S)		_								32	
. OOO T	(C&)	E)				_	_				
քմա 99 0-Т	(33)	Exempt O						ax Retur	'n	OMB N	o 1545-0047
E	7002	calendar year 2019 or othe		oxy tax und				$\frac{200}{100}$		2	019
	Force			/Form990T for in					20	2	ט וט
Department of the Treas nternal Revenue Servic	ury	Do not enter SSN	•						3).	Open to Pu 501(c)(3) O	iblic Inspection rganizations O
Check box address ch		Name of organization (
3 Exempt under se		Print LEHIGH VALLEY PHYSICIAN GROUP									00908
X 501(c0)(3 408(e)	220(e) Type	Mullinel, Street, all	Number, street, and room or suite no. If a P.O. box, see instructions. 2100 MACK BLVD.								
= $=$	530(a)	City or town, state	or province, co	ountry, and ZIP o		n postal cod	e		621	110	
Book value of all ass at end of year		F Group exemptio			<u> </u>						
433,84		G Check organizat					01(c) trust		(a) trust		Other true
	Ū	zation's unrelated trad	les or business	es. 🕨	1		_	the only (or first)			
trade or business		pace at the end of the	Drawaus conta	nao aomalata Da	erte I an	d II. comple	• .	complete Parts I-			9,
business, then co			hierions seille	nce, complete ra	ii is i aii	u II, comple	ie a Schedule	IVI IOI EACH AUUIU	Ullai ilaut	: 01	
	_	rporation a subsidiary	ın an affılıated	group or a parei	nt-subsi	diary contro	lled group?	STMT 2▶	XY	es 🗌	No
		ntifying number of the			Le	<u>hi</u>	<u> </u>	24583	<u> 317</u>		
		THE ORGAN		Ī				one number 🕨		T	
		ide or Busines				(A) lı	come	(B) Expens	ses		(C) Net
1a Gross receipts		78,6									
b Less returns a			c Bala	ance -	1c		3,676.			-	/
2 Cost of goods	,		$\int_{-\infty}^{\infty}$	Γ	2		5,972. L,704.				51,70
3 Gross profit. S			T	\mathcal{T}	3	<u> </u>	L,/U4.				51,70
, -		ach Schedule D)	b Form 4707)	•	4a				-/		
	•	Part II, line 17) (attac	n Form 4/9/)		4b			 	/		
c Capital loss de			tion (attach atc	stamant\	4c 5					 	
• •	•	rship or an S corpora	tion (attach sta	itement)	6						
 Rent income (Unrelated deb 	•	ome (Schedule E)			7					-	
		and rents from a cont	rolled organize	tion (Schedule 5)	-		/				
-		tion 501(c)(7), (9), or	-								
		come (Schedule I)	(17) Organizati	ion (ocheanic a)	10	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1 Advertising in		,		_	11						
_	•	ons; attach schedule)			12						
2 Other Income											
						5.	L.704.				51.70
3 Total. Combi	ne lines 3 thro uctions N	ough 12 lot Taken Elsev	where See	e instructions fo	13 or limita	itions on d	L,704.				51,70
3 Total. Combi Part III Ded (Dedu	ne lines 3 thro uctions N actions must	ough 12 lot Taken Elsev be directly connec	ted with the	unrelated busin	13 or limita	itions on d					<u>51,70</u>
3 Total. Combi Part III Ded (Dedu	ne lines 3 thro uctions N actions must	ough 12 lot Taken Elsev be directly connec	ted with the	unrelated busin	13 or limita	itions on d			14		
Total Combination Part III Ded (Deduction) Compensation	ne lines 3 thro uctions N ictions must n of officers, c	ough 12 lot Taken Elsev	ted with the to	unrelated busin	13 or limita	tions on d			14		
7 Total Combiner Part III Ded (Deduction Compensation Salaries and	ne lines 3 thro uctions N ictions must n of officers, o wages	ough 12 lot Taken Elsev be directly connec	ted with the to	RECE	13 or limita iess inc	tions on d					35,24
Total. Combined Part III Ded (Dedu 4 Compensation Salaries and 6 Repairs and	ne lines 3 thro uctions N ictions must n of officers, o wages	ough 12 lot Taken Elsev be directly connec	ted with the	unrelated busin	13 or limita iess inc	D OSO			15		35,24
Total. Combined (Deduction of Compensation of	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance	ough 12 lot Taken Elsev be directly connec	s (Schedule K)	RECE	13 or limita iess-inc iVE 7 202	D OSC 1			15 16		35,24
Total Combination Total Combina	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (lot Taken Elsev be directly connec directors, and trustees	s (Schedule K)	RECE	13 or limita iess-inc iVE 7 202	D OSC			15 16 17		35,24
Total. Combined Part III Ded (Deduction of Compensation of Com	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (lot Taken Elsev be directly connect directors, and trustees see instructions)	s (Schedule K)	RECE	13 or limita iess-inc iVE 7 202	D OSC			15 16 17 18		35,24
Total. Combination Total.	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form 4)	lot Taken Elsev be directly connect directors, and trustees see instructions)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	D OSC	eductions)		15 16 17 18		35,24
Total. Combined and the compensation of the co	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form 4)	lot Taken Elsev be directly connect directors, and trustees see instructions)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	D OSC	eductions)		15 16 17 18 19		35,24
Total. Combination Total.	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (i enses (attach Form 4 ation claimed c	be directly connect directors, and trustees (see instructions) 4562) on Schedule A and elso ompensation plans	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	D OSC	eductions)		15 16 17 18 19		35,2 4 -70
Total. Combination Total. Combination Total. Combination Total. Combination Ded Compensation Salaries and Repairs and Repairs and lice Taxes and lice Depreciation Less depreciation Depletion Contribution Employee be	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form a ation of aimed c nefit programs	lot Taken Elsevalue be directly connect directors, and trustees see instructions) 4562) on Schedule A and else ompensation plans	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	D OSC	eductions)		15 16 17 18 19 21b		35,2 4 -70
Total. Combined and the second and t	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form a ation claimed c nefit programs of expenses (S	lot Taken Elsevalue directors, and trustees directors, and trustees directors and trustees directors. See Instructions) 4562) on Schedule A and else ompensation plans schedule I)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	D OSC	eductions)		15 16 17 18 19 21b 22 23		35,2 4 -70
Total. Combined and the second and t	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form a ation of aimed c nefit programs	lot Taken Elsevalue directors, and trustees directors, and trustees directors and trustees directors. See Instructions) 4562) on Schedule A and else ompensation plans schedule I)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	DSO-SH	20 21a	1	15 16 17 18 19 21b 22 23 24		35,24 -70 8,78
Total. Combined Part III Ded (Dedu 4 Compensation 5 Salaries and 6 Repairs and 7 Bad debts 8 Interest (attar 9 Taxes and licon 1 Less deprect 2 Depletion 3 Contribution 4 Employee be 5 Excess exem 6 Excess reade	ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (senses (attach Form a ation claimed c nefit programs of expenses (S	bugh 12 Iot Taken Elsev be directly connect directors, and trustees see instructions) 4562) on Schedule A and else ompensation plans s Schedule I) chedule J)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	DSO-SH	20 21a	EMENT 1	15 16 17 18 19 21b 22 23 24 25		35,24 -70 8,78
Total. Combined Part III Ded (Dedu (ne lines 3 thro uctions N ictions must n of officers, c wages maintenance ch schedule) (i enses (attach Form 4 ation olaimed c refit programs pt expenses (S rship costs (S ions (attach sc	bugh 12 Iot Taken Elsev be directly connect directors, and trustees see instructions) 4562) on Schedule A and else ompensation plans s Schedule I) chedule J)	(Schedule K)	RECE MAY 1.7	13 or limita iess-inc iVE 7 202	DSO-SH	20 21a	1	15 16 17 18 19 21b 22 23 24 25 26		35,24 -70 8,78 13,88 57,22
Total Combination Total Combination Total Combination Total Combination Total Combination Compensation Repairs and Repairs and Repairs and lice Taxes and lice Depreciation Less depreciation Depreciation Contribution Employee be Excess exemumates Contribution Excess reade Other deduct Total deduct	ne lines 3 thro uctions N uctions must n of officers, c wages maintenance ch schedule) (c enses (attach Form 4 ation claimed c nefit programs of expenses (S rship costs (Si ons (attach so ons. Add lines	bugh 12 Iot Taken Elsev be directly connect directors, and trustees see instructions) 4562) on Schedule A and else ompensation plans s Schedule I) chedule J) chedule)	(Schedule K)	MAY 1, 1 OGDEI	13 or limita iosso ina i VE 7 202 V, t	SE	20 21a E STAT	1	15 16 17 18 19 21b 22 23 24 25 26 27		35,24 -70 8,78 13,88 57,22
Total Combination Total Combination Total Combination Total Combination Total Combination Compensation Repairs and Repairs and lice Taxes and lice Depreciation Less depreciation Contribution Employee the Excess exem Excess reade Other deduct Unrelated bu	ne lines 3 thro uctions N uctions must n of officers, c wages maintenance ch schedule) (i enses (attach Form 4 ation claimed c nefit programs of expenses (S rship costs (S rship costs (S rons (attach sc ons. Add lines siness taxable	lot Taken Elsev be directly connect directors, and trustees directors, and trustees directors and trustees directo	sewhere on retu	MAY 1.7 OGDEI	13 or limits less inc y 7 202 V, t	SE	20 21a E STAT	1	15 16 17 18 19 21b 22 23 24 25 26 27 28		35,24 -70 8,78 13,88 57,22 -5,52
Total Combination Total Combination Total Combination Total Combination Total Combination Compensation Repairs and Repairs and lice Taxes and lice Depreciation Less depreciation Contribution Employee the Excess exem Excess reade Other deduct Unrelated bu	ne lines 3 thro uctions N uctions must n of officers, c wages maintenance ch schedule) (i enses (attach Ferm 4 ation claimed c nefit programs pt expenses (S rship costs (S rship costs (S rons (attach sc ons. Add lines siness taxable net operating	be directly connect directors, and trustees directors,	sewhere on retu	MAY 1.7 OGDEI	13 or limits less inc y 7 202 V, t	SE	20 21a E STAT	1	15 16 17 18 19 21b 22 23 24 25 26 27 28		35,24 -70; 8,78; 13,88; 57,22; -5,52;
Total Combination Total Combination Total Combination Total Combination Total Combination Total Combination Total Compensation Total Compensation Total Combination Total Combi	ne lines 3 thro uctions N uctions must n of officers, c wages maintenance ch schedule) (senses (attach Form 4 ation plaimed c nefit programs pt expenses (S rship costs (S) sons (attach sc ons. Add lines siness taxable net operating ons)	be directly connect directors, and trustees directors,	sewhere on returning loss departing loss departing loss departs beginning of	MAY 1.7 OGDEI urn eduction. Subtraction or after January	13 or limits less inc y 7 202 V, t	SE	20 21a E STAT	1	15 16 17 18 19 21b 22 23 24 25 26 27 28 29		35,24 -70 8,78 13,88 57,22 -5,52

Form **990-T** (2019)

Schedule A - Cost of Goods S	old. Enter	method of invent	ory v	aluation N/A				
1 Inventory at beginning of year	1	0.		Inventory at end of year	r	-	6	0.
2 Purchases	2		1	Cost of goods sold. Su		ine 6		
3 Cost of labor	3			from line 5. Enter here				
4a Additional section 263A costs			1	line 2			7	26,972.
(attach schedule)	4a		8	Do the rules of section	263A (1	with respect to		Yes No
b Other costs (attach schedule) **	4b	26,972.	1	property produced or a				
5 Total. Add lines 1 through 4b	5	26,972.	1	the organization?		reconstruction apply to		- x
Schedule C - Rent Income (Fre			Per		ease	d With Real Prop	erty	
(see instructions)						•	-	
Description of property						\ <u>- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \</u>		.
(1)								
(2)								
(3)								
(4)								7
2	. Rent receiv	ed or accrued						
(a) From personal property (if the percents rent for personal property is more than 10% but not more than 50%)	age of	of rent for p	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	је	3(a) Deductions directly columns 2(a) a	connect nd 2(b) (eted with the income in attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns 2(a) here and on page 1, Part I, line 6, column (A)		iter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	•	0.
Schedule E - Unrelated Debt-I		Income (see	nstru	ctions)			<u>F</u>	
			2	. Gross income from		3. Deductions directly conto debt-finan-		
1. Description of debt-finance	ed property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)							+	
(2)								
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property h schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		8, Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)				%			+	
(2)				%			1	
(3)				%				
(4)				%			\top	
						nter here and on page 1, Part I, line 7, column (A)		Enter here and on page 1, Part I, line 7, column (8)
Totala				_	,	0		0.
Totals Total dividends-received deductions includes	dad in aalumi	. 0		> [+	0.

** SEE STATEMENT 5

Schedule F - Interest, /	-inuitie:	s, noyal	uco, an		Controlled O			HUMS	(see ins	truction	s)
1. Name of controlled organizat	lion	2. Employer dentification number 3. Net unr				nents made include		Part of column 4 that is luded in the controlling anization's gross income		6. Deductions directly connected with income in column 5	
41)				-							
(1)		ļ		 -							
(2)		 		-				-			
(3)				-						·	
(4)		<u> </u>						Ĺ	,		
Nonexempt Controlled Organi	ĭ								 1		
7. Texable Income		rrelated inconsee instructions		9. Total	of specified payr made	nents	10. Part of coluin the controllingross	mn 9 that ing organi s income	is included ization's	11. De with	ductions directly connected income in column 10
(1)						Ì					<u> </u>
(2)						Ì					
(3)	 										
(4)	 	*									
39	1			<u> </u>			Add colun Enter here and line 8. c		1, Part I,	Enter h	d columns 6 and 11 ere and on page 1, Part I, line 8, column (B)
									_		, , ,
Totals				E041 \1	. (0)	<u>▶</u>			0.		0.
Schedule G - Investme		ne of a s	Section	501(c)(7	7), (9), or (17) Org	anization				
(see inst	ructions)				1	ī	0 ~				1
1. Desc	eription of inco	me			2. Amount of	income	 Deduction directly connected (attach schedule) 	cted	4. Set-		5. Total deductions and set-asides (col 3 plus col 4)
(1)						ŀ	(attach school	.uie)			(cor 3 pius cor 4)
(2)											1
						ł					
(3)											
(4)					Enter here and	on nege 1					Enter here and on page 1
~					Part I, line 9, co						Part I, line 9, column (B)
Totals				>		0.				_	0.
Schedule I - Exploited (see instru	-	Activity	income	e, Other	Than Adv	ertisin	g Income				•
Description of exploited activity	2. G unrelated incom	Pross business e from business	directly of with pro of un	penses connected oduction related s income	4. Net incom from unrelated business (co minus colum gain, compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inco from activity t is not unrelat business inco	that ted	6. Exp attribute colum	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)					1	İ					
(3)	Ì					1					
(4)	 					t					
		re and on , Part I, col (A)		re and on I, Part I, col (B)		1					Enter here and on page 1, Part II, line 25
Totals ► Schedule J - Advertisi	na Incor		nstruction		1	·					1 0.
Part I Income From					solidated	Basis					
	,						1				
1. Name of periodical		2. Gross advertising income		3. Direct ertising costs	or (loss) (c	ın, compute	5. Circulat income		6. Reade costs		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)			<u> </u>		ᆌ.			$\neg \uparrow$	****		
	<u> </u>		i								
Totals (carry to Part II, line (5))	•		o	0							0 . Form 990-T (2019

Form 990-1 (2019) LEHIGH VA.								2/0090	o Page	<u> </u>
Part III Income From Perio			oarate Basi	S (For eac	ch pend	dical listed	ın Par	t II, fill ın		
· columns 2 through 7 on a	line-by-line basis)									
1. Name of periodical	2. Gross advertising income	3. Direct advertising cost	or (loss) (c	ising gain of 2 minus ain, compute irough 7		rculation come		leadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)										_
(2)										_
(3)										
(4)										
Totals from Part I	0.		0.		• •	- 4		1	0	١.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and o page 1, Part I, line 11, col (B)	l.	. *		•	•	e •	Enter here and on page 1, Part II, line 26	
Totals, Part II (lines 1-5)	0.		0. ' .	,	•				0	١.
Schedule K - Compensation	n of Officers, D	Directors, a	ind Trustee	S (see in	structio	ns)				
1. Name			2 . Tr	le	•	3. Percent time devote business	d to		ensation attributable related business	
(1)							%			
(2)							%			
(3)							%			
(4)							%			
Total. Enter here and on page 1, Part II, I	ine 14	_					•		0	١.

Form 990-T (2019)

FORM 990-T OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION	AMOUNT
OFFICE SUPPLIES RENT EXPENSE LVPG ADMINISTRATIVE COSTS	252. 10,157. 3,479.
TOTAL TO FORM 990-T, PAGE 1, LINE 27	13,888.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT 2
CORPORATION'S	NAME						IDENTIFYING NO
LEHIGH VALLEY	HEALTH	NETWORK					22-2458317

FORM 990-T	OTHER TAXES	STATEMENT 3
DESCRIPTION		AMOUNT
FOREIGN TAX PAID		20.
TOTAL INCLUDED ON FORM 99	00-T, PAGE 2, PART V, LINE 48	20.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/15	11,892.	4,529.	7,363.	7,363.
06/30/16	43,246.	0.	43,246.	43,246.
06/30/17	15,154.	0.	15,154.	15,154.
06/30/18	3,893.	0.	3,893.	3,893.
NOL CARRYO	VER AVAILABLE THIS	YEAR	69,656.	69,656.

FORM 990-T	COST OF	GOODS	SOLD -	OTHER	COSTS	STATEMENT 5
DESCRIPTION						AMOUNT
SUPPLIES INVENTORY ADJUSTMENT						17,085. 9,887.
TOTAL TO FORM 990-T, S	SCHEDULE A	, LINE	E 4B			26,972.