DLN: 93493137021301

OMB No. 1545-0047

2019

Form **990**

Department of the

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

		nue Service							
			alendar year, or tax year begir C Name of organization	ning 07-01-2019 , and ending 06	6-30-2020	25			
		pplicable: change	THE WRIGHT CENTER MEDICAL GRO	DUP		D Employe	r identif	ication number	
	me ch	-				23-2772	504		
	tial ret	-	Doing business as THE WRIGHT CENTER FOR COMMUN	JITY HEALTH					
		n/terminated				E Telephone	e number		
		d return on pending	Number and street (or P.O. box if m 501 S WASHINGTON AVE SUITE 10		n/suite				
ш Арі	piicatio	on pending	City or town, state or province, cou	ntry, and ZIP or foreign postal code		(570) 34	13-2363		
			SCRANTON, PA 18505	intry, and 21r or loreign postal code		G Gross red	ointo # 2	4 626 256	
			F Name and address of principa	ol officer:	117-7			+,030,330	
			LINDA THOMAS-HEMAK MD	di officer.	H(a)	Is this a group ret	urn for	□Yes ☑ No	
			501 S WASHINGTON AVE SUITE SCRANTON, PA 18505	1000	H(b)	subordinates? Are all subordinate	es		
r Tax	r-exen	npt status:	·		─ │ ` ´	included?		☐ Yes ☐No	
			№ 501(c)(3)	(insert no.) 4947(a)(1) or 527		If "No," attach a li	•	•	
J W	ebsit	:e:▶ WW	/W.THEWRIGHTCENTER.ORG		П(С)	Group exemption	number	•	
· -				🗖 ,	L Year o	of formation: 1994	M State	of legal domicile: PA	
∢ Forn	n of or	rganization:	Corporation Trust Asso	ociation L. Other P				or regar derimener ivi	
Pa	ırt I	Sum	mary						
	1 E	Briefly des	scribe the organization's mission o	r most significant activities:					
	ı			IMINATORY PRIMARY HEALTH SERVIC	ES REGARD	LESS OF ABILITY	TO PAY	WHILE EDUCATING	
) 	-	JUK CUKI	RENT AND FUTURE HEALTH WORK	FORCE.					
	_								
Ae Ae	-								
9				scontinued its operations or disposed of				1 2	
ಶ	l			ng body (Part VI, line 1a)			3	20	
<u>e</u>	l		, -	the governing body (Part VI, line 1b)			4	20	
Activities & Governance	l		, ,	llendar year 2019 (Part V, line 2a)			5	255	
ACI	l		nber of volunteers (estimate if ne	, ,			6	24	
	l			t VIII, column (C), line 12			7a	0	
	ь	Net unrel	ated business taxable income from	m Form 990-T, line 39	· · ·		7b		
	_					Prior Year		Current Year	
ġ	l		ions and grants (Part VIII, line 1h)			3,016,3	_	8,016,71	
Rəvenue	l	_	·)		17,363,0	_	26,424,41	
Ŗ.	l		ent income (Part VIII, column (A), l	1,1	_	59,53			
	l		renue (Part VIII, column (A), lines			187,7	_	135,69	
				ist equal Part VIII, column (A), line 12))	20,568,3	_	34,636,35	
	l		nd similar amounts paid (Part IX, o	,		1,003,4	25	1,755,76	
	l	Benefits p	0						
&	15	Salaries,	other compensation, employee be	enefits (Part IX, column (A), lines 5-10	D)	10,581,6	84	20,940,1	
ens	16a	Professio	nal fundraising fees (Part IX, colu	mn (A), line 11e)					
Expenses	l		raising expenses (Part IX, column (D),	· —					
ш	l	· ·	penses (Part IX, column (A), lines	•		8,487,8		13,505,39	
	l	•	enses. Add lines 13–17 (must equ			20,072,9	40	36,201,29	
	19	Revenue	less expenses. Subtract line 18 fr	om line 12		495,3		-1,564,940	
Net Assets or Fund Balances					Begi	inning of Current Ye	ar	End of Year	
alar	20	Total acc	ets (Part X, line 16)			14,661,3	85	24,323,830	
A B	l		ilities (Part X, line 26)			6,497,1	_	17,724,58	
ž Š	l		s or fund balances. Subtract line			8,164,1	_	6,599,25	
	rt II	_	ature Block	21 110111 11111 20		0,104,1	93	0,399,23.	
				ined this return, including accompany	ing schedul	es and statements	, and to	the best of my	
			f, it is true, correct, and complete	. Declaration of preparer (other than	officer) is ba	ased on all informa	tion of v	which preparer has	
апу к	nowle	eage.							
		*****				2021-05-17			
Sign		Signatu	ure of officer			Date			
Here	:		THOMAS-HEMAK MD CEO/PHYSICIAN						
		Type o	r print name and title						
		P	rint/Type preparer's name	Preparer's signature	Date		TI N 0076040:	2	
Paid	ł	L				self-employed			
Pre	oare	er 📙	irm's name ► BAKER TILLY US LLP			Firm's EIN ► 39-0	0859910		
	On	<u> </u>	irm's address ▶ 1570 FRUITVILLE PIKE	SUITE 400		Phone no. (717) 7	40-4863		
		[LANCASTER, PA 1760						
M	L - **	C 1:				1		 ∕es □ No	
via∨ ti	ne IR	> discuss	this return with the preparer show	wn above? (see instructions)				/es INO	

Form	990 (2019)					Page 2
Pa	rt III Statement	of Program Servi	e Accomplis	hments		
	Check if Scheo	dule O contains a resp	onse or note to a	any line in this Part III .		🗹
1	Briefly describe the o	rganization's mission:				
HEAL		OUR COMMUNITY THR	OUGH INCLUSIV	E AND RESPONSIVE HEA	FOR COMMUNITY HEALTH (TWC ALTH SERVICES AND THE SUSTA	
2	Did the organization	undertake any signific	ant program ser	vices during the year wh	ich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗹 Yes 🗌 No
	If "Yes," describe the	se new services on Sc	nedule O.			
3	Did the organization					
	services?	☐ Yes 🗹 No				
	If "Yes," describe the	se changes on Schedu	le O.			
4	Section 501(c)(3) and		ons are required	to report the amount of	argest program services, as mea grants and allocations to others	
4a	(Code:) (Expenses \$	20,962,761	including grants of \$	0) (Revenue \$	22,914,202)
	See Additional Data					
4b	(Code: See Additional Data) (Expenses \$	6,614,787	including grants of \$	1,682,267) (Revenue \$)
4-	(6-1) (F	2.400.071	:	\	2.510.212.)
4c	(Code: See Additional Data) (Expenses \$	3,406,971	including grants of \$) (Revenue \$	3,510,212)
	(Code:) (Expenses \$	73,500	including grants of \$	73,500) (Revenue \$)
					WCCH AND ITS AFFILIATED ENTITY, 1 SHINGTON AVENUE IN SCRANTON, F	
4d	Other program service	tes (Describe in Sched	ule O.)			
	(Expenses \$	73,500 inc	luding grants of	\$ 73,50	00) (Revenue \$)
4e	Total program serv	rice expenses >	31,058,0	19		

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

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Nο

Nο

19

20a

20b

21

Yes

Control Date of the Contro	Checklist of Required Schedules (continued) Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, folumn (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No	
Control Date of the Contro		22	Yes	No	
Control Date of the Contro		22			
a S D D D to to D D D D D D D D D D D D D D	F		Yes		
the control of the co	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		
to t	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		No	
to D Is the S D D O M D D D D D D D D D D D D D D D D	oid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b			
th S D D O M D E A S S W	Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds?	24c			
tr th th S D o m D e a S S W	oid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d			
th S D o m D e a S	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit ransaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No	
o m D e a S	s the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and hat 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	
e a S W	Old the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family nember of any of these persons? If "Yes," complete Schedule L, Part II	26		No	
	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III				
- 11	Vas 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):				
	current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," omplete Schedule L, Part IV	28a		No	
РА	s family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 🕦	28b		No	
	35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes,"</i> omplete Schedule L, Part IV	28c	Yes		
D	oid the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No	
	old the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ontributions? If "Yes," complete Schedule M	30		No	
D	oid 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	
	old the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 101.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No	
	Vas 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		
a D	old the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No	
	f 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity vithin the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b			
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related irganization? If "Yes," complete Schedule R, Part V, line 2	36		No	
	oid 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	
	oid the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note.	38	Yes		
art \	Statements Regarding Other IRS Filings and Tax Compliance				
	Check if Schedule O contains a response or note to any line in this Part V			$\overline{\mathbf{A}}$	
a F		т			
а	inter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 72	\dashv	Yes	No	

1c

Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	,		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
U	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand]		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
	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?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

orm	990 (2019)			Page 6
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		onse to i	ines
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 20			
	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 20			
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		No
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? .	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		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	Yes	
b	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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9	Yes	
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
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	
С	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?			
а	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).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
		16b		
	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► PA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	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.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records: ▶RONALD DANIELS CFO 501 S WASHINGTON AVE SUITE 1000 SCRANTON, PA 18505 (570) 343-2383			

 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. Isist 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 organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$100,000 of reportable compensation from the organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week (list any hours below dotted line) (C) Name and title (B) Average hours per week (list any hours per week list any hours per week (list any hours per week list any hours pe	Form 990 (2019)											Pag	ge 7
As Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. ■ 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 organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 freportable compensation from the organization and any related organizations for the order in which to list the persons above. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Name and title ■ (C) Position (do not check more than spendal properties of the organization of other organization of the organization o			Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,		
La Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax rear. 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 furrent key employees, if no. See instructions for definition of "key employee." List all of the organization's furrent key employees, if any. See instructions for definition of "key employee." List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 from the organization and any related organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization or any current officer, director, or trustee. (A) Name and title A Reportable compensation from the organization or any related organization or any new powers of the organization or any new powers or trustees or trustees that received, in the capacity as a former director, or trustee. (B) A Reportable compensation or trustee of the organization or trustee. (C) (B) A Reportable compensation or from the organization or end to the compensation organization organizat	Check if Schedule O contains a	response or no	te to an	y line	in t	his	Part VI	١.				. [
■ 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, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. ■ List all of the organization which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ (B) Average hours per week (list any hours for related organizations below dotted line) ■ (C) Reportable compensation from the organization organization organization organization organizations organi	Section A. Officers, Directors, Tru	istees, Key E	mploy	ees,	an	d H	lighe	st C	Compensated En	nployees			
■ 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 freportable compensation from the organization and any related organizations. ■ List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization. See instructions for the order in which to list the persons above. □ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization organization from the organization of related organizations below dotted line) ■ Check this box if neither the organization below dotted line) ■ Check this box if neither the organization or any related organization of from the organization of from the organization of the compensation from the organization and related organizations below dotted line) ■ Check this box if neither the organization or any related organization organization or any related organization or any related organization organiza	year.		•						, ,		-	n's ta	Κ
List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations. ● List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations. ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organization and any related organization. ● List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization. ● List all of the organization than \$10,000 of reportable compensation from the organization nor any related organization and any related organization compensated any current officer, director, or trustee.	of compensation. Enter -0- in columns (D), (E), and (F) if no	compe	nsati	on w	/as	oaid.		.,				
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 from the organization and any related organizations. ■ List all of the organization from the organization and any related organization, more than \$10,000 of reportable compensation from the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. ■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organizations. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization one box, unless person is both an officer and a director/trustee) ■ Check this box if neither the organization nor any related organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization organization nor any related organization organization organization (W-2/1099-MISC) ■ Check this box if neither the organization nor any related organization nor any related organization nor any related organization nor any neithe													
■ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours below dotted line) (C) (D) (E) Reportable compensation from the organization (do not check more than one box, unless person is both an officer and a director/trustee) (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization organization organization and related organizations.													
Average hours per week (list any hours for related organizations) below dotted line) Continue to the person of the order in which to list the persons above. Continue to the order in which to list the persons above.	of reportable compensation from the organiz	ation and any re	elated o	rgani	zatio	ons.			. ,	·	·		
(A) Name and title (B) Average hours per week (list any hours for related organizations below dotted line) (B) Average hours per week (list any hours for related organizations below dotted line) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (B) Average hours per week (list any hours for related organization (W-2/1099-MISC) (B) Reportable compensation from the organizations (W-2/1099-MISC) MISC) (F) Estimated amount of other compensation from the organization and related organizations organizations)	organization, more than \$10,000 of reportab	le compensatio	n from t								Э		
Name and title Average hours per week (list any hours for related organizations below dotted line) Name and title Average hours per week (list any hours for related organizations below dotted line) Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer	Check this box if neither the organizatio	n nor any relate	d organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee.			
it steed		(A) Ime and title Average hours per week (list any hours for related for for first part of the form related for first part of the form related for first part of the form related form rel				Reportable compensation from related organizations	Estimated amount of other compensation from the						
See Additional Data Table		organizations below dotted	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	` '	related	ated	
	See Additional Data Table												
													—
													—

Form 990 (2019)													Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (list any hours		ne bo	ox, u n off	che nles	ss pers	son	Rep comp fro orga	(D) ortable ensation m the nization	(E) Reportable compensation from related organizations		(F) Estima amount o compens from t	ated f other sation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	•	!/1099- ISC)	(W-2/1099- MISC)		organizati relati organiza	ed
See Additional Data Table													
											+		
				\vdash							+		
											_		
c Total from continuation sheets to Pa	1b Sub-Total							442,690					
2 Total number of individuals (including of reportable compensation from the			e liste	ed ab	oove	e) who	rece	eived mo	re than \$1	00,000			
3 Did the organization list any former of line 1a? If "Yes," complete Schedule 2			ee, k	ey er •	mplo •	oyee,	or hig	ghest cor	mpensated	employee on	3	Yes	No No
4 For any individual listed on line 1a, is organization and related organization individual										the	4	Yes	
5 Did any person listed on line 1a receive services rendered to the organization									tion or indi	vidual for	5	165	No No
Section B. Independent Contract	ors											•	_
Complete this table for your five high from the organization. Report comper	nsation for the c									ı's tax year.	mpen		
	(A) and business addre	ess								(B) ription of services		(C Compen	sation
UNITED WAY WYOMING VALLEY 100 N PENNSLYVANIA AVE 2ND FL									PROFESSION SERVICES	NAL FEES, CONTRA	CTED		615,619
WILKESBARRE, PA 18702 KEYHIE INC									PROFESSION SERVICES	NAL FEES, CONTRA	CTED		558,640
100 NORTH ACADEMY AVENUE DANVILLE, PA 17822													
GEISINGER COMMONWEALTH SCHOOL OF MEDICIN 525 PINE STREET PROFESSIONAL FEES, CONTRACTED SERVICES								181,506					
SCRANTON, PA 18509 COASTAL CALLNET PROFESSIONAL FEES, CONTRACTED SERVICES									163,807				
1908 EASTWOOD ROAD STE 330 WILMINGTON, NC 28403													
MATERNAL & FAMILY HEALTH SERVICES PROFESSIONAL FEES, CONTRACTED SERVICES 15 PUBLIC SQ STE 600									163,682				
WILKESBARRE, PA 18701 2 Total number of independent contractor		not lim	ited t	o the	ose	listed	abov	re) who r	eceived mo	ore than \$100,00	00 of		
compensation from the organization	<i>,</i>											Form 99 6	0 (2019)

Part	VI		atement								
		Ch	eck if Sched	dule	O contains a	respor	nse or note to any	line in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
s s	1	.a Feder	rated campa	aigns	·	1a	742,230		1010		
Contributions, Gifts, Grants and Other Similar Amounts			bership due:		Ŀ	1b					
š, Gi			raising even		L	1c					
sifts Iar,	d Related organizations										
ıs, (imi			ner contributio		Ļ	1e	3,500,518				
ıtioı er S			milar amounts			1f	2,645,679				
를 를 음		g Nonca lines 1	ish contributio La - 1f:\$	ns in	cluded in	1g					
Cont		h Total	I. Add lines	1a-1	f		•	0.046.747			
						Τ	Business Code	8,016,717			
	2	a NET PA	TIENT SERVIC	CES R	EVENUE	Ī	621400	18,925,069	18,925,069		
ınıe	ı	b TEACHI	NG REVENUE			\longrightarrow	631400	3,989,133	3,989,133		
Reve							621400	3,510,212	3,510,212		
Program Service Revenue	•	c 340B DI	RUG PRICING	PRO	GRAM		621400	3,310,212	3,310,212		
		 d									
ranı											
Prog	•	e 									
	1	f All oth	er program	serv	rice revenue.						
					f		26,424,414	1		1	
					luding divide		terest, and other	59,531	L		59,531
					nt of tax-exen	•					
	5	Royaltie	es	Ċ	(i) Real		(ii) Personal				
	6	a Gross I	rents	6a				1			
	_	Less: r		Va	1.	22,419		+			
	_	expens Rental		6b		0		4			
		or (los	s)	6с		22,419		<u> </u>			
		d Net re	ental income	or	(loss)		· · · ▶ (ii) Other	122,419	9		122,419
	7	a Gross a			(i) Securit	ies	(II) Other	1			
		from sa assets o	other	7a							
	b	than inv	•	<u> </u>				-			
			other basis and sales expenses	7b							
	c	Gain or	(loss)	7c							
		d Net ga	ain or (loss)	•							
e E	8	(not inc	ncome from fu :luding \$		of						
en Cer			utions reporte rt IV, line 18	d on	line 1c).	8a					
Other Revenue		b Less: d	direct expen	ises		8b		†			
ther		c Net inc	come or (los	ss) fr	om fundraisii	ng eve	nts 🕨	_			
	9a				ing activities.						
			rt IV, line 19			9a		_			
			direct expen come or (los		om gaming a	9b ictivitie	es .	_			
							<u> </u>				
	10	returns	sales of inve s and allowa	entoi ance:	ry, less s	10a					
		b Less: o	cost of good	s so	ld	10 b]			
			come or (los Miscellaneo		om sales of i	nvento	Business Code				
	1		TH SERVICE				900099	8,653	3		8,653
		b OTHER	₹				900099	2,943	3		2,943
							00000	1 475	-		1 175
		c EMPLC	OYEE ASSOC	FUI	ND		900099	1,475			1,475
		d All oth	er revenue					204	1		204
		e Total.	Add lines 1	1a-:	11d		•	13,275	5		
	1	2 Total	revenue. S	ee ir	nstructions .			34,636,356			0 195,225
								, 500,500		1	Form 990 (2019)

	n 990 (2019)				Page 10
Р	Statement of Functional Expenses		All		(4)
	Section 501(c)(3) and 501(c)(4) organizations must be		=	ns must complete colu	ımn (A).
	Check if Schedule O contains a response or note to an not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,142,146	1,142,146	<u> </u>	· ·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	613,621	613,621		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,324,193	1,451,740	872,453	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	15,328,431	12,917,044	2,411,387	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	672,981	569,832	103,149	
9	Other employee benefits	1,414,741	1,184,948	229,793	
10	Payroll taxes	1,199,785	953,889	245,896	
11	Fees for services (non-employees):				
ā	Management	399,949	394,354	5,595	
Ŀ	Legal	6,287	6,287		
c	Accounting	29,459		29,459	
c	l Lobbying	68,750	68,750		
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	2,506,614	1,935,612	571,002	
12	Advertising and promotion	94,762	92,983	1,779	
13	Office expenses	1,430,752	1,244,092	186,660	
14	Information technology	295,865	279,912	15,953	
15	Royalties				
16	Occupancy	1,197,919	924,661	273,258	
17	Travel	52,541	46,855	5,686	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	72,335	50,839	21,496	
20	Interest	332,844	282,893	49,951	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	620,897	613,038	7,859	
23	Insurance	292,674	270,362	22,312	
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 MEDICATION EXPENSE	2,236,214	2,236,214		
	b ADMINISTRATION & SUPPOR	1,724,128	1,724,128		
	c DIRECT MEDICAL EXPENSE	1,442,245	1,442,245		
	d REPAIRS & MAINTENANCE	218,321	141,041	77,280	
	e All other expenses	482,842	470,533	12,309	
25	Total functional expenses. Add lines 1 through 24e	36,201,296	31,058,019	5,143,277	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				
	Check field F Li II following 30F 30°Z (A3C 330°720).				

Form 990 (2019)

Assets

11

12

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

31

32

33

Liabilities 22

Fund Balances

ō 29

Assets 30 5

6

7

10c

11

12 13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

31

32

33

0

194.659

118,741

8,117,921

14,661,385

1,296,795

917.011

2,475,490

1,807,894

6.497.190

8,164,195

8,164,195

14,661,385

Page **11**

2,050 5,214,779 1,141,955 4,867,802

6.284.150

200,485

6,612,615

24,323,836

2,585,623

777.378

8,507,111

5,854,469

17.724.581

6.599,255

6,599,255

24,323,836

Form 990 (2019)

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

	Beginning of year		End of year
Cash-non-interest-bearing	1,900	1	
Savings and temporary cash investments	4,479,869	2	5,

9.967,287

3,354,672

	cash non interest bearing	-,		
2	Savings and temporary cash investments	4,479,869	2	
3	Pledges and grants receivable, net	407,598	3	
4	Accounts receivable, net	1,340,697	4	
5	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled		E	

10a

10b

entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

Notes and loans receivable, net . . .

Prepaid expenses and deferred charges .

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

Accounts payable and accrued expenses

Investments—other securities. See Part IV, line 11 .

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

Escrow or custodial account liability. Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Organizations that follow FASB ASC 958, check here ▶

Organizations that do not follow FASB ASC 958, check here ▶

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

Retained earnings, endowment, accumulated income, or other funds

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity

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

Investments—program-related. See Part IV, line 11

basis. Complete Part VI of Schedule D

Inventories for sale or use .

b Less: accumulated depreciation

Intangible assets .

Grants payable .

Deferred revenue . .

Tax-exempt bond liabilities .

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions

complete lines 29 through 33.

Total net assets or fund balances

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Additional Data

Software ID:

Software Version:

EIN: 23-2772504

Name: THE WRIGHT CENTER MEDICAL GROUP

Form 990 (2019)

Form 990, Part III, Line 4a:

TWCCH IS A U.S. HEALTH RESOURCES AND SERVICES ADMINISTRATION-DESIGNATED FEDERALLY QUALIFIED HEALTH CENTER LOOK-ALIKE THAT PROVIDES HIGH-QUALITY, PATIENT-CENTERED, FULLY-INTEGRATED COMPREHENSIVE NON-DISCRIMINATORY PRIMARY HEALTH SERVICES REGARDLESS OF ABILITY TO PAY. TWCCH DELIVERS CARE THROUGH AMBULATORY TEACHING HEALTH CENTER CLINICS AND IN LOCAL HOSPITALS. TWO OF THESE CLINICAL ENVIRONMENTS ARE CO-LOCATED WITH LOCAL MENTAL AND BEHAVIORAL HEALTH PROVIDERS AND ONE LOCATED IN A SCHOOL-BASED SETTING. SERVICES INCLUDE PRIMARY CARE, WOMEN'S HEALTH, HEPATITIS C AND INFECTIOUS DISEASE SERVICES, PRIMARY AND SECONDARY PREVENTION AND TREATMENT OF HIV, NUTRITION COUNSELING, CARE AND CASE MANAGEMENT, MENTAL/BEHAVIORAL HEALTH, DENTAL, AND ADDICTION AND RECOVERY SERVICES. TWCCH IS ALSO A PENNSYLVANIA OPIOID USE DISORDER CENTER OF EXCELLENCE AND COORDINATING CENTER FOR MEDICATION ASSISTED TREATMENT SERVICES. TWCCH'S PRACTICE LOCATIONS SERVE AS TEACHING HEALTH CENTER CLINICAL LEARNING ENVIRONMENTS FOR TWCGME'S RESIDENTS AND FELLOWS, MEDICAL STUDENTS AND DIVERSE INTERPROFESSIONAL STUDENTS WHO TRAIN ACROSS A VARIETY OF REGIONAL AND NATIONAL ACADEMIC INSTITUTIONS. TWCCH PHYSICIANS SERVE AS FACULTY EDUCATORS TRAINING OUR CURRENT AND FUTURE HEALTH WORKFORCE. TWCCH'S PASSIONATE PURPOSE IS TO PROVIDE COMPREHENSIVE, NON-DISCRIMINATORY PRIMARY HEALTH SERVICES; ADDRESS HEALTH AND HEALTHCARE ACCESS DISPARITIES; AND CO-CREATE TRANSFORMATIONAL HEALTHCARE TEAMS OF LEADERS WHO EMPOWER PEOPLE, FAMILIES AND COMMUNITIES TO OWN AND OPTIMIZE THEIR HEALTH.

Form 990, Part III, Line 4b:

GRANT PROGRAMS: TWCCH IS A NON-PROFIT, 501(C)3 THAT APPLIES FOR GRANT FUNDING AS NEEDED AND APPROPRIATE TO FURTHER OUR MISSION, WORKING TO IMPROVE THE HEALTH AND WELFARE OF OUR COMMUNITIES IN NORTHEAST PENNSYLVANIA. THROUGH ACTIVE PARTNERSHIPS WITH A WIDE VARIETY OF LOCAL. REGIONAL, STATE AND NATIONAL FUNDERS, WE FOSTER COLLECTIVE ACTION AND TRUST TO STEWARD PUBLIC RESOURCES IN RESPONSE TO IDENTIFIED COMMUNITY HEALTH NEEDS. THE FOLLOWING DETAILED INFORMATION OF MATERIAL GRANT-FUNDED PROGRAMS SUPPORTS THOSE GRANTS LISTED ON SCHEDULE B:UNITED WAY OF WYOMING VALLEY (TOTAL \$742,230)PURPOSE OF GRANT ASSISTANCE: THE UNITED WAY OF WYOMING VALLEY (UWWV), BASED IN WILKES-BARRE, PA, DIRECTED FUNDING TO TWCCH FOR FOUR PURPOSES. UWWV'S FUNDING FOR CASE MANAGEMENT (\$507,931) ENABLES TWCCH, AS A SUB-GRANTEE SERVICE PROVIDER, TO OFFER CARE AND SUPPORT SERVICES TO INDIVIDUALS ACROSS A SEVEN-COUNTY AREA WHO ARE INFECTED WITH OR AFFECTED BY HIV/AIDS. SUPPORT SERVICES MAY INCLUDE MEDICAL TRANSPORTATION, REFERRALS FOR HEALTHCARE AND OTHER SUPPORT SERVICES. NON-MEDICAL CASE MANAGEMENT AND SUBSTANCE ABUSE TREATMENT SERVICES. A SECOND AWARD PATIENT SERVICES FUNDING (\$163,761) SUPPORTS THE PROVISION OF COMPREHENSIVE PRIMARY HEALTH CARE AND SUPPORT SERVICES FOR PEOPLE WITH HIV/AIDS TO IMPROVE HEALTH OUTCOMES AND REDUCE HIV TRANSMISSION. UWWV ALSO PROVIDED PREVENTION SERVICES FUNDING (\$54.851), WHICH ENABLES TWCCH TO, AMONG OTHER ACTIVITIES, IMPROVE PATIENT-PROVIDER COMMUNICATION ABOUT SAFER SEX, DISCLOSURE OF HIV STATUS AND HIV PREVENTION. SEPARATELY, UWWV ALLOCATED "SEE TO SUCCEED" FUNDING (\$15,687) TO TWCCH TO COORDINATE PARTNERSHIPS AND HELP ESTABLISH AN EYE CLINIC THAT ROTATES AMONG SITES WITHIN THE WILKES-BARRE AREA SCHOOL DISTRICT TO ENSURE EVERY STUDENT WHO IS IN NEED OF AN EYE EXAM RECEIVES ONE IN ACCORDANCE WITH THE STATE MANDATE, COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF HUMAN SERVICES (TOTAL \$1,320,259) PURPOSE OF GRANT ASSISTANCE: THROUGH THE PA DEPARTMENT OF HUMAN SERVICES, THE COMMONWEALTH OF PA AWARDED TWCCH A "SUPPORT SERVICES NAVIGATION & HOUSING SERVICES FOR INDIVIDUALS WITH OPIOID USE DISORDER" GRANT. THE PURPOSE OF THE FUNDING WAS TO EXTEND A PILOT HOUSING PROGRAM TO SUPPORT THE RECOVERY OF INDIVIDUALS WITH OPIOID USE DISORDER (OUD) IN LACKAWANNA AND LUZERNE COUNTIES, COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF HEALTH (TOTAL \$963,570)PURPOSE OF GRANT ASSISTANCE:THROUGH THE PA DEPARTMENT OF HEALTH, THE COMMONWEALTH OF PA AWARDED A PA COORDINATED MEDICATION ASSISTED TREATMENT (PAC-MAT) GRANT TO TWCCH FOR ACTIVITIES THAT INCREASE ACCESS TO MEDICATION-ASSISTED TREATMENT (MAT) THROUGHOUT NORTHEAST PA. TWCCH, ACTING AS A "HUB," PARTNERED WITH 10 "SPOKE" SITES TO IMPLEMENT THE ORGANIZATION'S MAT WORKFLOW AT THOSE SITES. IN 2020, THE DEPARTMENT OF HEALTH AWARDED TWCCH A SECOND PAC-MAT GRANT TO ENGAGE AND TRAIN AN ADDITIONAL 10 SITES. COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (TOTAL \$134,847)PURPOSE OF GRANT ASSISTANCE: THROUGH THE PA DEPARTMENT OF DRUG AND ALCOHOL PROGRAMS (DDAP), THE COMMONWEALTH OF PA AWARDED TWCCH A PREGNANCY SUPPORT SERVICES GRANT TO EXTEND THE REACH OF ITS HEALTHY MATERNAL OPIATE MEDICAL SUPPORT (MOMS) PROGRAM INTO LUZERNE, WAYNE AND SUSQUEHANNA COUNTIES, IN CONCERT WITH ITS PARTNERS, TWCCH IS COORDINATING THE DELIVERY OF MEDICATION-ASSISTED TREATMENT (MAT) AS WELL AS PREGNANCY AND POST-PARTUM MATERNAL AND CHILD SUPPORT SERVICES IN COMMUNITIES THAT DON'T CURRENTLY HAVE THE BENEFIT OF A STRONG NETWORK OF COLLABORATING SOCIAL SERVICE AGENCIES TO ADDRESS THIS NEED,US DEPARTMENT OF HEALTH AND HUMAN SERVICES (TOTAL \$355.637)PURPOSE OF GRANT ASSISTANCE:THE HEALTH RESOURCES AND SERVICES ADMINISTRATION (HRSA) OF THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES PROVIDES IMPORTANT OPERATIONAL FUNDING FOR TWCCH'S RYAN WHITE HIV/AIDS PROGRAM, WHICH DELIVERS HEALTHCARE SERVICES TO PATIENTS FROM ACROSS A SEVEN-COUNTY AREA. TOTAL FUNDING UNDER THE RYAN WHITE (PART C) GRANT AMOUNTED TO \$346,200. ADDITIONALLY, HRSA AWARDED TWCCH A COVID-19 SUPPLEMENT (\$9,437) FOR PREVENTING, PREPARING FOR AND RESPONDING TO COVID-19 AS NEEDS EVOLVED FOR ITS RYAN WHITE HIV/AIDS PROGRAM RECIPIENTS. FEDERAL COMMUNICATIONS COMMISSION (TOTAL \$388.021)PURPOSE OF GRANT ASSISTANCE:THE FEDERAL COMMUNICATIONS COMMISSION (FCC) AWARDED TWCCH A COVID-19 TELEHEALTH PROGRAM GRANT TO PURCHASE AND INSTALL TELEHEALTH EQUIPMENT, MONITORS AND SOFTWARE. FUNDS WERE ALSO AWARDED FOR THE DEVELOPMENT OF TELEHEALTH KITS, AND A SUPPORTING PROTOCOL, FOR PATIENTS TO USE FROM THEIR HOMES FOR PRIMARY CARE REMOTE MONITORING AND MANAGEMENT OF CHRONIC CONDITIONS. HEALTH RESOURCES SERVICES ADMINISTRATION (TOTAL \$62,822)PURPOSE OF GRANT ASSISTANCE: HRSA AWARDED TWCCH A RURAL COMMUNITIES OPIOID RESPONSE PROGRAM IMPLEMENTATION (RCORP-I) GRANT TO ESTABLISH A COMMUNITY CONSORTIUM AIMED AT ADDRESSING THE OPIOID EPIDEMIC. THROUGH THIS FUNDING, TWCCH IS ENGAGING COMMUNITY RESOURCES THROUGHOUT NORTHEAST PA TO MAXIMIZE MEDICATION-ASSISTED TREATMENT (MAT) EFFORTS IN A TEAM-BASED CARE INFRASTRUCTURE SPECIFICALLY TARGETED TO SERVING RURAL POPULATIONS. THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION (TOTAL \$142.824) PURPOSE OF GRANT ASSISTANCE: THE SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINISTRATION (SAMHSA) AWARDED TWCCH A "TARGETED CAPACITY EXPANSION: MEDICATION ASSISTED TREATMENT PRESCRIPTION DRUG AND OPIOID ADDICTION" GRANT. THE FUNDING ENABLED TWCCH'S OPIOID USE DISORDER CENTER OF EXCELLENCE TO PROVIDE ADDICTION AND RECOVERY SERVICES, INCLUSIVE OF MEDICATION-ASSISTED TREATMENT AND BEHAVIORAL/MENTAL HEALTH SERVICES TO JUSTICE-INVOLVED INDIVIDUALS, VETERANS AND MOTHER/BABY DYADS.A. T. STILL UNIVERSITY HEALTH SERVICES. SCHOOL OF OSTEOPATHIC MEDICINE IN AZ (TOTAL \$17,000)PURPOSE OF GRANT ASSISTANCE:A.T. STILL UNIVERSITY SCHOOL OF OSTEOPATHIC MEDICINE IN ARIZONA SUPPORTED TWCCH WITH A SUB-AWARD OF A HRSA-FUNDED PRIMARY CARE TRAINING AND ENHANCEMENT GRANT. IT SUPPORTED PHYSICIAN FACULTY LEADERSHIP TO BUILD AND NURTURE THE INTEGRATION OF PRIMARY CARE WITH BEHAVIORAL AND MENTAL HEALTH CLINICAL LEARNING ENVIRONMENTS. ALLONE FOUNDATION (TOTAL \$1.120.783) PURPOSE OF GRANT ASSISTANCE: THE ALLONE FOUNDATION (AOF) SUPPORTED TWCCH WITH FIVE GRANTS, EACH TARGETING A DIFFERENT INITIATIVE TO IMPROVE THE HEALTH AND WELLBEING OF VULNERABLE POPULATIONS IN NORTHEAST PA. ONE AOF GRANT (\$498,726), WHICH WAS INTENDED TO ADDRESS THE OPIOID CRISIS BY SERVING A PARTICULARLY AT-RISK POPULATION. HELPED TO PROVIDE A COMPREHENSIVE ARRAY OF SERVICES TO PREGNANT AND POSTPARTUM WOMEN WITH AN OPIOID USE DISORDER, FUNDS WERE USED TO SUSTAIN AND EXPAND THE HEALTHY MATERNAL OPIATE MEDICAL SUPPORT (MOMS) PROGRAM, A SECOND AOF GRANT (\$321,381), WITH FUNDS AWARDED OVER THREE YEARS, SUPPORTED TWCCH'S ONGOING PATIENT ENGAGEMENT ACTIVITIES AND EFFORT TO EXPAND ACCESS TO PRIMARY HEALTH SERVICES. WITH A FOCUS ON WOMEN AND CHILDREN, THE PROJECT IS INTENDED TO INCREASE PATIENT ENGAGEMENT AND EMPOWER PATIENTS TO BE ACTIVE PARTICIPANTS IN THEIR HEALTHCARE, A THIRD AOF GRANT (\$281,235) ALLOWED TWCCH, AS LEAD ENTITY IN A MULTI-ORGANIZATIONAL INITIATIVE, TO HELP SUSTAIN THE ACTIVITIES OF TELESPOND SENIOR DAY SERVICES, INC., A PROVIDER OF A MEDICAL MODEL ADULT DAYCARE PROGRAM, A FEDERALLY SUPPORTED SENIOR COMPANIONSHIP PROGRAM AND AN IN-HOME PERSONAL CARE PROGRAM. A FOURTH AOF GRANT (\$11,671) SUPPORTED THE IMPLEMENTATION OF VACCINE CLINICS FOR SCHOOL-AGE CHILDREN IN HIGH-NEED SCHOOL DISTRICTS LOCATED IN LACKAWANNA, LUZERNE AND MONROE COUNTIES, A FIFTH GRANT (\$7,770) SUPPORTED A PATIENT-CENTERED MEDICAL HOME INITIATIVE AT SKYVIEW PARK APARTMENTS IN SCRANTON. THIS CLINIC PROVIDED A FULL RANGE OF SERVICES INCLUDING PRIMARY MEDICAL CARE, BEHAVIORAL HEALTH, AND DENTAL CARE TO THIS UNDERSERVED COMMUNITY. NEPA HEALTHCARE FOUNDATION (TOTAL \$23,390)PURPOSE OF GRANT ASSISTANCE: THE NORTHEASTERN PA HEALTH CARE FOUNDATION AWARDED A GRANT TO TWCCH FOR A SERIES OF FREE, DAYLONG ORAL HEALTHCARE CLINICS FOR UNDERSERVED ADULTS IN LACKAWANNA COUNTY WHO LACK HEALTH INSURANCE OR HAVE ISSUES ACCESSING DENTAL CARE.ROCKEFELLER PHILANTHROPY ADVISORS. INC. (TOTAL \$17,658)PURPOSE OF GRANT ASSISTANCE:THROUGH THE FUND FOR SHARED INSIGHT, ROCKEFELLER PHILANTHROPY ADVISORS AWARDED TWCCH GRANT FUNDING TO CLOSE THE FEEDBACK LOOP WITHIN THE "TOGETHER IN HEALTH" SCHOOL-BASED HEALTH CENTER SERVICE LINE. FUNDS WERE USED TO ADMINISTER SURVEYS TO PATIENTS AND PARENTS.

Form 990, Part III, Line 4c: 340B DRUG PRICING PROGRAM: AS A RYAN WHITE FEDERAL GRANTEE AND SERVICE PROVIDER THROUGH THE TITLE X PROGRAM, TWCCH HAS PARTICIPATED IN THE U.S.

RECEIVE THE PRIMARY HEALTH CARE THEY NEED, REGARDLESS OF INSURANCE STATUS OR ABILITY TO PAY.

LOOK-ALIKE. THE 340B DRUG PRICING PROGRAM WAS EXPANDED ACROSS ALL PRIMARY HEALTH SERVICES AS WELL. THIS IMPORTANT FEDERAL PROGRAM PROVIDES OUTPATIENT DRUGS TO SAFETY-NET COMMUNITY PROVIDERS SUCH AS TWCCH AT SIGNIFICANTLY REDUCED PRICES FOR RE-INVESTMENT INTO TWCCH HEALTH AND SOCIAL SERVICE PROGRAMS AND ALSO FOR EXPANDING HEALTH AND SOCIAL NEEDS-RESPONSIVE SERVICES. SOME OF THE SERVICES THAT HAVE BEEN MADE POSSIBLE

DEPARTMENT OF HEALTH AND HUMAN SERVICES 340B DRUG PRICING PROGRAM FOR YEARS. HOWEVER, WITH THE JUNE 1, 2019, DESIGNATION OF TWCCH AS A FOHC-

BY 340B FUNDING INCLUDE: (1) FREE HEALTH SCREENINGS (E.G., BLOOD SUGAR, BLOOD PRESSURE, BODY MASS INDEX AND CHOLESTEROL); (2) EXPANDED CARE THROUGH RURAL HEALTH CLINICS: (3) VIRTUAL HEALTHCARE OPTIONS THAT OFFER CARE ONLINE ANYTIME. ANYWHERE: AND (4) RESOURCES AND EDUCATION TO HELP PUT PATIENTS WITH CHRONIC DISEASES SUCH AS DIABETES AND HEART DISEASE ON A PATH TO A HEALTHIER. MORE ACTIVE LIFESTYLE. SIMILARLY, TWCCH HAS

EXTENDED HOURS AND OPENED TWO NEW FOHC-LOOK-ALIKE CLINICAL LEARNING ENVIRONMENT LOCATIONS, GIVING PATIENTS ADDITIONAL ALTERNATIVES TO EMERGENCY ROOMS. THIS INCREASED ACCESS TO PRIMARY CARE, IN TURN, REDUCES COSTS AND GIVES PATIENTS NON-DISCRIMINATORY ACCESS TO COMPREHENSIVE

PRIMARY CARE UNDER ONE ROOF IN A PATIENT-CENTERED MEDICAL HOME, LIKEWISE, INVESTMENTS HAVE BEEN MADE IN NEW TECHNOLOGY, UPGRADED EQUIPMENT

AND RENOVATED FACILITIES. THE 340B PROGRAM IS AN IMPORTANT SOURCE OF FINANCIAL AND RESOURCE SUPPORT TO HELP ENSURE PATIENTS AND FAMILIES

(A) (B) (C) (D) (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 and a director/trustee) any hours organization organizations from the

	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
LINDA THOMAS-HEMAK MD CEO/PHYSICIAN/NONVOTING DIRECTOR	27.00			x				745,211	0	51,350
JIGNESH SHETH MD CHIEF MEDICAL OFFICER/PHYSICIAN	28.00 55.00 0.00			х				414,985	0	51,350
WILLIAM DEMPSEY MD MEDICAL DIRECTOR/PHYSICIAN	19.00 36.00				х			106,692	198,142	53,100
JUMEE BAROOAH MD	48.00				Х			245,252	33,444	48,498

Χ

Χ

Х

Х

Χ

Χ

129,248

131,870

239,377

124,467

226,979

112,138

129,248

131,870

32,642

124,467

112,138

0

49,024

30,818

7,851

24,206

44,736

42,574

MEDICAL DIRECTOR/PHYSICIAN	36.00			
JUMEE BAROOAH MD	48.00			
			Χ	
MEDICAL DIR RESIGNED 1/20/PHYSICIAN	7.00			
TIMOTHY BURKE DO	27.50			
PROGRAM DIRECTOR/PHYSICIAN	27.50			
RAJIV BANSAL MD	27.50			

27.50 45.00

10.00 27.50

27.50 55.00

0.00 27.50

27.50

......

and Independent Contractors

PROGRAM DIRECTOR/PHYSICIAN

ASS. PROGRAM DIR/PHYSICIAN

PROGRAM DIRECTOR/PHYSICIAN

MEDICAL DIR/PHYSICIAN TO 12/20

ENRIQUE SAMONTE MD

MAUREEN LITCHMAN MD

JOSEPH ANISTRANSKI MD

SUZANNE M FLETCHER

CFO - RESIGNED MAY 2020

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

and Independent Contractors

MARY MARRARA

CARLON PREATE

JOSEPH FERRARIO

SUSAN DUCKWORTH

JAMES GAVIN

DIRECTOR

DIRECTOR

DIRECTOR - RESIGNED 7/19

......

IMMEDIATE PAST CHAIR - RESIGNED 4/20

SECRETARY

	arry floars	unu	u un	CCCC	,,, с.	ascee,	,	(11/ 2/1000	(14, 5/4,000	i i i i i i i i i i i i i i i i i i i
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
BOJANA MILEKIC MD ASS. PROGRAM DIR/PHYSICIAN	46.75 8.25					х		202,539	35,743	19,534
SUSAN BAROODY DO MEDICAL DIRECTOR/PHYSICIAN	55.00				х			224,764	0	19,649
GERARD GEOFFROY CHAIRMAN	5.00	Х		х				0	0	0

MEDICAL DIRECTOR/PHYSICIAN	0.00			^		224,704	0	
GERARD GEOFFROY	5.00	v	x			0	0	
CHAIRMAN	1.00	^	^			0	Į	
WILLIAM WATERS PHD	5.00	X	×			0	0	
VICE CHAIRMAN	0.00	^	^				0	
	l =					l		1

Χ

Х

Χ

Χ

Χ

5.00

1.00 5.00

1.00 1.00

5.00 1.00

5.00 1.00

0.00

.

......

CHAIRMAN	1.00	Χ	^		J	U	١
WILLIAM WATERS PHD	5.00	Y	x		0	0	0
VICE CHAIRMAN	0.00	^				0	
JOHN KEARNEY	5.00	v	Y		0	C	0
TREASURER	5.00	^	^				ĺ

Χ

Х

0

0

0

0

0

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation 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

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

FRANCIS STEVENS

MELISSA SIMRELL

JODY CORDARO

KIM HERITSCKO

LEWIS MARCUS

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	compensat ee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
	<u> </u>					ed				
JEFFREY METZ DIRECTOR	1.00	Х						0	0	0
HON ED STABACK DIRECTOR - RESIGNED 7/20	1.00	х						0	0	0
MARY ANN CHINDEMI DIRECTOR	0.00	Х						0	0	0
PATRICIA DESOUZA	1.00	Х						0	0	0

0

0

0

0

0

0

DIRECTOR - RESIGNED 7/20	0.00					
MARY ANN CHINDEMI	1.00	V			9	
DIRECTOR	0.00	^			0	
PATRICIA DESOUZA	1.00	v			0	
DIRECTOR	0.00	^			0	
LEEANN ESCHBACH PHD	1.00					

0.00 1.00

0.00 1.00

0.00 1.00

0.00 1.00

0.00 1.00

0.00

.

.

...............

Χ

Χ

Х

Χ

Χ

Χ

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation 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

DIRECTOR- RESIGNED 1/20

RONALD DANIELS CFO 52920

INTERIM CFO-4/20/20 - 5/29/20

					-		<i>'</i>	(14,000	(14) 2/1000	and the second second
	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
TRACY HUNT	1.00	х						0	0	0
DIRECTOR AS OF 7/26/2019	0.00							0	3	
DEBORAH KOLSOVSKY	1.00	x						9	0	0
DIRECTOR AS OF 11/22/2019	0.00							9	0	O
ELLEN WALKO	1.00									
DIRECTOR AS OF 12/20/2019	0.00	X						0	U	0

		X			U	U	ı
DIRECTOR AS OF 11/22/2019	0.00	,					l
ELLEN WALKO	1.00	×			0	0	Ī
DIRECTOR AS OF 12/20/2019	0.00	,				•	L
KRISTEN HILL	1.00						Ī
DIRECTOR AS OF 2/28/2020	0.00	Х			0	U	

0.00 44.00

11.00

ELLEN WALKO		Y			۵	0	
DIRECTOR AS OF 12/20/2019	0.00	^			0		
KRISTEN HILL	1.00						
		X			0	0	
DIRECTOR AS OF 2/28/2020	0.00						
SANDRA BROWDER	1.00						

	0.00						
KRISTEN HILL	1.00						
		Χ			l o	ი	
DIRECTOR AS OF 2/28/2020	0.00	, ,			_	•	
SANDRA BROWDER	1.00						
	l	V	l		۸ ۱	0	l

		Χ	l		0	0	1 0
DIRECTOR AS OF 2/28/2020	0.00						
SANDRA BROWDER	1.00	Y			0	0	0
DIRECTOR - RESIGNED 1/20	0.00	^				0	

0

0

SANDRA DROWDER		v			٨	n	
DIRECTOR - RESIGNED 1/20	0.00	^					
KEN POWELL	1.00					_	

efil	e GR/	<u>APHIC pri</u> i	nt - DO NOT PROCESS	As Filed Data -	ata - DLN: 934931370			349313702130 ₁
SCI		ULE A	Dublic	Charity Statu	e and Dul	hlic Sunn	ort	OMB No. 1545-0047
/TE 000			Complete if the	organization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) e empt charitable 990 or Form 99	organization or trust. 00-EZ.	· a section	2019
		the Treasury	► Go to <u>www.ii</u>	<u>rs.gov/Form990</u> for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	he organiza CENTER MEDI					Employer identific	ation number
	RIGHT						23-2772504	
Pa The c			for Public Charity Sta a private foundation becaus				See instructions.	
1	rgariiz		onvention of churches, or a	•			(A)(i)	
2		,	,				. , . ,	
			scribed in section 170(b)		,			
3	Ш	·	or a cooperative hospital se	-			-	
4		A medical r name, city,	esearch organization opera and state:	ited in conjunction with	a hospital descri	ibed in section :	170(b)(1)(A)(iii). E	nter the hospital's
5			ation operated for the bene (iv). (Complete Part II.)	fit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 170
6		A federal, s	tate, or local government o	or governmental unit de	scribed in sectio	on 170(b)(1)(A	()(v).	
7			ation that normally receives (0(b)(1)(A)(vi). (Complet		s support from a	governmental u	init or from the gener	al public described in
8		A communi	ty trust described in sectio	on 170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization o ant college of agriculture.					ege or university or a
10	✓	from activit investment	ation that normally receives dies related to its exempt fu income and unrelated busi See section 509(a)(2). (0	inctions—subject to cer iness taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	ipport from gross
11		An organiza	ation organized and operate	ed exclusively to test fo	r public safety. S	See section 509	(a)(4).	
12		more public	ation organized and operate ly supported organizations through 12d that describe	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a	
a		Type I. A so	supporting organization open n(s) the power to regularly Part IV, Sections A and E	erated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting organization sunt of the supporting organi	pervised or controlled i zation vested in the sar				
c		Type III f	unctionally integrated. ${\sf A}$	supporting organizatio				ted with, its
d		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 not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.						
e		Check this	box if the organization rece or Type III non-functionall	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter		of supported organizations		-		<u> </u>	
g	Provi	de the follow	ing information about the s	supported organization(т'			1
	(i) N	Name of supported of the second of the secon		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
			I					
Tota			tion Act Notice, see the :					

Sch	edule A (Form 990 or 990-EZ) 2019						Page 2
P	art II Support Schedule for	Organizations	Described in S	Sections 170(b)(1)(A)(iv) ar	nd 170(b)(1)(A	(vi)
	(Complete only if you ch						under Part III.
	If the organization failed	to qualify unde	r the tests listed	below, please	complete Part I	II.)	
	ection A. Public Support Calendar year		I				
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grant.")						
2	Tax revenues levied for the						
_	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount shown on line 11, column (f).						
6	Public support. Subtract line 5 from						
	line 4.						
<u>s</u>	ection B. Total Support		T		1	T	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties and						
	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
10	business is regularly carried on Other income. Do not include gain or						-
	loss from the sale of capital assets						
	(Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ird, fourth, or fifth	n tax year as a sec	tion 501(c)(3) org	anization,
	check this box and stop here					▶ [
S	ection C. Computation of Publi						
14	Public support percentage for 2019 (li	ne 6, column (f) di	vided by line 11,	column (f))		14	-
15	Public support percentage for 2018 Sc	hedule A, Part II,	line 14			15	
16a	33 1/3% support test—2019. If the						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
b	33 1/3% support test—2018. If th	e organization did	not check a box o	on line 13 or 16a,	and line 15 is 33 i	1/3% or more, chec	k this
	box and stop here. The organization	qualifies as a pub	licly supported or	ganization			▶ 🗆
17 a	10%-facts-and-circumstances tes	t— 2019. If the org	ganization did not	check a box on lin	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization in Part VI how the organization meets	n meets the facts	r-and-circumstanci cumstances" test.	es test, check thi The organization	s box and stop n e qualifies as a publ	e re. Explain icly supported	
	organization			-			►□
h	10%-facts-and-circumstances tes	st—2018. If the o	rganization did no	t check a box on I	ine 13, 16a, 16b,	or 17a, and line	
_	15 is 10% or more, and if the organiz	zation meets the "i	facts-and-circums	tances" test, chec	k this box and sto	p here.	
	Explain in Part VI how the organization			-		• •	. \Box
_	supported organization		haven 15 40-4	C- 10b 47 4	76		▶⊔
18	_						. □
	instructions		<u> </u>		- Cabadu	lo A (Form 000 o	▶ ⊔

Р	Support Schedule for (Complete only if you					to qualify unde	r Part II. If
	the organization fails t						
Se	ection A. Public Support Calendar year			<u> </u>			
	(or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .	1,328,671	1,614,090	2,044,877	3,016,314	8,016,717	16,020,669
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	13,629,994	16,415,737	16,298,289	17,363,071	26,424,414	90,131,509
3	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	14,958,665	18,029,827	18,343,166	20,379,385	34,441,131	106,152,174
-	Amounts included on lines 1, 2, and 3 received from disqualified persons						(
D	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.)						106,152,174
Se	ection B. Total Support	Г		1			
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	14,958,665	18,029,827	18,343,166	20,379,385	34,441,131	106,152,174
L0a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	67,600	86,350	94,591	133,673	181,950	564,164
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.	67,600	86,350	94,591	133,673	181,950	564,164
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12		24,189	25,604	27,714	51,244	13,275	142,026
13	Total support. (Add lines 9, 10c,	15,050,454	18,141,781	18,465,471	20,564,302	34,636,356	106,858,364
14	11, and 12.) First five years. If the Form 990 is f	, ,					· · · · · · · · · · · · · · · · · · ·
14	check this box and stop here	-			•	• • • • •	
	ection C. Computation of Public						
15	Public support percentage for 2019 (,		(//		15	99.340 %
16	Public support percentage from 2018					16	99.370 %
<u>Se</u> 17	ection D. Computation of Inves Investment income percentage for 20			ine 13 column (f)	1)	17	0 530 0
1 <i>7</i> 18	Investment income percentage from				•	18	0.530 % 0.470 %
	331/3% support tests—2019. If the						
	more than 33 1/3%, check this box and 33 1/3% support tests—2018. If t	stop here. The or	rganization qualifie	es as a publicly su	pported organizat	ion	▶ ☑

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

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

6

7

8

the organization had excess business holdings).

Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,	
	describe the designation. If historic and continuing relationship, explain.	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.

3a 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.

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

3с

10b

Schedule A (Form 990 or 990-EZ) 2019

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 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

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported 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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control?

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 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 the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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

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

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," answer line 10b below. 10a

ciie	ddie A (Form 990 of 990-22) 2019			age :
Pai	Tt IV Supporting Organizations (continued)			
			Yes	No
	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?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .	11c		
	ection B. Type I Supporting Organizations			
	solon Britype Leapporting enganizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	Did the supprised as such a bound of any supprised supprised the standard supprised supprised as	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization.	2		
S	ection C. Type II Supporting Organizations			
	second Type 11 supporting organizations		Yes	No
L	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
L	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing			
	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).			
,	Division of the valationahin described in (2) did the conscination/a conscitated conscitations have a significant value in the	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions):		
ā	The organization satisfied the Activities Test. Complete line 2 below.			
ŀ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	1	Yes	No
á	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	20		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
i	Did the organizations? Provide details in Part VI. Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard.	3h		

	ule A (Form 990 or 990-EZ) 2019			Pag
ar	Type III Non-Functionally Integrated 509(a)(3) Supporting O)rgani:	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter $1-1/2\%$ of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
5	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
3	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-in instructions)	ntegrate	ed Type III supporting o	rganization (see

2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions	
7	Total annual distributions. Add lines 1 through 6.	

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to wh details in Part VI). See instructions	sive (provide		
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI).			

8 Distributions to attentive supported organizations to wh details in Part VI). See instructions	ich the organization is respon	sive (provide	
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016		-	

10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019:			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			

h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, line 7:

a Applied to underdistributions of prior years **b** Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4.

instructions)

d Excess from 2018. e Excess from 2019.

\$

5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.		
7 Excess distributions carryover to 2020. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2015		
b Excess from 2016		
c Excess from 2017.		

Schedule A (Form 990 or 990-EZ) (2019)

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 SCHEDULE A. PART III. LINE 12. PURCHASE DISCOUNTS - 2015 AMOUNT: \$ 5.830, 2016 AMOUNT: \$ 9.044, 2017 AMOUNT: \$ 8.753, 201 EXPLANATION OF OTHER 8 AMOUNT: \$ 1,060. 2019 AMOUNT: \$ 204. EMPLOYEE ASSOC FUND - 2015 AMOUNT: \$ 7,576. 2016 AM INCOME: OUNT: \$ 985. 2018 AMOUNT: \$ 2,675. 2019 AMOUNT: \$ 1,475. HEALTH SERVICES - 2015 AMOUNT: \$ 10,783. 2016 AMOUNT: \$ 15,575. 2017 AMOUNT: \$ 18,961. 2018 AMOUNT: \$ 30,810. 2019 AMOUNT: \$ 8.653. STERICYCLE CLASS ACTION SETTLEMENT - 2018 AMOUNT: \$ 16.699. OTHER - 2019 AMOUNT: \$ 2,943.

Schedule A (Form 990 or 990-EZ) 2019

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

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

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

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

2019

DLN: 93493137021301

2019

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** THE WRIGHT CENTER MEDICAL GROUP 23-2772504 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.........

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
1				
2				
3				
4				
5				
6				

Did the filing organization file Form 1120-POL for this year?

fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing

organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

Schedule C (Form 990 or 990-EZ) 2019

Form 5768 (election under section 501(h)).

Part II-B

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)		(b)			
activ		ough In Below, provide in variety a detailed description of the lobbying	Yes	No	A	Amour	ıt
1		anization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?						
b	Paid staff or management (includ	e compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?						
d	Mailings to members, legislators,	or the public?					
е	Publications, or published or broa	dcast statements?					
f	Grants to other organizations for	lobbying purposes?					
g		eir staffs, government officials, or a legislative body?					
h		s, conventions, speeches, lectures, or any similar means?					
i							
j	Total. Add lines 1c through 1i			+			
2a	Did the activities in line 1 cause t	he organization to be not described in section 501(c)(3)?					
b		tax incurred under section 4912					
С		tax incurred by organization managers under section 4912					
	-	a section 4912 tax, did it file Form 4720 for this year?					
	t III-A Complete if the or	ganization is exempt under section 501(c)(4), section 501(c)	(5), o	r secti	on		
	501(c)(6).				\neg	Yes	No
1	Were substantially all (90% or me	ore) dues received nondeductible by members?			1		
2	Did the organization make only ir			2			
3	Did the organization agree to care		🗀	3			
	and if either (a) B answered "Yes."	ganization is exempt under section 501(c)(4), section 501(c) OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	III-A				
1	,	mounts from members	1				
2	expenses for which the sectio		1				
a	,		2a	<u> </u>			
b	·		2b				
c			2c				
3		ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3				
4	the organization agree to carryov	unt on line 2c exceeds the amount on line 3, what portion of the excess does er to the reasonable estimate of nondeductible lobbying and political					
5	•	political expenditures (see instructions)	5	-			
	art IV Supplemental Info	,			—		
	•						
Pro inst	vide the descriptions required for P tructions), and Part II-B, line 1. Also	art I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); o, complete this part for any additional information.	Part II-	-A, lines	1 and	d 2 (se	:e
	Return Reference	Explanation					
PART	TII-A, LINE 1B	TWCCH ENGAGED THE FIRM OF COZEN O'CONNOR PUBLIC STRATEGIES (CO ASSIST WITH LOBBYING ACTIVITIES TO ADVOCATE FOR PUBLIC HEALTH PO INCLUDING LEGISLATION SUPPORTING THE FUNDING OF FEDERALLY QUALIL LOOK-ALIKES AND THE NATIONAL HEALTH SERVICE CORPS (NHSC) LOAN RICOLLECTIVELY, "PUBLIC HEALTH PROGRAMS". TWCCH PAID COZEN \$67,500 AFFILIATED ENTITY AND COMMON PAYMASTER, FOR THESE SERVICES. IN A SERVICES, TWO PAID STAFF MEMBERS HAD DIRECT VIRTUAL CONTACT WIT AND/OR THEIR STAFF MEMBERS TO ADVOCATE FOR APPROPRIATIONS FOR PUBLIC HEALTH PROGRAMS. PAID STAFF ALSO DRAFTED LETTERS AND COM LEGISLATORS AND ADMINISTRATION CONCERNING PUBLIC HEALTH PROGRAMS NO IN-PERSON ENGAGEMENT OF LEGISLATORS/STAFFERS DURING FY ENGAGED THE COZEN FIRM ON APRIL 23, 2019, TO ASSIST WITH LOBBYING FOR THE TEACHTING HEALTH CENTER GRADUATE MEDICAL EDUCATION LEGIPUBLIC HEALTH PROGRAMS. TWCGME PAID COZEN \$102,248 FOR THESE SERVICES.	LICY AN FIED HE EPAYME ITHROUDDITION THE FED MENTS AMS. DU 2019-20 SLATIO	ND PROGENT PROGUEST P	RAMS ENTE GRAM CGME ZEN'S ISLA -FUNI BMIS OVID CGME O AD OTHER	S, RS AN 1 I, ITS S TORS DED SION - 19, TI E ALSO VOCAT R FEDE	TO HERE) E

WHICH AMOUNTS ARE REFLECTED ON ITS OWN FORM 990.

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

DLN: 93493137021301

OMB No. 1545-0047

Supplemental Financial Statements

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization **Employer identification number** THE WRIGHT CENTER MEDICAL GROUP 23-2772504 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ 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 2b Number of conservation easements on a certified historic structure included in (a) 20 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 3 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? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. 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. 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: 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:

d Equipment .

Par	t III	Organizations M	aintaining Coll	ections of Art, H	listori	cal T	reası	ires, or	Other	Similar As	ssets (cor	ntinued)
3		g the organization's acq s (check all that apply):		, and other records,		any of	the fo	llowing t	hat are a	significant u	use of its co	ollection
а		Public exhibition			d		Loan	or excha	ange prog	ırams		
b		Scholarly research			e		Othe	r				
С		Preservation for future	e generations									
4	Provi Part	ide a description of the XIII.	organization's coll	ections and explain l	how the	ey furth	ner the	e organiz	ation's ex	kempt purpo	se in	
5		ng the year, did the org ts to be sold to raise fur									☐ Yes	□ No
Pai	rt IV	Complete if the or X, line 21.	ganization answ	ered "Yes" on For							ınt on Foı	rm 990, Part
1a		e organization an agent ided on Form 990, Part I									☐ Yes	□ No
b	If "Y	es," explain the arrange	ement in Part XIII	and complete the fo	llowing	table:				А	mount	
c	Begir	nning balance							1c			
d	Addit	tions during the year .						[1d			
е	Distr	ributions during the year	r					. [1e			
f	Endir	ng balance						[1f			
2a	Did t	the organization include	an amount on For	m 990, Part X, line	21, for	escrow	or cu	stodial a	ccount lia	ability?	☐ Yes	□ No
b		es," explain the arrange										
	rt V	Endowment Fund			.,			p				
		Complete if the or	ganization answ									
	D!		-	(a) Current year	(b) P	rior yea	ır	(c) Two y	ears back	(d) Three ye	ars back (e	e) Four years back
	-	ning of year balance .					_					
		butions										
		vestment earnings, gair	· · · · · · · · · · · · · · · · · · ·				-					
		s or scholarships	ļ.				-					
	and pr	expenditures for facilities rograms										
		nistrative expenses .					_					
g	End of	f year balance	[
2		ide the estimated perce	-	nt year end balance	(line 1	g, colu	mn (a)) held a	s:			
а		d designated or quasi-e	***************************************									
b	Perm	nanent endowment ►										
c		porarily restricted endo	***************************************									
3a	Are t	percentages on lines 2a there endowment funds	•		ion that	t are h	eld an	d admini	istered fo	r the		
	-	nization by: Inrelated organizations				_					3a(i	Yes No
		related organizations .									3a(i	
b		es" on 3a(ii), are the re			n Sche	dule R	? .				3b	-
4		cribe in Part XIII the inte										
Par	rt VI	, ,										
	_	Complete if the or										
	Descr	ription of property	(a) Cost or othe (investmer		or other	pasis (other)	(c) Acc	umulated o	lepreciation	(d)	Book value
1a	Land					1.7	72,800					172,800
	Buildir						33,895			1,398,312		5,085,583
		hold improvements					, 41,063			191,691		149,372

1,915,150

1,054,379

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

480,113

724,747

1,435,037

329,632

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on Form 990,	Part IV lin	e 11h See Form 990 I	Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Metho	d of valuation: -year market value
(1) Financia	l derivatives			
(2) Closely-l (3) Other	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Columi Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.) Investments—Program Related.	<u> </u>		
	Complete if the organization answered 'Yes' on Form 990, (a) Description of investment	Part IV, lin	(b) Book value	Part X, line 13. (c) Method of valuation: Cost or end-of-year marke value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col.(B) line 13.)		•	
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 990, P (a) Description	art IV, line	e 11d. See Form 990, Pa	t X, line 15. (b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col.(B) line 15.)			•
Part X	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P	art IV, line	e 11e or 11f.See Form	990, Part X, line 25.
1.	(a) Description of liability			(b) Book value
(1) Federal (2) DUE TO	income taxes AFFILIATE			5,854,469
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, col.(B) line 25.)	o to the		5,854,469
Liability fo	or uncertain tax positions. In Part XIII, provide the text of the footnot	.e to the org	amzadon s imancial state	ments that reports the organ

2

а

b

3

4

b

C 5

1

2

C

d

е

Part XII

Schedule D (Form 990) 2019

Page 4

d Other (Describe in Part XIII.) е

Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Net unrealized gains (losses) on investments

Subtract line **2e** from line **1**

Add lines **4a** and **4b**

Donated services and use of facilities . . .

Prior year adjustments

Other losses

Add lines 2a through 2d .

Other (Describe in Part XIII.) . . .

Donated services and use of facilities

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

2c 2d -212,949

-212,949 2e 3 34,636,356

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4b Total expenses and losses per audited financial statements 2a

2b

2c

4a

2a

2b

4c 0 5 34,636,356 35,988,347

2e

2d 4a 4b

3 Subtract line 2e from line 1 3 35,988,347 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 212.949 b Add lines **4a** and **4b** 4c 212,949 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 36.201.296 Part XIII Supplemental Information Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Return Reference Explanation See Additional Data Table

chedule D (Form 990) 2019			
Part XIII	Supplemental Info	rmation (continued)	
Retur	n Reference	Explanation	

Schedule D (Form 990) 2019

Additional Data

Software Version:

Software ID:

EIN: 23-2772504

Name: THE WRIGHT CENTER MEDICAL GROUP

Supplemental Information

Explanation

Return Reference PART X, LINE 2: THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES BY PRESCRIBING A RECOGNITION THR ESHOLD OF MORE-LIKELY-THAN-NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPROPRIATE TAXING

AUTHORITY. MEASUREMENT OF THE TAX UNCERTAINTY OCCURS IF THE RECOGNITION THRESHOLD HAS BEEN MET. MANAGEMENT DETERMINED THAT THERE WERE NO TAX UNCERTAINTIES THAT MET THE RECOGNITION THRESHOLD IN 2020 AND 2019.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS:	BAD DEBT EXPENSE -212,949.

S

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS:	BAD DEBT EXPENSE 212,949.

s

efile GRAPHIC print - DO NOT PROCESS As Filed Data
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

(Form 990)

Department of the

Treasury

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

OMB No. 1545-0047

2019
Open to Public

DLN: 93493137021301

Inspection

Name of the organization						Employer identific	ation number
THE WRIGHT CENTER MEDICAL	GROUP					23-2772504	
Part I General Inform	ation on Grants	and Assistance					
Does the organization mai the selection criteria used						ce, and	☑ Yes ☐ No
2 Describe in Part IV the org	•						
Part III Grants and Other that received more	Assistance to Don than \$5,000. Part I	nestic Organizations a I can be duplicated if ad	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	" on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of sect3 Enter total number of other						· · · · • • <u>• — </u>	5
For Paperwork Reduction Act Notice				Cat. No. 50055			nedule I (Form 990) 2019

ASSISTANCE PROVIDED UNDER PASS-

TRANSPORTATION SERVICES PROVIDED TO CLIENTS PARTICIPATING IN HEALTHY MOMS PROGRAM THROUGH ALL ONE PREGNANCY.

(1)

(2)

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

PART I, LINE 2:

Return Reference

PART II, LINE 1, COLUMN (H)

Schedule I (Form 990) 2019

Schedule I (Form 990) 2019

Page 2

Explanation

AVENUE, SCRANTON, PA.

Part III can be duplicated if additional space is needed

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

(c) Amount of

cash grant

598.575

15.046

IN PLACE TO TRACK AND REPORT TO GRANTORS AS REQUIRED BY THE TERMS OF THE RESPECTIVE GRANT.

(b) Number of

recipients

220

105

(d) Amount of

noncash assistance

THE ORGANIZATION HAS A GRANT DEPARTMENT THAT MONITORS THE USE OF GRANT FUNDS THROUGH ITS COMPLIANCE PROGRAM, APPROPRIATE MONITORING IS

NAME OF ORGANIZATION OR GOVERNMENT: OUTREACH - CENTER FOR COMMUNITY RESOURCES (H) PURPOSE OF GRANT OR ASSISTANCE: PERSONNEL AND SUPPORT OF HEALTHY MATERNAL OPIATE MEDICAL SUPPORT (HEALTHY MOMS) PROGRAM THROUGH PA DEPARTMENT OF DRUG AND ALCOHOL PROGRAM (PA DDAP) NAME OF ORGANIZATION OR GOVERNMENT: UNITED WAY OF WYOMING VALLEY (H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDES HOUSING UNDER PILOT PROGRAM SERVING CLIENTS BEING TREATED FOR OPIOID USE DISORDER UNDER PA DEPARTMENT OF HUMAN SERVICES (PADHS) HOUSING GRANT. NAME OF ORGANIZATION OR GOVERNMENT: MATERNAL AND FAMILY HEALTH SERVICES (H) PURPOSE OF GRANT OR ASSISTANCE: PERSONNEL AND SUPPORT OF HEALTHY MOMS PROGRAM AND OPIOID SUPPORT UNDER PA DDAP AND RURAL COMMUNITY OPIOID RESPONSE PROGRAM IMPLEMENTATION (RCORP I) GRANTS NAME OF ORGANIZATION OR GOVERNMENT: TREHAB (H) PURPOSE OF GRANT OR ASSISTANCE: PERSONNEL AND SUPPORT OF A HRSA-FUNDED RURAL COMMUNITIES OPIOID RESPONSE PROGRAM (IMPLEMENTATION) NAME OF ORGANIZATION OR GOVERNMENT: THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION (H) PURPOSE OF GRANT OR ASSISTANCE: TO FACILITATE LEASEHOLD IMPROVEMENTS AT THE THE CLINICAL, EDUCATIONAL AND ADMINISTRATIVE HUB AT 501 S. WASHINGTON

(e) Method of valuation (book,

FMV, appraisal, other)

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

Additional Data

COMMUNITY RESOURCES 431 N 7TH AVE SCRANTON, PA 18503

UNITED WAY OF WYOMING

100 N PENNSYLVANIA AVE WILKESBARRE, PA 18701

VALLEY

Software ID: **Software Version:**

23-0831490

EIN: 23-2772504

865,673

Name: THE WRIGHT CENTER MEDICAL GROUP

Form 990, Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domest	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of v. (book, FMV, ap other)
OUTREACH - CENTER FOR	25-1562285	501(C)(3)	34,502		

501(C)(3)

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

SEE PART IV

SEE PART IV

appraisal,

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) MATERNAL AND FAMILY 23-1856766 501(C)(3) 160.971 SEE PART IV HEALTH SERVICES 15 PUBLIC SOUARE SUITE 600

15 PUBLIC SQUARE SUITE 600
WILKESBARRE, PA 18701

TREHAB
23-1729514
501(C)(3)
7,500

SEE PART IV

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

366

MONTROSE, PA 18801

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 23-2007832 501(C)(3) 73.500 SEE PART IV

THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION 501 S WASHINGTON AVENUE SUITE 1000

SCRANTON, PA 18505

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49313	37021	301
Sch	edule J	Co	mpensati	ion Information	0	MB No.	1545-0	0047
(For	n 990)	For certain Officer	hest					
		► Complete if the orga		ited Employees ered "Yes" on Form 990, Part IV,	, line 23.	20	119)
D		-	▶ Attach	to Form 990. instructions and the latest inform		Open		
•	tment of the Treasury al Revenue Service	P do to <u>www.ms.gov</u>	101	mstructions and the latest mion		Insp	ectio	n
	ne of the organiza WRIGHT CENTER M				Employer identifica	tion nu	ımber	
					23-2772504			
Pa	rt I Questi	ons Regarding Compensat	ion				I	
1 a				the following to or for a person liste			Yes	No_
		,	II to provide an	y relevant information regarding thes				
		or charter travel	님	Housing allowance or residence for	•			
	_	companions nification and gross-up payments	H	Payments for business use of person Health or social club dues or initiation				
		ary spending account		Personal services (e.g., maid, chauf				
_								
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b		
2				or allowing expenses incurred by all		2		
	directors, truste	es, officers, including the CEO/Ex	recutive Director	r, regarding the items checked on Lir	ne 1a? . .			
3				d to establish the compensation of the	ne			
		EO/Executive Director. Check all d organization to establish comp		CEO/Executive Director, but explain i	n Part III.			
	✓ Compensa	ation committee	✓	Written employment contract				
	_ '	ent compensation consultant	<u> </u>	Compensation survey or study				
		of other organizations	\checkmark	Approval by the board or compensa	tion committee			
4	During the year related organiza		90, Part VII, Se	ction A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-contr	rol payment? .			4a		No
b		r receive payment from, a supple				4b	Yes	
c				nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	licable amounts for each item in Part	: 111.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of:		the organization pay or accrue any				
а	The organization	1?				5a		No
b						5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of:		the organization pay or accrue any				
a	-	1?				6a		No
b		anization?				6b		No
7	•	·	ι Δ line 1a did t	the organization provide any nonfixed	4			
•	payments not d	escribed in lines 5 and 6? If "Yes,	" describe in Pa	rt III		7	Yes	
8	subject to the ir	nitial contract exception described	l in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de				
9	If "Yes" on line	8, did the organization also follow	the rebuttable	presumption procedure described in	Regulations section	8		No
For F		iction Act Notice, see the Inst			 i0053T Schedule .	9 I (Forn	1 990)	2019

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

For each individual whose compensation must be reported on Schedule J, reporting instructions, on row (ii). Do not list any individuals that are not listed on Form State. The sum of columns (B)(i)-(iii) for each listed individual must equal the t	990	, Part VII.					vidual
(A) Name and Title	Jua		kdown of W-2 and/o compensation		(C) Retirement and other deferred compensation	1	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation			column (B) reported as deferred on prior Form 990
See Additional Data Table				I	•		

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
PART LIINE 3	COMPENSATION DETERMINATIONS FOR TWOCH'S CHIEF EXECUTIVE OFFICER (CFO) ARE LED BY THE EXECUTIVE COMMITTEE OF THE BOARD WITH THE SUPPORT

OF THE PERSONNEL COMMITTEE. PER THE EXECUTIVE EMPLOYMENT AGREEMENT, A THIRD-PARTY EXTERNAL COMPENSATION CONSULTANT IS ENGAGED TO PERFORM AN ORGANIZATION-WIDE COMPENSATION STUDY AND ANALYSIS EACH TIME AN EMPLOYMENT AGREEMENT IS NEGOTIATED AND RENEWED. ADDITIONALLY, THE EXECUTIVE COMMITTEE OF THE BOARD PERFORMS A DETAILED ANNUAL PERFORMANCE EVALUATION OF THE CEO. ULTIMATELY,

Page 3

Schedule 1 (Form 990) 2019

COMPENSATION IS DETERMINED BASED ON A ROBUST PERFORMANCE ASSESSMENT OF THE CEO, THE OVERALL PERFORMANCE OF THE ORGANIZATION. AFFORDABILITY, AND CONSIDERATION OF THE THIRD-PARTY COMPENSATION STUDY. THE EXECUTIVE COMMITTEE'S DELIBERATIONS, CONSIDERATIONS AND DECISIONS REGARDING EXECUTIVE COMPENSATION ARE CONTEMPORANEOUSLY DOCUMENTED IN THE COMMITTEE MEETING MINUTES WITHIN 60 DAYS OF THE PART I, LINE 4B

Schedule J (Form 990) 2019

COMPENSATION DECISION, COMPENSATION OF ALL OTHER EMPLOYEES, INCLUDING BUT NOT LIMITED TO EXECUTIVE EMPLOYEES, KEY EMPLOYEES, THE HIGHEST COMPENSATED EMPLOYEES AND ALL STAFF, IS DETERMINED BY THE ORGANIZATION'S CEO AND HUMAN RESOURCES DEPARTMENT, WHO RELY ON A PERIODIC ORGANIZATION-WIDE COMPENSATION ASSESSMENT BY AN OBJECTIVE THIRD-PARTY VENDOR (TYPICALLY EVERY THREE TO FIVE YEARS). TWCCH IS OPERATIONALLY AFFILIATED WITH TWCGME. TO INCREASE ORGANIZATIONAL EFFICIENCIES, TWCGME IS A COMMON PAY AGENT FOR W-2 REPORTING OF BOTH ENTITIES, WITH THE NOTABLE EXCEPTION THAT TWCCH DIRECTLY EMPLOYS ITS CHIEF EXECUTIVE OFFICER, CHIEF MEDICAL OFFICER AND CHIEF OPERATING OFFICER. TWCGME REPORTS ALL OTHER EMPLOYEES ON ITS FORM W-3; HOWEVER, EACH ENTITY'S RESPECTIVE EMPLOYEE FTES ARE ALLOCATED APPROPRIATELY TO EACH ENTITY WITHOUT DUPLICATION BASED ON LEASE AGREEMENTS BETWEEN THE ORGANIZATIONS. TWCCH AND TWCGME ESTABLISHED

A NONGOVERNMENTAL TAX EXEMPT ENTITY NONQUALIFIED DEFERRED COMPENSATION PLAN FOR THE CEO AND A SEPARATE PLAN FOR ELIGIBLE EXECUTIVES, PART I, LINE 7

BOTH UNDER IRC 457(B). THE TERMS OF PARTICIPATION ARE REFLECTED IN EACH RESPECTIVE PLAN DOCUMENT. PARTICIPANTS IN THE PLAN VEST IMMEDIATELY. CONTRIBUTIONS TO THE PLAN AMOUNTED TO \$253.003.

ALL EMPLOYEES OF TWCCH ARE ELIGIBLE FOR AN ANNUAL, PERFORMANCE-BASED INCENTIVE BONUS CONTINGENT UPON BOARD APPROVAL, SUCCESSFUL PERFORMANCE EVALUATIONS BY MANAGEMENT AND AFFORDABILITY. HOWEVER, THERE ARE SEVERAL THRESHOLD REQUIREMENTS TO PERFORMANCE-BASED BONUS ELIGIBILITY, INCLUDING BUT NOT LIMITED TO ACTIVE PARTICIPATION IN TWCCH'S PLAN/DO/STUDY/ACT (PDSA) QUALITY IMPROVEMENT AND SAFE EVENT REPORTING AND COMMUNITY SERVICE EXPERIENCES. ONCE DETERMINED TO BE AFFORDABLE. THE MERIT-BASED BONUS PAYMENT AMOUNT OF EMPLOYEES' BONUSES CORRELATES TO INDIVIDUAL PERFORMANCE SCORES. EMPLOYEES IN A PROBATIONARY STATUS ARE INCLIGIBLE. THE 2019-2020.

INCENTIVE PLAN CONSISTED OF A PERFORMANCE BONUS RANGING BETWEEN 0% AND 4% OF BASE SALARY. THE TOTAL BONUS PROGRAM AMOUNTED TO

APPROXIMATELY 3% OF TOTAL BASE SALARIES ACROSS THE ORGANIZATION.

1/20/PHYSICIAN

PROGRAM

PROGRAM

PROGRAM

12/20

ASS. PROGRAM DIR/PHYSICIAN

4TIMOTHY BURKE DO

DIRECTOR/PHYSICIAN

DIRECTOR/PHYSICIAN

6ENRIQUE SAMONTE MD

7MAUREEN LITCHMAN MD

8JOSEPH ANISTRANSKI MD

9SUZANNE M FLETCHER

10BOJANA MILEKIC MD

11SUSAN BAROODY DO

DIRECTOR/PHYSICIAN

ASS. PROGRAM DIR/PHYSICIAN

MEDICAL

CFO - RESIGNED MAY 2020

MEDICAL DIR/PHYSICIAN TO

DIRECTOR/PHYSICIAN

5RAJIV BANSAL MD

(ii)

(i)

(ii)

(i)

(ii)

(i)

(i)

(i)

(i)

(i)

(i)

(ii)

31,944

126,283

126,283

124,926

124,926

226,507

30,887

121,242

121,242

222,779

108,988

108,988

189,208

33,390

213,185

Software ID: Software Version:

EIN: 23-2772504

Name: THE WRIGHT CENTER MEDICAL GROUP

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MISC	C compensation	(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)(i)-(D)	column (B) reported as deferred on prior Form 990	
1LINDA THOMAS-HEMAK MD CEO/PHYSICIAN/NONVOTING	(i)	710,211	35,000	0	37,200	14,150	796,561	0	
DIRECTOR	(ii)	ol	0	0	0	0	0	0	
1JIGNESH SHETH MD CHIEF MEDICAL	(i)	402,985	12,000	0	37,200	14,150	466,335	0	
OFFICER/PHYSICIAN	(ii)	ol	0	0	0	0	0	0	
2 WILLIAM DEMPSEY MD MEDICAL	(i)	99,620	3,922	3,150	12,980	5,605	125,277	0	
DIRECTOR/PHYSICIAN	(ii)	185,009	7,283	5,850	24,106	10,409	232,657	0	
3JUMEE BAROOAH MD MEDICAL DIR RESIGNED	(i)	234,252	11,000	o	31,020	11,658	287,930	0	

540

540

4,400

4,400

4,620

630

7,650

1,350

1,500

4,230

17,381

17,381

8,267

8,267

2,750

375

7,938

7,938

30,550

16,250

16,250

12,311

2,172

13,934

1,590

7,131

7,131

7,142

7,142

4,159

567

4,165

4,165

14,186

5,037

5,037

4,293

758

5,715

39,264

153,760

153,760

147,279

147,279

246,286

33,584

136,570

136,570

271,715

133,425

133,425

219,143

38,673

244,413

0

0

0

0

0

0

CEO/PHYSICIAN/NONVOTING	(1)	/10,211	35,000	0	37,200	
DIRECTOR	(ii)	0	0	0	0	
1JIGNESH SHETH MD CHIEF MEDICAL	(i)	402,985	12,000	0	37,200	
OFFICER/PHYSICIAN	(ii)	0	0	0	0	

1,500

2,425

2,425

2,544

2,544

8,250

1,125

3,225

3,225

4,200

3,150

3,150

5,681

1,003

10,079

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

efile GRAPHIC	C print - DO N	OT PROCES	S As I	Filed Data -					DL	.N: 93	4931	3702	21301
Schedule L		Tran	sactio	ns with li	ntereste	d Persor	าร			OI	MB No.	1545	-0047
(Form 990 or 990	-EZ) ► Compl	ete if the org	anization	answered "Yes	s" on Form 9	90, Part IV, li	ines 2	5a, 2	25b, 26	5,	2019		
		27, 28a,		28c, or Form 99 ach to Form 99			40Ь.				4 0	' L .	7
Department of the Trea		Go to <u>www.i</u>	rs.gov/Fo	<u>rm990</u> for inst	ructions and	the latest inf	forma	tion.		(Open t		
Internal Revenue Servi							Er	nplo	ver ide	ntifica	Insp ation n		
THE WRIGHT CENT		•						•	2504				
Part I Exce	ss Benefit Tra	ansactions (section 50	1(c)(3), section	501(c)(4), and	section 501(c				s only).		
Compl	ete if the organi:	zation answere	d "Yes" on	Form 990, Part	IV, line 25a oi	r 25b, or Form	990-E	Z, Pa	rt V, lir	ne 40b.			
1 (a) Name of disqualified person		alified person	(b	Relationship be	etween disqua organization	lified person ar	nd		escript ansacti				ected?
				Ji gaimzadion		+		ansaca		Ye	es	No	
							+						
							_						
2 Enter the ar	nount of tax incu	irred by the ord	l nanization	managers or dis	qualified perso	ons during the	Vear L	ınder	section	<u> </u>			
4958						_	•		>	\$			
3 Enter the ar	nount of tax, if a	iny, on line 2, a	above, rein	nbursed by the c	rganization .		•			\$			
Con	ans to and/or	nization answe	red "Yes"	on Form 990-EZ	, Part V, line 3	88a, or Form 99	90, Par	rt IV,	line 26	; or if	the org	anizat	tion
(a) Name of	orted an amount			to or from the	(e) Original	(f) Balance	(g)	In	(1	h)	(i) Writ	ten
interested person				organization? principal due		due			fault? Approved by board or			agreement?	
					amount				committee?				
			То	From			Yes	No	Yes	No	Yes		No
Total . Part IIII Gra		D			\$								
	nts or Assista plete if the or	ance Benerit Panization an	i ng inte swered "	rested Perso Yes" on Form (ns. 990. Part IV.	line 27							
(a) Name of inter		b) Relationship		(c) Amount		(d) Type o	of assi	stanc	e	(e) Pu	rpose o	f assi	stance
	i	nterested perso											
		organizat		+					+				
				1									
For Paperwork Red	uction Act Notice	see the Instru	ctions for E	orm 990 or 990-l	7 (*	at. No. 50056A		C-1		/F	990 or	000	-7) 201

Part IV Business Transactions Inv Complete if the organization a			a, 28b, or 28c.			
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) JODY CORDARO	BOARD MEMBER		PAYMENT TO SCE ENVIRONMENTAL GROUP, INC. FOR COVID-19 DECONTAMINATION EVENTS (I.E. SANITIZATION), N95 MASK FITTINGS AND PURCHASE, ERECTION AND MAINTENANCE OF NEGATIVE PRESSURE TENT(S) UTILIZED IN COVID-19 RESPONSE EFFORTS.		No	

		SANITIZATION), N95 MASK FITTINGS AND PURCHASE, ERECTION AND MAINTENANCE OF NEGATIVE PRESSURE TENT(S) UTILIZED IN COVID-19 RESPONSE EFFORTS.	
Part V Supplemental Information			

Explanation

Schedule L (Form 990 or 990-EZ) 2019

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

Return Reference

efile GRAPHIC print - DO NOT PROCESS				As Filed Data -		DLN:	93493137021301	
SCHEDULE O (Form 990 or 990- EZ)		S	Complete For	e to pro m 990 o	vide information fo r 990-EZ or to prov ▶ Attach to Forr	on to Form 990 or S r responses to specific quest ide any additional information n 990 or 990-EZ. 90 for the latest information	ions on on.	OMB No. 1545-0047 2019 Open to Public Inspection
Name Betherofg THE WRIGHT CENT 990 Schedule	ER MEDIO	CAL GROUP	ntal Info	rmatio	n		Employer ident 23-2772504	fication number
Return Reference						Explanation		
FORM 990, PART III, LINE 2	IN DECEMBER 2019, TWCCH AND ITS AFFILIATED ENTITY, THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION (TWCGME), OPENED A NEW, STATE-OF-THE-ART CLINICAL, EDUCATIONAL AND ADMINISTRATIVE HUB AT 501 S. WASHINGTON AVENUE, SCRANTON, PA, LOCATED ON THE FRINGES OF DOWNTOWN SCRANTON, AN ECONOMICALLY CHALLENGED CITY. THIS PROJECT WAS FINANCED BY A FEDERAL NEW MARKET TAX CREDIT ALLOCATION, A PENNSYLVANIA REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM GRANT, PRIVATE PHILANTHROPY AND OPERATIONAL REVENUES. ADDITIONALLY, IN JULY 2019, TWCCH ASSUMED THE CLINICAL OPERATIONS OF A SAFETY-NET TEACHING HEALTH CENTER CLINIC IN KINGSTON, PA AS THE CONTINUITY CLINIC SUPPORTING TWCGME'S REGIONAL FAMILY MEDICINE PROGRAM, FORMERLY OPERATED BY THE PRIVATELY-OWNED WILKES-BARRE ACADEMIC MEDICINE AND WILKES-BARRE GENERAL HOSPITAL. IN RESPONSE TO THE GLOBAL HEALTH PANDEMIC, BEGINNING IN MARCH 2020, TWCCH BEGAN OFFERING COVID-19 TESTING AND TREATMENT AND SIGNIFICANTLY EXPANDED TELEHEALTH SERVICES TO ENSURE CONTINUED ACCESS AND CONTINUITY OF CARE IN ALL PRIMARY HEALTH SERVICE LINES. FACULTY PLAYED SIGNIFICANT ROLE IN BOTH AMBULATORY AND HOSPITAL-BASED RESPONSE TO COVID-19. DURING THE FISCAL YEAR, TWCCH EXPANDED ITS GERIATRIC SERVICE LINE TO INTEGRATE THE INSTITUTE OF HEALTHCARE IMPROVEMENT'S CALL FOR PARTNERS ACROSS THE NATION TO HELP BUILD AN AGE FRIENDLY HEALTH SYSTEM. TWCCH INCORPORATED THE "FOUR M'S" OF AN AGE FRIENDLY HEALTH SYSTEM AS WELL AS LAUNCHING AN ALZHEIMER'S AND DEMENTIA CARE PLATFORM. A THREE-YEAR GRANT FROM THE ALLONE FOUNDATION ALLOWED TWCCH, AS LEAD ENTITY IN A MULTI-ORGANIZATIONAL INITIATIVE, TO HELP SUSTAIN THE ACTIVITIES OF TELESPOND SENIOR DAY SERVICES, INC., A PROVIDER OF A MEDICAL MODEL ADULT DAYCARE PROGRAM.		NISTRATIVE HUB AT NTON, AN TAX CREDIT YATE THE CLINICAL NTINUITY CLINIC EPRIVATELY-DONSE TO THE STING AND CCESS AND ROLE IN BOTH H EXPANDED ITS FOR PARTNERS ED THE "FOUR M'S" A CARE PLATFORM. MULTI-RVICES, INC., A					

Return Reference	Explanation
FORM 990, PART III, LINE 4B	APPALACHIAN REGIONAL COMMISSION (TOTAL \$100,000) PURPOSE OF GRANT ASSISTANCE: THE APPALACH IAN REGIONAL COMMISSION AWARDED TWOCH A GRANT FOR A PROJECT TO SUPPORT THE ALIGNMENT OF COMMUNITY STAKEHOLDERS IN CARBONDALE, PA, TO CREATE AN ACTIONABLE PLAN TO ADDRESS THE UMBET HEALTH NEEDS OF RESIDENTS IN THE BOROUGH AND SURROUNDING AREAS THAT FEED THE CARBONDALE SCHOOL DISTRICT. MOSES TAYLOR FOUNDATION (TOTAL \$340,948) PURPOSE OF GRANT ASSISTANCE: THE MOSES TAYLOR FOUNDATION (MTF) SUPPORTED TWCCH WITH FOUR GRANTS, EACH TARGETING A DIFFERENT INITIATIVE TO IMPROVE THE HEALTH AND WELLBEING OF VULNERABLE POPULATIONS IN NORTHEAST PA. ONE MTF GRANT (\$168,472) SUPPORTED THE DEVELOPMENT AND INTRODUCTION OF A GERIATRICS SERVIC E LINE TO SUPPORT SENIORS AND PHYSICALLY CHALLENGED INDIVIDUALS IN LACKAWANNA COUNTY. THE GOAL OF THIS PROJECT IS, IN PART, TO ALLEVIATE THE DETRIMENTAL MENTAL AND PHYSICAL OUTCOME S OF PROLONGED ISOLATION. A SECOND WITE GRANT (\$160,352) WAS AWARDED IN RESPONSE TO THE OUT BREAK OF COVID-19. THESE EMERGENCY FUNDS WERE USED TO PURCHASE MEDICAL SUPPLIES INCLUDING PERSONAL PROTECTIVE EQUIPMENT, COVID-19 TESTS, MILITARY TENTS, AND CLEANING AND DISINFECTI NG SUPPLIES, ENHANCING TWCCH'S ABILITY TO EXPAND ACCESS TO NECESSARY PRIMARY HEALTH AND CO VID-19 SPECIFIC SERVICES THROUGH THE PANDEMIC. SEPARATELY, A THIRD GRANT AWARDED BY MTF (\$6,829) SUPPLIED NALOXONE, A LIFE-SAVING MEDICATION THAT CAN BE USED TO RAPIDLY REVERSE OP1 OID OVERDOSE. THE FOURTH MTF GRANT (\$5,295) WAS TARGETED TO TWCCH'S ORAL HEALTHCARE AND ED UCATION PROGRAM, WHICH IS DESIGNED TO IMPROVE ACCESS TO ORAL HEALTHCARE IN LACKAWANNA, WAY NE AND SUSQUEHANNA COUNTIES. WILLARY FOUNDATION (TOTAL \$25,000) PURPOSE OF GRANT ASSISTANCE: THE WILLARY FOUNDATION AWARDED TWCCH A GRANT TO ASSIST WITH THE BUILD-OUT OF THE ORGANIZATION'S NEW SCRANTON PRACTICE AT 501 S. WASHINGTON AVE., SCRANTON, PA. FUNDING WAS USED TO OUTFIT A LABORATORY AND TRIAGE AREA FOR CHILDREN, ADULTS AND INDIVIDUALS WITH SPECIAL NE EDS. AMONG THE EQUIPMENT, PROTECTIVE EQUIPMENT AND PROC

	1
Return Reference	Explanation
FORM 990, PART III, LINE 4B	ECTS THAT THE PANDEMIC HAS HAD ON COMMUNITY HEALTH CENTERS' FINANCES, STAFF MEMBERS' SAFET Y AND WELLBEING, THE DELIVERY OF SERVICES AND THE PATIENTS WHO RELY ON THOSE SERVICES. VIL LAUME FOUNDATION (TOTAL \$16,176) PURPOSE OF GRANT ASSISTANCE: THE VILLAUME FOUNDATION AWAR DED TWCCH GRANT-FUNDING TO SUPPORT ADDICTION AND RECOVERY SERVICES, INCLUSIVE OF THE DELIV ERY OF MEDICATION-ASSISTED TREATMENT (MAT) IN WAYNE COUNTY, HELPING TO ADDRESS THE ONGOING OPIOID CRISIS. THE HARRY AND JEANETTE WEINBERG FOUNDATION (TOTAL \$812,776) PURPOSE OF GRANT ASSISTANCE: THE HARRY AND JEANETTE WEINBERG FOUNDATION AWARDED TWCCH A PAIR OF GRANTS TO ASSIST WITH THE STARTUP OF THE ORGANIZATION'S NEW SCRANTON FQHC-LOOK-ALIKE PRACTICE AT 5 01 S. WASHINGTON AVE., SCRANTON, PA. A CAPITAL GRANT (\$500,000) SUPPORTED THE BUILD-OUT OF ITS FQHC-LOOK-ALIKE PRIMARY CARE CLINIC SPACE THAT SERVES PATIENTS THROUGH THE INTEGRATED DELIVERY OF PRIMARY MEDICAL, DENTAL, AND MENTAL, AND BEHAVIORAL HEALTH SERVICES, INCLUDING RYAN WHITE HIVIAIDS PROGRAM SERVICES. FUNDING LARGELY WAS USED FOR THE ACQUISITION OF INF ORMATION TECHNOLOGY EQUIPMENT. A SEPARATE OPERATING GRANT (\$312,776) PARTIALLY SUPPORTED THE INITIAL SALARY AND BENEFITS OF CERTAIN SCRANTON PRACTICE COMPREHENSIVE PRIMARY CARE TEA MP THE INITIAL SALARY AND BENEFITS OF CERTAIN SCRANTON PRACTICE COMPREHENSIVE PRIMARY CARE TEA MP THE INITIAL SALARY OF MEDICINE (TOTAL \$14,071) PURPOSE OF GRANT ASSISTANCE: THE NETTWORK OF THE NATIONAL LIBRARY OF MEDICINE'S CUPDING PROVIDED TWCCH WITH THE RESOURCES TO SUPPORT AN OPPORTUNITY FOR ALL HEALTHCARE PROVIDERS, LEARNERS AND STAFF TO PARTICIPATE IN SEVEN ONLINE TRAINING SESSIONS ON THESE TOPICS: HEALTH, CULTURAL HUMILITY AND EVIDENCE O-BASED PRACTICES. EACH SESSION CONSISTED OF A PRE- AND POST-TEST, AND OVER 3,600 SESSIONS WERE SUCCESSFULLY COMPLETED. MARGARET BRIGGS FOUNDATION (TOTAL \$1,745) PURPOSE OF GRANT A SSISTANCE: THE MARGARET BRIGGS FOUNDATION AWARDED TWCCH A GRANT FOR THE USE OF A VACCINES STORY TRACKING AND SAFE ADMINISTRATION OF VACCINES. HEALTH,

Return

Reference	
FORM 990, PART III, LINE 4B	ITE HIV/AIDS PROGRAMS WITH IMMERSED PHYSICIAN AND INTERPROFESSIONAL HEALTH WORKFORCE DEVEL OPMENT. THE FACILITY IS LOCATED IN A SEVERELY DISTRESSED CENSUS TRACT (NO. 42069102500) AN D FOOD DESERT ON THE OUTSKIRTS OF DOWNTOWN SCRANTON, PA. HAVING CREATED MORE THAN 125 NEW JOBS, THIS PROJECT IS ONLY THE MOST RECENT EFFORT BY TWOCH THAT IS RESPONSIVE TO GOVERNOR WOLF'S ACTION PLAN FOR PENNSYLVANIA, ANSWERING THE CALL TO "IMPROVE HEALTH CARE ACCESS AND OPTIONS," "FIGHT THE HEROIN AND OPIOID EPIDEMIC, AND TO "GROW JOBS AND SUPPORT WORKERS." THIS PROJECT WAS FUNDED BY MULTIPLE SOURCES, INCLUSIVE OF BUT NOT LIMITED TO A FEDERAL NEW MARKETS TAX CREDIT ALLOCATION, A COMMONWEALTH OF PENNSYLVANIA REDEVELOPMENT ASSISTANCE CA PITAL GRANT, FUNDING FROM MULTIPLE PRIVATE PHILANTHROPY ORGANIZATIONS AND ORGANIZATIONAL I NVESTMENTS.

Explanation

Return Reference	Explanation
FORM 990, PART IV LINE 28C	IN THE SECOND QUARTER OF 2020, TWCCH RETAINED THE EMERGENCY COMMERCIAL SANITIZATION, N95 COMMERCIAL MASK FITTING AND MILITARY TENT ERECTION AND MAINTENANCE SERVICES THROUGH SCE ENVIRONMENTAL. THE INTENSITY AND TIME-SENSITIVITY OF THE COVID-19 HEALTH PANDEMIC AND THE LACK OF SIMILARLY SITUATED COMPANIES PRECLUDED AN EXTENDED SEARCH FOR COMPETITIVE BIDDING FOR THESE SERVICES. JODY CORDARO, A BOARD MEMBER OF TWCCH, OWNS MORE THAN 35% OF SCE ENVIRONMENTAL, A MOST REPUTABLE AND ONE OF THE ONLY COMPANIES THAT COULD PROVIDE THE SPECIFIC SERVICES REQUESTED UPON SHORT NOTICE. MR. CORDARO FULLY DISCLOSED HIS CONFLICT OF INTEREST, AND UPDATED HIS CONFLICT OF INTEREST DISCLOSURE STATEMENT TO REFLECT THE TRANSACTION, WHICH WAS FULLY APPROVED BY TWCCH'S BOARD OF DIRECTORS AFTER FULL DISCLOSURE. THE CONFLICT OF INTEREST POLICY DESCRIBED IN FORM 990, PART VI, SECTION B, LINE 12C WAS FOLLOWED. IN NOVEMBER 2017, TWCCH AND ITS AFFILIATED ORGANIZATION, TWCGME, EXECUTED A LEASE AGREEMENT WITH WYOMING AVENUE DEVELOPMENT, LLC TO RENT A 36,500 SQ FT FLAGSHIP CLINICAL, EDUCATIONAL AND ADMINISTRATIVE HUB AT 501 S. WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA. JOSEPH FERRARIO WAS A DIRECTOR OF TWCCH UNTIL JULY 12, 2019 WHEN HE RESIGNED FROM TWCCH'S BOARD OF DIRECTORS AND FROM ALL BOARDS OF DIRECTORS OF TWCCH'S AFFILIATED ORGANIZATIONS. AT THE TIME THE TRANSACTION WAS CONSUMMATED, MR. FERRARIO OWNED MORE THAN 35% OF WYOMING AVENUE DEVELOPMENT, LLC, MR. FERRARIO'S CONFLICT OF INTEREST WAS FULLY DISCLOSED AND APROVED BY TWCCH'S BOARD OF DIRECTORS PRIOR TO ENTERING INTO THE TRANSACTION. THE CONFLICT OF INTEREST POLICY DESCRIBED IN FORM 990, PART VI, SECTION B, LINE 12C WAS FOLLOWED AND A LEGAL ETHICS OPHION APPROVING AND OFFERING BEST PRACTICES FOR ADDRESSING A CONFLICT OF INTEREST ON A NON-PROFIT BOARD WAS OBTAINED FROM OUTSIDE LEGAL COUNSEL. ON JULY 25, 2019, THE LEASE AGREEMENT WAS AMENDED FOR PURPOSES OF COMPLYING WITH FEDERAL NEW MARKET TAX CREDIT PROGRAM REQUIREMENTS, AND TWCCH'S AFFILIATED ENTITY, TWCGME, BECAME THE SOLE LESSEE OF THE RE

Return Reference

FORM 990,	WCCH IS OPERATIONALLY AFFILIATED WITH TWCGME (EIN: 23-2007832). TO INCREASE ORGANIZATIONAL
PART V,	EFFICIENCIES, TWCGME IS A COMMON PAY AGENT FOR W-2 REPORTING OF BOTH ENTITIES, WITH THE NOTABLE
LINE 2	EXCEPTION THAT TWCCH DIRECTLY EMPLOYS ITS CHIEF EXECUTIVE OFFICER, CHIEF MEDICAL OFFICER AND CHIEF
	OPERATING OFFICER. TWCGME REPORTS ALL OTHER EMPLOYEES ON ITS FORM W-3; HOWEVER, EACH ENTITY'S
	RESPECTIVE EMPLOYEE FTES ARE ALLOCATED APPROPRIATELY TO EACH ENTITY WITHOUT DUPLICATION BASED

V. LINE 2A. ARE THOSE DEEMED TO BE THE FTE EQUIVALENT OF EMPLOYEES ALLOCATED TO TWCCH.

Explanation

ON LEASE AGREEMENTS BETWEEN THE ORGANIZATIONS. PER IRS INSTRUCTIONS, EMPLOYEES INCLUDED ON PART

Return

l	Reference	
I	FORM 990,	TWCCH'S FORM 990 IS PREPARED BY THE FINANCE DEPARTMENT WITH INPUT FROM EXECUTIVES ACROSS ALL
ı	PART VI,	DEPARTMENTS, THEN IS REVIEWED BY AN OUTSIDE CPA FIRM BEFORE BEING FINALIZED AND APPROVED BY THE

Explanation

SECTION B, CHIEF EXECUTIVE OFFICER (CEO). THE FORM 990 IS THEN DISTRIBUTED TO THE AUDIT COMMITTEE AND EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS FOR REVIEW BEFORE BEING PRESENTED TO THE ENTIRE BOARD OF DIRECTORS FOR REVIEW. UPON COMPLETION OF THIS REVIEW AND ANY NECESSARY REVISIONS, THE FORM 990 IS

SIGNED BY THE ORGANIZATION'S CEO AND FILED WITH THE IRS.

Return

Reference

FORM 990,	A CONFLICT OF INTEREST POLICY HAS BEEN APPROVED BY THE BOARD OF DIRECTORS. AN ANNUAL CONFLICT OF
PART VI,	NTEREST DISCLOSURE STATEMENT IS COMPLETED AND UPDATED BY THE DIRECTORS, OFFICERS AND KEY
SECTION B,	EMPLOYEES OF THE CORPORATION, AND AS MORE FREQUENTLY AS NECESSARY SHOULD A CONFLICT OR
LINE 12C	POTENTIAL CONFLICT ARISE DURING THE YEAR. POTENTIAL CONFLICTS OF DIRECTORS, IF ANY, ARE FULLY
	DISCLOSED, VETTED BY THE AUDIT COMMITTEE AND REVIEWED BY THE BOARD. EDUCATION ON CONFLICTS OF
	\mid INTEREST IS PROVIDED TO THE BOARD ANNUALLY DURING REVIEW AND RENEWAL OF THE CONFLICT OF INTEREST \mid
	\mid POLICY. DIRECTORS' COMPLIANCE WITH THE POLICY IS MONITORED BY THE AUDIT COMMITTEE AND SUPPORTED BY \mid
	THE GOVERNANCE OFFICER. OFFICERS, KEY EMPLOYEES AND ALL STAFF OF THE ORGANIZATION ARE ALSO
	\mid REQUIRED TO COMPLETE THE CONFLICT OF INTEREST DISCLOSURE STATEMENT ANNUALLY AND AS FREQUENTLY \mid
I	AS NECESSARY SHOULD A CONFLICT ARISE DURING THE FISCAL YEAR. COMPLIANCE OF STAFF WITH THE CONFLICT.

OF INTEREST POLICY IS MONITORED BY MANAGERS WITH SUPPORT OF THE HUMAN RESOURCES DEPARTMENT.

Explanation

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	LINE 15A: THE PROCESS FOR DETERMINING THE COMPENSATION OF TWCCH'S TOP MANAGEMENT OFFICIAL INCLUDES THE ENGAGEMENT OF A THIRD-PARTY EXTERNAL COMPENSATION CONSULTANT, WHO IS RETAINED TO PROVIDE A COMPREHENSIVE OBJECTIVE COMPENSATION STUDY AND ASSESSMENT EACH TIME THE CHIEF EXECUTIVE OFFICER'S CONTRACT IS NEGOTIATED. IN ADDITION, TWCCH'S EXECUTIVE COMMITTEE PERFORMS A ROBUST AND COMPREHENSIVE REVIEW OF THE TOP EXECUTIVE'S PERFORMANCE AND THE ORGANIZATION'S PERFORMANCE IN DETERMINING WHETHER COMPENSATION ADJUSTMENTS ARE NECESSARY, APPROPRIATE AND AFFORDABLE. THE EXECUTIVE COMMITTEE'S DELIBERATIONS, CONSIDERATIONS AND DECISIONS ARE CONTEMPORANEOUSLY DOCUMENTED IN THE COMMITTEE MEETING MINUTES WITHIN 60 DAYS OF THE DECISION. LINE 15B: COMPENSATION OF OFFICERS, KEY EMPLOYEES AND EXECUTIVES IS DETERMINED BY THE ORGANIZATION'S CHIEF EXECUTIVE OFFICER AND HUMAN RESOURCES DEPARTMENT. A THIRD-PARTY EXTERNAL COMPENSATION CONSULTANT IS ENGAGED TO PERFORM AN ORGANIZATION-WIDE COMPENSATION STUDY AND ANALYSIS PERIODICALLY (TYPICALLY EVERY THREE TO FIVE YEARS), WHICH IS PRESENTED TO EXECUTIVE MANAGEMENT AS WELL AS THE PERSONNEL/COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. MOREOVER, DATA FROM THE AMERICAN JOB CENTER NETWORK WEBSITE, MEDICAL GROUP MANAGEMENT ASSOCIATION (MGMA), FORM 990S OF COMPARABLE ORGANIZATIONS, AND OTHER REGIONAL AND NATIONAL SOURCES MAY BE CONSULTED WHEN NECESSARY TO PROVIDE ADDITIONAL COMPARABLE SALARY RANGES FOR VARIOUS POSITIONS WITHIN THE ORGANIZATION, INCLUDING BUT NOT LIMITED TO EXECUTIVES, OFFICERS AND KEY EMPLOYEES.

990 Schedule O, Supplemental Information

Return

LINE 19

	Reference	
1	FORM 990,	TWCCH'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE
ı	PART VI,	FOR PUBLIC INSPECTION BY APPOINTMENT DURING BUSINESS HOURS AT THE ORGANIZATION'S ADMINISTRATIVE
ı	SECTION C	OFFICE IN SCRANTON, WITH COPIES PROVIDED UPON REQUEST, TWOCH'S FORMS 990 ARE AVAILABLE ONLINE AND.

ONSITE IN ACCORDANCE WITH APPLICABLE LAWS, RULES AND REGULATIONS.

Explanation

Return Reference	Explanation
CONTACT	JOSEPH ANISTRANSKI, MD - 1212 WYOMING AVE, FORTY FORT, PA 18704. SUZANNE M. FLETCHER - 301 COUNTRYWOOD DRIVE, HANOVER TWP, PA 18706. CARLON PREATE - 715 GLENBURN ROAD, CLARK SUMMIT, PA 18411. JOSEPH FERRARIO - 530-2 SHERWOOD AVE, DUNMORE, PA 18512. HON. ED STABACK - 225 MAIN STREET, STURGES, OLYPHANT, PA 18447. SANDRA BROWDER - 8 WALSH PLAZA, OLYPHANT, PA 18447. KEN POWELL - 1 HIGHLANDS BLVD, SUITE 207, ARCHBALD, PA 18403.

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

(Form 990)

THE WRIGHT CENTER MEDICAL GROUP

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: 93493137021301

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 23-2772504

Part I Identification of Disregarded Entities. Comp	olete if the orgar	nization ans	wered "Yes	s" on Forr	m 990, Part	IV, line	33.					
(a) Name, address, and EIN (if applicable) of disregarded entity		(b Primary) activity	Legal dor	(c) nicile (state In country)	(o Total i	d) ncome	(e) End-of-year	assets	(f Direct col enti		
					1 1157 11 -	- 00	0 5 1)/ I: 24				
Part II Identification of Related Tax-Exempt Organi related tax-exempt organizations during the tax y						orm 99			ecause			
(a) Name, address, and EIN of related organization	Prima	(b) ary activity	Legal domi or foreign	cile (state	(d) Exempt Code	e section	Public ch	(e) narity status n 501(c)(3))	Dii	(f) rect controlling entity	Section (13) co	g) n 512(b) ontrolled tity?
(1)THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION	SEE PART	VII	P.	Δ	501(C)(3)		LINE 10		-		Yes	No No
501 S WASHINGTON AVE SUITE 1000 SCRANTON, PA 18505	322 17441	•		•	301(0)(3)				N/A			
23-2007832	CEE DART	\ /TT		•	E04(C)(2)		LINE 10					l Nie
(2)COMMUNITY HEALTH HUB 501 S WASHINGTON AVE SUITE 1000	SEE PART	VII	P.	Д	501(C)(3)		LINE 10		N/A			No
SCRANTON, PA 18505 27-3582779												
(3)THE WRIGHT CENTER ALLIANCE 501 S WASHINGTON AVE SUITE 1000	SEE PART	VII	P.	A	501(C)(3)		LINE 12A	. I		IGHT CENTER FOR ATE MEDICAL TON	Yes	
SCRANTON, PA 18505 81-2982874												
(4)PATIENT ENGAGEMENT COUNCIL 501 S WASHINGTON AVE SUITE 1000	SEE PART	VII	P.	A	501(C)(3)		LINE 7		SEE PAR	RT VII	Yes	
SCRANTON, PA 18505 81-3053323												
or Paperwork Reduction Act Notice, see the Instructions for	Form 990.		Ca	t. No. 501	35Y				Sch	edule R (Form	990) 2	019

Part III Identification of Related Organization one or more related organizations treated	ons Taxable as a P ed as a partnership o	artnership. during the ta	Comple x year.	te if the or	ganization	answered "	Yes" on Forr	n 990,	Part I	V, line 34,	becau	ıse it h	ad
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predomina income(rela unrelated excluded freax unde sections 5:	ated, total incor d, rom er	f Share of end-of-year assets		n) rtionate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	alor Pe	(k) ercentage wnership
					514)			Yes	No		Yes	No	
Part IV Identification of Related Organization because it had one or more related organization.	ons Taxable as a C anizations treated as	orporation a corporatio	or Trus n or tru	t. Complet st during t	e if the org he tax year	janization ar 	nswered "Ye	s" on F	orm 9	90, Part IV	, line	34	
(a) Name, address, and EIN of related organization	(b) Primary activity	Le don (state d	c) egal nicile or foreign ntry)	Direc		(e) Type of entity C corp, S corp, or trust)	(f) Share of total income		(g) of end- year assets	of- Percer owne	ntage	(13)	(i) lon 512(b) controlled entity?
			,,									16	S NO
				-						Calcadada D	/ E	- 000)	2010

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

g Sale of assets to related organization(s)	-9		110
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	_
l Performance of services or membership or fundraising solicitations for related organization(s)	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	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1 p	Yes	
q Reimbursement paid by related organization(s) for expenses	1 q	Yes	
r Other transfer of cash or property to related organization(s)	1r		No
	4	1	NI-

0	Sharing of paid employees with related organization(s)				1o	Yes	
р	Reimbursement paid to related organization(s) for expenses				<u>-</u>	Yes	
q	Reimbursement paid by related organization(s) for expenses				1q	Yes	
r	Other transfer of cash or property to related organization(s)				1r		No
s	Other transfer of cash or property from related organization(s)				1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line	e, including covered r	elationships and tran	nsaction thresholds.			
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount in	volved	
	(a) Name of related organization	Transaction			ount in	volved	
	(a) Name of related organization	Transaction			ount in	volved	
	(a) Name of related organization	Transaction			ount in	volved	
	(a) Name of related organization	Transaction			ount in	volved	

Page **3**

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- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	nartner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			1			ı				Schedul	e R (Forn	990	0) 2019

Part VII Supplemental Information

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

Return Reference Explanation

PART II, IDENTIFICATION OF RELATED NAME OF RELATED ORGANIZATION: THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION PRIMARY ACTIVITY: PROVIDES ACGME-ACCREDITED GRADUATE

Page 5

Schedule R (Form 990) 2019

TAX-EXEMPT ORGANIZATIONS MEDICAL EDUCATION TRAINING IN SPECIALTY-SPECIFIC PRIMARY CARE RESIDENCY PROGRAMS AND FELLOWSHIPS. NAME OF RELATED ORGANIZATION: COMMUNITY HEALTH HUB PRIMARY ACTIVITY: PROMOTES THE HEALTH AND WELLNESS OF THE NORTHEAST PA COMMUNITY AND ACCESS TO HIGH-OUALITY. NON-DISCRIMINATORY, COMPREHENSIVE PRIMARY HEALTH SERVICES. NAME OF RELATED ORGANIZATION: THE WRIGHT CENTER ALLIANCE PRIMARY ACTIVITY: CREATED TO ALIGN NON-PROFIT WRIGHT CENTER AFFILIATES WITH SHARED PURPOSE IN OPTIMIZING MISSION DELIVERY ACHIEVEMENT. THE WRIGHT CENTER ALLIANCE WAS CONTROLLED BY THE WRIGHT CENTER FOR GRADUATE MEDICAL EDUCATION DURING FY 2019-2020. NAME OF RELATED ORGANIZATION: PATIENT ENGAGEMENT COUNCIL PRIMARY ACTIVITY: WITH PARTICULAR FOCUS ON SOCIAL AND ECONOMIC DETERMINANTS OF HEALTH, PATIENT ENGAGEMENT ICOUNCIL PROMOTES PATIENT AND COMMUNITY ENGAGEMENT AND EMPOWERMENT FOR MEANINGFUL CONTRIBUTIONS TO OWN AND OPTIMIZE HEALTH. FROM IJULY 2019 THROUGH JANUARY 2020, PATIENT ENGAGEMENT COUNCIL WAS INITIALLY CONTROLLED BY THE WRIGHT CENTER ALLIANCE WHICH WAS A SUPPORTING PARENT ORGANIZATION OF TWCGME. IN JANUARY OF 2020, THE ALLIANCE TRANSFERRED ITS MEMBERSHIP INTEREST IN PATIENT ENGAGEMENT COUNCIL TO TWCCH TO BETTER SUPPORT PATIENTS AND FAMILIES OF TWCCH AS ITS FOHC-LOOK-ALIKE IDENTITY BLOSSOMED.