLER INT PRES/DIR-CCFA AS OF 1/2018	50 0 0 0	×		×				0	0	0
BISHOP CALLON HOLLOWAY DIRECTOR - CCFA	3 0	X						0	0	0

RICHARD MILLER		×		x l		ا ا	
INT PRES/DIR-CCFA AS OF 1/2018	0 0	^					
BISHOP CALLON HOLLOWAY	3 0						
DIRECTOR - CCFA	0 0	X				0	
KIMBERLEY JACOBS	3 0	,					
DIRECTOR - CCFA (TO 11/2018)	0.0	X				"	

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

and Independent Contractors

SR VP / CNO - NCH

WANDA STACKPOLE

JOHN A BARNARD MD

PRESIDENT - RINCH

RHONDA COMER

SECRETARY - CRI

VP/EXEC DIRECTOR - NCH HOMECR

	for related	·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	usice,		/M- 2/1000-	/M_ 2/1000-	organization and
	organizations below dotted line)	Institutional Trustee	10	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
STEPHEN TESTA	50 0								
PRES - NCH FOUNDATION	0 0		X				546,009	0	100,975
TIMOTHY C ROBINSON	47 0								
			X				1,567,765	0	166,322
TREASURER / SR VP / CFO - NCH	3 0								
TIMOTHY C ROBINSON	47 0								
		1	X				0	0	0

TIMOTHY C ROBINSON	47 0		Х		0	0	
TREASURER - CCFA	3 0		^			0	
TIMOTHY C ROBINSON	47 0		х		0	0	
TREASURER - FOUNDATION	3 0		^			3	
TIMOTHY C ROBINSON	47 0		V			0	

	3 0						
TIMOTHY C ROBINSON	47 0		V		0	0	
TREASURER - FOUNDATION	3 0				9	0	
TIMOTHY C ROBINSON	47 0		v		0	0	
TREASURER - RINCH	3 0				0	0	

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3 0

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TIMOTHY C ROBINSON	47.0		\				
TREASURER - FOUNDATION			Χ		0	U	
TIMOTHY C ROBINSON	47 0		×		0	0	
TREASURER - RINCH	3 0		^			Ĭ	
RICHARD MILLER	50 0						

TIMOTHY C ROBINSON			l <sub>x</sub>			0	n	
TREASURER - FOUNDATION	3 0							
TIMOTHY C ROBINSON	47 0		\ ,					
TREASURER - RINCH	3 0		^				0	
	F0.0				$\overline{}$			

RICHARD MILLER	50 0		v		1,542,606	0	166,762
COO - NCH	0 0		^		1,542,000		100,702
LINDA STOVEROCK RN	50 0						
			x		564,149	0	60,466

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219,292

530,200

29,680

53,874

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

and Independent Contractors

RHONDA COMER

LUKE BROWN

SARA EVANS

LORINA WISE

SECRETARY/SR VP/LEGAL SVCS-NCH

ASST TREAS - FOUNDATION

ASST SECRETARY - RINCH

SR VP / PLAN & DEV'T - NCH

PATRICIA MCCLIMON

ASST SECRETARY - FOUNDATION

	ally flours							Organization	organizations	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
RHONDA COMER	47 0										
SECRETARY - PPAC	3 0			X				0	0	0	
RHONDA COMER	47 0										
SECRETARY - CSA	3 0			X				0	0	0	
RHONDA COMER	47 0										
SECRETARY - NCH FOUNDATION	3 0			X				0	0	0	
				_	_	_	_				

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707,276

324,259

190,094

698,263

60,626

48,438

44,350

135,654

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RHONDA COMER	47 0		٧,			
SECRETARY - NCH FOUNDATION	3 0		Х		o o	
RHONDA COMER	47 0		~		0	
SECRETARY - CCFA	3 0		^		0	
RHONDA COMER	47 0		Y		0	
SECRETARY - RINCH	3 0		^			

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

268,704

275,655

1,909,739

1,231,837

1,198,868

1,024,367

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25,379

36,154

51,992

49,055

46,121

42,026

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

	for related	unu	u un		,,, .,	45000,	· .	(W- 2/1099-	(14, 2/1000		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	`MISC)	(W- 2/1099- MISC)	organization and related organizations	
RICHARD BRILLI MD	43 0				×			711,824	0	165,422	
CHIEF MEDICAL OFFICER - NCH	0 0										
DENISE ZABAWSKI	50 0				×			441,714	0	35,879	
VP / CIO - NCH	0 0							111,711		33,073	
LORINA WISE VP/ HR - NCH (AS OF 6/2018)	50 0 0 0				×			298,344	0	60,967	
DENNIS MINZLER VICE PRESIDENT - NCH	50 0				×			300,608	0	41,751	
AMY ROSCOF	50 0										

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VP/ HR - NCH (AS OF 6/2018)
DENNIS MINZLER
VICE PRESIDENT - NCH
AMY ROSCOE

VICE PRESIDENT - RINCH

MARK GALANTOWICZ MD ......

KEVIN KLINGELE MD

MARC LEVITT MD

CHIEF OF CT SURGERY - CSA

ORTHOPEDIC SURGEON - CSA

RICHARD KIRSCHNER MD

PLASTIC SURGEON - CSA

COLORECTAL PELVIC SURGEON-CSA

VICE PRESIDENT CLINICAL SVC

LEE ANN WALLACE

and Independent Contractors

and Independent Contractors (A) Name and Title

MATTHEW BERAN MD

ELISABETH BALDOCK

FORMER VP/ HR - NCH

JAMES DIGAN

ORTHOPEDIC SURGEON - CSA

FORMER PRES - NCH FOUNDATION

hours per week (list any hours for related organizations below dotted line)
50 0
0 0
50 0
0 0
50 0

(B)

Average

0.0

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than one box, person is both a and a director/								
Individual trustee	Institutional Trustee	Officer	THE THEORY OF THE PROPERTY OF					

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

(C)

Position (do not check more than one box, unless person is both an officer and a director/trustee)								
Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
				x				
					х			
					Х			

e	:r )
	Former
	×
	х

Report compen from organiz (W- 2/1 MIS	sation the ation 1099-
	990,661
	160,387
	141,250

(D)

(E)

Reportable

compensation from related

organizations

(W- 2/1099-

MISC)

(F)

Estimated

amount of other

compensation

from the

organization and

related

organizations

49,055

987

651

SCHEDUL Form 990 or 90EZ)		Complete if the	Charity Statu organization is a sect 4947(a)(1) nonexe ▶ Attach to Form	a section	2018 Open to Public			
epartment of the T ternal Revenue Se ame of the or	rvice		o <u>www.irs.gov/Form</u>	990 for the late	est information	Employer identific	Inspection	
ationwide Childre						01-0782751		
Part I Re	eason for	Public Charity Sta	<b>tus</b> (All organization	s must comple	ete this part.) S			
e organization	ıs not a pri	vate foundation becaus	se it is (For lines 1 thro	ugh 12, check o	nly one box )			
L Ac	hurch, conve	ention of churches, or a	association of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).		
2 As	chool describ	ped in <b>section 170(b</b> )	( <b>1)(A)(ii).</b> (Attach Sch	nedule E (Form 9	990 or 990-EZ))			
A h	ospital or a	cooperative hospital se	rvice organization desc	nbed in <b>section</b>	170(b)(1)(A)(	iii).		
	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hospital's name, city, and state							
	-	•	fit of a college or unive	rsity owned or o	perated by a gov	ernmental unit descri	bed in <b>section 170</b>	
	(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
		that normally received (1)(A)(vi). (Comple	s a substantial part of it te Part II )	s support from a	a governmental u	ınıt or from the gener	al public described ii	
A c	ommunity tr	ust described in <b>sectio</b>	on 170(b)(1)(A)(vi)	(Complete Part I	II )			
			described in <b>170(b)(1)</b> See instructions Enter				lege or university or	
fror inve	m activities i estment inco	elated to its exempt fo	s (1) more than 331/39 inctions—subject to cer iness taxable income (le Complete Part III )	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross	
		• • • • •	ed exclusively to test fo	r public safety	See section 509	(a)(4).		
mo	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the bound in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g							
☐ <b>Ty</b> p	oe I. A supp anızatıon(s)	orting organization ope	erated, supervised, or co	ontrolled by its s	supported organiz	zation(s), typically by		
mai	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.							
			supporting organizatio				ated with, its	
Typ	supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is n 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.							
Che	ck this box	f the organization rece	eived a written determir	ation from the I		pe I, Type II, Type II	I functionally	
_	-	ype III non-functional upported organization:	y integrated supporting s	organization				
			supported organization(	1		()	() A	
	(i) Name of supported (i		(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 o other support (s instructions)	
				Yes	No			
tal			+					
	Reduction	Act Notice, see the	Instructions for	<u> </u>	5F !	 Schedule A (Form 9	90 or 990-F7\ 201	

instructions

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part

	III. If the organization fai						ry under rait
	ection A. Public Support	is to quality at	ider the tests his	cea below, pieas	se complete rui		
	Calendar year						
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(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						
	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						
S	ection B. Total Support		•	•			
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(a)2014	( <b>b</b> )2015	(6)2016	(a)2017	(e)2018	(T)TOLAT
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 ) <b>Total support.</b> Add lines 7 through						
11							
12	Gross receipts from related activities, e	to (see instruction	ons)	I	l .	12	
13	First five years. If the Form 990 is for	-			•	1 / 1 / -	
	check this box and <b>stop here</b>					<u> ▶ L</u>	
S	ection C. Computation of Public	<b>Support Perc</b>	entage				
14	Public support percentage for 2018 (line	e 6, column (f) d	ivided by line 11, o	column (f))		14	
	Public support percentage for 2017 Schedule A, Part II, line 14					15	
	33 1/3% support test—2018. If the			an line 12 and lin	o 14 is 22 1/20/- o		hov
16a					le 14 is 33 1/370 U	more, check this	DOX
	and <b>stop here.</b> The organization qualif						▶ ⊔
b	<b>33 1/3% support test—2017.</b> If the	organization did	l not check a box c	on line 13 or 16a, a	and line 15 is 33 1	/3% or more, chec	k this
	box and stop here. The organization	qualifies as a pub	olicly supported or	ganızatıon			▶□
17a	10%-facts-and-circumstances test-				ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization	meets the "facts	s-and-circumstance	es" test, check this	s box and <b>stop he</b>	re. Explain	
	in Part VI how the organization meets t	he "facts-and-cır	cumstances" test	The organization	qualifies as a publ	cly supported	
	organization						▶□
4 Tota 5 The each gove show 6 Pub line 8 Gri 7 Arr 8 Gri 10 Ott loss conditions 11 Firs che Secti 14 Pub 16a 33 and b 33 boo 17a 103 is 1 Properties in prop	10%-facts-and-circumstances test	-2017. If the o	rganization did no	t check a box on li	ne 13 16a 16b 4	or 17a, and line	
D	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						
	•						►□
	supported organization  Private foundation. If the organizatio	n did not chastr	hov on line 12 1	62 16h 172 ar 1	7h shock this bay	and coo	
18	riivate iounuation, ii the organizatio	n ala not check a	a DOX OH HITE ID, I	υα, 10υ, 1/d, 0Γ l	70, CHECK LIIIS DOX	allu See	

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.	)	
30	Calendar year		43.50/5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
_	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
36	ection B. Total Support  Calendar year		I	I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI )						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and <b>stop here</b>	,	, ,	, ,	,	( ), ( )	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	D. I						
	ection D. Computation of Investi					16	
17	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•			••	18	
	331/3% support tests—2018. If the		•	on line 14, and lin	ne 15 is more than		ne 17 is not
							► □
	more than 33 1/3%, check this box and s 33 1/3% support tests—2017. If the						
b	· · · · · · · · · · · · · · · · · · ·	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 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 Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

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

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

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

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

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

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

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

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

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

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

	Action (International Control of the Control of Control			aye J		
126	Supporting Organizations (continued)					
_			Yes	No		
11	Has the organization accepted a gift or contribution from any of the following persons?					
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	<u> </u>				
	governing body of a supported organization?	11a				
b	A family member of a person described in (a) above?	11b				
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c				
S	Section B. Type I Supporting Organizations					
			Yes	No		
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		No		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit					
	carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization					
S	Section C. Type II Supporting Organizations					
			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the					
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1				
S	Section D. All Type III Supporting Organizations					
			Yes	No		
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?					
		1		No		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)					
		2		No		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's invostment policies and in directing the use of the organization's income or assets at all times during the tax					
	year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		No		
-	Section E. Type III Functionally-Integrated Supporting Organizations		l	l		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)				
_	a  The organization satisfied the Activities Test Complete line 2 below	,				
	b The organization is the parent of each of its supported organizations. Complete line 3 below					
	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (see	ınstru	ctions)			
2	Activities Test Answer (a) and (b) below.		Yes	No		
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a				
	<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? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement					
_		2b				
3	Parent of Supported Organizations Answer (a) and (b) below.  a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a				
	the supported organizations? <i>Provide details in Part VI</i> .  b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its					
	supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h				

3b

instructions)

## Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 0 1 1 Net short-term capital gain 0 Recoveries of prior-year distributions 2 0 Other gross income (see instructions) 3 0 4 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 0 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 0 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year) a Average monthly value of securities 0 1a 0 **b** Average monthly cash balances 1b 0 c Fair market value of other non-exempt-use assets 1c **1**d 0 d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI) 0 2 2 Acquisition indebtedness applicable to non-exempt use assets 0 3 Subtract line 2 from line 1d 3 0 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 0 Net value of non-exempt-use assets (subtract line 4 from line 3) 0 Multiply line 5 by 035 6 6 0 7 Recoveries of prior-year distributions 7 0 Minimum Asset Amount (add line 7 to line 6) 8 8 Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 0 2 Enter 85% of line 1 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 4 Enter greater of line 2 or line 3 4

Page 6

Schedule A (Form 990 or 990-F7) 2018

0

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Schedule A (Form 990 or 990-EZ) (2018)

(reasonable cause required-- explain in Part VI)

c From 2015. . . . . .

**d** From 2016. . . . . . .

e From 2017. . . . . .

f Total of lines 3a through e

instructions)

See instructions

**d** Excess from 2017.

Excess from 2018.

3<sub>j</sub> and 4c

8 Breakdown of line 7

3 Excess distributions carryover, if any, to 2018

g Applied to underdistributions of prior years
 h Applied to 2018 distributable amount
 i Carryover from 2013 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2018 from Section D, line 7

a Applied to underdistributions of prior years
 b Applied to 2018 distributable amount
 c Remainder Subtract lines 4a and 4b from 4
 5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. . . . . .

**b** Excess from 2015. . . .

c Excess from 2016. . . . .

0

0

0

0

0

0

0

0

See instructions

Schedule A (Form 990 or 990-EZ) 2018 Page 8 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** 990 Schedule A, Supplemental Information Return Reference Explanation REASON FOR PUBLIC CHARITY STATUS FOR GROUP RETURN SUBORDINATES NATIONWIDE CHILDREN'S SCHEDULE A, PART IV **EXPLANATION** HOSPI TAL (NCH) EIN 31-4379441 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(III) NATIONWIDE C HILDREN'S HOSPITAL HOMECARE (NCH HOMECARE) EIN 31-1296332 PUBLIC CHARITY STATUS 509(a)(2) 2018 PUBLIC SUPPORT PERCENTAGE 100% 2017 PUBLIC SUPPORT PERCENTAGE 100% 2018 INVESTMENT INCOME PERCENTAGE 0% 2017 INVESTMENT INCOME PERCENTAGE 0% CHILDREN'S RADIOLOGICAL INSTI TUTE (CRI) EIN 31-1439570 PUBLIC CHARITY STATUS 509(a)(2) 2018 PUBLIC SUPPORT PERCENTAGE 99 44% 2017 PUBLIC SUPPORT PERCENTAGE 99 46% 2018 INVESTMENT INCOME PERCENTAGE 0 56% 20 17 INVESTMENT INCOME PERCENTAGE 0 54% PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS (PPAC) E IN 31-1595013 PUBLIC CHARITY STATUS 509(a)(2) 2018 PUBLIC SUPPORT PERCENTAGE 99 77% 2017 PUBLIC SUPPORT PERCENTAGE 99 79% 2018 INVESTMENT INCOME PERCENTAGE 0 23% 2017 INVESTMEN T INCOME PERCENTAGE 0 21% CHILDREN'S SURGICAL ASSOCIATES (CSA) EIN 31-1654000 PUBLIC CHAR ITY STATUS 509(a)(2) 2018 PUBLIC SUPPORT PERCENTAGE 100 00% 2017 PUBLIC SUPPORT PERCENTA GE 99 99% 2018 INVESTMENT INCOME PERCENTAGE 0 00% 2017 INVESTMENT INCOME PERCENTAGE 0 0 1% NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (NCHF) EIN 31-1036370 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(vi) 2018 PUBLIC SUPPORT PERCENTAGE 57 50% 2017 PUBLIC SUPPORT PE RCENTAGE 55 60% RESEARCH INSTITUTE AT NATIONWIDE CHILDREN'S HOSPITAL (RINCH) EIN 31-60562 30 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(vi) 2018 PUBLIC SUPPORT PERCENTAGE 64 50% 2017 PUBLIC SUPPORT PERCENTAGE 64 50% CENTER FOR CHILD & FAMILY ADVOCACY AT NATIONWID E CHILDREN'S HOSP (CCFA) EIN 02-0627166 PUBLIC CHARITY STATUS 509(a)(1) & 170(b)(1)(A)(vi ) 2018 PUBLIC SUPPORT PERCENTAGE 86 50% 2017 PUBLIC SUPPORT PERCENTAGE 87 10%

**SCHEDULE C** 

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

## **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

DLN: 93493318024489

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

f the	Section 527 organizations Completer organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 9 t have filed Form 5768 (election under 9 t have NOT filed Form 5768 (election ui n Form 990, Part IV, Line 5 (Proxy Ta s), then	<b>990-EZ, Part VI, III</b> section 501(h)) Conder section 501(h	ne <b>47 (Lobbying Activit</b> Implete Part II-A Do not I)) Complete Part II-B D	cles), then complete Part II-B to not complete Part II-A
	me of the organization onwide Children's Hospital Group Return	·		Employer id 01-0782751	entification number
Par	t I-A Complete if the orga	nization is exempt under section	on 501(c) or is		nization.
1	Provide a description of the organ "political campaign activities")	nization's direct and indirect political car	mpaign activities in	n Part IV (see instruction	s for definition of
2	Political campaign activity expend	ditures (see instructions)		<b>&gt;</b>	\$
3	Volunteer hours for political camp	paign activities (see instructions)			
Par	t I-B Complete if the orga	nization is exempt under section	on 501(c)(3).		
1	Enter the amount of any excise to	ax incurred by the organization under s	ection 4955	•	\$
2	Enter the amount of any excise to	ax incurred by organization managers u	nder section 4955	<b>&gt;</b>	\$
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for	this year?		🗌 Yes 🔲 No
4a	Was a correction made?				☐ Yes ☐ No
b	If "Yes," describe in Part IV				
Par	t I-C Complete if the orga	nization is exempt under section	on 501(c), exc	ept section 501(c)(	3).
1	Enter the amount directly expend	led by the filing organization for section	527 exempt funct	cion activities	\$
2	Enter the amount of the filing org function activities	anization's funds contributed to other o	organizations for se	ection 527 exempt	\$
3	Total exempt function expenditur	es Add lines 1 and 2 Enter here and o	n Form 1120-POL,	line 17b ►	\$
4	Did the filing organization file For	rm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments For of political contributions received	employer identification number (EIN) of reach organization listed, enter the am that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organization's fun- colitical organization, suc	ds Also enter the amount
	(a) Name	( <b>b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	contributions received
1					
2					
3					
4					
5					
6					
D	anamusel Deduction Act Notice and	the instructions for Form 000 or 000-E7	1	N SOOMS Colo ! ! !	C (F 000 000 FT) 2012

ь	Total lobbying expenditures to influence a legislative		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and	i 1d)	
f	Lobbying nontaxable amount Enter the amount fron columns	n the following table in both	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
			 •
g	Grassroots nontaxable amount (enter 25% of line 1f	)	
h	Subtract line 1g from line 1a If zero or less, enter -(	)-	

i Subtract line 1f from line 1c If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? 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 (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a

Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

Pa	Complete if the organization is exempt under section 501(c)(3) and has NOT file Form 5768 (election under section 501(h)).	ed				.gc <del>-</del>
For e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(a)			(b)	
activ		Yes	No	A	mou	nt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of					
а	Volunteers?		No			
ь	<u> </u>	Yes				
c	Media advertisements?	+	No			
d	Mailings to members, legislators, or the public?	Yes				4,65
e	Publications, or published or broadcast statements?		No			-,
f	Grants to other organizations for lobbying purposes?	Yes			1	80,35
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes			5	97,55
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?		No			
j	Total Add lines 1c through 1i				7	82,56
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No			
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	5), or	section	1		
	501(c)(6).			- 1 -		
	Ware as between the all (000), or many described was deducted by many hour?			_	es	No
1 2						
3						
	Media advertisements?  Forants to other organizations for lobbying purposes?  Forants to other organizations for lobbying purposes?  Media advertisements?  Mo  Test 1880,35  Direct contact with legislators, their staffs, government officials, or a legislative body?  Wes 597,55  No  Other activities?  No  Other activities?  No  Other activities in line 1 cause the organization to be not described in section 501(c)(3)?  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  Diff "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Were substantially all (90% or more) dues received nondeductible by members?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Dues, assessments and similar amounts from members  Section 152(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2 exceeds the amount on line 3, what portion of the excess does the organization and prete to carryover to the reasonable settinate of nondeductible lobbying and polit					
- 61	and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part				<b>-</b> (C,	,(0)
1	Dues, assessments and similar amounts from members	1				
2						
a						
b						
C						
3		3				
4	the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	4				
5	·					
		_				
Pro	vide 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), F	Part II-A,	, lines 1	and 2	2 (se	e
1113	i i i i i i i i i i i i i i i i i i i					
CCLII	<u> </u>		FO1/-\	/ <b>3</b> \		
3CHI		I necessarighest quantiles and fulfillmother proving the contraction of the contraction o	ary care uality pand future ent of the ders who hese action the defended federa many renformationed to the byist at the and appropriation and appropriative programs and appropriation and appropriative programs	and a tient e pro is mi o care vities sis Ir l offic spon on si eir lo the fe pointe	care vider ssion for and tials sibilit upplic bbyi edera	ties, ed
	outside consultant at the local/state level in 2018. This consultant prepared will elected and appointed officials. Overall, NCHs total direct and indirect lobbying	ritten ma	iterials a	nd m	et w	

resources or time were minimal and not substantial based on revenues

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

(Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** 

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

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

OMB No 1545-0047

DLN: 93493318024489

Open to Public Inspection

Name of the organization **Employer identification number** Nationwide Children's Hospital Group Return 01-0782751 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 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 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 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 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 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 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 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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.

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)

Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

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

and section 170(h)(4)(B)(II)?

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

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

(ii) Assets included in Form 990, Part X

Cat No 52283D

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

Schedule D (Form 990) 2018

Par	t III	Organizations Maintair	ing Collections	of Art, Histor	ical T	reasure	es, or Other	Similar Ass	<b>ets</b> (conti	nued)	
3		g the organization's acquisition, s (check all that apply)	accession, and other	records, check	any of	the follo	wing that are a	significant use	of its coll	ection	
а		Public exhibition		d		Loan or	r exchange prog	rams			
b		Scholarly research		е		Other					
С		Preservation for future genera	tions								
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII										
5		ng the year, did the organization ts to be sold to raise funds rath							☐ Yes	□ N	0
Pa	rt IV	Escrow and Custodial A Complete if the organizat X, line 21.		" on Form 99	0, Part	IV, line	9, or reporte	d an amoun	t on Form	990,	Part
1a		e organization an agent, trustee ded on Form 990, Part X?	e, custodian or other	intermediary fo	r contri	butions o	or other assets r	_	Yes	□ <b>N</b>	o
b	If "Y	es," explain the arrangement in	Part XIII and comple	ete the following	g table			Am	ount		_
С		nning balance		•	-		1c				_
d	Addı	tions during the year					1d				_
е	Dıstr	ributions during the year					1e				_
f	Endı	ng balance					1f				_
2a	Did t	:he organization include an amo	unt on Form 990, Pai	rt X, line 21, for	escrow	or custo	odial account lia	ıbılıty? [	Yes	□м	– o
Ь		es," explain the arrangement in							_		
	rt V	Endowment Funds. Cor									
			(a)Currer		Prior yea			(d)Three years		our year	s back
<b>1</b> a	Begini	ning of year balance		,559,816	160,913		146,550,272	147,76			383,193
ь	Contri	butions	11	,551,122	6,908	3,367	9,011,343	3,48	6,666	4,!	501,073
С	Net in	vestment earnings, gains, and I	osses -7	,597,607	18,358	3,133	9,515,476	-1,26	0,160	5,:	128,674
		s or scholarships									
е		expenditures for facilities rograms	5	,197,559	5,620	,207	4,163,568	3,44	4,407	3,	744,467
f	Admin	nistrative expenses									
g	End of	f year balance	179	,315,772	180,559	,816	160,913,523	146,55	0,572	147,	768,473
2	Prov	ide the estimated percentage of	the current year end	l balance (line 1	Lg, colu	mn (a))	held as				
а	Boar	d designated or quasi-endowme	ent ▶ 24 010 %								
b	Perm	nanent endowment 🕨 75 99	0 %								
c	Tem	porarily restricted endowment 🕨	0 %								
3a	Are t	percentages on lines 2a, 2b, and there endowment funds not in th			at are h	eld and a	administered for	r the			
	_	nization by inrelated organizations							3a(i)	Yes	No No
	• •	-							3a(ii)		No
ь		related organizations     .      . es" on 3a(ii), are the related ord		eauired on Sch	• • • edule R	,	·		3b		
4		cribe in Part XIII the intended us		•						1	
Pa	rt VI	Land, Buildings, and Ed Complete of the organizat		" on Form 99	n Dart	TV line	112 See For	m QQA Dart	V line 1	<b></b>	
	Descr		Cost or other basis (investment)	(b) Cost or othe			(c) Accumulated d			ook valu	e
1a	Land				57,09	94,251				57	,094,251
		ngs			1,318,16		3	385,318,755			,850,227
		hold improvements				12,490		6,135,009			,777,481
		ment				38,739		210,981,629			,357,110

189,213,694

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

189,213,694

1,332,292,763

	<b>Investments—Other Securities.</b> Complete if the oil See Form 990, Part X, line 12.	rganization answ	ered "Yes" on Form 9	90, Part IV, line IID.
	(a) Description of security or category (including name of security)	(b) Book value		od of valuation f-year market value
<b>2)</b> Closely-	al derivatives	· · ·		
<b>4</b> )				
3)				
C)				
D)				
E)				_
F)				
G)				
H)				
otal. (Colum	nn (b) must equal Form 990, Part X, col (B) line 12 )	•		
art VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on Form	n 990. Part IV. lır	ne 11c. See Form 990	. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Meth	od of valuation
1)			Cost or end-	of-year market value
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
otal. (Colum	n (b) must equal Form 990, Part X, col (B) line 13 )	<b>•</b>		
Part IX		s' on Form 990, Pa	rt IV, line 11d See Form	
1)	(a) Description			(b) Book value
2)				
3)				
<b>3</b> )				
4)				
4)				
5)				
4) 5) 6) 7)				
4) 5) 6) 7) 8)				
4) 5) 6) 7) 8)	umn (b) must equal Form 990, Part X, col (B) line 15 )		,	. •
4) 5) 6) 7) 8) 9)	Other Liabilities. Complete if the organization answ			
4) 5) 6) 7) 8) 9) <b>otal.</b> (Colu		ered 'Yes' on Fo		
4) 5) 7) 3) 9) otal. (Colu Part X .	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes	ered 'Yes' on Fo	rm 990, Part IV, line : ook value 0	
4) 5) 7) 8) otal. (Colu Part X . 1) Federal	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes	ered 'Yes' on Fo	ook value  0 22,951,280	
4) 5) 6) 7) 8) Otal. (Colu Part X  . 1) Federal   IARKET VAL CCRUED RE	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes  LUE OF INTEREST RATE  ETIREMENT BENEFITS	ered 'Yes' on Fo	ook value  0 22,951,280 29,887,110	
4) 5) 6) 7) 8) Fotal. (Column Part X 1) Federal   MARKET VAL CCRUED RE	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes	ered 'Yes' on Fo	ook value  0 22,951,280	
4) 5) 6) 7) 8) Part X . 1) Federal   IARKET VAL CCRUED RESTRICT ON CCRUED PF	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes  LUE OF INTEREST RATE  ETIREMENT BENEFITS  OR RELATED LIABILITIE	ered 'Yes' on Fo	ook value  0 22,951,280 29,887,110 1,752,706	
4) 5) 6) 7) 8) 9) Fotal. (Columnation (Colum	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes  LUE OF INTEREST RATE  ETIREMENT BENEFITS  OR RELATED LIABILITIE  ROFESSIONAL LIABILITY  ANCE COSTS  O THIRD PARTY PAYORS	ered 'Yes' on Fo	rm 990, Part IV, line 3 pok value  0 22,951,280 29,887,110 1,752,706 30,586,968 17,554,388 1,636,608	
4) 5) 6) 7) 8) 9) Fotal. (Columnation (Colum	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes  LUE OF INTEREST RATE  ETIREMENT BENEFITS  OR RELATED LIABILITIE  ROFESSIONAL LIABILITY  ANCE COSTS  O THIRD PARTY PAYORS  UAL	ered 'Yes' on Fo	ook value  0 22,951,280 29,887,110 1,752,706 30,586,968 17,554,388 1,636,608 57,394,005	
4) 5) 6) 7) 8) 9) Fotal. (Columnation (Colum	Other Liabilities. Complete if the organization answ See Form 990, Part X, line 25.  (a) Description of liability income taxes  LUE OF INTEREST RATE  ETIREMENT BENEFITS  OR RELATED LIABILITIE  ROFESSIONAL LIABILITY  ANCE COSTS  THIRD PARTY PAYORS  UAL  COMPENSATION	ered 'Yes' on Fo	rm 990, Part IV, line 3 pok value  0 22,951,280 29,887,110 1,752,706 30,586,968 17,554,388 1,636,608	

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Revenue per F zation answered 'Yes' on Form 990, Part IV, line 12a.	leturn	
1		upport per audited financial statements	1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i			
ь	Donated services and use of facili	ties	1	
С	Recoveries of prior year grants		7	
d	Other (Describe in Part XIII ) .	2d	1	
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b> .		3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) .	4b	7	
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12 )	5	
Par		penses per Audited Financial Statements With Expenses per zation answered 'Yes' on Form 990, Part IV, line 12a.	Return.	
1	Total expenses and losses per au	dited financial statements	1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25		
а	Donated services and use of facili	ties		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII ) .	2d		
е	Add lines 2a through 2d	<del> </del>	2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) $\ .$	4b		
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5		c. (This must equal Form 990, Part I, line 18 )	5	
Pai	t XIII Supplemental Info	rmation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Pa 2d and 4b Also complete this part to provide any additional information	rt V, line 4, P	art X, line 2, Part
	Return Reference	Explanation		
See /	Additional Data Table			
	<u> </u>			

Page 4

Schedule D (Form 990) 2018		
Part XIII Supplemental Info	mation (continued)	
Return Reference	Explanation	

Schedule D (Form 990) 2018

## **Additional Data**

BOND ISSUANCE COSTS

**DEFERRED COMPENSATION** 

**HCAP ACCRUAL** 

Software ID: Software Version:

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

Form 990	Schedule D	Part Y	- Other	Liahilities

(a) Description or Liability

MARKET VALUE OF INTEREST RATE

ACCRUED RETIREMENT BENEFITS

OTHER DONOR RELATED LIABILITIE

ACCRUED PROFESSIONAL LIABILITY

PAYABLE TO THIRD PARTY PAYORS

17,554,388

(b) Book Value

1,636,608

22,951,280

29,887,110

1,752,706

30,586,968

57,394,005

1,587,862

3,102,579

**DUE TO AFFILIATE** 

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART V, LINE 4	INTENDED USE OF ENDOWMENT FUNDS AVAILABLE ENDOWMENT FUNDS ARE USED TO SUPPORT THE NCH MISS ION OF PROVIDING THE HIGHEST QUALITY PATIENT CARE, ADVOCACY FOR CHILDREN AND FAMILIES, PED IATRIC RESEARCH, AND EDUCATION OF PATIENTS, FAMILIES AND FUTURE HEALTHCARE PROVIDERS SCHE DULE D, PART X, LINE 2 FIN 48(ASC740) Footnote NATIONWIDE CHILDREN'S RECORDS ACCRUALS FOR UNCERTAIN TAX POSITIONS UNDER ASC 740, INCOME TAXES NATIONWIDE CHILDREN'S HAD NO SIGNIFIC ANT UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2018 AND 2017

SCHEDULE F		As Filed Data -		DL	N: 93493318024489
(Form 990)	Statement o	f Activities (	Outside the Uni	ted States	OMB No 1545-0047
(1 01111 330)	► Complete if the orga		es" to Form 990, Part IV, I o Form 990.	ine 14b, 15, or 16.	2018
Department of the Treasury Internal Revenue Service	► Go to www.i	rs.gov/Form990 for in	structions and the latest in	nformation.	Open to Public Inspection
Name of the organization Nationwide Children's Hospita	l Group Return			01-0782751	entification number
	rmation on Activiti rt IV, line 14b.	es Outside the U	<b>nited States.</b> Comple	te if the organization	answered "Yes" to
=	=		substantiate the amount tance, and the selection		
to award the grants o		the grants of assis	tarree, and the selection	criteria asca	☐ Yes ☐ No
<b>2 For grantmakers.</b> Doutside the United Sta		rganization's proced	dures for monitoring the	use of its grants and	other assistance
<b>3</b> Activites per Region (1	he following Part I, line	3 table can be duplic	cated if additional space is	needed )	
(a) Region	<b>(b)</b> Number offices in the region	e employees, agents, and independent	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) program service, describ specific type of service(s) in region	
See Add'l Data			-		
<b>3a</b> Sub-total <b>b</b> Total from continuation  Part I	sheets to	1			1,946,711
c Totals (add lines 3a and	d 3b)	1			1,946,711

Schedule F (Form 990) 2018	•		•	•			Page <b>3</b>
				ad States. Complete if	the organization an	nswered "Yes" to Form 99	90, Part IV, line 16.
	duplicated if addition			Т	Т	Т	Т
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
				1		1	1
			1				
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4						Sche <sup>,</sup>	dule F (Form 990) 2018

Sche	dule F (Form 990) 2018		Page 4
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	<b>✓</b> Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)	Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)	<b>√</b> Yes	□No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	<b>✓</b> Yes	□No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	□Yes	<b>☑</b> No

Schedule F (	(Form 990) 2018	Page !
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide
	ReturnReference	Explanation
•		

Schedule F (Form 990) 2018

## **Additional Data**

East Asia and the Pacific

## Software ID: Software Version:

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

HEALTHCARE SERVICES

5,778

Form 990 Schedule F Part I - Activities Outside The United States							
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region		
Central America and the			Program Services	Self Insurance	960,994		

Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures ın region (by type) (i e , offices in the employees or is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) East Asia and the Pacific Research Collaboration 284.081 Program Services South Asia Program Services RESEARCH 32,173 COLLABORATION

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) Europe (Including Iceland and Program Services HEALTHCARE SERVICES 90,268 Greenland) Europe (Including Iceland and IRESEARCH 27,201 Program Services Greenland) ICOLLABORATION |

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) Middle East and North Africa INTL BUSINESS DEVELPMT 13.211 Program Services North America Program Services HEALTHCARE SERVICES 105,676

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) North America ISALARY 42.868 1 Program Services North America Program Services RESEARCH 219,661 COLLABORATION

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) North America **Fundraising** TELEMARKETING 34.800 Central America and the Investments SELF INSURANCE 130,000 Caribbean

DLN: 93493318024489 OMB No 1545-0047 SCHEDULE G **Supplemental Information Regarding** (Form 990 or 990-EZ) **Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a Open to Public Department of the Treasury Attach to Form 990 or Form 990-EZ. Inspection Internal Revenue Service Go to www irs gov/Form990 for instructions and the latest information **Employer identification number** Name of the organization Nationwide Children's Hospital Group Return 01-0782751 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations ☐ Special fundraising events ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of individual (ii) Activity (iii) Did (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) fundraiser have from activity (or retained by) (or retained by) custody or fundraiser listed in organization control of col (i) contributions? Yes No Total

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

licensing

	dule G (Form 9	790 OF 390-LZ) 2010					Page
L	Does the orga	anızatıon conduct gamıng	activities with nonmember	rs?		✓ Yes	Пио
:		zation a grantor, beneficia minister charitable gamin		a member of a partnership or other entity		□Yes	
;	Indicate the p	percentage of gaming acti	vity conducted in				
а	The organizat	tion's facility			13a		9,
b	An outside fac	cility			13b		100 000 %
	Enter the nam	ne and address of the per	son who prepares the orga	anization's gaming/special events books and	records		
	Name ▶	Kevın Welch					
	Address >	700 Childrens Drive Columbus, OH 43205					
ā	Does the orga	anization have a contract		om the organization receives gaming			
b	If "Yes," enter		evenue received by the org	ganization ▶ \$ and	the	☐ Yes	<b>⊻</b> No
С		r name and address of th					
	Name ► -						
	Address ►						
5	Gaming mana	ager information					
	Name ►	NA					
	Gaming mana	ager compensation > \$					
	Description of	f services provided >					
	П <b>Б</b>	/ - <b>CC</b>		□ • • • • • • • • • • • • • • • • • • •			
	☐ Director/	oπicer	☐ Employee	☐ Independent contractor			
,	Mandatory dis		∟ Employee	☐ Independent contractor			
	Mandatory dis	stributions		listributions from the gaming proceeds to		□vaa	<b>☑</b> No
а	Mandatory dis Is the organiz retain the sta	stributions zation required under stat ite gaming license?	e law to make charitable d			□Yes	<b>☑</b> No
а	Mandatory dis Is the organiz retain the sta Enter the amo	stributions zation required under stat ite gaming license? ount of distributions requ	e law to make charitable d	listributions from the gaming proceeds to uten in the same of spent organizations or spent		□Yes	<b>☑</b> No
a b	Mandatory dis Is the organiz retain the sta Enter the amo in the organiz t IV Supp	stributions zation required under stat ite gaming license? ount of distributions requ zation's own exempt activ plemental Informatio	e law to make charitable dired under state law distributes during the tax year bon. Provide the explana	listributions from the gaming proceeds to uten in the same of spent organizations or spent	ns (III) a	and (v); a	nd Part

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318024489 OMB No 1545-0047 SCHEDULE H **Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Name of the organization **Employer identification number** Nationwide Children's Hospital Group Return 01-0782751 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a **1**a Yes If "Yes," was it a written policy? **1**b Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Y<u>es</u> 3а ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Nο Did the organization prepare a community benefit report during the tax year? 6a Nο b If "Yes," did the organization make it available to the public? 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 18,791,661 1,678,002 17,113,659 1 000 % Medicaid (from Worksheet 3, column a) 658,466,933 583,000,608 75,466,325 4 400 % c Costs of other means-tested government programs (from Worksheet 3, column b) 1.566.995 1.566.995 Total Financial Assistance and Means-Tested Government Programs 678,825,589 586,245,605 92,579,984 5 400 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 7,987,458 3,710,076 4,277,382 0 250 % Health professions education (from Worksheet 5) 37,257,596 3,311,854 33,945,742 1 980 % Subsidized health services (from 37,697,739 Worksheet 6) 49,518,650 11,820,911 0 690 % Research (from Worksheet 7) 39,660,194 39,660,194 2 310 % Cash and in-kind contributions for community benefit (from Worksheet 8) 11,856,284 11,856,284 0 690 % j Total. Other Benefits 146,280,182 44,719,669 101,560,513 5 920 % k Total. Add lines 7d and 7j 630,965,274 825,105,771 194,140,497 11 320 %

Cat No 50192T

Schedule H (Form 990) 2018

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

Sch	edule H (Form 990) 2018									Page <b>2</b>
Pa	during the tax year communities it ser	r, and describe in								ities
		(a) Number of activities or programs (optional)	( <b>b)</b> Persons served (optional)	(c) Total community building expense		t offsetting renue	(e) Net commu building exper		(f) Per- total ex	
1	Physical improvements and housing			993,868	3	174,000	819	9,868	С	050 %
	Economic development									
	Community support			1,166,193		331,788		1,405		050 %
	Environmental improvements  Leadership development and			409,227	/		405	9,227	<u> </u>	020 %
	Coalition building									
	Coalition building Community health improvement									
	advocacy Workforce development			266,499 349,229				5,499 9,229		020 %
	Other			343,22.	,		54.	,,223		020 70
_	Total			3,185,016	5	505,788	2,679	9,228	С	160 %
	rt III Bad Debt, Medica tion A. Bad Debt Expense	are, & Collection	Practices						Yes	No
1	Did the organization report b	ad debt expense in a	accordance with He	athcare Financial Ma	inagement	: Association	n Statement	1		110
2	No 15?	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Part VI the				-	Yes	
-	methodology used by the org				2		44,856,709			
3	Enter the estimated amount eligible under the organization				nts					
	methodology used by the org including this portion of bad	ganızatıon to estımat	e this amount and	the rationale, if any,	for 3					
4	Provide in Part VI the text of page number on which this f				describes	bad debt e	xpense or the			
Sec	tion B. Medicare									
5	Enter total revenue received	,	-	•	5	1	5,448,085	1		
6	Enter Medicare allowable cos	-			6		8,538,564	1		
7 8	Subtract line 6 from line 5 T Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	it to which any short osting methodology	fall reported in line	7 should be treated			-3,090,479 t			
Sec	Cost accounting system	<b>✓</b> Cost	to charge ratio	☐ Oth	ier					
9a	Did the organization have a	written debt collectio	n policy during the	tax year?				9a	Yes	
b	If "Yes," did the organization contain provisions on the col Describe in Part VI		e followed for patie		to qualify	for financial		9b	Yes	
Pa	rt IV Management Com	panies and Joint	Ventures(owned	10% or more by officers, o	lirectors, trus	stees, key emp	loyees, and physic	ians—s	ee instru	ctions)
	(a) Name of entity	(ь)	Description of primar activity of entity	prof	Organization it % or stoc vnership %	k trı emp	officers, directors, ustees, or key oloyees' profit % ock ownership %	pr	e) Physiofit % or ownersh	stock
1 N	ONE									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13								1		
		1		<u> </u>			Schedule	H (Fo	rm 990	) 2018

6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in  ${f c}$  Made a paper copy available for public inspection without charge at the hospital facility **d** Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs Yes identified through its most recently conducted CHNA? If "No," skip to line 11 . . . . . . . . .

Indicate the tax year the hospital facility last adopted an implementation strategy 20 16 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . . .

b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? .

b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . .

11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by

c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its

If "Yes" (list url) SEE SECTION C

hospital facilities? \$

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10 Yes

10b

12a

12b

No

a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application c 🗹 Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process  $exttt{d} igsqcup$  Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications e Other (describe in Section C) 16 Was widely publicized within the community served by the hospital facility? . . . . . . . 16 Yes If "Yes," indicate how the hospital facility publicized the policy (check all that apply)

a ☑ The FAP was widely available on a website (list url) SEE SECTION C **b** L The FAP application form was widely available on a website (list url) SEE SECTION C c ☑ A plain language summary of the FAP was widely available on a website (list url) SEE SECTION C d 🗹 The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗹 The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) hospital facility and by mail) g 🗹 Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention

h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations Other (describe in Section C)

FAP at least 30 days before initiating those ECAs

**b** 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process c Processed incomplete and complete FAP applications **d** Made presumptive eligibility determinations e Other (describe in Section C) f None of these efforts were made Policy Relating to Emergency Medical Care 21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? 21 Yes If "No," indicate why a ☐ The hospital facility did not provide care for any emergency medical conditions **b** The hospital facility's policy was not in writing  $^{f c}$   $\Box$  The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) Other (describe in Section C) Schedule H (Form 990) 2018

If "Yes," explain in Section C

Schedule H (Form 990) 2018	Page <b>8</b>
Part V Facility Information (con	tinued)
5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e nospital facility in a facility reporting gr	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each roup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2018

Schedule H (Form 990) 2018	Page <b>9</b>
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licens (list in order of size, from largest to smallest)	sed, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization	operate during the tax year? 23
Name and address	Type of Facility (describe)
1 See Additional Da	ta Table
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2018

Schedule H (Form 990) 2018 Page **10** Supplemental Information Part VI 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 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs 2 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 **Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other 5 health care facilities further its exempt purpose by promoting the health of the community (e q , open medical staff, community board, use of surplus funds, etc ) Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the 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

Form and Line Reference	Explanation
SCHEDULE H, PART I, LINE 3C	CRITERIA USED FOR DETERMINING ELIGIBILITY IN ADDITION TO USING THE FPG IN DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE, NATIONWIDE CHILDRENS HOSPITAL (NCH) USES THE FOLLOWING GUIDELINES WITHOUT REQUIRING AN APPLICATION FOR FINANCIAL ASSISTANCE *MEDICALD RECIPIENTS WHO RECEIVE MEDICALLY NECESSARY CARE NOT COVERED BY MEDICAID WILL HAVE 100% OF THE PATIENTS RESPONSIBILITY FOR SUCH MEDICALLY NECESSARY CARE AUTOMATICALLY WRITTEN OFF *FAMILIES WHO PROVIDE A COMPLETED IRS FORM 4029 TO NCHS PATIENTS ACCOUNTS DEPARTMENT WILL BE ELIGIBLE FOR A 40% DISCOUNT OF THE PATIENTS RESPONSIBILITY *FAMILIES WITH THE ADDRESS OF A HOMELESS SHELTER WILL BE ELIGIBLE FOR A 100% DISCOUNT OF THE PATIENTS RESPONSIBILITY SCHEDULE H, PART I, LINE 6A COMMUNITY BENEFIT REPORT WHILE NATIONWIDE CHILDREN'S HOSPITAL (NCH) DOES NOT PREPARE A COMMUNITY BENEFIT REPORT, INFORMATION ON NCH'S COMMUNITY INVOLVEMENT CAN BE FOUND ON ITS WEBSITE AT WWW NATIONWIDECHILDRENS ORG/COMMUNITY-RELATIONS SCHEDULE H, PART I, LINE 7G SUBSIDIZED HEALTH SERVICES NATIONWIDE CHILDREN'S HOSPITAL HAS NOT INCLUDED ANY COSTS ATTRIBUTABLE TO A PHYSICIAN CLINIC SCHEDULE H, PART I, LINE 7 COSTING METHODOLOGY THE COST TO CHARGE RATIO USED IN LINE 7 WAS DERIVED FROM WORKSHEET 2

Form and Line Reference	Explanation
Form and Line Reference SCHEDULE H, PART II, LINE 10	COMMUNITY BUILDING ACTIVITIES NATIONWIDE CHILDREN'S HOSPITAL (NCH) IMPACTS THE COMMUNITY I N MANY WAYS IN 2008, THE CITY OF COLUMBUS, NATIONWIDE CHILDRENS HOSPITAL, COMMUNITY DEVEL OPMENT FOR ALL PEOPLE, COLUMBUS PUBLIC HEALTH, COLUMBUS CITY SCHOOLS AND A NUMBER OF OTHER LOCAL PARTNERS CAME TOGETHER TO FORM HEALTHY NEIGHBORHOODS, AND A NUMBER OF OTHER LOCAL PARTNERS CAME TOGETHER TO FORM HEALTHY NEIGHBORHOODS. THAT NUTURE CHILDREN AND PROGRAMS THAT WERE RESPONSIVE TO THE NEEDS AND DESIRES OF THE COMMUNITY THE GOAL OF HINF IS TO CREATE THRIVING SUSTAINABLE NEIGHBORHOODS THAT NUTURUE CHILDREN AND FAMILIES IN THE SOUTHSIDE OF COLUMBUS SURROUNDING NCH PROGRAMS OFFERED INCLUD E AFFORDABLE HOUSING, HEALTH AND WELLINESS, EDUCATION, WORKFORCE AND ECONOMIC DEVELOPMENT, AND SAFE AND ACCESSIBLE NEIGHBORHOODS TO ADDRESS THE AFFORDABLE HOUSING COMPONENT, NCH PA RTINERED WITH COMMUNITY DEVELOPMENT FOR ALL PEOPLE AND INVESTED SEVERAL MILLION DOLLARS IN SEED MONEY TO ALLOW THE PURCHASE OF DILAPIDATED HOUSING STOCK FOR RENOVATION AND SALE, AS WELL PROVIDING GRANTS TO EXISTING HOMEOWNERS FOR REPAIR IN THE PAST 11 YEARS, HINHF IMPACT ED 350 HOMES NCH ALSO IMPACTS THE COMMUNITY WITH THE FOLDING PROGRAMS - PROGRAM PROJECT MENTOR, IN WHICH MEMBERS OF NCH FACULTY AND STAFF ATTEND WEEKLY MENTORING SESSIONS WITH STUDVING WITH THE GO AL OF THE PROGRAM BEING TO INCREASE GRADUATION AND SESSIONS WITH STUDVING WITH THE GO AL OF THE PROGRAM BEING TO INCREASE GRADUATION AND SENSIBLE STRANGE TO THE SCHOOL SYSTEM SPECIAL FOCUS IS GIVEN TO ADDIS PROGRAM, A PEDIATRIC PROGRAM DEDICATED TO INCREASING FAMILY LITERACY ACTIVITIES IN THE HOME PRIOR OF A CHILD SHITANACE INTO THE SCHOOL SYSTEM SPECIAL FOCUS IS GIVEN TO CHILDREN GROWING UP IN POVERTY - LYDINGSTON PASK MAINTENANCE, A CITY OWNED PASK THAT NCH ASSISTS IN MAINTENANCE PROGRAM TO REPLACE OUR PROGRAM PROGRAM TO REPLACE OUR PROGRAM PROGRAM TO THE CAMPUS TO A CHILDS ENTRANCE INTO THE SCHOOL SYSTEM SPECIAL FOCUS IS GIVEN TO CHILDREN GROWING UP IN POVERTY - LYDINGSTON PASK MAINTENANCE, A CITY OWNED
	PLOYED ADULTS FOR EMPLOYMENT TRAINING INTERVENTIONS, AND RECRUIT ONEMPLOYED AND UNDER-EMPLOYED ADULTS FOR EMPLOYMENT TRAINING INTERVENTIONS, AND RECRUIT AND ASSIST WITH THE DEVEL OPMENT OF A NEIGHBORHOOD LEADERSHIP ACADEMY FOR RESIDENTS OF THE TARGET ZIP CODES - PARSO NS AVENUE REDEVELOPMENT PROGRAM, A CONTRIBUTION TO THE PARSONS AVENUE REDEVELOPMENT CORPOR ATION TO SUPPORT THE REDEVELOPMENT OF PARSONS AVENUE BY FACILITATING A SUSTAINABLE CENTER OF COMMERCIAL ACTIVITY THAT CREATES A SENSE OF PLACE SERVING ALL SOUTH SIDE NEIGHBORHOODS - MEDICAL LEGAL PARTNERSHIP (MLP), IS AN INITIATI

Form and Line Reference	Explanation
SCHEDULE H, PART II, LINE 10	VE TO ADDRESS THE SOCIAL DETERMINANTS OF HEALTH BY PARTNERING THE HEALTHCARE PROVIDERS WIT H LAWYERS TO HELP ACHIEVE BETTER HEALTH OUTCOMES FOR THE CHILDREN NCH SERVES TO ACCOMPLIS H THIS, NCH HAS ENTERED INTO A CONTRACT WITH THE LEGAL AID SOCIETY OF COLUMBUS TO PROVIDE FREE AND CONFIDENTIAL LEGAL SERVICES TO ELIGIBLE LOW-INCOME PATIENTS TO IMPROVE THEIR HEAL TH AND WELL-BEING - CITY YEAR OF COLUMBUS, A CONTRIBUTION TO SUPPORT ACADEMIC, ATTENDANCE, AND BEHAVIOR INTERVENTION PROGRAMMING AT LIVINGSTON AVENUE ELEMENTARY SCHOOL

Form and Line Reference	Explanation
SCHEDOLE H, PART III, LINE 2	BAD DEBT EXPENSE NATIONWIDE CHILDRENS HOSPITAL REPORTS BAD DEBT EXPENSE IN TOTAL SCHEDULE H, PART III, LINE 3 BAD DEBT ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER FAP FOR SELF-PAY PATIENTS, NATIONWIDE CHILDRENS HOSPITAL MAKES ALL REASONABLE EFFORTS TO QUALIFY FINANCIAL ASSISTANCE ELIGIBLE PATIENTS FOR CHARITY PRIOR TO AN ACCOUNT BEING WRITTEN OFF TO BAD DEBT, ACCOUNT REVIEWS TAKE PLACE TO ENSURE THE PATIENT DID NOT QUALIFY FOR FINANCIAL ASSISTANCE THUS WE FEEL THAT NCHS BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATIONS FINANCIAL ASSISTANCE POLICY IS LIKELY \$0 SCHEDULE H, PART III, LINE 4 AFS FOOTNOTE THE TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT DESCRIBES BAD DEBT EXPENSE CAN BE FOUND ON PAGE 19 OF THE AUDITED FINANCIAL STATEMENTS

Form and Line Reference	Explanation
SCHEDOLE H, PART III, LINE 8	MEDICARE SHORTFALL IT IS OUR POSITION THAT THE MEDICARE SHORTFALL SHOULD BE TREATED AS A COMMUNITY BENEFIT BECAUSE THESE ARE COSTS THE HOSPITAL IS INCURRING TO TREAT THESE PATIENTS, AND THE REIMBURSEMENT IS NOT FULLY COVERING THESE COSTS IN ADDITION, AS OUR MISSION IS TO CARE FOR EVERY CHILD FOR EVERY REASON REGARDLESS OF ABILITY TO PAY, MANY HEALTHCARE PROVIDERS WOULD CHOOSE NOT TO ACCEPT MEDICARE PATIENTS BECAUSE OF THIS UNREIMBURSED COST BECAUSE NATIONWIDE CHILDREN'S DOES, WE ARE TRULY PROVIDING A BENEFIT TO THE COMMUNITY THE MEDICARE COST REPORT WAS USED TO DETERMINE THE AMOUNT REPORTED ON LINE 6

Form and Line Reference	Explanation
SCHEDOLE H, PART III, LINE 95	WRITTEN DEBT COLLECTION POLICY NATIONWIDE CHILDREN'S HOSPITAL'S COLLECTION POLICY DOES CONTAIN PROVISIONS FOR PATIENTS WHO ARE KNOWN TO QUALIFY FOR CHARITY CARE OR FINANCIAL ASSISTANCE THERE ARE NUMEROUS WAYS FOR PATIENTS AND FAMILIES TO GET INFORMATION ON AVAILABLE ASSISTANCE, BOTH CHARITY, AND OTHER GOVERNMENTAL POLICIES (SEE DESCRIPTION PART VI, LINE 3) NCH THEN PROVIDES A GRACE PERIOD, TO ALLOW FOR TIME FOR ASSISTANCE NEEDS TO BE IDENTIFIED, BEFORE FINALIZING THE BILL IN ADDITION, SELF-PAY STATEMENTS ALSO INCLUDE

INFORMATION TO HELP THE PATIENT/FAMILY UNDERSTAND FINANCIAL ASSISTANCE THAT IS AVAILABLE

990 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
NELDS ASSESSMENT	NATIONWIDE CHILDREN'S HOSPITAL (NCH), ALONG WITH OTHER CENTRAL OHIO HOSPITALS AND COMMUNITY PARTNERS REPRESENTING THE BROAD INTERESTS OF THE COMMUNITY, PARTICIPATED IN THE FRANKLIN COUNTY COMMUNITY HEALTH NEEDS ASSESSMENT STEERING COMMITTEE, WHICH WAS A COLLABORATIVE EFFORT COORDINATED BY CENTRAL OHIO HOSPITAL COUNCIL TO IDENTIFY THE COMMUNITY HEALTH NEEDS AND PRIORITIES OF FRANKLIN COUNTY THE STEERING COMMITTEE PUBLISHED THE FRANKLIN COUNTY HEALTH HEEDS AND PRIORITIES OF FRANKLIN COUNTY THE STEERING COMMITTEE PUBLISHED THE FRANKLIN COUNTY HEALTH HEED FOR THE COMMUNITY NCH ADOPTED THE FRANKLIN COUNTY HEALTHMAP 2016 AS ITS COMMUNITY HEALTH NEEDS ASSESSMENT AND THIS REPORT CAN BE FOUND ON THE HOSPITALS WEBSITE HITPS //WWW NATIONWIDECHILDRENS ORG/ABOUT-US/ADVOCACY-AND-GOVERNMENT-RELAT IONS/COMMUNITY-RELATIONS/COMMUNITY-HEALTH-NEEDS-ASSESSMENT IN ORDER TO ASSESS THE HEALTH CARE NEEDS OF THE COMMUNITY, THE STEERING COMMITTEE CONSIDERED POTENTIAL HEALTH INDICATORS FOR INCLUSION IN THEIR REPORT THESE INDICATORS WERE NARROWED DOWN TO THE SIX HEALTH NEEDS BY 1) COMPARING THE FRANKLIN COUNTY HEALTH INDICATORS AGAINST STATE AND SOMETIMES FEDERAL DATA, AND IDENTIFYING ANY INDICATORS THAT WORSENED SINCE THEY WERE COLLECTED FOR THE 2013 CHNA, AND THEN 2) THOSE INDICATORS FOUND TO BE WORSE THAN STATE AND FEDERAL DATA WERE GROUPED INTO RELATED CLUSTERS AND RANKED BY PRIORITY BASED ON INPUT FROM CLINICAL EXPERTS AND HOW THE INDICATORS RATED COMPARED TO A PREDETERMINED SET OF NINE CRITERIA THE SIX PRIORITIZED HEALTH NEEDS OF FRANKLIN COUNTY AS IDENTIFIED BY NCHS COLLABORATIVE EFFORT AS A MEMBER OF THE FRANKLIN COUNTY COMMUNITY HEALTH NEEDS ASSESSMENT COMMITTEE INCLUDE 1) OBESITY, 2) INFANT MORTALITY, 3) ACCESS TO CARE, 4) BEHAVIORAL HEALTH, 5) CHRONIC CONDITIONS, AND 6) INFECTIOUS DISEASE				

Form and Line Reference	Explanation
PATIENT EDUCATION OF ELIGIBILITY FOR ASSIST  E W	NATIONWIDE CHILDREN'S HOSPITAL INFORMS AND EDUCATES PATIENTS, AND PERSONS WHO MAY BE BILLED FOR PATIENT CARE, ABOUT THEIR ELIGIBILITY FOR ASSISTANCE IN A VARIETY OF WAYS SIGNAGE REGARDING SUCH ELIGIBILITY IS VISIBLY LOCATED THROUGHOUT THE HOSPITAL, INCLUDING MAJOR POINTS OF PATIENT ENTRY SUCH AS ADMISSIONS AREAS, CLINIC REGISTRATION DESKS, THE EMERGENCY DEPARTMENT AND URGENT CARE ADDITIONALLY, FINANCIAL COUNSELORS VISIT PATIENTS WITHOUT INSURANCE DURING THEIR STAY LETTERS AND FINANCIAL ASSISTANCE APPLICATIONS ARE MAILED TO PATIENTS BILLING STATEMENTS CONTAIN PRINTED INFORMATION REGARDING VARIOUS TYPES OF ASSISTANCE THAT IS AVAILABLE, AUTOMATED TELEPHONE CALLS OFFERING FINANCIAL ASSISTANCE ARE ALSO MADE, AND THE APPLICATION IS MADE AVAILABLE ON OUR WEBSITE https://www.nationwidechildrens.org/your-visit/billing-and-insurance/finan cial-assistance

Form and Line Reference	Explanation
COMMUNITY INFORMATION	NATIONWIDE CHILDREN'S HOSPITAL IS LOCATED IN COLUMBUS, OHIO, WHICH IS GEOGRAPHICALLY CENTRAL IN THE STATE OF OHIO WHILE THE MAJORITY OF PATIENTS SERVED RESIDE IN FRANKLIN COUNTY, NCH PROVIDES CARE TO PATIENTS REPRESENTING EACH OF OHIO'S 88 COUNTIES, IN ADDITION TO 50 STATES AND 45 FOREIGN COUNTRIES THE MEDIAN HOUSEHOLD INCOME IN FRANKLIN COUNTY IS

POPULATION OF OHIO IS UNINSURED

\$56,319 AND 16% OF FAMILIES ARE BELOW THE POVERTY LEVEL APPROXIMATELY 8 5% OF THE

990 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
SCHEDULE H, PART VI, LINE 5 - PROMOTION OF COMMUNITY HEALTH	BEYOND THE COMMUNITY HEALTH NEEDS ASSESSMENT AND RELATED IMPLEMENTATION STRATEGY, NATIONWIDE CHILDRENS HOSPITAL PROMOTES COMMUNITY HEALTH IN MANY WAYS THE MAJORITY OF THE BOARDS OF NATIONWIDE CHILDRENS HOSPITAL, THE RESEARCH INSTITUTE, NCH FOUNDATION AND THE CENTER FOR FAMILY SAFETY AND HEALING ARE COMPRISED OF INDEPENDENT COMMUNITY LEADERS, MOST OF WHICH RESIDE IN OUR CENTRAL OHIO SERVICE AREA NATIONWIDE CHILDRENS ALSO EXTENDS MEDICAL STAFF PRIVILEGES TO ALL QUALIFIED PHYSICIANS IN ITS COMMUNITY THE EDUCATION INSTITUTE DEPARTMENT OF NCH PROVIDES A WIDE ARRAY OF COMMUNITY EDUCATION CLASSES SUCH AS BABYSITTING, CPR, PARENTING, CONFERENCES FOR FAMILIES CARING FOR A PATIENT WITH A SPECIFIC DISEASE OR DISORDER, AUTISM AND BEHAVIOR MANAGEMENT AND MORE THESE CLASSES ARE GEARED TOWARD LAY-PUBLIC AND INCLUDE LECTURES, PRESENTATIONS, AND OTHER GROUP PROGRAMS AND ACTIVITIES APART FROM CLINICAL OR DIAGNOSTIC SERVICES THIS SAME DEPARTMENT MAINTAINS THE FAMILY HEALTH INFORMATION CENTER, A CONSUMER LIBRARY WHICH CAN BE USED BY PATIENT FAMILIES TO EXPLORE NEWLY DIAGNOSED MEDICAL ISSUES CHILDCARE HEALTH CONSULTANTS IS A PROGRAM THAT OFFERS TRAINING AND PROFESSIONAL DEVELOPMENT TO EARLY CHILDHOOD PROFESSIONALS VIA ON-SITE CONSULTING, LIVE EDUCATIONAL CLASSES, AND EDUCATIONAL TOOLS NCH HAS MULTIPLE PROGRAMS SURROUNDING THE TOPIC OF NUTRITION AND CHILDHOOD OBESITY ONE DEPARTMENT, THE CENTER FOR HEALTHY WEIGHT AND NUTRITION OFFERS A COMPREHENSIVE APPROACH TO WEIGHT MANAGEMENT ITS OBESITY PREVENTION PROGRAM PROVIDES SIMPLE TOOLS TO EDUCATE PARENTS ABOUT GOOD NUTRITION AND PHYSICAL ACTIVITY FOR THEIR CHILDREN COMMUNITY HEALTH IS AN ARM OF THE HEALTHY NEIGHBORHOODS, HEALTHY FAMILIES PROGRAM WHICH AIMS TO IMPROVE OUR COMMUNITY RESIDENTS ACCESS TO HEALTH CARE COVERAGE, PRIMARY CARE, AND FRUITS AND VEGETABLES NATIONWIDE CHILDRENS ALSO SPONSORS AND HOSPITAL STAFF VOLUNTEER, AT NUMEROUS FESTIVALS AND HEALTH FAIRS TO PROVIDE HEALTH SCREENINGS AND HAND OUT LITERATURE AND PROMOTIONAL GIVEAWAYS TO EDUCATE AND DISCUSS MANY OF THE SERVICES WE P				

990 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
SCHEDULE H, PART VI, LINE 6 - AFFILIATED HEALTH CARE SYSTEM ROLES	NATIONWIDE CHILDREN'S HOSPITAL, INC EXCLUSIVELY CONTROLS THE ACTIVITIES OF ITS SUBSIDIARIES IN CENTRAL OHIO INCLUDING 1) NATIONWIDE CHILDREN'S HOSPITAL (NCH) IS A 527 INPATIENT BED NOT-FOR-PROFIT TERTIARY CARE HOSPITAL PROVIDING, INPATIENT, OUTPATIENT, AND EMERGENCY CARE SERVICES IN ADDITION, THE HOSPITAL LEASES 146 NEONATAL INTENSIVE AND SPECIAL CARE NURSERY BEDS LOCATED WITHIN SIX OTHER AREA HOST HOSPITALS SUBSIDIARIES OF THE HOSPITAL INCLUDE THE FOLLOWING ENTITIES A) CHILDREN'S RADIOLOGICAL INSTITUTE (CRI) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES RADIOLOGICAL SERVICES AT THE HOSPITAL B) NCH HOMECARE (HOMECARE SERVICES) IS A NOT-FOR-PROFIT HOME HEALTH COMPANY OWNED BY THE HOSPITAL AND PROVIDES INTERMITTENT AND PRIVATEDUTY NURSING, SKILLED THERAPY, INFUSION THERAPY, DURABLE MEDICAL EQUIPMENT, HOSPICE, AND PALLIATIVE CARE SERVICES C) PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS (PPAC) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES PATHOLOGICAL SERVICES AT THE HOSPITAL D) CHILDREN'S SURGICAL ASSOCIATES (CSA) IS A NOT-FOR-PROFIT PROFESSIONAL PRACTICE PLAN OWNED BY THE HOSPITAL, WHICH PROVIDES SURGICAL SERVICES AT THE HOSPITAL E) PEDIATRIC ACADEMIC ASSOCIATES (PAA), A FACULTY PRACTICE PLAN OF THE OHIO STATE UNIVERSITY, IS A NOT-FOR-PROFIT PRACTICE OF WHICH THE HOSPITAL HOLDS 51% OF THE BENEFICIAL INTEREST OF THE PAA SHARE THAT IS HELD IN TRUST THE PAA IS A GROUP OF APPROXIMATELY 500 MEDICAL, PEDIATRIC SUB-SPECIALISTS, WHICH PROVIDES SUCH SERVICES AT THE HOSPITAL F) CHILDREN'S ANESTHESIA ASSOCIATES, INC (CAA) IS A FOR-PROFIT PROFESSIONAL PRACTICE PLAN IN WHICH THE HOSPITAL OWN 100% OF EFFECTIVE AS OF AUGUST 1, 2004 CAA PROVIDES ANESTHESIOLOGY SERVICES AT THE HOSPITAL 2) NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (FOUNDATION) IS A NOT-FOR-PROFIT CHARITABLE FOUNDATION 3) THE RESEARCH INSTITUTE AND THE HOSPITAL AND FAMILY ADVOCACY AT NATIONWIDE CHILDREN'S HOSPITAL (CCEA) IS A NOT-FOR-PROFIT ORGANIZATION WHICH PROVIDES ADVOCACY, EDUCATION, C				

90 Schedule H, Supplemental Information					
Form and Line Reference	Explanation				
CHEDULE H, PART VI, LINE 7 - STATE ILING OF COMMUNITY BENEFIT REPORT	N/A				

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in or smallest How mar organiza 1 Name, a	A. Hospital Facilities  rder of size from largest to —see instructions) ny hospital facilities did the tion operate during the tax year?  ddress, primary website address, and ense number	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ontical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDRENS DRIVE MAIN CAMPUS COLUMBUS, OH 43205 www nationwidechildrens org	×	×	X	X		×	×		NEONATAL INTENSIVE CARE UNIT	

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

Form and Line Reference	Explanation
PART V, SECTION B, LINE 3E	THE SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY IDENTIFIED IN THE CHNA ARE PRESENTED AS A PRIORITIZED DESCRIPTION PART V, SECTION B, LINE 5 - INPUT FROM COMMUNITY REPRESENTATIVES COMMUNITY INPUT FOR THIS REPORT WAS PROVIDED THROUGH A SERIES OF THREE FACILITATED SESSIONS TO IDENTIFY AND PRIORITIZE THE HEALTH NEEDS FOR FRANKLIN COUNTY THESE MEETINGS TOOK PLACE ON MAY 7, 2015, JUNE 3, 2015, AND JULY 29, 2015 AND WERE HELD WITH COMMUNITY REPRESENTATIVES ON THE FRANKLIN COUNTY COMMUNITY HEALTH NEEDS ASSESSMENT STEERING COMMITTEE, LED BY THE CENTRAL OHIO HOSPITAL COUNCIL CONSISTENT WITH FEDERAL REQUIREMENTS FOR CONDUCTING HEALTH NEEDS ASSESSMENTS, ENTITIES WHICH REPRESENT SPECIFIC POPULATIONS WITHIN THE COMMUNITY WERE INCLUDED AS MEMBERS OF THE STEERING COMMITTEE AMONG THOSE WHO PARTICIPATED AS MEMBERS OF THE STEERING COMMITTEE WERE LYNN DODD CENTRAL OHIO AREA AGENCY ON AGING (REPRESENTING THE SENIOR COMMUNITY), JODI KELLER -CENTRAL OHIO TRAUMA SYSTEM, PARMINDER BAJWA PRIMARYONE HEALTH (REPRESENTING LOW-INCOME, MEDICALLY UNDERSERVED AND MINORITY POPULATIONS), KATHY COWEN - COLUMBUS PUBLIC HEALTH (SPECIAL KNOWLEDGE OF AND EXPERTISE IN PUBLIC HEALTH (SPECIAL KNOWLEDGE OF AND EXPERTISE IN PUBLIC HEALTH), RICHARD HICKS - COLUMBUS PUBLIC HEALTH (SPECIAL KNOWLEDGE OF AND EXPERTISE IN PUBLIC HEALTH), LORI SUMMERS HEALTH (REALTH (SPECIAL KNOWLEDGE OF AND EXPERTISE IN PUBLIC HEALTH), VILLE HEALTH), VILLE HEALTH), LORI SUMMERS HEALTHCARE FOR THE HOMELESS (REPRESENTING THE HOMELESS COMMUNITY), TRACY BROWN OHIO DEPARTMENT OF AGING (REPRESENTING THE HOMELESS COMMUNITY), TRACY BROWN OHIO DEPARTMENT OF HEALTH, OHIO DISABILITY AND HEALTH PROGRAM (REPRESENTING THE DISABLED COMMUNITY), AND JOANNE PEARSOL - CENTER FOR PUBLIC HEALTH PRACTICE, THE OHIO STATE UNIVERSITY COLLEGE OF PUBLIC HEALTH FURTHER, NATIONWIDE CHILDRENS HOSPITAL POSTED ITS NEEDS ASSESSMENT TO ITS WEBSITE AND ALLOWED FOR COMMUNITY MEMBERS TO PROVIDE FEEDBACK ON THE DOCUMENT VIA AN ELECTRONIC FORM NO COMMENTS HAVE BEEN RECEIVED TO DATE

PART V, SECTION B, LINE 6A CHNA THE CHNA WAS CONDUCTED AS A COLLABORATION LED BY THE CENTRAL OHIO HOSPITAL COUNCIL,

HOSPITAL FACILITIES INCLUDING NATIONWIDE CHILDREN'S HOSPITAL, OHIOHEALTH, MOUNT CARMEL HEALTH SYSTEM,

AND THE OHIO STATE UNIVERSITY WEXNER MEDICAL CENTER

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

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

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.						
Form and Line Reference	Explanation					
PART V, SECTION B, LINE 6B CHNA NON-HOSPITAL FACILITIES	THE CHNA WAS CONDUCTED IN PARTNERSHIP WITH CENTRAL OHIO AREA AGENCY ON AGING, CENTRAL OHIO TRAUMA SYSTEM, COLUMBUS PUBLIC HEALTH, FRANKLIN COUNTY PUBLIC HEALTH, HEALTHCARE FOR THE HOMELESS, OHIO DEPARTMENT OF AGING, AND THE OHIO STATE UNIVERSITY COLLEGE OF PUBLIC HEALTH PART V, SECTION B, LINE 10A IMPLEMENTATION STRATEGY THE MOST RECENTLY ADOPTED IMPLEMENTATION STRATEGY IS POSTED ON THIS WEBSITE https://www.nationwidechildrens.org/about-us/advocacy-and-government-relat ions/community-relations/community-health-needs-assessment					
PART V, SECTION B, LINE 11 ADDRESSING NEEDS IDENTIFIED IN THE CHNA	PRIMARY TARGETS FOR NATIONWIDE CHILDRENS EFFORTS FALL INTO THE CATEGORIES IDENTIFIED BY THE FRANKLIN COUNTY HEALTHMAP 2016 GENERAL STRATEGIES FOR ADDRESSING THESE NEEDS ARE AS FOLLOWS * Obesity Nationwide Childrens will continue striving to reduce the incidence of obesity and its complications by increasing patient treatment contact and community educational outreach Additionally, Nationwide Childrens will offer specialty sessions for specific obese populations and develop evidence-based interventions to reduce disparities in the care of the high-risk, vulnerable populations * Infant Mortality By participating in the endeavors of Ohio Better Birth Outcomes and providing care for infants in need through the Ohio Fetal Medicine Collaborative, Nationwide Childrens will aim to increase the availability of birth control, prenatal care and immunizations to reduce prematurity and to prevent infant morbidity and mortality * Access to Care Nationwide Childrens will expand its presence in the communities it serves, work to advance patient-centered medical home models, and improve coordination of care to ensure community members have access to high-quality primary, dental, specialized, urgent and emergency care in appropriate settings * Behavioral Health Nationwide Childrens will maintain and expand inpatient, outpatient and community-based efforts to innovatively prevent, treat and minimize the impact of behavioral health problems in its target population by providing care in the most appropriate setting * Chronic Conditions Nationwide Childrens will continue to reduce asthma and diabetes incidence and complications by optimizing treatment given through primary care visits, school-based programs and, when necessary, through hospitalizations * Infectious Diseases Nationwide Childrens will continue to raise standards for					

hand hygiene, infection prevention, community and staff vaccination efforts, antibiotic stewardship and research to prevent, manage and treat infectious diseases. In addition, the hospital will expand testing and

implementation strategy posted on this website. https://www.nationwidechildrens.org/about-us/advocacy-

education associated with sexually transmitted infections. For additional details, please see the

and-government-relations/community-relations/community-health-needs-assessment

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

16A, B & C

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.						
Form and Line Reference	Explanation					
PART V, SECTION B, LINE 13B	Ohio residents with family income greater than 200% of the FPL but less than 450% of the FPL whose bills from Nationwide Children's exceeds 20% of the family yearly household income will be considered medically indigent for purposes of this policy. Medically indigent families will be eligible for a higher discount in the Patient Responsibility in an amount such that the family's Patient Responsibility for all Nationwide Children's bills equals a percentage (%) of the family's yearly household income as stated below. Income at 200% or less of the Federal Poverty Level (FPL) will be written off at 100% of the Patient Responsibility. Income between 201% and 250% of the FPL will be written off to a balance equal to 5% of the family's yearly household income. Income between 251% and 300% of the FPL will be written off to a balance equal to 7% of the family's yearly household income. Income between 301% and 400% of the FPL will be written off to a balance equal to 10% of the family's yearly household income. PART V, SECTION B, LINE 13H IN ADDITION TO USING THE FPG IN DETERMINING ELIGIBILITY FOR FREE OR DISCOUNTED CARE, NATIONWIDE CHILDRENS HOSPITAL (NCH) USES THE FOLLOWING GUIDELINES WITHOUT REQUIRING AN APPLICATION FOR FINANCIAL ASSISTANCE. * MEDICAID RECIPIENTS WHO RECEIVE MEDICALLY NECESSARY CARE NOT COVERED BY MEDICAID WILL HAVE 100% OF THE PATIENTS RESPONSIBILITY FOR SUCH MEDICALLY NECESSARY CARE AUTOMATICALLY WRITTEN OFF. * FAMILIES WHO PROVIDE A COMPLETED IRS FORM 4029 TO NCHS PATIENTS ACCOUNTS DEPARTMENT WILL BE ELIGIBLE FOR A 40% DISCOUNT OF THE PATIENTS RESPONSIBILITY. * FAMILIES WITH THE ADDRESS OF A HOMELESS SHELTER WILL BE ELIGIBLE FOR A 100% DISCOUNT OF THE PATIENTS RESPONSIBILITY.					
PART V, SECTION B, LINES	THE FAP APPLICATION FORM IS WIDELY AVAILABLE ON THIS WEBSITE					

HTTPS //WWW NATIONWIDECHILDRENS ORG/YOUR-VISIT/BILLING-AND-INSURANCE/FINAN CIAL-ASSISTANCE

	n 990 Schedule H, Part V Section D. Other Facilitie spital Facility	s That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		icensed, Registered, or Similarly Recognized as a Hospital
(lıst	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the organi	zation operate during the tax year?
Nam	ne and address	Type of Facility (describe)
1	HOMECARE AND HOSPICE 255 EAST MAIN STREET COLUMBUS, OH 43215	HOMECARE
1	CHILDREN'S COMMUNITY PRACTICES LLC 1264 Hospital Road Chillicothe, OH 45610	Physician Practice
2	SPRINGFIELD LABORATORY SERVICE CENTER 1644 NORTH LIMESTONE STREET SPRINGFIELD, OH 45503	LAB
3	CHILDREN'S COMMUNITY PRACTICES LLC 540 S TRIMBLE ROAD MANSFIELD, OH 44906	Physician Practice
4	CHILDREN'S COMMUNITY PRACTICES LLC 110 West Smiley Avenue Shelby, OH 44875	Physician Practice
5	ZANESVILLE OUTPATIENT SPECIALTY CLINICS 716 ADAIR AVENUE ZANESVILLE, OH 43701	CARDIOLOGY CLINIC
6	MANSFIELD CLOSE TO HOME CENTER 536 S TRIMBLE ROAD MANSFIELD, OH 44906	MEDICAL OFFICES CHILDLAB CARDIOLOGY
7	MARIETTA OUTPATIENT CARDIOLOGY SERVICES 416 FRONT STREET MARIETTA, OH 45750	CARDIOLOGY CLINIC
8	MARION CLOSE TO HOME CENTER 1069 DELAWARE AVENUE MARION, OH 43302	LAB & CARDIOLOGY
9	CHILLICOTHE CLOSE TO HOME CENTER 4439 STATE ROUTE 159 CHILLICOTHE, OH 45601	CARDIOLOGY CLINIC HEM/ONC CLINIC
10	ATHENS OUTPATIENT CARDIOLOGY SERVICES 75 HOSPITAL DR CASTROP CTR STE 33 ATHENS, OH 45701	CARDIOLOGY CLINIC
11	PORTSMOUTH CARDIOLOGY SERVICES 1711 27th Street Braulin Bldg Ste Portsmouth, OH 45662	CARDIOLOGY CLINIC
12	PORTSMOUTH OUTPATIENT SPECIALTY CLINICS 8930 OHIO RIVER ROAD WHEELERSBURGH, OH 45694	HEM/ONC, UROLOGY
13	WASHINGTON COURT HOUSE CHILDLAB 616 WILLARD STREET WASHINGTON CH, OH 43160	Lab
14	CLEVELAND CHILDLAB 1139 ROCKSIDE ROAD PARMA, OH 44134	LAB
		1

	n 990 Schedule H, Part V Section D. Other Facilit ospital Facility	ies That Are Not Licensed, Registered, or Similarly Recognized a
	ction D. Other Health Care Facilities That Are Not cility	Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	in order of size, from largest to smallest)	
Hov	v many non-hospital health care facilities did the organ	nization operate during the tax year?
Nar	ne and address	Type of Facility (describe)
16	NEWARK CLOSE TO HOME CENTER 75 SOUTH TERRACE AVENUE NEWARK, OH 43055	MEDICAL OFFICES CHILDLAB
1	DAYTON OUTPATIENT CARDIOLOGY SERVICES  1 CHILDRENS PLAZA DAYTON, OH 45404	CARDIOLOGY CLINIC
2	FINDLAY OUTPATIENT CARDIOLOGY SERVICES 1900 SOUTH MAIN STREET 2ND FLOOR FINDLAY, OH 45840	CARDIOLOGY CLINIC
3	FINDLAY NEUROLOGY CLINIC 3949 NORTH MAIN STREET FINDLAY, OH 45840	NEUROLOGY CLINIC
4	ZANESVILLE LABORATORY SERVICE CENTER 1166 MILITARY ROAD SUITE 2B ZANESVILLE, OH 43701	LAB
5	LIMA LABORATORY SERVICE CENTER 830 WEST HIGH STREET SUITE 375 LIMA, OH 45801	LAB
6	WARREN CHILDLAB 321 NILES CORTLAND ROAD NE WARREN, OH 44484	LAB
7	CANTON CHILDLAB 4579 Everhard Rd NW CANTON. OH 44718	LAB

DLN: 93493318024489 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number Nationwide Children's Hospital Group Return 01-0782751 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018				1.107	"	Page <b>2</b>			
Part III Grants and Other A Part III can be duple	Assistance to i	nal space is needed	ils. Complete if the orga	nization answered Yes	on Form 990, Part IV, line 22				
(a) Type of grant or assi	ıstance	(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) ASSISTANCE TO PATIENT FAMI NCH)	ILIES (PAID BY	122042	348,622						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
Part IV Supplementa	al Informatio	n. Provide the info	ormation required in F	Part I, line 2; Part III	I, column (b); and any other ac	dditional information.			
Return Reference	Explanatio	Explanation							
SCHEDULE I, PART I, LINE 2	WOULD BE O	PROCEDURES FOR MONITORING THE USE OF GRANTS FOR THE MAJORITY OF GRANTS ISSUED, DOCUMENTATION OF THE SPECIFIC EXPENSES THAT THESE FUNDS WOULD BE COVERING IS SUBMITTED TO THE NCH ENTITY PROVIDING THE FUNDS A SIGNIFICANT PORTION OF THE GRANTS PROVIDED ARE USED TO SUPPORT PROGRAM SERVICES AND RESEARCH, CONDUCTED WITHIN THE NCH, INC. AFFILIATED GROUP							
SCHEDULE I, PART III		ASSISTANCE TO PATIENT FAMILIES NCH'S SOCIAL WORK DEPARTMENT HAS A 'COMPASSION FUND' THIS IS HELP THE HOSPITAL PROVIDES TO FAMILIES WHO HAVE							

A CHILD IN THE HOSPITAL, AND ARE UNDERGOING A STRONG NEED FOR MEALS, GAS MONEY, BUS FARE, SPECIAL FORMULA, AND SIMILAR HARDSHIPS THIS ALSO INCLUDES OCCASIONAL SUPPORT FOR FAMILIES WITH MORE EXTRAORDINARY NEEDS, SUCH AS UTILITY BILL ASSISTANCE, OR ASSISTANCE WITH TEMPORARY HOUSING WHERE A PATIENT WILL BE DISCHARGED TO, OR TO PROVIDE COSTLY MEDICATION

## Additional Data

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

## Software Version: **EIN:** 01-0782751 Name: Nationwide Children's Hospital Group Return Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Software ID:

## (f) Method of valuation (book, FMV, appraisal,

(g) Description of non-cash assistance (h) Purpose of grant or assistance

TO SUPPORT VARIOUS

RESEARCH INITIATIVES

TO SUPPORT VARIOUS

RESEARCH INITIATIVES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of nonorganization if applicable grant cash assistance

other) or government

RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 39,660,194

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 18,209,778

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

RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 114.269 TO FUND RESEARCH 700 CHILDRENS DRIVE ISTART-UP GRANTS COLUMBUS, OH 43205

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

COLUMBUS, OH 43205

RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 46.404 TO FUND RESEARCH 700 CHILDRENS DRIVE ISTART-UP GRANTS

if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) RESEARCH INSTITUTE AT NCH 31-6056230 501(c)(3) 151,701 TO FUND RESEARCH 700 CHILDRENS DRIVE START-UP GRANTS COLUMBUS, OH 43205 IMPROVE PATIENT CARE THROUGH PROGRAMS

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

CHCH AC VOLLINTEED

					SERVICES, HEMATOLOGY / ONCOLOGY, OBESITY PREVENTION, & COMMUNITY EDUCATION
NATIONWIDE CHILDREN'S HOSPITAL 700 CHILDRENS DRIVE COLUMBUS, OH 43205	31-4379441	501(c)(3)	13,843,249		TO AID IN PROVIDING INDIGENT CARE, TO SUPPORT & IMPROVE PATIENT CARE THROUGH PROGRAMS

SUCH AS VOLUNTEER SERVICES, HEMATOLOGY / ONCOLOGY, OBESITY PREVENTION, & COMMUNITY **EDUCATION** 

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1296332 501(c)(3) 170.000 NATIONWIDE CHILDREN'S TO SUPPORT HOSPICE HOSPITAL HOMECARE AND PALLIATIVE CARE PROGRAMS 700 CHILDRENS DRIVE COLUMBUS, OH 43205

TO SUPPORT CHILD

ADVOCACY PROGRAMS

2.228.655

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

501(c)(3)

02-0627166

CTR FOR CHILD & FAMILY

700 CHILDRENS DRIVE COLUMBUS, OH 43205

ADVOCACY AT NCH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1654000 501(c)(3) 372.014 CHILDREN'S SURGICAL TO SUPPORT SURGICAL

INITIATIVES

ASSOCIATES RESEARCH INITIATIVES 700 CHILDRENS DRIVE COLUMBUS, OH 43205

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

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

CHILDREN'S RADIOLOGICAL 31-1439570 501(c)(3) 88.974 TO SUPPORT RADIOLOGY RESEARCH

INSTITUTE INC

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-4379441 501(c)(3) 648.463 NCH CHILD ASSESSMENT TO SUPPORT CHILD CENTER LASSESSMENT

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

700 CHILDRENS DRIVE COLUMBUS, OH 43205

COLUMBUS, OH 43205

PROGRAMS FOR CHILD 1& FAMILY ADVOCACY 31-4379441 501(c)(3) 308.993 TO SUPPORT AUTISM NCH BEHAVIORAL HEALTH AND BEHAVIORAL

PROGRAMS 700 CHILDRENS DRIVE HEALTH PROGRAMS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CENTER FOR CHILD & FAMILY 02-0627166 501(c)(3) 337.653 TO SUPPORT

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

HOSPITAL INC

700 CHILDRENS DRIVE

COLUMBUS, OH 43205

ADVOCACY AT NCH 700 CHILDRENS DRIVE COLUMBUS, OH 43205	02 002/200	332(3)(3)	557,7455		ADMINISTRATIVE OVERSIGHT OF THE CENTER FOR CHILD & FAMILY ADVOCACY
NATIONWIDE CHILDREN'S	31-1036372	501(c)(3)	25,000		TO SUPPORT VARIOUS

COMMUNITY BENEFIT

I PROGRAMS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-1024403 501(c)(3) 982.815 PEDIATRIC ACADEMIC TO PROVIDE FUNDING ASSOCIATION FOR ENDOWED CHAIRS 555 SOUTH 18TH STREET

TO SUPPORT PAA

OPERATIONS

9.965.423

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

501(c)(3)

COLUMBUS, OH 43205
PEDIATRIC ACADEMIC

555 SOUTH 18TH STREET COLUMBUS, OH 43205

ASSOCIATION

31-1024403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1353807 501(c)(3) 6.500 FAMORIO INC. TO SUPPORT BLEEDING

PROGRAMS

2425 ROSCOE COURT
DUBLIN, OH 43016

CENTRAL OHIO CHAPTER OF 13-5641857 501(c)(3) 34,617

NHF

AND OUTREACH

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

4400 N HIGH ST STE 216

COLUMBUS, OH 43214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5613797 501(c)(3) 15.000 AMERICAN HEART TO SUPPORT HEART

ASSOCIATION IGALA & WALK PO BOX 4002907 DES MOINES, OH 50340 27-0147099 22.000 TO SUPPORT CHARITABLE PHARMACY OF

501(c)(3) CENTRAL OH INC OPERATIONS OF CPOCO

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

200 F LIVINGSTON AVENUE COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MAKE-A-WISH 34-1471131 501(c)(3) 6.000 BIG WISH GALA 2545 FRAMERS DR STE 300

COLUMBUS, OH 43235

HNHF REALTY 20-2773085 501(c)(3) 898,000

COLLABORATION 575 CHARRING CROSS DR STE 200

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

WESTERVILLE, OH 43081

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0476886 501(c)(3) 175.900 TO SUPPORT CAREER COMMUNITY DEVELOPMENT FOR ALL PEOPLE IGATEWAY HOMES & PO BOX 06063 964 Parsons PROGRAMS

**HEALTHIER BABIES** 

Ave COLUMBUS, OH 43206

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

WESTERVILLE, OH 43081

MARCH OF DIMES 13-1846366 501(c)(3) 21,500 TO SUPPORT 975 EASTWIND DR STE 150 PROGRAMS FOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-3819208 501(c)(3) 200.000 Cradle through Career FUTURE READY COLUMBUS Program Support

Support

1234 E BROAD ST COLUMBUS, OH 43205

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

COLUMBUS, OH 43215

CITY YEAR COLUMBUS 22-2882549 501(c)(3) 55,000 Whole School Whole 35 NORTH FOURTH STREET II IChild Programming

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance **BOYS & GIRLS CLUB OF** 31-4387575 501(c)(3) 52.500 LIVINGSTON AVENUE COLUMBUS IELEMENTARY LITERACY

COLUMBUS
115 SOUTH GIFT STREET
COLUMBUS, OH 43215

UNITED WAY OF CENTRAL
OHIO

Various Community
OHIO

Solicities

105,000

Various Community
Benefit Programs

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

360 S 3RD STREET COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 46-3644554 501(c)(3) 26.500 PARSONS AVENUE Support the

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

545 F TOWN STREET COLUMBUS, OH 43206

redevelopment of

REDEVELOPMENT CORP Parsons Avenue SPONSOR 31-1145986 501(c)(3) 27.500 CONTRIBUTION

PELOTONIA 315 W NATIONWIDE BLVD PLEDGED TO RIDERS COLUMBUS, OH 43215 TO END CANCER

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PROGENY 31-1417786 501(c)(3) 19.650 ICOURTYARD WORK

6471 Lithopolis-Winchester Rd
Canal Winchester, OH 43110

CYSTIC FIBROSIS 31-0680391 501(c)(3) 8,500

WILD CRUSH & NOSH
FOUNDATION

EVENT SUPPORT

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

Ste 225 740 Lakeview Plz Blvd WORTHINGTON, OH 43085

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance COALITION FOR 82-3808301 501(c)(4) 10.000 SUPPORT ISSUE 1 REDISTRICTING REFORM CAMPAIGN 35 F GAY ST 403 CONGRESSIONAL

COLUMBUS. OH 43215 OHIOHEALTH CORPORATION 23-7446919 501(c)(3) 10.000 INC

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

COLUMBUS, OH 43215

REDISTRICTI HOME IN OHIO SUPPORT 180 EAST BROAD ST FLOOR 31

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

IMMIGRATION POLICY

SUPPORT

RONALD MCDONALD HOUSE 711 EAST LIVINGSTON AVE COLUMBUS. OH 43205	31-0890152	501(c)(3)	7,890		SPECIAL EVENTS SPONSORSHIPS

10,000

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

MAYER BROWN LLP

1999 K STREET NW

WASHINGTON DC, OH 20006

36-1447220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-1126185 501(c)(3) 5.100 DOWN SYNDROME ASSOC OF DANCING WITH OUR CENTRAL OH ISTARS GALA 510 E NORTH BROADWAY 4TH

FLR
COLUMBUS, OH 43214

CENTRAL OHIO HOSPITAL
COUNCIL
155 E BROAD STREET FLOOR

OHIO BETTER BIRTH
OUTCOMES SUPPORT

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

COLUMBUS, OH 43215

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(c)(3) 7.500 I KNOW I CAN 31-1229135 ISUMMER MELT 1108 CITY PARK AVENUE PROGRAM SUITE 301

COLUMBUS, OH 43206

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	19331	18024	489
Sch	edule J	Co	OMB No 1545-0047					
(Form 990)		For certain Officers, Directors, Trustees, Key Employees, and Highest						
		► Complete if the ord		ated Employees vered "Yes" on Form 990, Part IV	. line 23.	2018		
	a		► Attach	n to Form 990. instructions and the latest infor			to Pu	
	tment of the Treasury al Revenue Service	▶ Go to <u>www.irs.go</u>	<u>v/<i>Form990</i></u> for	instructions and the latest infor	nation.		ectio	
	ne of the organiza	ation ospital Group Return			Employer identificat	ion nu	ımber	
IVati	onwide Children's Ad	ээркаг өгөйр кеситг			01-0782751			
Pa	rt I Questi	ons Regarding Compensa	tion					
							Yes	No
1a				f the following to or for a person liste by relevant information regarding the				
		or charter travel		Housing allowance or residence for	•			
	_	companions		Payments for business use of perso				
		nification and gross-up payment	s 🔽	Health or social club dues or initiati				
	□ Discretion	ary spending account	Ш	Personal services (e g , maid, chau	rreur, cher)			
b		kes in line 1a are checked, did tl ill of the expenses described abo		ollow a written policy regarding payn nplete Part III to explain	nent or reimbursement	1b	Yes	
2	Did the organiza	ition require substantiation prior	to reimbursing	or allowing expenses incurred by all ir, regarding the items checked in line	- 1-2	2	Yes	
	directors, truste	es, officers, including the CEO/E	executive Directo	r, regarding the items checked in line	e la'			
3				ed to establish the compensation of t	he			
	_	•		not check any boxes for methods CEO/Executive Director, but explain	ın Part III			
	_							
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	<b>7</b>	Approval by the board or compensa	ition committee			
_		-						
4	related organiza		990, Part VII, Se	ection A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a	Yes	
b	Participate in, o	r receive payment from, a suppl	emental nonqua	lified retirement plan?		4b	Yes	
С		r receive payment from, an equi		<u>-</u>		4c		No
	If "Yes" to any o	f lines 4a-c, list the persons and	d provide the app	olicable amounts for each item in Par	t III			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste	ed on Form 990, Part VII, Sectio	n A, line 1a, did	the organization pay or accrue any				
	compensation co	ontingent on the revenues of						
a	The organization					5a		No
Ь	Any related orga	anization? 5a or 5b, describe in Part III				5b		No
6	•	·	n A line 1a did	the organization pay or accrue any				
		ontingent on the net earnings of		the organization pay or accrue any				
а	The organization	17				6a	Yes	
b	Any related orga	anization?				6b		No
	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Sectio escribed in lines 5 and 6? If "Yes		the organization provide any nonfixe art III	d	7		No
8	subject to the in			red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe			
	ın Part III					8		No
9	If "Yes" on line 8 53 4958-6(c)?	3, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		
For I		ction Act Notice, see the Ins	tructions for E	orm 990	50053T <b>Schedule 1</b>		, 000)	2018

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

Part II Officers, Directors, Trustees, Rey Employees, and Ting							
For each individual whose compensation must be reported on Schedule J, report of instructions, on row (ii) Do not list any individuals that are not listed on Form 990	0, Part VII						
Note. The sum of columns (B)(I)-(III) for each listed individual must equal the tot	<u>al amount of Fo</u> r	<u>rm 990, Part VII, Se</u>	≥ction A, line 1a, a	pplicable column (ر	<u>ン) and (E) amour</u>	nts for that indi	vidual
(A) Name and Title	(B) Breal	kdown of W-2 and/o compensation	or 1099-MISC	and other	(D) Nontaxable benefits	columns	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table						•	
	1	1	1		1	I	1
							!
				+			
	+			+			
				+			
1-		-		+			
1							
			1				

,					
Part IIII Supplemental Inform	nation				
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 1A -	NATIONWIDE CHILDREN'S HOSPITAL PROVIDED HEALTH OR SOCIAL CLUB DUES FOR KAREN DAYS, TIMOTHY ROBINSON AND STEVE ALLEN, M D THESE WERE				
EXPLANATION FOR HEALTH OR SOCIAL	TREATED AS TAXABLE COMPENSATION TO THE EMPLOYEE NATIONWIDE CHILDREN'S HOSPITAL ALSO PROVIDED HEALTH OR SOCIAL CLUB DUES FOR STEVE				

ALLEN, M D , KAREN DAYS, AND STEPHEN TESTA THESE WERE DETERMINED TO BE BUSINESS EXPENSES AND WERE NOT TREATED AS COMPENSATION TO THE EMPLOYEE SCHEDULE J, PART I, LINE 4A - SEVERANCE PAYMENT THE FOLLOWING SEVERANCE PAYMENTS WERE PAID OUT IN 2018 - JAMES DIGAN - \$160,387 -

Page 3

Schedule 1 (Form 990) 2018

ELISABETH BALDOCK - \$141,250

CLUB DUES

Return Reference	Explanation
SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN	THE FOLLOWING INDIVIDUALS PARTICIPATED IN A SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN STEPHEN TESTA, AND PATRICIA MCCLIMON EFFECTIVE FOR PLAN YEAR 2010, NATIONWIDE CHILDREN'S HOSPITAL CHOSE TO ELIMINATE FUTURE CONTRIBUTIONS TO THE SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN CURRENT BALANCES OF THIS PLAN ARE MAINTAINED IN THE ACCOUNTS FOR CHILDREN'S RADIOLOGICAL INSTITUTE, INC, CONTRIBUTIONS ARE STILL BEING MAINTAINED, BUT THERE WAS A PLAN DESIGN CHANGE ALLOWING ANNUAL CONTRIBUTIONS TO BE VESTED AFTER 5 YEARS

Return Reference	Explanation
SCHEDULE J, PART I, LINE 6A	A PORTION OF NATIONWIDE CHILDREN'S HOSPITAL'S MANAGEMENT'S COMPENSATION CONTAINS A VARIABLE PIECE THAT IS BASED ON THE HOSPITAL'S
COMPENSATION CONTINGENT ON NET	INCENTIVE PROGRAM THIS VARIABLE COMPENSATION IS BASED IN PART ON THE FINANCIAL PERFORMANCE OF THE ORGANIZATION, RELATIVE TO BUDGETED
EARNINGS	FINANCIAL PERFORMANCE THE INCENTIVE PROGAM ALSO INCLUDES PERFORMANCE MEASURES RELATED TO QUALITY OF CARE AND PATIENT SATISFACTION

Software ID: Software Version:

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

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

Form 990, Schedul	Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name and Title			of W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
MEREDITH MERZ LIND MD DIRECTOR - NCH (AS OF	(1)	393,675	100,022	18,500	37,125	26,149	575,471	0	
1/2018)	(11)	0	0	0	0	0	0	0	
STEVE ALLEN MD DIRECTOR / CEO - NCH	(1)	1,087,736	1,694,752	0	503,792	26,350	3,312,630	300,000	
STEVEN SMITH MD	(1)	0	0	0	0	0	0	0	
MED DIR NCH HMC (AS OF 2/2018)	ļ.,	140 594							
RAJESH KRISHNAMURTHY	(1)	149,584 522,291	19,500	10.500	11,252	19,692		0	
MD DIRECTOR - CRI	(11)		86,039  0	18,500  0	20,989  0	24,850  0	672,669  0		
JAMIE PHILLIPS DIRECTOR - PPAC (TO	(1)	117,180	53,286	0		24,662	195,128	0	
8/2018)	(11)	0	0	0	0	0	0	0	
KAMRAN BADIZADEGAN MD PRESIDENT / DIRECTOR -	(1)	367,618	87,550	18,000	20,989	27,397	521,554	0	
PPAC PPAC	(11)	0	0	0	0	0	0	0	
R LAWRENCE MOSS MD	(1)	468,734	337,000	18,500	25,205	24,644	874,083	0	
DIRECTOR - CSA (TO 8/2018)	(11)	0	0		0		0		
STEPHEN TESTA	(1)	405,007	141,002	0	77,125	23,850	646,984	0	
PRES - NCH FOUNDATION	(11)	0			0		0		
KAREN DAYS	(1)	281,811	28,717	0	25,205	12,135	347,868	0	
PRES/DIRECTOR-CCFA (TO 5/2018)	(11)	0	0	0	0	0	0	0	
TIMOTHY C ROBINSON TREASURER / SR VP / CFO -	(1)	689,235	860,030	18,500	137,125	29,197	1,734,087	100,000	
NCH	(11)	0	0	0	0	0	0	0	
RICHARD MILLER COO - NCH	(1)	689,180	834,926	18,500	137,125	29,637	1,709,368	100,000	
	(11)	0	0	0	0	0	0	0	
LINDA STOVEROCK RN SR VP / CNO - NCH	(1)	415,664	148,485	0	37,125	23,341	624,615	0	
	(11)	0	0	0	0	0	0	0	
WANDA STACKPOLE VP/EXEC DIRECTOR - NCH	(1)	189,447	29,845	0	18,982	10,698	248,972	0	
HOMECR	(11)	0	0	0	0		0	0	
JOHN A BARNARD MD	(1)	297,440	232,760	0	33,000	20,874	584,074	0	
PRESIDENT - RINCH	(11)	0	0		0		0		
RHONDA COMER SECRETARY/SR VP/LEGAL	(1)	519,848	187,428	0	37,125	23,501	767,902	0	
SVCS-NCH	(11)	0	0	0	0		0		
LUKE BROWN ASST TREAS - FOUNDATION	(1)	279,375	44,884	0	25,205	23,233	372,697	0	
ASST TREAS - FOUNDATION	۱ (۱۱)	0	0		0		0		
SARA EVANS	(1)	173,934	16,160	0	16,939	27,411	234,444	0	
ASST SECRETARY - FOUNDATION	(11)	0							
PATRICIA MCCLIMON	(1)	489,382	190,381	18,500	112,125	23,529	833,917	0	
SR VP / PLAN & DEV'T - NCH	(11)	0							
RICHARD BRILLI MD	(1)	439,026	272,798	<u> </u>	137,125	28,297	877,246	0	
CHIEF MEDICAL OFFICER - NCH	(11)						37,7240		
DENISE ZABAWSKI	(1)	378,316	63,398	0	25,205	10,674	477,593	0	
VP / CIO - NCH	(11)					10,074			
			0			_			

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (iii) (ii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation LORINA WISE 259,053 39,291 37,125 23,842 359,311 VP/ HR - NCH (AS OF 6/2018) DENNIS MINZLER 252,275 48,333 25,205 16,546 342,359 VICE PRESIDENT - NCH AMY ROSCOE 230,360 38,344 24,241 1,138 294,083 VICE PRESIDENT - RINCH LEE ANN WALLACE 239,895 35,760 25,205 10,949 311,809 VICE PRESIDENT CLINICAL SVC MARK GALANTOWICZ MD 1,258,067 633,172 18,500 25.205 26,787 1.961.731 CHIEF OF CT SURGERY -CSA KEVIN KLINGELE MD 791,412 421,925 18,500 25,205 23,850 1,280,892 ORTHOPEDIC SURGEON -CSA MARC LEVITT MD 625,479 554,889 20,989 25,132 18,500 1,244,989 COLORECTAL PELVIC SURGEON-CSA RICHARD KIRSCHNER MD 746,919 258,948 18,500 25,205 16,821 1,066,393 PLASTIC SURGEON - CSA MATTHEW BERAN MD 382,276 608.385 25,205 23,850 1,039,716 ORTHOPEDIC SURGEON -CSA JAMES DIGAN 160,387

FORMER PRES - NCH **FOUNDATION** ELISABETH BALDOCK

FORMER VP/ HR - NCH

141,250

987

651

161,374

141,901

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318024489 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number Nationwide Children's Hospital Group Return 01-0782751 Part I **Bond Issues** (c) CUSIP # (i) Pool (a) Issuer name (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf of financing issuer

Yes No Yes No Yes No COUNTY OF FRANKLIN OHIO 147,565,600 2017 A&B BONDS (SCH K, PART 31-6400067 353187ED5 11-16-2017 Х Х Χ COUNTY OF FRANKLIN OHIO 31-6400067 000000000 04-28-2016 47,670,000 2016 A&B BONDS (SCH K, PART Χ Χ

COUNTY OF FRANKLIN OHIO 31-6400067 353187DN4 11-15-2016 143,485,390 2016C BONDS (SCH K, PART VI) Χ Χ Х COUNTY OF FRANKLIN OHIO 97,434,250 2015 A&B BONDS (SCH K, PART 31-6400067 353187BT3 05-19-2015 Χ **Proceeds** C D

Part II 275,000 5,500,000 0 2 Total proceeds of issue.

47,670,000 147.898.824 143,737,373 

3 101,702,675 4 5 31,902

6 1,350,446 1,430,009 12,999,700

7 8 9

10 100,380,929 95,902,975 11 46,167,448 47,670,000 4,500,000

142,275,462 2018 2016 2016 2019 Yes Yes No Yes Nο Yes No No

12 13 Were the bonds issued as part of a current refunding issue? . . . . Х Χ Were the bonds issued as part of an advance refunding issue? . . . . Χ Χ Χ Χ Х Χ Χ Does the organization maintain adequate books and records to support the final allocation of

14 15 16 17 Χ Χ Х Х Part Ⅲ **Private Business Use** C D Yes Νo Yes No Yes No Yes No

Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Χ Χ Cat No 50193E Schedule K (Form 990) 2018 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government . . . . . . . . . Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

organization, or a state or local government

Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?...

Rebate not due yet? . . . . . . .

Exception to rebate? . . . . . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . . Is the bond issue a variable rate issue? . . . . .

Term of hedge . . . . . . . . . Was the hedge superintegrated? . . . . .

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

d

Part IV

Arbitrage

0 %

Χ

Χ

Х

No

Χ

Χ

Χ

Х

Х

Yes

Х

Χ

Schedule K (Form 990) 2018

D

D

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0 %

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Χ

Χ

No

Χ

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Yes

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Yes

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SEE SCHED K PART VI

В

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No

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No

Χ

Χ

Χ

Χ

Х

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Yes

Х

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Х

SEE SCHED K PART VI

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Schedule K (Form 990) 2018

			4	В			С С			D	
		Yes	No	Y	'es	No	Yes	No		Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х			Х		Х			Х
b	Name of provider	0		0			0		0		
С	Term of GIC										_
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
6	Were any gross proceeds invested beyond an available temporary period?		X X		Х		Х				
7	Has the organization established written procedures to monitor the requirements of section 148?	×	x x		Х					Х	
Par	t V Procedures To Undertake Corrective Action										
				Α		В		С		D	
				Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?			X		×		X		×	

Page 3

Has the organization established requirements are timely identifie if self-remediation is not availabl	×	×		×		Х		
Part VI Supplemental Info	<b>prmation.</b> Provide additional information for responses to	questions	on Schedule K (see i	nstructions).				
Return Reference		E	xplanation					
SCHEDULE K, PART I, COLUMN (F) -	PART I , LINE A REPORTS THE 2017 SERIES A&B HOSPITAL REVE OF FINANCING A PORTION OF THE COST OF ACQUIRING, CONSTITHE CURRENT REFUNDING OF A PORTION OF THE 2008D BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF CURRENT RE HOSPITAL REVENUE REFUNDING BONDS THESE BONDS WERE IS D REPORTS THE 2015 SERIES A&B HOSPITAL IMPROVEMENT REV ACQUIRING, CONSTRUCTING, EQUIPPING, INSTALLING AND IMPIBONDS THE 2014A BONDS WERE HOSPITAL REVENUE REFUNDINBONDS THE 2014B BONDS WERE HOSPITAL REVENUE REFUNDING B THE 2013A BONDS WERE ISSUED FOR THE PURPOSE OF CUIBONDS WERE ISSUED FOR THE PURPOSE OF CURRENT REFUNDING	RUCTING, EGENERAL PART I , LI EFUNDING TO SSUED FOR TO FENUE BOND ROVING CEFONG BONDS CO ROBEONDS CORRENT REFU	QUIPPING, INSTALLING NE B REPORTS THE 20: HE 2008C AND 2008F E THE PURPOSE OF ADVA ISTAIN HOSPITAL FACIL: OF THE 2005C SERIES E OF THE 2005C TERM BO INDING OF THE REMAIN	AND IMPROV L6 SERIES A& ONDS PART I NCE REFUNDI IESE BONDS I TIES PART I ONDS PART I NDS PART I, IING PRINCIP	ING CERTAII B HOSPITAL I , LINE C RE NG THE 200 S TO FINANO LINE A (2) F I, LINE B (2) LINE C (2) R	N HOSPITAL I REVENUE RE PORTS THE 2 8A AND 2009 IRE A PORTION REPORTS THE REPORTS THE EPORTS THE DF THE 2008	FACILITIES, FUNDING BO 2016 SERIES BONDS PA N OF THE CO 2014 SERIE E 2014 SER 2013 BOND E BONDS TH	AND FOR ONDS C RT I, LINE OST OF ES A IES B S, SERIES A HE 2013B
DESCRIPTION OF BURDOSE OF BONDS	THE 2012 HOSPITAL IMPROVEMENT REVENUE BOND, SERIES A I EQUIPPING, INSTALLING AND IMPROVING CERTAIN HOSPITAL FAIRLINGS IS TO FINANCE A PORTION OF THE COSTS OF ACQUIRING THE COSTS OF ACCUIRING THE COSTS OF AC	ACILITIES P	ART I, LINE A (3) REPC	RTS 2009 HOS	SPITAL IMPR	OVEMENT RE	VENUE BON	D ITS

FOR , LINE OF ERIES A 013B PORTS ΓS PURPOSE IS TO FINANCE A PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT A NEW PATIENT TOWER AND RESEARCH BUILDING PART I, LINE B (3) REPORTS THE 2008A HOSPITAL IMPROVEMENT REVENUE BOND ITS PURPOSE IS TO FINANCE A PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT THE NEW PATIENT TOWER AND POWER PLANT PART I, LINE C (3) REPORTS THE 2008 BONDS, SERIES B, C, D & E THE PURPOSE OF THE 2008B VARIABLE RATE DEMAND HOSPITAL IMPROVEMENT REVENUE BONDS IS TO FINANCE A PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT THE NEW PATIENT TOWER AND POWER PLANT. THE PURPOSE OF THE 2008C VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS IS THE CURRENT REFUNDING OF ALL OF THE ISSUER'S OUTSTANDING VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS, SERIES 2002 THE PURPOSE OF THE 2008D VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS IS THE CURRENT REFUNDING OF ALL OF THE ISSUER'S OUTSTANDING VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS, SERIES 2003 THE PURPOSE OF THE 2008E VARIABLE RATE DEMAND HOSPITAL REVENUE REFUNDING BONDS IS THE CURRENT REFUNDING OF ALL OF THE ISSUER'S OUTSTANDING HOSPITAL REFUNDING & IMPROVEMENT REVENUE BONDS, SERIES 2006

Return Reference	Explanation
SCHEDULE K, PART II, LINE 3	ANY DIFFERENCE BETWEEN THE ISSUE PRICE REPORTED ON PART I, COLUMN (E) AND THE TOTAL PROCEEDS OF
- TOTAL PROCEEDS OF ISSUE	THE BOND ISSUE REPORTED ON PART II, LINE 3 IS DUE TO INVESTMENT EARNINGS

Return Reference	Explanation
SCHEDULE K, PART II, LINE 5, COLUMNS C(1) - CAPITALIZED INTEREST	THE COLUMN C AMOUNT REPRESENTS BOND PROCEEDS IN THE AMOUNT OF \$31,902 THAT WERE USED TO PAY INTEREST ON THE BOND

Return Reference	Explanation
I COLLIMNS A R ACA R I	OTHER SPENT PROCEEDS THE AMOUNT REPORTED REPRESENTS REFUNDINGS OF THE FOLLOWING OUTSTANDING REVENUE BONDS 2002, 2003, 2005C, 2008C, 2008D, 2008E, 2008F, AND 2008G BONDS

SC 11

Return Reference	Explanation
	THIS AMOUNT REPRESENTS AN INTEREST RATE HEDGE TERMINATION PAYMENT OF \$4,500,000 (COLUMN D(1)), \$823,513 (COLUMN D(2)), AND \$2,672,000 (COLUMN B(3))

SC

Return Reference	Explanation
SCHEDULE K, PART IV, LINE 3, COLUMNS A, B, A(2), B(2), C(2) & C(3)	HEDGE THE PROVIDERS AND TERMS OF INTEREST RATE HEDGES ARE AS FOLLOWS COLUMN A(1) 2017 BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS NOVEMBER 1, 2033 COLUMN B(1) 2016 A BONDS - PROVIDER IS BANK OF AMERICA AND TERMINATION DATE IS NOVEMBER 1, 2025 2016 B BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS MAY 1, 2031 COLUMN A(2) 2014 BONDS - PROVIDER IS PNC BANK AND TERMINATION DATE IS MAY 1, 2025 COLUMN B(2) 2014B BONDS - PROVIDER IS DEUTSCHE BANK AG, NEW YORK BRANCH AND TERMINATION DATE IS MAY 1, 2035 COLUMN C(2) 2013A BONDS - PROVIDER IS GOLDMAN SACHS GROUP, INC AND TERMINATION DATE IS NOVEMBER 1, 2025 2013B BONDS - PROVIDER IS BANK OF AMERICA AND TERMINATION DATE IS MAY 1, 2029 COLUMN C(3) 2008B BONDS - PROVIDER IS MORGAN STANLEY AND TERMINATION DATE IS NOVEMBER 1, 2040

Return Reference	Explanation
SCHEDULE K, PART IV, LINE 6	TEMPORARY AVAILABLE PERIOD SPEND DOWN REQUIREMENTS HAVE BEEN MET WHERE APPLICABLE ON ALL OUTSTANDING BONDS

Software ID: Software Version:

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

Return Reference	Explanation
	PART I , LINE A REPORTS THE 2017 SERIES A&B HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF FINANCING A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, INSTALLING AND IMPROVING CERTAIN HOSPITAL FACILITIES, AND FOR THE CURRENT REFUNDING OF A PORTION OF THE 2008D BONDS PART I , LINE B REPORTS THE 2016 SERIES A&B HOSPITAL REVENUE REFUNDING BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF CURRENT REFUNDING THE 2008C AND 2008F BONDS PART I , LINE C REPORTS THE 2016 SERIES C HOSPITAL REVENUE REFUNDING BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF ADVANCE REFUNDING THE 2008A AND 2009 BONDS PART I, LINE D REPORTS THE 2015 SERIES C HOSPITAL REVENUE REFUNDING BONDS THESE BONDS WERE ISSUED FOR THE PURPOSE OF ADVANCE REFUNDING THE 2008A AND 2009 BONDS PART I, LINE D REPORTS THE 2015 SERIES A&B HOSPITAL IMPROVEMENT REVENUE BONDS THE PURPOSE OF THESE BONDS IS TO FINANCE A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, EQUIPPING, INSTALLING AND IMPROVING CERTAIN HOSPITAL REVENUE REFUNDING BONDS OF THE 2014 SERIES A BONDS THE 2014A BONDS WERE HOSPITAL REVENUE REFUNDING BONDS OF THE 2005C SERIES BONDS PART I, LINE B (2) REPORTS THE 2014 SERIES A BONDS THE 2014B BONDS WERE HOSPITAL REVENUE REFUNDING BONDS OF THE 2005C TERM BONDS PART I, LINE C (2) REPORTS THE 2015 REPUBLING FOR THE PURPOSE OF CURRENT REFUNDING OF THE REMAINING PRINCIPAL AMOUNT OF THE 2008G BONDS THE 2013B BONDS WERE ISSUED FOR THE PURPOSE OF CURRENT REFUNDING OF THE REMAINING PRINCIPAL AMOUNT OF THE REMAINING PRINCIPAL AMOUNT OF THE 2008G BONDS PART I, LINE D (2) REPORTS THE 2012 HOSPITAL IMPROVEMENT REVENUE BOND SPART I, LINE D (2) REPORTS THE 2014 HOSPITAL IMPROVEMENT REVENUE BOND ITS PURPOSE IS TO FINANCE A PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, AND EQUIPPMENT A NEW PATIENT TOWER AND PESEARCH BUILDING PART I, LINE D (3) REPORTS THE 2008A HOSPITAL IMPROVEMENT REVENUE BOND ITS PURPOSE IS TO FINANCE A PORTION OF THE COSTS OF ACQUIRING, CONSTRUCTING, AND EQUIPMENT THE NEW PATIENT TOWER AND POWER
SCHEDULE K, PART II, LINE 3 - TOTAL PROCEEDS OF ISSUE	ANY DIFFERENCE BETWEEN THE ISSUE PRICE REPORTED ON PART I, COLUMN (E) AND THE TOTAL PROCEEDS OF THE BOND ISSUE REPORTED ON PART II, LINE 3 IS DUE TO INVESTMENT EARNINGS
	THE COLUMN C AMOUNT REPRESENTS BOND PROCEEDS IN THE AMOUNT OF \$31,902 THAT WERE USED TO PAY INTEREST ON THE BOND  OTHER SPENT PROCEEDS THE AMOUNT REPORTED REPRESENTS REFUNDINGS OF THE FOLLOWING OUTSTANDING REVENUE BONDS 2002, 2003, 2005C, 2008C, 2008D, 2008F, AND 2008G BONDS
C(2) & C(3) - SCHED K, PART II, LINE 11, COLUMNS D, D(2) & B(3) - OTHER SPENT PROCEEDS	THIS AMOUNT REPRESENTS AN INTEREST RATE HEDGE TERMINATION PAYMENT OF \$4,500,000 (COLUMN D(1)), \$823,513 (COLUMN D(2)), AND \$2,672,000 (COLUMN B(3))
	HEDGE THE PROVIDERS AND TERMS OF INTEREST RATE HEDGES ARE AS FOLLOWS COLUMN A(1) 2017 BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS NOVEMBER 1, 2033 COLUMN B(1) 2016 A BONDS - PROVIDER IS BANK OF AMERICA AND TERMINATION DATE IS NOVEMBER 1, 2025 2016 B BONDS - PROVIDER IS JP MORGAN CHASE AND TERMINATION DATE IS MAY 1, 2031 COLUMN A(2) 2014 BONDS - PROVIDER IS PNC BANK AND TERMINATION DATE IS MAY 1, 2025 COLUMN B(2) 2014B BONDS - PROVIDER IS DEUTSCHE BANK AG, NEW YORK BRANCH AND TERMINATION DATE IS MAY 1, 2035 COLUMN C(2) 2013A BONDS - PROVIDER IS GOLDMAN SACHS GROUP, INC AND TERMINATION DATE IS NOVEMBER 1, 2025 2013B BONDS - PROVIDER IS BANK OF AMERICA AND TERMINATION DATE IS MAY 1, 2029 COLUMN C(3) 2008B BONDS - PROVIDER IS MORGAN STANLEY AND TERMINATION DATE IS NOVEMBER 1, 2040
SCHEDULE K, PART IV, LINE 6	TEMPORARY AVAILABLE PERIOD SPEND DOWN REQUIREMENTS HAVE BEEN MET WHERE APPLICABLE ON ALL

DLN: 93493318024489 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Employer identification number Name of the organization Nationwide Children's Hospital Group Return 01-0782751 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (i) Pool (h) On behalf of fınancına issuer Yes No Yes No Yes Nο 17,225,000 2014A BONDS (SEE SCH K, PART COUNTY OF FRANKLIN OHIO 31-6400067 000000000 06-04-2014 Χ Χ Χ COUNTY OF FRANKLIN OHIO 31-6400067 45,580,000 2014B BONDS (SCH K, PART VI) Χ 000000000 11-20-2014 Χ Х COUNTY OF FRANKLIN OHIO 66,985,000 2013 BONDS (SCH K, PART VI) 31-6400067 000000000 06-04-2013 Χ Х Х COUNTY OF FRANKLIN OHIO 05-15-2012 83,291,333 2012A BONDS (SCH K, PART VI) Х 31-6400067 353187AR8 Χ Χ **Proceeds** Part  ${f II}$ C D 4,820,000 14,030,000 9,295,000 2 17,225,000 45,580,000 66.985.000 88,860,000 4 5 6 50,001 50,001 976,231 8 9 10 87,060,672 11 17,174,999 45,529,999 66,985,000 823,513 12 13 2015 2015 2012 2013 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? . . . . Χ Χ Χ Х Were the bonds issued as part of an advance refunding issue? . . . . . 15 Χ Χ Х Has the final allocation of proceeds been made? . . . . . . . . . . . . . Χ Х 16 Χ Χ Does the organization maintain adequate books and records to support the final allocation of 17 Х Χ Χ Χ **Private Business Use** Part 🏻 D Yes Yes No Yes No Yes No No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Χ

Χ

Was the organization a partner in a partnership, or a member of an LLC, which owned prop financed by tax-exempt bonds?
 Are there any lease arrangements that may result in private business use of bond-financed property?
 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 50193E Schedule K (Form 990) 2018

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Penalty in Lieu of Arbitrage Rebate? . . . If "No" to line 1, did the following apply?...

Rebate not due yet? . . . . . . .

Exception to rebate? . . . . . . . .

If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed . . . . . . Is the bond issue a variable rate issue? . . . . .

Was the hedge superintegrated? . . . . .

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

counsel to review any research agreements relating to the financed property?

a section 501(c)(3) organization or a state or local government . . . . . . . . . Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3)

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

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Part IV

Arbitrage

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Page 2

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Schedule K (Form 990) 2018

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SEE SCHED K PART VI

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SEE SCHED K PART VI

В

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

the GIC satisfied? . . . . . . . . . . . .

requirements of section 148? . . .

Return Reference

Yes

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Nο

Explanation

Yes

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

No

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Page 3

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Schedule K (Form 990) 2018

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Schedule K (Form 990) 2018

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Part VI

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			explanations	s, and any additional		n in Par	t VI.							_			
	artment of the Treasury rnal Revenue Service		▶Go to www.	► Attach to Form 990 irs.gov/Form990 for		informa	tion.						en to Pul nspectio				
	ne of the organization Honwide Children's Hospital Grou	in Botism								Emplo	yer ideni	tification	number				
ıva.	ionwide Children's Hospital Grot	ap Keturn								01-07	82751						
P	art I Bond Issues			·													
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	ice (f) Description of purpose		(g) De	feased	(h) beha						
												ISSL		IIIIaii	Cirig		
										Yes	No	Yes		Yes	No		
Α	COUNTY OF FRANKLIN OHIO	31-6400067	3531867H6	12-17-2009	100,:	162,742	2009	BONDS (SCI	HK, PART VI)		X		×		X		
В	COUNTY OF FRANKLIN OHIO	31-6400067	3531865R6	05-01-2008	43,9	921,562	2008	BA BONDS (So	CH K, PART VI)		Х		х		Х		
С	COUNTY OF FRANKLIN OHIO	31-6400067	3531865S4	05-07-2008	176,6	575,000	2008	BB-E BONDS (	SCH K, PART V	I)	Х		X		X		
Ð	art II Proceeds																
L	Froceds					Α	Т	В		C		$\overline{}$		D			
1	Amount of bonds retired .					97,815	5,000		45,000,000		.33,090,	.000					
2	Amount of bonds legally defe					<u> </u>	0		0		0						
3	Total proceeds of issue					114,454,378 46,794,180			195,350,778								
4	Gross proceeds in reserve fu	nds			0 0			0									
5	Capitalized interest from pro	ceeds					0		0			0					
6	Proceeds in refunding escrov	vs					0		0			0	-				
7	Issuance costs from proceed	s				1,235	,586		379,213		865,	761	,				
8	Credit enhancement from pr	oceeds					0		0		84,	.500					
9	Working capital expenditures	from proceeds					0		0			0					
10	Capital expenditures from pr	oceeds				113,218	3,792		43,742,967		63,456,	.878					
11	Other spent proceeds						0		2,672,000	1	130,943,639						
12	Other unspent proceeds .						0		0			0					
13	Year of substantial completic	on			2	012		20:	12	2012		2012					
					Yes	No	,	Yes	No	Yes	No		Yes	ı	No		
14	Were the bonds issued as pa		<u> </u>			X			Х	Х							
15	Were the bonds issued as pa	ert of an advance refund	ing issue?			X			Х		Х						
16	Has the final allocation of pro	the final allocation of proceeds been made?		Х													
17	Does the organization maintaproceeds?				Х			×		Х							
P	art III Private Business																
						A		В		Ç				D			
	Mac the exercises a market		mombor of an U.C.	which award seems.	Yes	No	•	Yes	No	Yes	No		Yes	ľ	No		
1 —	Was the organization a partr financed by tax-exempt bond	ds?	<u></u>			X			X		Х						
2	Are there any lease arranger property?					Х			X		Х						
For	Panerwork Peduction Act N	otico coo the Instruct	tions for Form 990			t No 50	1103E					shadula	V /Form	2000	\ 2018		

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Part IV

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Arbitrage

Page 2

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Schedule K (Form 990) 2018

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Are there any research agreements that may result in private business use of bond-financed

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nongualified bonds of

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were

Rebate not due yet? . . . . . . .

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Yes

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SEE SCHED K PART VI

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Page 3

No

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Yes

Schedule K (Form 990) 2018

Yes

Schedule K (Form 990) 2018

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period?

Part V

Part VI

				<b>\</b>
			Yes	No

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

the GIC satisfied? . . . . . . . . . . . .

requirements of section 148? . . .

Return Reference

Yes

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Nο

Explanation

Yes

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

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1 ("	, manne or aloque	mica person	ľ	• •	organization	mica person ai		. ,	ansacti			Yes No	
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repo	orted an amount				a.c v, inic s		,	Part IV, line 26, or  (g) In (h) Approved l board or committee		, 01 11	(i)Written d by agreement		21011
(a) Name of nterested person	(b) Relationshi with organization		(d) Lo	oan to or from the organization?	(e)Original principal amount	(f)Balance due			Appro boa	ved by rd or			
			(d) Lo	an to or from the	principal				Appro boa	ved by rd or		greem	
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itèrésted person			( <b>d)</b> Lo	pan to or from the organization?	principal		defa	ult?	Appro boa comm	ved by rd or nittee?	aç	greem	ent?
ntèrésted person	with organization	n of loan	To	pan to or from the organization?	principal amount		defa	ult?	Appro boa comm	ved by rd or nittee?	aç	greem	ent?
otal Gra	ints or Assista	n of loan	(d) Lc c	pan to or from the organization?  From  terested Perso "Yes" on Form 9	principal amount  \$\frac{1}{2}\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ 990, Part IV,	due	Yes	No	Approba	ved by rd or nittee? No	Yes	greem	No
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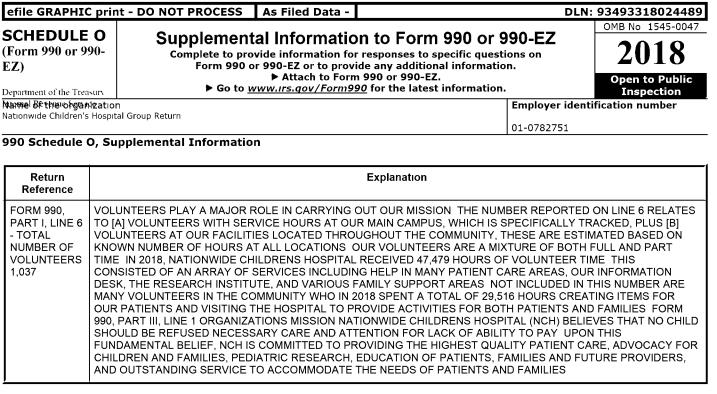
	person and the organization	3. 3.13.3 3.13.1		organız reven	
				Yes	No
(1) Jung Sun Miller	SEE SCHEDULE L, PART V	40,818	Wages (Project Coordinator, NC		No
(2) WBNS TV INC	SEE SCHEDULE L, PART V	238,140	Advertising		No

Part V Supplemental Information								
Provide additional information for responses to questions on Schedule L (see instructions)								
Y MEMBER OF RICHARD	MILL	ER.						
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OF ORGANIZATION'S REVENUES NO NAME OF INTERESTED PERSON WBNS TV, INC. RELATIONSHIP INTERESTED PERSONS Michael J Fiorile - Director - NCH (Chairman & CEO of Dispatch Printing Company) AMOUNT \$238,140 DESCRIPTION ADVERTISING SHARING OF ORGANIZATION'S REVENUES NO

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN: 9	349331	8024	489
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(For	m 990)		•	ioncasn contri	butions		20	10	•
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		► Attach to Form							
Interna	ment of the Treasury al Revenue Service		ov/Form9	<u>90</u> for the latest informat	ion.		Open to Inspe	ection	
	e of the organizat Iwide Children's Hos					Employer identif	ication n	umbei	r
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Pa	rt I Types	of Property	_						
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o	(d) of determin tribution a		:s
1	Art—Works of art	t			•				
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30a	must hold for at	least three years fr	om the date	contribution any property reports of the initial contribution, a	and which is not required to	be used for exem	pt <b>30a</b>		No
b	If "Yes," describ	e the arrangement (	n Part II				304		140
31	Does the organi	zation have a gift ac	ceptance p	olicy that requires the reviev	of any nonstandard contr	ibutions?	31		No
32a				or related organizations to so		ash · · · ·	32a		No
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33	If the organizati	•	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			
For D		on Act Notice, see the	Instruction	s for Form 990	Cat No. 512271	Schadu	le M (Form	000)	(2018)

Schedule M (Form 990) (2018)	Page 2						
Part II Supplemental Info							
Provide the informat	ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part						
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complet							
this part for any add	itional information.						
Return Reference	Explanation						
ACCEPTANCE POLICY	WHILE NATIONWIDE CHILDREN'S HOSPITAL (NCH) AND NATIONWIDE CHILDREN'S HOSPITAL FOUNDATION (NCHF) DO NOT HAVE A WRITTEN POLICY, ALL NON-STANDARD CONTRIBUTIONS ARE REVIEWED AND DISCUSSED WITH NCHF LEADERSHIP AND NCH ADMINISTRATION						
	Schedule M (Form 990) (2018)						



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACTIVITY #1	Patient care Nationwide Children's Hospital is one of the countrys largest freestanding pe diatric health care systems, providing wellness, preventive, diagnostic, treatment and reh abilitative care for infants, children, adolescents and adult patients with congenital dis ease. Nationwide Childrens main campus is located near downtown Columbus, Ohio, and houses a 527-bed inpatient facility, emergency department and outpatient clinics. Patient care services are also available in various locations throughout central Ohio via urgent care lo cations, outpatient clinics, primary care centers and mobile clinics. Nationwide Childrens also brings expertise to other central Ohio hospitals by leasing and operating another 14 6 neonatal intensive and special care nursery beds. In 2018, Nationwide Childrens had more than 1.5 million visits from all 50 states and 45 countries. Nationwide Childrens dischar ged approximately 18,182 patients during 2018 for a total of 156,922 inpatient days. Patient care was provided by 1,448 medical staff, and the total hospital staff grew to 12,291 employees. Nationwide Childrens is nationally ranked in all 10 specialties by U.S. News and World Report and is on the honor roll list of Americas Best Childrens. Hospitals. Special zed services that draw patients nationally and internationally include. Cardiology and Car diothoracic Surgery (The Heart Center), Hematology, Oncology & Blood and Marrow Transplant. Gastroenterology, Hepatology, and Nutrition, Neonatal Medicine, Pediatric Intensive Care, Burn/Trauma, Infectious Diseases, Neurosciences, Center for Colorectal and Pelvic Recons truction, and Pediatric Rehabilitation. Other services include inpatient and outpatient surgical services including Urology, Neurosurgery, Plastic Surgery, Orthopedics, Otolaryngo logy, Dentistry, Pulmonary Medicine, Nephrology and Endocrinology, as well as General Medicine. At the cornerstone of Nationwide Childrens mission is the commitment to provide high quality services to patients regardless of their ability

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACTIVITY #1	sychiatric unit. In 2018, Nationwide Childrens continued the construction of a new behavio ral health treatment and research center dedicated to children and adolescents. The Big Lo ts Behavioral Health Pavilion features will include 48 inpatient beds with capacity for mo re in the future, a 16-bed youth crisis stabilization unit, a 10-bed psychiatric crisis center, family resource center and teaching and conference space. The building is slated to open in 2020. Nationwide Childrens Hospital Homecare is the only pediatric hospital-based home health agency in central Ohio providing home health care to patients, birth through a ge 21. Contracted with all major payors, including Medicaid managed care plans, the Homeca re team provides pediatric patients with skilled pediatric nursing support at home, as well as answering many other clinical needs such as occupational therapy, physical therapy and speech therapy. Homecare has an onsite pharmacy for compounded sterile and specialty med ications, home medical equipment and supplies. Social workers and a chaplain round out the support available for patients. There were 7,017 home nursing visits in 2018. The depth and breadth of services offered at Nationwide Childrens spans the depth and breadth of child health. From looking for evidence-based ways to effectively address social determinants of health and health equity to providing daily care for patients with chronic or life-thre atening conditions, the experts and specialists at Nationwide Childrens are supported by a programmatic infrastructure that enables them to meet the needs of various patient popula tions. Two programs of note include the Ohio Better Birth Outcomes (OBBO) collaborative and the Central Ohio Poison Control Center. Nationwide Childrens is a lead partner in the OB BO collaborative, which is a partnership of four hospital health systems in Franklin Count y, Ohio, as well as the Columbus Public Health Department and PrimaryOne Health. Through the partnership, OBBO is devoted to using evidence-based

## 990 Schedule O, Supplemental Information

Return Reference	Explanation
PART III, LINE 4A - PROGRAM SERVICE	ITY IMPROVEMENT (QI) leaders through our QI fellowship and disseminating QI knowledge and science through the Pediatric Quality and Safety Journal, established at Nationwide Childr en's Hospital 2 Expanding a focus on communication in interdisciplinary health teams 3 Establishing the first health care focused Safety II program emphasizing what goes right and how to replicate it throughout the institution 4 Developing a diagnostic error program to reduce missed or unidentified health issues 5 Focusing our Quality, Safety and Service Strategic Plan on Simulation, Communication, Big Data Analytics, Antibiotic Stewards hip and Clinical Pathways

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FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACTIVITY #2	Research - The Abigail Wexner Research Institute (AWRI) at Nationwide Childrens Hospital o ccupies more than 500,000 square feet of dedicated research space on the Nationwide Childr en's campus. It is one of the largest pediatric research centers in the United States and is ranked among the top 10 for National Institutes of Health funding among free-standing c hildren's hospitals. The faculty, staff and leadership at AWRI aggressively support the di scovery of new knowledge and its translation into novel therapeutics and diagnostic tests to advance pediatric medicine. Recent results of Nationwide Children's research have led to new therapeid the findings of a multicenter, double-bli ind clinical trial using cannabis-derived cannabidiol (CBD) in patients with Lennox-Gastaut syndrome in a study published in the New England Journal of Medicine in May 2018. The cli nical trial showed that CBD significantly reduces drop seizure frequency in this form of i intractable epilepsy. The study helped to lead to the FDAs approval of Epidiolex for Lennox -Gastaut and Dravet syndromes in July 2018. In a study published in 2018 in The Journal of Pediatrics, researchers in the Center for Injury Research and Policy and the Sleep Disord ers Center at Nationwide Childrens. Hospital examined characteristics of four different smo ke alarms to determine which ones worked best to wake children. They tested three alarms t hat used the mothers voice in addition to a high-pitch tone smoke alarm commonly used in homes. The researchers found that a sleeping child was about 3 times more likely to be awak ened by one of the three voice alarms than by the tone alarm. In April 2018, the phase 1 c linical trial led by Jerry Mendell, MD, showing that gene therapy developed at Nationwide Childrens extends the survival of patients and supports achievement of milestones previous ly unseen in the natural course of spinal muscular atrophy type 1 (SMA1) was recognized as a recipient of the Distinguished Clinical Research. Achievement Award. The study

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Reference	
FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACTIVITY #2	s in small children. Based on findings in laboratory animals, the research suggests that this common household product may significantly reduce morbidity and mortality from highly caustic batteries. The teams work won the distinguished 2018 Broyles-Maloney Award from the American Broncho-Esophagological Association. As a result of the recent study, the Natio nal Capital Poison Center has released new guidelines for the management of lodged button batteries in children ages 1 and older. Clinical researchers at Nationwide Childrens Hospi tal have published one of the first health care studies to examine how behavior aligned with Safety II concepts impacts patient safety. Safety II is a novel approach to patient safety that focuses on why processes perform correctly in high-performing units, as opposed to its predecessor, Safety I, which focuses on why processes fail Published in the journal Pediatrics, the study analyzed the Pediatric Intensive Care Unit (PICU) at Nationwide Childrens to identify factors in a hospital microsystem and its individuals that led to more reliable performance and increased ability to handle unusual or unexpected situations while delivering patient care. Approximately 1,875 Institutional Review Board (IRB) approved p rotocols were in progress during 2018, ranging from small studies designed to collect inforrmation about a disease to those that investigate potential new treatments or procedures at the forefront of clinical innovation and discovery. In addition, more than 1,580 papers were published in 2018 by Nationwide Children's scientists in peer-reviewed medical and scientific journals.

Explanation

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FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	Education - As an academic medical center, the Hospitals mission includes preparing the next generation of pediatric healthcare providers. In 2018, 600 Ohio State University (OSU) faculty trained 350 medical students, 150 dental students, 300 Hospital-sponsored medical, surgical and dental residents, and nearly 600 physician and dental trainees from other in stitutions. The Hospital has been the primary pediatric teaching site of the OSU College of Medicine for more than 50 years. Recently, it also began training third year medical stu dents from the new Ohio University Heritage College of Osteopathic Medicine (OUHCOM) in Du blin, Ohio OUHCOM graduates are improving access to healthcare in Ohio 97% come from Ohi o, 58% stayed in Ohio to practice, and 10% are practicing in medically underserved areas. In 2018, the Hospital sponsored 36 accredited medical/dental residency and fellowship prog rams, 29 accredited by the Accreditation Council for Graduate Medical Education, 7 accredited by other organizations. The Hospital has 37 additional fellowships for which no nation al accreditation currently exists. These programs train pediatric specialists to meet 21st century healthcare needs in diverse pediatric programs such as neuromuscular genetics, epilepsy surgery, bone marrow transplant, colorectal surgery, advanced heart failure and car diac transplant, and quality and safety leadership. Given the accelerating national shortage of pediatric subspecialists, recruitment is an important outcome for the Hospitals educ ation investment. Education also helps fill national gaps in midlevel providers who are es sential to safe, high quality, 24/7 team-based care. For over 30 years, the Hospital has e ducated neonatal nurse practitioners and advanced practice nurses, but increased demand has led to acute national shortages in 2018, the Hospital started two programs (1) neonatal physician assistant program (recruited 2 of 3 graduates) and (2) pediatric child psychia try nurse residency, the first such program in the country

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FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	ority recruitment programs for 150 school districts. A summer Underrepresented in Medicine Pediatric Externship was offered to four students, two of whom matched in the Hospitals p ediatric residency program. The Hospital offers professional education programs to improve and sustain delivery of high quality pediatric care to all children. In 2018, it awarded continuing medical education credits to 25,500 physicians and 16,100 nurses/allied health professionals, offered 1,735 contact hours of continuing nursing education, awarding 42,80 0 nursing contact hours, and organized 44 local, regional, national and international conferences. Simulation sessions taught 5,300 multidisciplinary participants. The Hospital works closely with local healthcare providers, including 19 affiliate hospitals, to standard ize pediatric care throughout Ohio. In 2018, the Hospital provided 85 outreach education sessions for 1,200 participants. Another 1,500 health care providers received Pediatric Adva need Life Support training from the Hospital. Since 2012, the Hospitals PREP (Personal Res ponsibility Education Program) trained staff in over 50 agencies to educate very high risk adolescents in juvenile justice and foster care. Patient, family, and community education is key to health and wellbeing. In 2018, approximately 50,000 children and adults participated in Hospital-sponsored education, specialty camps, health fairs, and other education events. The Hospital distributed over 500,000 patient education teaching tools for children and families. The Family Health Information Center provided multimedia health education materials to more than 1,200 families. Families are not only learners, they also teach. In 2018, the Family as Family presenters offered approximately 125 sessions for 1,400 staff in addition to new hires at orientation. The Hospital is working to improving population health. One initiative, SPARK, is an evidence-based, no-cost kindergarten readiness program for families living near the Hospital Monthly children recei

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FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACTIVITY #3	Icians (and hundreds of other team members) have engaged in 120 different QI projects for credit at no charge to physicians Finally, effective communication is essential to best c are. Communicate with Me is a multi-tiered QI initiative to transform interprovider communication and eliminate communication failures as a root cause of preventable harm. To date nearly 300 staff have been trained. Succession planning, career counseling, and leadership development are critical to an organization. In 2018, over 1,400 people attended 57 lead ership academy workshops. The Journey to Leadership Excellence program is the Hospitals ni nemonth executive education program for high potential leaders. In 2018, 30 leaders gradulated from this program. The Hospital also supports leaders through decentralized services including 190 team retreats reaching nearly 4,000 employees. In addition, the CEO and executive team did a talent review of 200 leaders in the Hospital to develop individual talent profiles and succession plans. The Hospital also has continuously operated a Medical Lead ership Program since 2000, training over 350 physician leaders.

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Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES	Child Advocacy Nationwide Childrens Hospital is committed to serving our community. Through advocacy and volunteering efforts across the organization, employees engage in the community to improve health outcomes for all children, not just those who are patients here. Be cause of our commitment to health equity and best outcomes for every child, we are natural ly inclined to advocate in diverse ways in support of children everywhere. Advocacy effort is to achieve this goal are multifaceted. From working with legislators to ensure health care coverage for children to working with community partners to advance community wellness, efforts include but are not limited to. Pediatric Healthcare Legislation. Nationwide Childrens actively promotes legislation that supports pediatric health care locally and nation ally. Nationwide Childrens, in conjunction with the Childrens Hospital Association, advoca tes for protecting access to health care for children through Medicaid and the Childrens. Health Insurance Program (CHIP) Additionally, through the Child Health Patient Safety Orga nization, Nationwide Childrens is working to improve hospital and national patient, family and employee safety efforts. Another legislative advocacy example involves four of our at tending nephrologists being accepted into and completing the John E. Lewy Fund (JELF) for Children's Health and the American Society of Pediatric Nephrology Foundation Advocacy Sch olar's Program. JELF scholars are broadly involved in health care and health equity advoca cy at the local, state and national level. Research Advocacy Efforts. To help reduce the effects of traumatic brain injuries (TBIs) in youth sports, all 50 states and the District of Columbia enacted state youth TBI laws between 2009 and 2014. A 2018 study from the Cent er for Injury Research and Policy at Nationwide Childrens examined the effectiveness of the sel laws by looking at sports and recreation related mild TBI emergency department (ED) vi sits for children ages 5 to 18 for years before and

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FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES	in that age group for the past five years according to the study. Child Safety. The work of The Center for Family Safety and Healing (TCFSH) is dedicated to reducing the occurrence of child abuse and all aspects of family violence including child abuse and neglect, teen dating abuse, domestic violence and elder abuse. The center has a one-stop, coordinated response to family violence for individuals and families through its collaboration with key community agencies. TCFSH offers a continuum of research-based prevention, assessment, intervention and treatment programs for individuals who have experienced family violence. In 2018, TCFSH had 1,670 visits to the Child Assessment Center and 526 Nationwide Childrens inpatient consults. The centers Training and Advocacy Department (TAD) provides education all and training opportunities regarding family violence to individuals and organizations in the community. The goal is to help community members recognize the warning signs of family violence, respond appropriately to someone who may be experiencing family violence, and make a referral to provide support. In 2018, TAD served 135 organizations throughout the community. Drug Safety. In response to the Opioid Crisis, divisions and providers across the organization have taken action to improve patient safety when it comes to opioid prescriptions or illicit use. In 2018, Homecare began an Opioid Monitoring and Use quality impro vement project to increase the percentage of patients taking chronic opioids that are compliant with the applicable opioid safety bundle. Homecare engaged 86% (up from 14%) of home—based palliative care patients prescribed opioids into a formal Opioid Risk Assessment. The goal for 2019 is 100%. The Opioid Taskforce, an integrated team devoted to advocating for opioid safety bundle. Homecare engaged 86% (up from 14%) of home—based palliative care patients prescribed opioids into a formal Opioid Risk Assessment. The goal for 2019 is 100%. The Opioid Taskforce, an integrated team devoted to advocatin

Return Reference	Explanation
FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICE ACTIVITIES	nwide Children's are all invested in the community surrounding the hospitals main campus. From volunteering to clean up local parks to spending time at the food bank or free store, employees are engaging in the community through the Healthy Neighborhoods Healthy Families (HNHF) program. HNHF at Nationwide Children's collaborates with community partners to fo cus on five key areas. Education, Affordable Housing, Workforce Development, Safe Neighborhoods, and Health and Wellness Education One of the neighborhood challenges uncovered by the Health Care Needs Assessment, performed in collaboration with Franklin County, was access to preschool education for kindergarten readiness. The Healthy Neighborhoods Healthy Families (HNHF) program at Nationwide Children's worked with community partners to develop a kindergarten readiness program, called SPARK, where staff worked with caregivers and children to learn appropriate tools for working toward kindergarten readiness together. In 20.18, kindergarten readiness scores improved from 32% to 96% of children who were prepared for kindergarten through the SPARK program. Further education focus resulted in more than 2.00 employees from across Nationwide Childrens, including research, clinical and hospital employees, participated as mentors through neighborhood schools and organizations in 2018. Mentors spend 1 hour weekly with their mentee in deliberate activities and discussion. In addition, sixty local high school students participated in the Upward Bound Math and Scien ce program in 2018. This program encourages students to pursue secondary education.

Since 2008, more than 350 homes have been impacted through rehabilitations, home im provement grants and new builds. The HNHF Healthy Homes program also began rehabbing homes for rent, with 52 units in service and expectations to grow to more than 130. The hospita is continued financial commitment to HNHF has helped to support the construction of safe, decent, and affordable housing Employment Opportunities More than 700 residents of the zi p codes surrounding the hospital are employed by Nationwide Children's Hospital as a result of workforce development and strategic recruitment efforts by the hospital In 2018, Nat ionwide Childrens proposal for South Side Career Homes was named a contract awardee in Pha se 1 of Fannie Maes Sustainable Communities Innovation Challenge The project includes aff ordable housing within one mile of the hospital and integrated health care workforce training that goes beyond entry-level jobs. Safe Neighborhoods During 2018, 50 leaders have now graduated from the South Side Neighborhood Leadership Academy, which supports residents in their continued growth as change agents in the community. Health and Wellness School-based Nationwide Childrens health clinics had more than 1,200 visits while school-based behav ioral health had more than 300 visits during 2018. In addition, approximately 100 caregive rs (teen and adults) attended Positive Parenting Program (Triple P) workshops. FORM 990. P ART VI. LINE 2 DESCRIPTION OF RELATIONSHIPS A business relationship exists between THE FOL LOWING DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL C Robert Kidder, Joseph a Chlapaty, Abigail's Wexner, and Alex Fischer A business relationship exists between THE FOLLOWING DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL Ann I Wolfe and Michael Fiorile A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS OF NATIONWIDE CHILDREN'S HOSPITAL DWI GHT SMITH AND TIMOTHY C ROBINSON A BUSINESS RELATIONSHIP EXISTS BETWEEN THE FOLLOWING DI RECTORS OF RINCH DWIGHT SMITH, THOMAS WALKER, AND TIMOTHY C ROBINSON A BUSINESS RELATIO

the neighborhood surrounding the hospital was a concern for many residents. HNHF, working in tandem with community partners, has made an impact in this area. In 2018, 11 homes were completed for ownership and 14 homeowners were provided with grants for exterior improve ments.

NSHIP EXISTS BETWEEN THE FOLLOWING DIRECTORS/officers OF NATIONWIDE CHILDREN'S HOSPITAL FO UNDATION THOMAS N BRIGDON, TIMOTHY C ROBINSON, RHONDA COMER, LUKE BROWN, STEVE ALLEN, M D, AND STEPHEN TESTA FORM 990, PART VI, LINE 6 DESCRIPTION OF CLASSES OF MEMBERS NATION WIDE CHILDREN'S HOSPITAL, INC (THE PARENT ORGANIZATION OF THE GROUP) IS THE SOLE MEMBER OF THE MAJORITY OF THE SUBORDINATE ORGANIZATIONS ARE NON-PROFIT

SUBSIDIARIES OF THE LARGEST SUBORDINATE ORGANIZATION. N ATTONWIDE CHILDREN'S HOSPITAL

Return Reference	Explanation
FORM 990, PART VI, LINE 7A - CLASSES OF PERSONS AND THEIR RIGHTS	NATIONWIDE CHILDREN'S HOSPITAL, INC. IS THE PARENT CORPORATION WITH VOTING CONTROL OVER THE SUBORDINATE ORGANIZATIONS. FORM 990, PART VI, LINE 7B DECISIONS REQUIRING APPROVAL BY ME MBERS NATIONWIDE CHILDREN'S HOSPITAL, INC. WILL OVERSEE THE OPERATIONS OF AND WILL PERFORM CERTAIN SERVICES FOR ITS SUBORDINATE ORGANIZATIONS. NCH INC. WILL COORDINATE EXPANSION OF THE GROUP PROGRAMS AND ASSETS AND WILL DETERMINE IF ADDITIONAL ENTITIES WILL BE NEEDED WITHIN THE GROUP FORM 990, PART VI, LINE 11B PROCESS USED TO REVIEW 990 THIS FORM 990 WAS R EVIEWED PRIOR TO FILLING BY NATIONWIDE CHILDRENS HOSPITAL CHIEF EXECUTIVE OFFICER/BOARD TRE ASSURER, INTERIM CHIEF FINANCIAL OFFICER, DEPUTY GENERAL COUNSEL OF LEGAL SERVICES/ASSISTAN T BOARD SCREETARY, AND THE FINANCE COMMITTEE CHAIR IN ADDITION, THIS RETURN WAS MADE AVAILABLE TO THE ENTIRE FINANCE COMMITTEE OF THE BOARD AND MADE AVAILABLE UPON REQUEST TO THE BOARD FORM 990, PART VI, LINE 12C PROCESS TO MONITOR FOR CONFLICTS OF INTEREST NCH POLICY REQUIRES THAT STAFF MEMBERS, MANAGEMENT AND BOARD MEMBERS REPORT CONFLICTS OF INTEREST OR COMMITMENT AT THE TIME THE CONFLICT ARISES MANAGEMENT AND BOARD MEMBERS REPORT CONFLICT SOF INTEREST OR COMMITMENT AT THE TIME THE CONFLICT ARISES MANAGEMENT AND BOARD MEMBERS REPORTED FOR CONFLICT ALL DISC LOSURES ARE REVIEWED BY THE CORPORATE COMPILANCE OFFICER OR THE BOARD SECRETARY IF A CONFLICT EXISTS, A CONFLICT MANAGEMENT PLAN MAY BE PUT IN PLACE TO MITIGATE THE CONFLICT STAFF, MANAGEMENT AND BOARD MEMBERS ARE PROHIBITED FROM VOTING ON ANY MATTERS WITH RESPECT TO WHICH THE INDIVIDUAL HAS DISCLOSED A POTENTIAL CONFLICT OF INTEREST FORM 990, PART VI, LINE 15A PROCESS FOR DETERMINING COMPENSATION OF CEO IN THE FIRST QUARTER OF 2018, NCH HELD ITS ANNUAL MEETING FOR THE PURPOSE OF COMPENSATION OF CEO IN THE FIRST QUARTER OF 2018, NCH HELD ITS ANNUAL MEETING FOR THE PURPOSE OF COMPENSATION COMMITTEE WHERE THE MEMBERS REVIEW MARKET DATA PROVIDED BY OUTSIDE CONSULTANTS AND DECIDE ON A RECOMMENDAD SALARY ADJUSTMENT THAT INCLUDES CONSIDER AND A POPOVA

Return Reference	Explanation
FORM 990, PART VI, LINE 7A - CLASSES OF PERSONS AND THEIR RIGHTS	E KEPT AT ALL BOARD MEETINGS AND COMMITTEE MEETING ACTIVITIES AND DECISIONS ARE ALSO DOCUM ENTED

Return Reference	Explanation
FORM 990, PART VI, LN 19 - AVAILABILITY OF GOV DOCS, COI POLICY &	NATIONWIDE CHILDREN'S HOSPITAL'S (NCH) FINANCIAL STATEMENTS ARE DISCLOSED ON THE ELECTRONIC MUNICIPAL MARKET ACCESS WEBPAGE AND THE ARTICLES OF INCORPORATION ARE ON THE OHIO SECRETARY OF STATE'S WEBPAGE CURRENTLY, NCH DOES NOT MAKE ITS CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC FORM 990, PART VII, SECTION A, LINE 1A, COLUMN (B) AVERAGE HOURS PER WEEK FOR NATIONWIDE CHILDREN'S HOSPITAL EMPLOYEES THAT ARE MEMBERS OF VARIOUS BOARDS AND HOLD SEVERAL POSITIONS WITHIN THE ORGANIZATION, THE HOURS LISTED REPRESENT THE NUMBER OF HOURS THAT INDIVIDUAL DEVOTES TO ALL THE ENTITIES INCLUDED WITHIN THE NATIONWIDE CHILDREN'S HOSPITAL GROUP RETURN THE GOVERNING BOARD OF NATIONWIDE CHILDREN'S HOSPITAL, INC. AND NATIONWIDE CHILDREN'S HOSPITAL IS A JOINT BOARD AND MEMBERS SERVE ON THESE BOARDS CONCURRENTLY

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(\$179,991) TOTAL - \$8,604,649

Return

LINE 9

Reference	· ·
FORM 990,	EFFECT OF ADOPTION OF SFAS NO 158 - (\$2,029,670) NET CHANGE IN INTEREST RATE SWAP AGREEMENTS -
PART XI.	\$6,337,001 TECHNOLOGY INVESTMENTS - \$7,080,310 TECHNOLOGY INVESTMENT OBLIGATIONS - (\$2,603,001) OTHER -

Explanation

Return Explanation
Reference

FORM 990 DESCRIPTION PROFESSIONAL SERVICES TOTAL FEES 80526829
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION NICU LEASED SALARIES & MED SVC TOTAL FEES 48833128
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION RESEARCH SUBCONTRACT TOTAL FEES 8765803
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION CONSULTATION FEES TOTAL FEES 4265894
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION OTHER PURCHASED SERVICES TOTAL FEES 45806134
PART IX
LINE 11G

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE R** 

As Filed Data -

## **Related Organizations and Unrelated Partnerships**

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

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

OMB No 1545-0047

DLN: 93493318024489

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Nationwide Children's Hospital Group Return

(Form 990)

**Employer identification number** 

01-0782751

Part I Identification of Disregarded Entities Complete if t	he organization answere	ed "Yes" on Form 9	990, Part IV, line 3	3.			
(a)  Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity	)	
(1) PEDIATRIC ROTOR WING LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 46-2042425	AIR TRANSPORT	ОН	2,539,886	6,236,210	NCH		_
(2) CHILDREN'S PHYSICAL MED & REHAB PHYS LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 47-1425306	PHYSICIAN SVC	ОН	1,512,382	1,212,169	NCH		
(3) CHILDREN'S PSYCHIATRISTS LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 46-2603371	PHYSICIAN SVC	ОН	3,665,532	13,250	NCH		
(4) CHILDREN'S COMMUNITY PRACTICES LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 47-2998916	PHYSICIAN SVC	ОН	3,039,779	1,454,485	NCH		
(5) NEAR EAST SIDE HOLDINGS LLC 700 CHILDRENS DRIVE COLUMBUS, OH 43205 83-2817371	REAL ESTATE	ОН	0	3,246,953	nch		
Part II Identification of Related Tax-Exempt Organization	<b>s</b> Complete if the organ	zation answered "	Yes" on Form 990,	Part IV, line 34 be	ecause it had one or	more	
related tax-exempt organizations during the tax year.	/L)	(-)	T (4)	1-2	(6)	1	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (13) coi enti	512(b) ntrolled
(1)KINDER KEY 700 CHILDRENS DRIVE	FUNDRAISING	ОН	501(C)(3)	7	NCH	Yes	NO
COLUMBUS, OH 43205 23-7380687							
(2)PLEASURE GUILD 700 CHILDRENS DRIVE	FUNDRAISING	ОН	501(C)(3)	10	NCH	Yes	
COLUMBUS, OH 43205 31-0935599							
(3)TWIGS 700 CHILDRENS DRIVE	FUNDRAISING	ОН	501(C)(3)	10	NCH	Yes	
COLUMBUS, OH 43205 31-6015354							
(4)CHILDREN'S HOSP & PHYS HLTHCRE NETWORK 700 CHILDRENS DRIVE	HLTHCRE NETWK	ОН	501(C)(3)	12a	NCH	Yes	
COLUMBUS, OH 43205 31-1429047							<u> </u>
For Paperwork Reduction Act Notice, see the Instructions for Form 99	90.	Cat No 50135	Y Y	l	Schedule R (Form	990) 20	18

thedule R (Form 990) 2018												P	age 2
Part III Identification of Related Organ one or more related organizations				te if the org	janization an	swered "Ye	s" on Forn	า 990,	Part IV	/, line 34 b	ecaus	e it ha	d
(a) Name, address, and EIN o related organization	f	( <b>b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related unrelated, excluded from tax under sections 512- 514)		(g) Share of end-of-year assets	Disprop alloca		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	partn	alor Pe ging o er?	<b>(k)</b> ercentag wnershij
			<u> </u>		+			Yes	No		Yes	No	
Part IV Identification of Related Organ	izatione Tavable ac a	Cornoration	or True	t Complete	uf the organ	zation anci	worod "Vo	on F	orm 90	00 Part IV	lino 3	24	
because it had one or more related						Zation ansv	vereu re:	o OII I	01111 93	o, rait iv	, 11116 3	,4	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Lega domic (state or	il ile oreign	(d) Direct contro entity	(C corp	entity Shar , S II	<b>(f)</b> re of total ncome		(g) f end-of- assets	year Perce	h) entage ership	Section (13)	(i) on 512( controlle ntity?
)CHILDREN'S ANESTHESIA ASSOCIATES	PHYSICIAN SERVICE	countr	у)	NCH	or trus	) 	16,962,244		9,247,	479 100	000 %	Yes Yes	No
00 CHILDRENS DRIVE DLUMBUS, OH 43205 -0650338							,,-		-,=,				
COLLIERS PROFESSIONAL LIABILITY INS CO	INS CONTRACTING	CJ		NCH	C Corp		0		2,400,9	913 100	000 %	Yes	
LIME TREE BAY AVENUE AND CAYMAN KY1-1102 98-0457066													
NORTHEAST CLOSE TO HOME CENTER CONDO ASN	CONDO ASSOCIATION	OH		NCH	C Corp		55,035		5,	487 90 7	'50 %	Yes	
3 NORTH CLEVELAND AVENUE ESTERVILLE, OH 43082 I-5540381													
)CHILDREN'S NW MED OFFICE BLDG CONDO ASSN	CONDO ASSOCIATION	OH		NCH	C Corp		50,918		3,9	997 74 4	100 %	Yes	
75 VENTURE DRIVE IBLIN, OH 43017 -5540559													
)PEDIATRIC CLINICAL TRIALS INC	INACTIVE	OH		NCH	C Corp		0			0 100	000 %	Yes	
0 CHILDRENS DRIVE DLUMBUS, OH 43205 -1609283													
)PEDIATRIC ACADEMIC ASSOCIATION INC TRUST	TRUST	ОН		NCH	Trust		0			0 51 0	000 %	Yes	
5 SOUTH 18TH STREET JLUMBUS, OH 43205													
)NCH REALTY INC	REALTY	ОН		NCH	C Corp		0		508,	941 100	000 %	Yes	
00 CHILDRENS DRIVE OLUMBUS, OH 43205													

Schedule R (Form 990) 2018

Transactions with Related Organizations Complete if the organization answered "Yes" on Form 990, Part 1V, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	 1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	 1b	Yes	
c Gift, grant, or capital contribution from related organization(s)	 . 1c	Yes	
d Loans or loan guarantees to or for related organization(s)	 1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
b. Durchage of accete from valated evaporation(a)	1 h	$\top$	No

f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	Yes	

g	Sale of assets to related organization(s)	1-9		110
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	<b>1</b> i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j	Yes	
				<u> </u>
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
0	Sharing of paid employees with related organization(s)	10	Yes	
P	Reimbursement paid to related organization(s) for expenses	<b>1</b> p	Yes	
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q	Yes	
r	Other transfer of cash or property to related organization(s).	1r	Yes	i

<b>h</b> Purchase of assets from related organization(s)				lıu l	NO
i Exchange of assets with related organization(s)				1i	No
j Lease of facilities, equipment, or other assets to related organization(s)				1j Ye	es
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)				1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)				1l Ye	es
$m{m}$ Performance of services or membership or fundraising solicitations by related organization(s)				1m Ye	es
f n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10 Ye	es
p Reimbursement paid to related organization(s) for expenses				1p Ye	es
<b>q</b> Reimbursement paid by related organization(s) for expenses				1q Ye	es
r Other transfer of cash or property to related organization(s)				1r Ye	es
<b>s</b> Other transfer of cash or property from related organization(s)				1s Ye	es
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	, including covered r	elationships and trai	nsaction thresholds		
See Additional Data Table	-				
(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	ed Method of determining amount invo		

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	01	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Forn	1 99	0) 2018



31-1609283 (5)

82-1052739

555 SOUTH 18TH STREET COLUMBUS, OH 43205

(6) NCH REALTY INC

700 CHILDRENS DRIVE COLUMBUS, OH 43205

TRUST

PEDIATRIC ACADEMIC ASSOCIATION INC

Software ID: **Software Version:** 

**EIN:** 01-0782751

Name: Nationwide Children's Hospital Group Return

ОН

ОН

NCH

NCH

Form 990, Schedule R, Part IV - Ider	ntification of Related	Organizations	Taxable as a Co	rporation or Tru	ıst				
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512 (b)(13) controlled entity?	
								Yes	No
(1) CHILDREN'S ANESTHESIA ASSOCIATES 700 CHILDRENS DRIVE COLUMBUS, OH 43205 31-0650338	PHYSICIAN SERVICE	ОН	NCH	C Corp	16,962,244	9,247,479	100 000 %	Yes	
(1) COLLIERS PROFESSIONAL LIABILITY INS CO 23 LIME TREE BAY AVENUE GRAND CAYMAN KY1-1102 CJ 98-0457066	INS CONTRACTING	CJ	NCH	C Corp	0	2,400,913	100 000 %	Yes	
(2) NORTHEAST CLOSE TO HOME CENTER CONDO ASN 433 NORTH CLEVELAND AVENUE WESTERVILLE, OH 43082 20-5540381	CONDO ASSOCIATION	ОН	NCH	C Corp	55,035	5,487	90 750 %	Yes	
(3) CHILDREN'S NW MED OFFICE BLDG CONDO ASSN 5675 VENTURE DRIVE DUBLIN, OH 43017 20-5540559	CONDO ASSOCIATION	ОН	NCH	C Corp	50,918	3,997	74 400 %	Yes	
(4) PEDIATRIC CLINICAL TRIALS INC 700 CHILDRENS DRIVE COLUMBUS, OH 43205	INACTIVE	ОН	NCH	C Corp	0	0	100 000 %	Yes	

Trust

C Corp

51 000 %

100 000 %

Yes

Yes

0

508,941

0

0

TRUST

REALTY

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved Method of determining amount involved type(a-s) CHILDREN'S SURGICAL ASSOCIATES В 372,014 **ACTUAL AMOUNT** (1) В (1) NATIONWIDE CHILDREN'S HOSPITAL 112,946 **ACTUAL AMOUNT** (2) NCH HOMECARE В 170,000 **ACTUAL AMOUNT** (3) CHILDREN'S RADIOLOGICAL INSTITUTE В 88,974 **ACTUAL AMOUNT** В (4) CENTER FOR CHILD & FAMILY ADVOCACY 337,653 **ACTUAL AMOUNT** CENTER FOR CHILD & FAMILY ADVOCACY В 2,228,655 **ACTUAL AMOUNT** (5) RESEARCH INSTITUTE AT NCH В (6) 18,209,778 **ACTUAL AMOUNT** В (7) NATIONWIDE CHILDREN'S HOSPITAL 13,730,303 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH В 39,774,463 **ACTUAL AMOUNT** (8) В (9) RESEARCH INSTITUTE AT NCH 151,701 ACTUAL AMOUNT (10) NCH FOUNDATION С 372,014 **ACTUAL AMOUNT** (11) NCH FOUNDATION С 112,946 **ACTUAL AMOUNT** С (12) NCH FOUNDATION 170,000 **ACTUAL AMOUNT** С (13)NCH FOUNDATION 88,974 ACTUAL AMOUNT (14)CENTER FOR CHILD & FAMILY ADVOCACY С 151,701 **ACTUAL AMOUNT** NATIONWIDE CHILDREN'S HOSPITAL С (15)337,653 **ACTUAL AMOUNT** С (16)NCH FOUNDATION 2,228,655 **ACTUAL AMOUNT** С (17) NCH FOUNDATION 18,209,778 **ACTUAL AMOUNT** (18)NCH FOUNDATION C 13,730,303 **ACTUAL AMOUNT** С (19)NATIONWIDE CHILDREN'S HOSPITAL 39.774.463 ACTUAL AMOUNT (20) Partners for Kids J **ACTUAL AMOUNT** 443,590 (21) RESEARCH INSTITUTE AT NCH L 654,116 **ACTUAL AMOUNT** (22) L NATIONWIDE CHILDREN'S HOSPITAL 324.884 ACTUAL AMOUNT (23)RESEARCH INSTITUTE AT NCH L 96,604 **ACTUAL AMOUNT** (24)CHILDREN'S ANESTHESIA ASSOCIATES 628,902 **ACTUAL AMOUNT** 

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) (26) CHILDREN'S ANESTHESIA ASSOCIATES L 377,029 ACTUAL AMOUNT CHILDREN'S SURGICAL ASSOCIATES (1) L 645,745 ACTUAL AMOUNT (2) NATIONWIDE CHILDREN'S HOSPITAL L 5,613,358 **ACTUAL AMOUNT** (3) NATIONWIDE CHILDREN'S HOSPITAL L 6,847,457 **ACTUAL AMOUNT** (4) CENTER FOR CHILD & FAMILY ADVOCACY L 752.138 **ACTUAL AMOUNT** (5) NATIONWIDE CHILDREN'S HOSPITAL L 13,857,036 ACTUAL AMOUNT (6) NCH HOMECARE L 115,798 ACTUAL AMOUNT L (7) Partners for Kids 1,867,840 **ACTUAL AMOUNT** (8) Partners for Kids L 352,836,562 **ACTUAL AMOUNT** Partners for Kids L (9) 321,437 **ACTUAL AMOUNT** (10) Partners for Kids L 143,524 **ACTUAL AMOUNT** (11) NATIONWIDE CHILDREN'S HOSPITAL М 654,116 ACTUAL AMOUNT (12) CHILDREN'S RADIOLOGICAL INSTITUTE Μ 96,604 ACTUAL AMOUNT Μ (13) CHILDREN'S ANESTHESIA ASSOCIATES 64,532 ACTUAL AMOUNT (14)NCH HOMECARE Μ 324,884 ACTUAL AMOUNT (15) NATIONWIDE CHILDREN'S HOSPITAL Μ 645,745 ACTUAL AMOUNT (16) CHILDREN'S ANESTHESIA ASSOCIATES Μ 1,583,217 ACTUAL AMOUNT CHILDREN'S RADIOLOGICAL INSTITUTE М (17) 5,613,358 **ACTUAL AMOUNT** PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS (18)Μ 6,847,457 ACTUAL AMOUNT (19) NCH BEHAVIORAL HEALTH Μ 752,138 ACTUAL AMOUNT (20) CHILDREN'S SURGICAL ASSOCIATES М 13,857,036 **ACTUAL AMOUNT** (21) NATIONWIDE CHILDREN'S HOSPITAL Μ 115,798 **ACTUAL AMOUNT** 0 (22) CENTER FOR CHILD & FAMILY ADVOCACY 971,126 ACTUAL AMOUNT NCH FOUNDATION 0 ACTUAL AMOUNT (23) 3,180,180 PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS 0 5,119,346 (24) **ACTUAL AMOUNT** 

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) NCH HOMECARE 0 (51) 8,335,754 ACTUAL AMOUNT CHILDREN'S RADIOLOGICAL INSTITUTE 0 (1) 15,077,489 ACTUAL AMOUNT (2) CHILDREN'S ANESTHESIA ASSOCIATES 0 24,364,351 **ACTUAL AMOUNT** 0 (3) CHILDREN'S SURGICAL ASSOCIATES 37,157,414 **ACTUAL AMOUNT** (4) RESEARCH INSTITUTE AT NCH 0 77,136,634 **ACTUAL AMOUNT** (5) Partners for Kids 0 9,611,985 ACTUAL AMOUNT Ρ (6) CHILDREN'S NW MOB CONDO ASSOC'N 68,439 ACTUAL AMOUNT NORTHEAST CLOSE TO HOME CTR CONDO ASSOC'N Ρ 60,644 (7) **ACTUAL AMOUNT** (8) RESEARCH INSTITUTE AT NCH Ρ 147,259 **ACTUAL AMOUNT** CENTER FOR CHILD & FAMILY ADVOCACY (9) Q 850,648 **ACTUAL AMOUNT** (10) PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS Q 1,029,095 **ACTUAL AMOUNT** Q (11) NCH FOUNDATION 5,576,677 ACTUAL AMOUNT (12) CHILDREN'S SURGICAL ASSOCIATES Q 5,603,561 ACTUAL AMOUNT Q (13) CHILDREN'S ANESTHESIA ASSOCIATES 589,147 ACTUAL AMOUNT (14)NCH HOMECARE Q 14,419,014 **ACTUAL AMOUNT** (15) CHILDREN'S RADIOLOGICAL INSTITUTE Q 1,821,432 ACTUAL AMOUNT (16) Partners for Kids Q 1,356,743 ACTUAL AMOUNT NATIONWIDE CHILDREN'S HOSPITAL R (17) 146,479,326 **ACTUAL AMOUNT** RESEARCH INSTITUTE AT NCH R (18)132.002.718 ACTUAL AMOUNT (19) NCH REALTY INC R 171,653 ACTUAL AMOUNT (20) CHILDREN'S RADIOLOGICAL INSTITUTE S 11,000,000 **ACTUAL AMOUNT** (21) PEDIATRIC PATHOLOGY ASSOCIATES OF COLUMBUS S 1,600,000 **ACTUAL AMOUNT** S (22) CHILDREN'S SURGICAL ASSOCIATES 20,078,717 ACTUAL AMOUNT NCH HOMECARE S ACTUAL AMOUNT (23) 23,707,294 S 28,000,000 (24) NCH FOUNDATION **ACTUAL AMOUNT** 

(a)
Name of related organization

(b)
Transaction
type(a-s)

(c)
Amount Involved
(d)
Method of determining amount involved

(76) NATIONWIDE CHILDREN'S HOSPITAL

S 132,002,718 ACTUAL AMOUNT

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

Partners for Kids

(70)	NATIONWIDE CHIEDREN'S HOSFITAL	5	132,002,710	ACTUAL APIGUNT
(1)	RESEARCH INSTITUTE AT NCH	S	62,093,315	ACTUAL AMOUNT

13,685,985

ACTUAL AMOUNT