For Paperwork Reduction Act Notice, see the separate instructions.

# DLN: 93493134035301

2019

OMB No. 1545-0047

Department of the Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

**Return of Organization Exempt From Income Tax** 

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

► Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

Open to Public Inspection

A F	or the	e <b>2019</b> c	alendar year, or tax year beginı	ning 07-01-2019 , and endin	g 06-30-	2020			
		pplicable:	C Name of organization The Christ Hospital				D Employer i	dentifi	ication number
☐ Ad		change	% JENNIFER KREHBIEL				31-053852	25	
□ Ini		-	Doing business as						
		n/terminated					E Telephone n	umher	
		d return on pending	Number and street (or P.O. box if ma 2139 AUBURN AVENUE	il is not delivered to street address)	Room/suite	9			
ш Ар	plicatio	on pending	City or town, state or province, count	rv. and ZIP or foreign postal code			(513) 585	-2000	
			CINCINNATI, OH 45219	.,,, and <u>an</u> or horoign passar and			<b>G</b> Gross receip	ots \$ 1,	060,680,087
			F Name and address of principal	officer:		H(a) I	s this a group retur		
			Deborah Hayes 2139 Auburn Avenue			s	ubordinates?		□Yes <b>☑</b> No
			Cincinnati, OH 45219				re all subordinates ncluded?		☐ Yes ☐No
I Tax	k-exen	mpt status:	<b>☑</b> 501(c)(3) ☐ 501(c)( ) <b>◄</b> (i	nsert no.)	527		f "No," attach a list.	(see	instructions)
J W	ebsit	e:▶ WW	/W.THECHRISTHOSPITAL.COM			H(c) (	Group exemption nu	mber	<b>&gt;</b>
<b>K</b> Forr	n of or	rganization:	: 🗹 Corporation 🗌 Trust 🗎 Assoc	iation Other ►	L	L Year of	formation: 1891 M		of legal domicile:
D	-4.1	S.I.m	MA 7 M1/						
Pa	rt I	Sum Briefly des	mary scribe the organization's mission or	most significant activities:					
	l i	mprove th	ne health of our community and cre		xceptiona	l outcor	nes and the finest e	experie	ences, all in an
Governance	<u> </u>	affordable	way.						
la e	_								
Ne.	-								
			is box <b>&gt;</b>			re than	25% of its net asse	ts.   3	16
<b>න්</b> ග	l		of independent voting members of					4	10
Activities &	l		nber of individuals employed in cale		•			5	7,995
Ç <b>f</b>	l		nber of volunteers (estimate if nece	, , , , , , , , , , , , , , , , , , , ,				6	250
ĕ	l		elated business revenue from Part	, ,				7a	311,001
	<b>b</b> Net unrelated business taxable income from Form 990-T, line 39							7b	<del></del>
							Prior Year	T	Current Year
Q)	8	Contribut	cions and grants (Part VIII, line 1h)		•		544,490		323,106
Ravenue	9	Program	n service revenue (Part VIII, line 2g)				1,004,832,989		953,792,057
λċŁ	10	Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d )				13,606,582	2	16,543,020
	11	Other rev	venue (Part VIII, column (A), lines 5	, 6d, 8c, 9c, 10c, and 11e)			51,219,293	3	79,781,246
	12	Total reve	enue—add lines 8 through 11 (mus	t equal Part VIII, column (A), line	e 12)		1,070,203,354	ŀ	1,050,439,429
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3 )			1,827,171		1,335,123
	l	·	paid to or for members (Part IX, co	* **			(		0
8	l	•	other compensation, employee ber	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,				515,842,323
Expenses	l		onal fundraising fees (Part IX, colum		1	0			
ੜੇ	l		raising expenses (Part IX, column (D), li	· <del></del>			520 500 424		
	l	· ·	penses (Part IX, column (A), lines 1 enses. Add lines 13-17 (must equa	•			529,580,426	1	524,645,694
	l		less expenses. Subtract line 18 fro	, , ,			1,049,620,198 20,583,156	-	1,041,823,140 8,616,289
- S	19	Revenue	less expenses. Subtract file 10 110		•	Begin	ning of Current Year		End of Year
Net Assets or Fund Balances						5			
Bak	20	Total ass	ets (Part X, line 16)				1,256,281,830		1,404,474,937
₹ <u>₹</u>	21	Total liab	ilities (Part X, line 26)				620,018,061		817,528,432
zű	22	Net asset	s or fund balances. Subtract line 2	1 from line 20			636,263,769		586,946,505
	rt II		ature Block						
			erjury, I declare that I have exami f, it is true, correct, and complete.						
any k	nowle	edge.							
		1					2021-05-12		
Sign		Signatu	ure of officer				Date		
Here		THEOD	OORE SCHERPENBERG VP & CFO						
		Туре о	r print name and title						
-		P	rint/Type preparer's name	Preparer's signature	Dat	:e	Check I if PO1	<b>V</b> 268401	
Paid			A parent recovery				self-employed	_55701	
Pre		#I	irm's name FRNST & YOUNG US LLF	,			Firm's EIN ►		
Use Only Firm's address ▶ 221 E 4TH ST STE 2900							Phone no. (513) 612	-1400	
			CINCINNATI, OH 45202	2					
May t	he IR	S discuss	this return with the preparer show	n above? (see instructions)				✓ Y	es 🗆 No

Cat. No. 11282Y

Form **990** (2019)

Form	990 (2019)						Page 2
Pa	rt III Stateme	nt of Program Servi	ce Accomplis	hments			
	Check if Sc	hedule O contains a resp	onse or note to	any line in this Part III .			✓
1		e organization's mission:					
Impr way.	ove the health of ou	ır community and create	patient value by	providing exceptional ou	atcomes and the finest experien	ces, all in an affordal	ble 
2	Did the organization	on undertake any signific	ant program ser	vices during the year wh	ich were not listed on		
	the prior Form 990	or 990-EZ?				🗌 Yes 🗹 I	No
	If "Yes," describe t	these new services on Sc	hedule O.				
3	Did the organization	on cease conducting, or n	nake significant	changes in how it conduc	cts, any program		
		these changes on Schedu				☐ Yes ☑	No
4	Section $501(c)(3)$		ons are required	to report the amount of	argest program services, as mea grants and allocations to others		
4a	(Code:	) (Expenses \$	833,801,952	including grants of \$	1,335,123 ) (Revenue \$	1,031,171,340 )	
	See Additional Data				, , , , , ,	. , . ,	
4b	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)	
4c	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)	
4d	Other program se	rvices (Describe in Sched	ule O.)				
	(Expenses \$	inc	luding grants of	•	) (Revenue \$	)	
4e	Total program se	ervice expenses >	833.801.9	52			

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 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	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	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</i>	_		No
_	Schedule D, Part I 2	6		
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,"</i> complete Schedule D, Part III 2	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
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
L	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or $X$ as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Yes	
	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
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d	Yes	
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	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
3	Is the organization a school described in section $170(b)(1)(A)(ii)$ ? If "Yes," complete Schedule E	13		No
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
5	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
6	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
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
В	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
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		No
0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H **	20a	Yes	

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

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

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

20b

21

Yes

Yes

Form	990 (2019)			Page <b>4</b>
Pai	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 2	26		No
27	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? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	. ;		
4 -	Enter the number reported in Pay 2 of Form 1006. Fatar 0, if ask saulisakle.		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 357  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c	Yes	

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			
b	this return	7,995 <b>2b</b>	Yes	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
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	Yes	
_	At any time during the calendar year, did the organization have an interest in, or a signature or other authorit financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	
ь	If "Yes," enter the name of the foreign country: ►CJ			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (In Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	FBAR). <b>5a</b>		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No ——
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organi solicit any contributions that were not tax deductible as charitable contributions?	zation <b>6a</b>		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gi not tax deductible?	fts were 6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods an provided to the payor?	d services <b>7a</b>		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	. 7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require Form 8282?	ed to file 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
		7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .			No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 required?	9 as <b>7g</b>		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file 1098-C?	a Form 7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	. 9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	1? <b>12a</b>		"
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.			
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 13b			
С	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			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration of parachute payment(s) during the year?	r excess		No
16		? · · 16		No

Form	990 (2019)			Page <b>6</b>
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to i	ines
_Se	ction A. Governing Body and Management			
	Enter the number of outing a continuous of the necessity bed at the control of the terror of the latest the control of the latest the number of the latest the control of the latest the la		Yes	No_
1a	Enter the number of voting members of the governing body at the end of the tax year  16			
	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 10			
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	Yes	-
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	<b>7</b> b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
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? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)	
			Yes	No
	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? <i>If "Yes," describe in Schedule O how this was done</i>	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	Yes	
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		No
Se	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed▶			
10	OH  Section 6104 requires an examination to make its Form 1023 (or 1024 A if applicable), 900, and 900 T (F01/c)(2)c			
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:  >JENNIFER KREHBIEL 2139 Auburn Avenue Cincinnati, OH 45219 (513) 263-1528			
	FULL TITLE 2139 AUDUIT AVEILLE CITICITIAN, OF 43219 (313) 203-1320		orm 004	7 (2019)

DIRECTOR (THRU 10/20)

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

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

• List all of the organization's <b>former directo</b> organization, more than \$10,000 of reportable co	ompensation fro	m the								
See instructions for the order in which to list the	•		ion c	0 m n	one	-t-d -		current officer dire	ctor or tructoo	
Check this box if neither the organization no  (A)  Name and title	(B) Average hours per week (list any hours	Position that pers	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation 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
(1) Patrick Kirk MD	40.0					X		2,026,618	0	28,974
PHYSICIAN	1.0							2,020,010		20,57
(2) Arturo Polizzi PRESIDENT & CEO (Thru 10/20)	40.0	Х		x				1,338,481	0	338,975
(3) Edward Lim MD Physician	40.0					х		1,546,157	0	25,433
(4) MARC SCHNEIDER MD PHYSICIAN	40.0					×		1,467,407	0	27,324
(5) Slobodan Stanisic MD PHYSICIAN	40.0					х		1,445,787	0	29,824
(6) Robert Cody MD PHYSICIAN	40.0					х		1,366,395	0	15,166
(7) ALMA HELPLING CFO & VP (Thru 06/20)	40.0			х				614,283	0	91,966
(8) Michael K Keating Director (Thru 10/20)	40.0	Х						471,591	0	138,358
(9) Eric Stamler MD	40.0	Х						436,574	0	0
PHYSICIAN & DIR (thru 9/19)	1.0 40.0									
(10) Geraldine M Vehr MD  Physician & dir (beg 10/19)	1.0	Х						302,141	0	9,034
(11) R Kerry Clark DIRECTOR	1.0	Х						0	0	0
(12) Victoria B Gluckman DIRECTOR	1.0	Х						0	0	0
(13) Jeb Head DIRECTOR	1.0	Х						0	0	0
(14) Thomas R Gerdes Treasurer	1.0	Х		х				0	0	0
(15) Deborah P Majoras Secretary	1.0	Х		х				0	0	0
(16) George H Vincent Board Chairman	1.0	Х		х				0	0	0
(17) Roger L Howe	1.0	X						0	0	0

Medical Recovery Systems Inc, 2055 Reading Rd Suite 500 CINCINNATI, OH 45202

compensation from the organization ▶ 119

Page **8** 

Part VII Section A. Officers, Directors	, Trustees, K	ev Em	plov	ees	, an	d Hid	hes	st Compensa	ted	Employees (	cont	tinued)	Page &
<b>(A)</b> Name and title	(B) Average hours per week (list any hours for related	Position than of is b	on (de	(C) o no ox, u in of tor/t	) it che unles ficer trust	eck moss pers and a ee)	ore son	(D) Reportable compensatio from the organizatio (W-2/1099	e on n	(E) Reportable compensation from relater organization (W-2/1099	amount of other compensation from the		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC		MISC)		rela organiz	ted
(18) R Glen Mayfield	1.0	x							٥		o		C
DIRECTOR	1.0	```									Ĭ		
19) Robert Heimann	1.0	x							o		o		c
Director	1.0												
20) James Devitt MD	1.0	x							o		o		C
Director	0.0												
21) Patrick Lafley	1.0	x							o		o		C
Director (beg 07/19)	1.0												
22) Amy Hanson	1.0	x							٥		٥		C
Director (Beg 04/20)	1.0												
23) John Lanier	1.0	x							٥		٥		C
Director (beg 07/19)	1.0												
1b Sub-Total					•	•							
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)	•				<b>&gt;</b>			11,015,434		- 1	0		705,054
2 Total number of individuals (including but of reportable compensation from the organization)			sted a	abov	/e) w	/ho re	ceive	ed more than s	\$100,	.000			
												Yes	No
3 Did the organization list any <b>former</b> offic line 1a? <i>If "Yes," complete Schedule J for</i>									ed en	nployee on	3		No
For any individual listed on line 1a, is the organization and related organizations grindividual										ne	4	Yes	
5 Did any person listed on line 1a receive o services rendered to the organization?If '								janization or ir	ndivid • •	ual for	5		No
Section B. Independent Contractors	<u> </u>										_		
Complete this table for your five highest of from the organization. Report compensate	compensated in										npen	sation	
	(A)				·					(B)		(0	
nsemble RCM LLC, O Box 639076	ousiness address							Financial .		ion of services es		Comper 10	,666,433
aboratory corporation, O box 2270								HEALTHC	ARE S	ERVICES		4	,596,576
SURLINGTON, NC 27216  Quest Diagnostics Inc, O Box 530458  KILANTA, GA 30374								Healthcar	e Serv	vices		4	,468,561
Feam Anesthesia LLC, 70 Box 639425 CINCINNATI, OH 45263								Healthcar	e Serv	vices		3	,971,842
Modical Pacayany Systems Inc								Financial	Sonvio	·06		2	166 600

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

3,166,690

Financial Services

	90 (2019)					Page <b>9</b>
Part '	VIII Statement of Revenue  Check if Schedule O contains a response.	onse or note to any	line in this Part VIII			$\square$
	Check if Schedule & contains a resp.	siss of flott to diff	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
<u>,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	1a Federated campaigns 1a		L	Tevenue		312 314
Contributions, Giffs, Grants and Other Similar Amounts	<b>b</b> Membership dues <b>1b</b>					
ב ש	c Fundraising events 1c					
IIIS, ar A	d Related organizations 1d	323,106				
£ E	e Government grants (contributions) 1e					
ons Si	f All other contributions, gifts, grants, and similar amounts not included  1f					
o de la	above  g Noncash contributions included in	<u> </u> 				
E O	lines 1a - 1f:\$					
	h Total. Add lines 1a-1f	•	323,106			
		Business Code				
	2a Patient Service Revenue	621990	938,603,792	938,292,791	311,001	С
nue	<b>b</b> Pharmacy Sales	115110	15,188,265	15,188,265	0	C
e ve	,	446110				
ce F	c	]				
ervi						
Program Service Revenue	d					
ogra	e					
Ě						
	f All other program service revenue.	052.702.057				
_	<ul><li>g Total. Add lines 2a-2f ▶</li><li>3 Investment income (including dividends,</li></ul>	953,792,057 interest and other	1			Ι
	similar amounts)	<b>&gt;</b>	14,349,827			14,349,827
	4 Income from investment of tax-exempt b		0			
	5 Royalties	(ii) Personal	l			
			1			
	<b>6a</b> Gross rents <b>6a</b> 2,401,963	3	-			
	b Less: rental expenses 6b					
	c Rental income or (loss) 6c 2,401,963	3 (				
	d Net rental income or (loss)		2,401,963			2,401,963
	(i) Securities	(ii) Other				
	7a Gross amount from sales of assets other than inventory	5 8,700,246	5			
	<b>b</b> Less: cost or	0 10,240,658	3			
	<b>c</b> Gain or (loss) <b>7c</b> 3,733,609	5 -1,540,412	2			
	d Net gain or (loss)		2,193,193			2,193,193
Other Revenue	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 • • 8a	0				
Re	b Less: direct expenses 8b	0	-			
her	c Net income or (loss) from fundraising ev	ents .	0			
	9a Gross income from gaming activities. See Part IV, line 19 9a	0				
	b Less: direct expenses 9b					
	c Net income or (loss) from gaming activit	les •	1			
ļ	10aGross sales of inventory, less returns and allowances 10a  b Less: cost of goods sold 10b					
	c Net income or (loss) from sales of invent		0			
į	Miscellaneous Revenue	Business Code	_			
	11aCLINICAL EXCELLENCE GRANT		22,830,442	22,830,442	0	
	b CARES ACT STIMULUS FUNDS		20,096,927	20,096,927	0	
	C AMBULATORY CARE REVENUE		14,684,336	14,684,336	0	
	d All other revenue		19,767,578	19,767,578	0	(
	e Total. Add lines 11a-11d	•	77,379,283			
	12 Total revenue. See instructions	• • •	1,050,439,429	1,030,860,339	311,001	18,944,983
						Form <b>990</b> (2019

Form 990 (2019)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must co		_		mn (A).
Check if Schedule O contains a response or note to any	y line in this Part IX	<u>.</u>		<u> U</u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,103,955	1,103,955		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	231,168	231,168		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	0			
<b>4</b> Benefits paid to or for members	0			_
<b>5</b> Compensation of current officers, directors, trustees, and key employees	3,741,402		3,741,402	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	356,328	356,328		
<b>7</b> Other salaries and wages	429,198,803	324,172,761	105,026,042	_
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	7,677,662	6,362,734	1,314,928	
9 Other employee benefits	44,846,787	36,773,562	8,073,225	
<b>10</b> Payroll taxes	30,021,341	24,374,777	5,646,564	
11 Fees for services (non-employees):				
a Management	0			
<b>b</b> Legal	1,204,585		1,204,585	
c Accounting	426,839		426,839	
<b>d</b> Lobbying	17,375		17,375	
e Professional fundraising services. See Part IV, line 17	0		· +	
f Investment management fees	2,163,595		2,163,595	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	98,684,781	48,758,300	49,926,481	0
12 Advertising and promotion	2,124,998	9,992	2,115,006	
13 Office expenses	3,219,468	2,235,815	983,653	
14 Information technology	13,564,115	998,650	12,565,465	
15 Royalties	0	,		
16 Occupancy	24,663,292	22,274,647	2,388,645	
17 Travel	392,672	170,349	222,323	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	703,257	367,933	335,324	
20 Interest	15,713,087	15,713,087	·	
21 Payments to affiliates	0	, ,		
22 Depreciation, depletion, and amortization	60,264,091	59,686,931	577,160	
23 Insurance	6,564,163	5,273,625	1,290,538	
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.)	7,50,7,500	-,,	2,227,222	
a MEDICAL SUPPLIES	272,933,745	268,527,797	4,405,948	0
h DUES & SUBSCRIPTIONS	15,583,319	14,123,625	1,459,694	0
b DUES & SUBSCRIPTIONS	, ,			
c RENTAL & LEASE OF EQUIP	4,648,671	1,960,458	2,688,213	0
d PRINTING & PUBLICATIONS	755,267	309,389	445,878	0
e All other expenses	1,018,374	16,069	1,002,305	
<b>25</b> Total functional expenses. Add lines 1 through 24e	1,041,823,140	833,801,952	208,021,188	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.	0			

Check here  $\blacktriangleright$   $\Box$  if following SOP 98-2 (ASC 958-720).

Form 990 (2019)

Assets

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33

Liabilities 22

Fund Balances

ō 29

Assets 30 101,976,466

21,652,991

13,561,571

549,152,653

221,771,187

176.354.962

12,331,718

105,582,007

157,742,468

4,651,880

117.026.722

278,344,560

259,762,802

817.528.432

563,193,114

23,753,391

586,946,505

1,404,474,937

Form 990 (2019)

1,404,474,937

0 5

0 6 0

23.384.065

12,221,319

551,630,367

210,381,995

134.708.021

12,409,833

35,276,085

1,256,281,830

153,332,642

325.760.257

66,581,437

74,343,725

620.018.061

589,508,187

46,755,582

636,263,769

1,256,281,830

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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	72,096,589	1	171,297,169
Savings and temporary cash investments	69,407,402	2	30,794,213

1,365,151,690

815,999,037

_				L
2	Savings and temporary cash investments	69,407,402	2	
3	Pledges and grants receivable, net	0	3	
4	Accounts receivable, net	134,766,154	4	
5	Loans and other payables to any current or former officer, director, trustee,			

10a

10b

key employee, creator or founder, substantial contributor, or 35% controlled

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 . . .

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 <a> \square</a> and

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,

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \\ \text{and} \end{align\*}

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

Retained earnings, endowment, accumulated income, or other funds

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

basis. Complete Part VI of Schedule D

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

Inventories for sale or use . . Prepaid expenses and deferred charges .

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

Yes

Yes

Yes Form 990 (2019)

3b

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 3a

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:** 31-0538525

Name: The Christ Hospital

Form 990 (2019)

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

THE CHRIST HOSPITAL ("TCH") IS AN OHIO NONPROFIT CORPORATION FORMED IN JUNE OF 1891. TCH IS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("THE CODE") AND FUNCTIONS AS A HOSPITAL ORGANIZATION AS DESCRIBED IN SECTION 509(A)(1) AND 170(B)(1)(A)(III) OF THE CODE. TCH'S MISSION FOR THE NEARLY 130 YEARS OF ITS OPERATIONS HAS BEEN TO IMPROVE THE HEALTH OF OUR COMMUNITY AND TO BE A REGIONAL EXEMPLAR IN CREATING PATIENT VALUE THROUGH EXCEPTIONAL OUTCOMES AND PATIENT EXPERIENCE PROVIDED AT AN AFFORDABLE AND RESPONSIBLE COST THAT ENSURES ACCESS TO ALL MEMBERS OF OUR COMMUNITY WITHOUT REGARD TO FINANCIAL STATUS OR OTHER FACTORS SUCH AS RACE, ETHNICITY, BELIEFS OR GENDER. THROUGH ITS MAIN HOSPITAL CAMPUS IN MT. AUBURN, TCH IS DEDICATED TO ITS URBAN-HOSPITAL ROOTS, REMAINING STEADFAST IN COMMITMENT TO DIVERSE AND ECONOMICALLY CHALLENGED NEIGHBORHOODS IN THE UPTOWN SECTION OF CINCINNATI, OHIO. WHILE MAINTAINING THIS URBAN COMMITMENT THROUGH ITS BASE OPERATIONS, TCH HAS ALSO DEVELOPED A NETWORK OF OUTPATIENT CENTERS, A REMOTE HOSPITAL LOCATION AND PHYSICIAN PRACTICES THAT ENSURE ACCESS TO CARE THROUGHOUT THE GREATER CINCINNATI REGION, INCLUDING SUBURBAN AND RURAL REGIONS OF THE AREA THAT SERVE 14 COUNTIES LOCATED IN THREE STATES. TCH HAS ORGANIZED AND MAINTAINS AN ACCREDITED STAFF OF MORE THAN 1,000 PHYSICIANS, AND OFFERS ADVANCED SERVICES AND TECHNOLOGIES THROUGH EXECUTIVE LEADERSHIP OF SEVEN KEY SERVICE LINES: CARDIOVASCULAR CARE, ORTHOPAEDIC AND SPINE TREATMENT, WOMEN'S HEALTH, ONCOLOGY, SPECIAL SURGERY, COMPREHENSIVE MEDICINE AND PRIMARY CARE. TCH MAINTAINS ITS SACRED TRUST WITH THE COMMUNITY AND GOVERNMENTAL OVERSIGHT PARTNERS IN EARNING AND MAINTAINING THE PRIVILEGE AND RESPONSIBILITIES OF TAX-EXEMPTION. THESE CORE COMMITMENTS INCLUDE ACTIVITIES THAT ARE NOT UNDERTAKEN FOR ECONOMIC GAIN, BUT IN FACT ARE PERFORMED AT A LOSS OR ARE WHOLLY UNREIMBURSED AND ARE PERFORMED AS A MATTER OF PUBLIC TRUST AND COMMITMENT. THESE CORE COMMITMENTS INCLUDE: 1. CHARITY CARE & CARE PROVIDED UNDER GOVERNMENTAL ASSISTANCE PROGRAMS - ACCESS TO CARE REGARDLESS OF ABILITY TO PAY AND FULL PARTICIPATION IN MEDICARE AND MEDICAID PROGRAMS WHEREIN ENTITLEMENT PAYMENTS ARE INSUFFICIENT TO COVER THE COSTS OF SERVICES PROVIDED. 2. MEDICAL EDUCATION - ASSURANCE OF SUFFICIENT NUMBERS AND COMPETENCY OF TRAINED AND LICENSED MEDICAL PROFESSIONALS TO MEET THE NEEDS OF OUR COMMUNITY. THIS INCLUDES RESIDENCY AND FELLOWSHIP TRAINING FOR PHYSICIANS THAT ARE OPERATED AT A FINANCIAL LOSS, AND FORMAL UNDERGRADUATE DEGREE TRAINING THROUGH ITS COLLEGE OF NURSING THAT REQUIRES SUBSIDIZATION THROUGH PHILANTHROPY AND PRIVATE SUPPORT. 3. RESEARCH & INNOVATION - THROUGH THE CARL & EDYTH LINDNER CENTER FOR RESEARCH AND EDUCATION AT THE CHRIST HOSPITAL, TCH INVESTS SUBSTANTIAL INTERNAL AND PHILANTHROPIC RESOURCES IN SUPPORTING THE ADVANCEMENT OF MEDICAL DISCOVERY AND IMPROVEMENT FOR THE PUBLIC GOOD THROUGH AN ARRAY OF CLINICAL TRIALS AND OTHER APPLICATION RESEARCH. THE ABOVE ACTIVITIES ARE THE ENDURING AND SACRED COMMITMENT AND RESPONSIBILITY OF TCH. YEAR IN AND YEAR OUT THESE COMMITMENTS WILL SERVE TO DEMONSTRATE HOW TCH HAS EARNED AND MAINTAINS ITS TAX-EXEMPT PRIVILEGE. TCH HAS CONSISTENTLY BEEN RECOGNIZED BY U.S. NEWS & WORLD REPORT AS ONE OF THE NATION'S TOP HOSPITALS, INCLUDING THE NUMBER ONE HOSPITAL IN THE GREATER CINCINNATI REGION AND RANKED "HIGHER PERFORMING" (TOP 10 PERCENT OF ALL HOSPITALS IN THE COUNTRY) IN SIX SPECIALTY SERVICES. FURTHER, TCH RANKED AS ONE OF BECKER'S HOSPITAL REVIEW "100 GREATEST HOSPITALS IN AMERICAAS ONE OF NEWSWEEK'S "THE WORLD'S BEST HOSPITALS," RANKING FIRST IN THE CINCINNATI REGION. TCH RECEIVED THE NRC HEALTH CONSUMER LOYALTY AWARD IN 2020. TCH HAS BEEN GRANTED MAGNET RECOGNITION FROM THE AMERICAN NURSES CREDENTIALING CENTER FOR EXCELLENCE IN NURSING CARE. ADDITIONALLY, FOR THE 14TH STRAIGHT YEAR, THE NETWORK WAS AWARDED HEALTHGRADES AMERICA'S 50 BEST HOSPITALS FOR BEING IN THE TOP 1% IN THE NATION FOR PROVIDING HIGHEST CLINICAL QUALITY YEAR OVER YEAR. WHILE MAINTAINING ITS COMMITMENTS TO THE COMMUNITY, TCH IS IN A PERIOD OF RAPID GROWTH, INCLUDING THE EXPANSION OF AN AMBULATORY OUTPATIENT STRATEGY CONSISTING OF AN EMPLOYED PRIMARY CARE AND SPECIALTY PHYSICIAN NETWORK, NUMEROUS OUTPATIENT CENTERS OFFERING A VARIETY OF SERVICES, AND OTHER COMMUNITY INITIATIVES. WITH A STAFF OF MORE THAN 1,000 PHYSICIANS, TCH OFFERS ADVANCED SERVICES AND TECHNOLOGIES IN CARDIOVASCULAR CARE, ORTHOPAEDIC AND SPINE TREATMENT, WOMEN'S HEALTH, ONCOLOGY, SPECIALTY SURGERY, AND A HOST OF OUTPATIENT SERVICES SUCH AS PHYSICIAN PRACTICES, IMAGING, TESTING, PHYSICAL AND OCCUPATIONAL THERAPY, WOUND HEALING, DIABETES CARE, AND MORE. FOR THE FISCAL YEAR ENDED JUNE 30, 2020, TCH'S INPATIENT ADMISSIONS WERE APPROXIMATELY 22,000 AND ITS OUTPATIENT VISITS EXCEEDED 590,000. THESE VOLUMES WERE SIGNIFICANTLY IMPACTED BY THE COVID-19 GOVERNMENT-MANDATED SHUT DOWN OF ELECTIVE PROCEDURES, BEGINNING IN MID-MARCH 2020 THROUGH JUNE 2020. PATIENT SERVICES THE NETWORK OFFERS A WIDE RANGE OF INPATIENT, OUTPATIENT AND EMERGENCY SERVICES THROUGH VARIOUS REGIONAL, NATIONAL AND COMMUNITY-BASED DISTRIBUTION MODELS. THE NETWORK'S CLINICAL PROGRAMS ARE DIVERSIFIED, ORGANIZED AND DELIVERED ACROSS ITS SEVEN KEY SERVICE LINES, WHICH INCLUDE CARDIOVASCULAR CARE, ORTHOPAEDIC AND SPINE TREATMENT, WOMEN'S HEALTH, ONCOLOGY, SPECIALTY SURGERY, COMPREHENSIVE MEDICINE AND PRIMARY CARE. THE NETWORK MAINTAINS A LEADING OR SECOND LEADING POSITION IN THE GREATER CINCINNATI REGION FOR KEY SERVICE LINES INCLUDING CARDIOVASCULAR, JOINT AND SPINE AND WOMEN'S HEALTH. THE NETWORK'S POSITIONING IN THE MARKET WITHIN THESE KEY SERVICE LINE FURTHER HIGHLIGHTS THE CRITICAL ROLE THE NETWORK PLAYS IN THE DELIVERY OF CARE TO THE COMMUNITY IT SERVES. HEART AND VASCULAR FROM GROUND-BREAKING TREATMENTS OPTIONS - CERTAIN TREATMENTS THE NETWORK'S PHYSICIANS HELPED PIONEER - TO THE DOZEN OF SUBSPECIALIZED PROGRAMS DEVELOPED BY THE NETWORK TO CARE FOR THE VARIED AND COMPLEX CONDITIONS FOR THE HEART, THE NETWORK IS RECOGNIZED AS A LEADER IN CARDIOVASCULAR CARE AS EVIDENCED BY NUMEROUS AWARDS. FOR THE FISCAL YEAR ENDED JUNE 30, 2020 THE NETWORK PERFORMED 519 OPEN HEART SURGERIES, 2,135 ANGIOPLASTIES AND 2,917 CARDIAC CATHERIZATIONS, MORE THAN ANY OTHER HOSPITAL IN THE GREATER CINCINNATI REGION. FOR 14 CONSECUTIVE YEARS, TCH HAS BEEN NAMED ONE OF THE NATION'S 50 TOP CARDIOVASCULAR HOSPITALS IN THE US BY IBM WATSON HEALTH. IN ADDITION, FOR 3 CONSECUTIVE YEARS TCH HAS BEEN NAMED TO BECKERS HOSPITAL REVIEW'S 100 HOSPITALS AND HEALTH SYSTEMS WITH A GREAT HEART PROGRAM. IN ADDITION TO THE VARIOUS AWARDS LISTED ABOVE, THE NETWORK HAS BEEN CREDITED WITH BEING THE FIRST HOSPITAL IN THE NATION TO PERFORM A NUMBER OF CARDIOVASCULAR PROCEDURES. THANKS TO THE LINDNER CENTER FOR RESEARCH, THE NETWORK'S CARDIOVASCULAR PROGRAM IS AT THE FOREFRONT OF INNOVATION AND HAS BECOME THE INTERNATIONAL LEADER IN CLINICAL CARDIOVASCULAR RÉSEARCH. THE IMPACT OF THIS COLLABORATION TRANSFORMS CARDIOVASCULAR CARE AND BRINGS NEW TREATMENTS TO PATIENTS IN THE GREATER CINCINNATI REGION LONG BEFORE THE TREATMENTS ARE AVAILABLE ELSEWHERE IN OUR COUNTRY. MUSCULOSKELETAL THROUGH ITS WORLD CLASS JOINT AND SPINE CENTER, BUILT IN 2015, THE NETWORK'S ORTHOPAEDIC AND SPINE TREATMENT PROGRAMS ATTRACT PATIENTS ACROSS THE US, BUT ULTIMATELY ALLOWING FOR EXCEPTIONAL ORTHOPAEDIC AND SPINE TREATMENT FOR PATIENTS IN THE GREATER CINCINNATI REGION. THE NETWORK PARTICIPATES IN MEDICARE'S COMPREHENSIVE CARE FOR JOINT REPLACEMENTS ('CJR') MODEL, WHERE IT HAS EXPERIENCED TOP 10 RESULTS NATIONWIDE, EARNING INCENTIVE PAYMENTS FOR DELIVERY OF JOINT REPLACEMENTS TO MEDICARE SPONSORED PATIENTS, ON THE BASIS OF NOT ONLY AFFORDABLE CARE BUT ALSO QUALITY OUTCOMES ACHIEVED. TCH OFFERS COMPREHENSIVE ORTHOPAEDIC AND SPINE SERVICES PROVIDED BY EXPERT SPECIALISTS WHO PROVIDE A COMPREHENSIVE RANGE OF SERVICES THAT FOCUS ON THE PREVENTION, DIAGNOSIS, TREATMENT AND REHABILITATION OF MUSCULOSKELETAL DISORDERS. THE NETWORK CONTINUES TO DELIVER HIGH QUALITY OUTCOMES, RANKING "HIGH PERFORMING" BY US NEWS & WORLD REPORT. TCH USES A MULTI-DISCIPLINARY APPROACH TO DIAGNOSING AND TREATING BACK AND NECK PROBLEMS THROUGH ITS TEAM OF ORTHOPAEDIC SURGEONS NEUROSURGEONS, INTERVENTIONAL RADIOLOGISTS, PAIN MANAGEMENT PHYSICIANS AND PHYSICAL THERAPISTS WHO WORK COLLABORATIVELY TO ENSURE THAT PATIENTS RECEIVE THE BEST POSSIBLE CARE FROM THE EXPERTS BEST SUITED TO PROVIDE IT. THE NETWORK'S PHYSICIANS AND SURGEONS HAVE PERFORMED MORE INPATIENT SPINE PROCEDURES THAN ANY OTHER HOSPITAL IN THE GREATER CINCINNATI REGION. FULL SUITE OF PATIENT SERVICES THE NETWORK'S INPATIENT SERVICES INCLUDE ALL MAJOR CATEGORIES OF MEDICINE AND SURGERY, WITH THE EXCEPTION OF TRAUMA. THE NETWORK'S OUTPATIENT LOCATIONS PROVIDE PRIMARY AND SPECIALTY CARE AND DIAGNOSTICS. SPECIFIC SERVICES OFFERED BY THE NETWORK INCLUDE THE FOLLOWING: Comprehensive Medicine: Adult/Geriatric Inpatient Behavioral Intensive Care Unit Intensive Outpati

efile GRAPHIC print - DO NOT I		nt - DO NOT PROCESS	O NOT PROCESS As Filed Data -				DLN: 93493134035301		
SCHEDULE A			Dublic (	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047	
/TE 000		Complete if the or	c Charity Status and Public Support e organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  Attach to Form 990 or Form 990-EZ.			2019			
		f the Treasury	► Go to <u>www.irs</u>	<u>.gov/Form990</u> for i	nstructions and	I the latest info	ormation.	Open to Public Inspection	
Nam	e of th	he organiza	tion				Employer identific		
The C	hrist Ho	ospitai					31-0538525		
	rt I		for Public Charity Statu				See instructions.		
_	rganiz —		a private foundation because	`					
1		•	onvention of churches, or as			. ,, ,			
2			scribed in <b>section 170(b)(</b> :		•	, ,			
3	<b>✓</b>	A hospital o	or a cooperative hospital serv	rice organization desc	ribed in <b>section</b>	170(b)(1)(A)(	iii).		
4		A medical r name, city,	esearch organization operate and state:	ed in conjunction with	a hospital descri	ibed in <b>section :</b>	170(b)(1)(A)(iii). E	nter the hospital's	
5		(b)(1)(A)	ation operated for the benefit (iv). (Complete Part II.)	_		, ,		ped in <b>section 170</b>	
6		A federal, s	tate, or local government or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	ı)(v).		
7			ation that normally receives a receive a		s support from a	governmental u	nit or from the genera	al public described in	
8		A communi	ty trust described in <b>section</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)			
9			ural research organization de rant college of agriculture. Se					ege or university or a	
10		from activit investment	ation that normally receives: lies related to its exempt fun income and unrelated busing See section 509(a)(2). (Co	ctions—subject to cer ess taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross	
11		An organiza	ation organized and operated	exclusively to test fo	r public safety. S	ee section 509	(a)(4).		
12		more public	ation organized and operated cly supported organizations d through 12d that describes	escribed in section 5	09(a)(1) or sec	ction 509(a)(2	). See <b>section 509(</b> a		
а		<b>Type I.</b> A so	supporting organization opera n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or coppoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by		
b		Type II. A manageme	supporting organization sup- nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i Ition vested in the sar					
С		Type III f	unctionally integrated. A s organization(s) (see instructi	upporting organizatio				ted with, its	
d		Type III n	on-functionally integrated integrated integrated. The organization (s). You must complete Par	I. A supporting organi generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar		
е			box if the organization receiver or Type III non-functionally			RS that it is a Ty	pe I, Type II, Type II	I functionally	
f	Enter	r the number	of supported organizations				<u> </u>		
g			ing information about the su	· · · · · · · · · · · · · · · · · · ·	r '			T	
	(i) Name of supported organization (ii) EIN			(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			
Tota			tion Act Notice, see the In		Cat. No. 11285			 90 or 990-EZ) 2019	

Sch	edule A (Form 990 or 990-EZ) 2019						Page <b>2</b>
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>(b)</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	<b>Total.</b> 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	1	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</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	<b>Total support.</b> 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 <b>stop here</b>					▶ [	
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	<b>33 1/3% support test—2019.</b> If the						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	supported organiza	ation			▶□
b	<b>33 1/3% support test—2018.</b> 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 <b>stop here.</b> The organization	qualifies as a pub	licly supported or	ganization			▶ 🗆
<b>17</b> a	10%-facts-and-circumstances tes	t— <b>2019.</b> 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 <b>stop n</b> e qualifies as a publ	e <b>re.</b> Explain icly supported	
	organization			-			►□
h	10%-facts-and-circumstances tes	st— <b>2018.</b> 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 <b>sto</b>	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	art III Support Schedule for							
	(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)							
S	tne organization falls to ection A. Public Support	quality under	the tests listed i	pelow, please co	ompiete Part II.)			
30	Calendar year	( ) 2015	(1) 2016	( ) 2247	(1) 2010	( ) 2010	(O.T.)	
	(or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not include any "unusual grants.").							
2	Gross receipts from admissions,							
	merchandise sold or services							
	performed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that are							
	not an unrelated trade or business							
4	under section 513  Tax revenues levied for the							
•	organization's benefit and either paid							
_	to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to							
	the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and							
<b>L</b>	3 received from disqualified persons Amounts included on lines 2 and 3							
D	received from other than disqualified							
	persons that exceed the greater of							
	\$5,000 or 1% of the amount on line 13 for the year.							
c	Add lines 7a and 7b							
8	Public support. (Subtract line 7c							
	from line 6.)							
Se	ection B. Total Support		1	<del></del>			Г	
	Calendar year (or fiscal year beginning in) ▶	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total	
9	Amounts from line 6							
10a	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties and income from similar sources.							
b	Unrelated business taxable income							
	(less section 511 taxes) from							
	businesses acquired after June 30, 1975.							
С	Add lines 10a and 10b.							
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly carried on.							
12	Other income. Do not include gain or							
	loss from the sale of capital assets							
12	(Explain in Part VI.) <b>Total support.</b> (Add lines 9, 10c,							
13	11, and 12.).							
14	First five years. If the Form 990 is for	the organization	n's first, second, th	nird, fourth, or fift	h tax year as a sec	tion 501(c)(3) o	ganization <u>,</u>	
	check this box and <b>stop here</b>						▶ ⊔	
	ection C. Computation of Public S			! (6))		1 1		
15	Public support percentage for 2019 (lin		•			15		
16	Public support percentage from 2018 S	-	<u> </u>			16		
	ection D. Computation of Investr Investment income percentage for 201			line 13 column (f	:))	17		
17 10	Investment income percentage for 201	-		-		17		
18 10-	331/3% support tests—2019. If the		•			18   33 1/3% and lin	e 17 is not	
	more than 33 1/3%, check this box and s							
	more than 33 1/3%, check this box and s 33 1/3% support tests—2018. If the							
ט	not more than 33 1/3%, check this box	-			•		_	
20	Private foundation. If the organization	-	-					
	Frivate foundation. If the organization	ni ulu not check a	a DOX ON UNE 14, I	.a, or iad, check	, unis pox and see I	HSGRUCHONS	. 📂 📖	

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 <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,	
	describe the designation. If historic and continuing relationship, explain.	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

	edule A (101111 550 01 550 E2) 2015			age 3	
Pa	rt 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			
	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 <b>Part VI</b> .	11c			
S	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that	-			
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2			
	organization.				
S	ection C. Type II Supporting Organizations				
_			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of				
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1			
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).				
S	ection D. All Type III Supporting Organizations		v		
_			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing				
	documents in effect on the date of notification, to the extent not previously provided?				
2	re any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization intained a close and continuous working relationship with the supported organization(s).				
_		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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions):			
	The organization satisfied the Activities Test. Complete line 2 below.				
	b				
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)		
2	Activities Test. Answer (a) and (b) below.	ſ	Yes	No	
•	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a			
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's				
	involvement.	2b			
3	Parent of Supported Organizations. Answer (a) and (b) below.				
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a			
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.	3h			

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O			. Part VIV See		
	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). <b>See</b> instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (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 Yea (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	<b>1</b> b				
C	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt use assets	2				
3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6	Multiply line 5 by .035	6				
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
	Section C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6				

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

_6	Other distributions (describe in <b>Part VI</b> ). See instruction			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to wh details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019

7 Total annual distributions. Add lines 1 through 6.				
o∨ide				
10 Line 8 amount divided by Line 9 amount				
(ii) derdistributions Pre-2019	(iii) Distributable Amount for 2019			
derdistributions	Distributable			
0	vide			

8 Distributions to attentive supported organizations to widetails in <b>Part VI</b> ). See instructions			
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (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 <b>Part VI</b> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2019:			
a From 2014			
<b>b</b> From 2015			
c From 2016			
<b>d</b> From 2017			

e From 2018. . . . . . f Total of lines 3a through e

instructions)

See instructions.

e Excess from 2019. . . . .

\$

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. 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.

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

**b** Excess from 2016. . . . . c Excess from 2017. . . . . **d** Excess from 2018. . . . .

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

## **Additional Data**

### Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

Schedule A (Form 990 or 990-EZ) 2019

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).

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

# **Political Campaign and Lobbying Activities**

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

DLN: 93493134035301

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

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

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.			
		er identif	fication num	ber
ine	e Christ Hospital 31-0538	525		
Par	rt I-A Complete if the organization is exempt under section 501(c) or is a section 527 o		tion.	
1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instru- "political campaign activities")	ctions for	definition of	
2	Political campaign activity expenditures (see instructions)	<b>▶</b> \$.		
3	Volunteer hours for political campaign activities (see instructions)			
Pai	rt I-B Complete if the organization is exempt under section $501(c)(3)$ .			
1	Enter the amount of any excise tax incurred by the organization under section 4955	<b>▶</b> \$		
2	Enter the amount of any excise tax incurred by organization managers under section 4955			
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?		☐ Yes	□ No
4a	Was a correction made?		☐ Yes	□ No
b	If "Yes," describe in Part IV.			
Pai	rt I-C Complete if the organization is exempt under section 501(c), except section 501	c)(3).		
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	<b>\$</b>		
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	<b>▶</b> \$		
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b	<b>▶</b> \$		
4	Did the filing organization file Form 1120-POL for this year?	• -	☐ Yes	□ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations organization made payments. For each organization listed, enter the amount paid from the filing organization's of political contributions received that were promptly and directly delivered to a separate political organization, fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.	s funds. A	Iso enter the	

(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				
For Paperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat.	No. 50084S Schedule C (	Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 Page 3 Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. Yes | No **Amount** During the year, did the filing organization attempt to influence foreign, national, state or local legislation, 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ....... No Media advertisements? Nο C Mailings to members, legislators, or the public? Nο 0 Publications, or published or broadcast statements? Nο 0 e Grants to other organizations for lobbying purposes? ..... Yes 17,375 Direct contact with legislators, their staffs, government officials, or a legislative body? ..... Nο 0 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ...... Nο 0 Other activities? Nο 0 Total. Add lines 1c through 1i 17,375 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? ..... 2a Nο If "Yes," enter the amount of any tax incurred under section 4912 ...... If "Yes," enter the amount of any tax incurred by organization managers under section 4912 ...... If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? ..... Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? ..... 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? ..... 3 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year ..... Carryover from last year 2b h C Total ..... 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . 3 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 Taxable amount of lobbying and political expenditures (see instructions) ...... 5

#### Part IV **Supplemental Information**

Provide the descriptions required for Part I-A, line 1: Part I-B, line 4: Part I-C, line 5: Part II-A (affiliated group list): Part II-A, lines 1 and 2 (see

instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference Explanation PART II-B, LINE 1F LOBBYING ACTIVITIES THE CHRIST HOSPITAL PAID MEMBERSHIP DUES TO THE OHIO HOSPITAL ASSOCIATION. A PERCENTAGE OF THE DUES RELATED TO LOBBYING. ADDITIONALLY, THE CHRIST HOSPITAL CONTRIBUTED TO THE MOVE FORWARD POLITICAL ACTION COMMITTEE. TOTAL CONTRIBUTIONS

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

As Filed Data -

DLN: 93493134035301

2019

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

	me of the organization				Emp	oloyer identification	n number
rne	Christ Hospital				31-0	0538525	
Pa	ort I Organizations Maintaining Donor Advi				r Acc	counts.	
	Complete if the organization answered "Ye					/h) Funda and athan	
	Total number at and of year	(a) Don	or advi	sed funds		(b) Funds and other	accounts
	Total number at end of year						
	Aggregate value of grants from (during year)						
,	Aggregate value at end of year						
	,		-l		l: 1	£	
•	Did the organization inform all donors and donor advisorganization's property, subject to the organization's ex					_	Yes 🗌 No
5	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	r or donor advisor,	or for	any other purpose o		ring impermissible	] Yes □ No
Pa	rt II Conservation Easements.  Complete if the organization answered "Ye	es" on Form 990	, Part	IV, line 7.			
	Purpose(s) of conservation easements held by the orga	nization (check all	that ap	oply).			
	Preservation of land for public use (e.g., recreatio	n or education)		Preservation of an	histor	ically important land	area
	Protection of natural habitat			Preservation of a o	certifie	d historic structure	
	☐ Preservation of open space						
,	Complete lines 2a through 2d if the organization held a	qualified conserva	ation co	ntribution in the for	rm of a	conservation	
	easement on the last day of the tax year.	qualifica conscive		THE TOTAL	111 01 0	Held at the End	of the Year
а	Total number of conservation easements				2a		
b	Total acreage restricted by conservation easements . $% \left( {{{\bf{r}}_{{\bf{r}}}}} \right)$ .				2b		
c	Number of conservation easements on a certified histori	ic structure include	ed in (a	)	2c		
d	Number of conservation easements included in (c) acqu structure listed in the National Register	ired after 7/25/06	, and n	ot on a historic	2d		
1	Number of conservation easements modified, transferre tax year ▶	ed, released, extin	guished	l, or terminated by	the or	ganization during the	•
Ļ	Number of states where property subject to conservation	on easement is loc	ated 🟲				
;	Does the organization have a written policy regarding the and enforcement of the conservation easements it hold				of viola	- ations, <b>Yes</b>	□ No
<b>,</b>	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of	violatio	ns, and enforcing co	onserv		
_	Amount of expenses incurred in monitoring, inspecting,	handling of violat	ione ar	nd enforcing conser	vation	easements during th	o voar
,	► \$	. Handing of Violat	ions, ai	id emorching conser	vation	easements during th	е усаг
3	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(ii)$ ?	) above satisfy the	require	ements of section 1	70(h)(	4)(B)(i)	□ No
)	In Part XIII, describe how the organization reports consbalance sheet, and include, if applicable, the text of the	footnote to the o					
ar	the organization's accounting for conservation easement III Organizations Maintaining Collections	of Art, Histori			er Si	milar Assets.	
	Complete if the organization answered "Ye						
.a	If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finar	public exhibition,	educat	on, or research in f			
b	If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for pub following amounts relating to these items:	16 (ASC 958), to relate exhibition, edu-	eport ir cation,	its revenue statem or research in furth	nent ar erance	nd balance sheet wor e of public service, pr	ks of art, ovide the
(	(i) Revenue included on Form 990, Part VIII, line 1					<b>▶</b> \$	
	ii)Assets included in Form 990, Part X						
2	If the organization received or held works of art, histori following amounts required to be reported under SFAS	ical treasures, or c	ther sir	nilar assets for fina			
а	Revenue included on Form 990, Part VIII, line 1	• •	-			. ►\$	
h	Assets included in Form 990, Part X					<b>*</b> \$	

Cat. No. 52283D

 $\boldsymbol{c} \ \ \text{Leasehold improvements}$ **d** Equipment . . . .

**e** Other .

Sche	edule D (Forn	n 990) 2019									Page <b>2</b>
Par	t IIII Or	ganizations M	aintaining Coll	ections o	of Art, H	storical <sup>•</sup>	Γreas	ures, or O	ther Similar A	Assets (con	tinued)
3		organization's acq ck all that apply):	luisition, accession :	, and other	records,	check any o	f the f	ollowing that	are a significant	use of its co	llection
а	☐ Publ	ic exhibition				d 🗌	Loar	n or exchange	e programs		
b	☐ Scho	olarly research				e 🗌	Oth	er			
С	Pres	ervation for futur	e generations								
4	Provide a d Part XIII.	description of the	organization's coll	ections and	l explain h	ow they fur	ther th	ne organizatio	on's exempt purp	ose in	
5			anization solicit or nds rather than to							☐ Yes	□ No
Pa	Coi		t <b>odial Arrange</b> ganization answ		" on Forr	n 990, Pai	t IV,	line 9, or re	ported an amo		
<b>1</b> a			t, trustee, custodia X?							☐ Yes	□ No
b	If "Voc " o	volain the arrange	ement in Part XIII	and comple	ata tha fall	owing table				Amount	
C		-		•		_		10	_	Amount	
d								<u> </u>			
e			r					· · ·   —			
f		· .						`` <del>  _</del>			
	-										
2a	_	-	an amount on Fo						•		∐ No
b		kplain the arrange dowment Fun	ement in Part XIII.	Check her	e if the ex	planation h	as beei	n provided in	Part XIII	<u>. ⊔</u>	
Pa			<b>us.</b> ganization answ	ered "Yes	" on Forn	n 990. Pai	t IV.	line 10.			
			<u> </u>	(a) Curre		(b) Prior y			back (d) Three y	ears back (e)	Four years back
<b>1</b> a	Beginning of	f year balance .		66	,758,000	63,0	57,000	11,23	35,000	7,959,000	64,391,000
b	Contribution	ıs			,544,000		08,000		·	8,181,000	1,739,000
С	Net investm	ent earnings, gai	ns, and losses		-132,000		03,000	34	49,000	25,000	14,000
d	Grants or so	holarships			53,000		53,000				
е		nditures for faciliti ns	es	35	,812,000	28,4	57,000	27,70	02,000	3,209,000	55,232,000
f	Administrati	ve expenses .					0			1,721,000	2,953,000
g	End of year	balance		44	,305,000	66,7	58,000	63,05	57,000 1:	1,235,000	7,959,000
2		•	ntage of the curre	nt year end	d balance (	line 1g, col	umn (a	a)) held as:			
а	Board desi	gnated or quasi-e	endowment 🟲	0 %							
b	Permanent	endowment ►	23.220 %								
c	Temporaril	y restricted endo	wment ▶ 76.7	80 %							
	The percer	ntages on lines 2a	, 2b, and 2c shoul	d equal 100	0%.						
3а	Are there organization		not in the possess	sion of the	organizatio	on that are	held a	nd administei	red for the		Yes No
	(i) unrelat	ed organizations								3a(i)	
b			lated organization				 R? .			. 3a(ii	Yes Yes
4	Describe in	Part XIII the inte	ended uses of the	organizatio	n's endow	ment funds					<u> </u>
Pa			and Equipmen		–	005 -					
		mplete if the or of property	ganization answ (a) Cost or oth (investmen	er basis		n 990, Pai r other basis			ee Form 990, P lated depreciation		10. Book value
			(								
<b>1</b> a	Land			0		•	787,321				39,787,321
b	Buildings .		1		I	528	544.838	3 I	174.348.630		354.196.208

30,637,458

611,761,805

154,420,268

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

18,005,956

106,323,079

30,840,089

549,152,653

12,631,502

505,438,726

123,580,179

	Part VII	Investments—Other Securities.			
Cost or ent-diverse market; value   Cost or ent-diverse   Cost or ent-divers					
3) Clark		(including name of security)	(-,		
(3) Order   (2)   (3)   (3)   (4)					
(6) (7) (8) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(3) Other		176 254 962		F
(3)  Total, Calcern (3) and eyes from 900, fair X, and (3) and (2)    Total, Calcern (3) and eyes from 900, fair X, and (3) and (2)    Total (2) Description of investment    (3) Description of investment   (4) Description of investment   (5) Book value   (6) Book value   (6) Book value   (6) Book value   (7) Control (3) and eyes from 900, fair X, and (4) and (5) and (6) a	(B)	LIABILITY COMPANY	176,354,962		<u>r</u>
(3)  Total, Calcern (3) and eyes from 900, fair X, and (3) and (2)    Total, Calcern (3) and eyes from 900, fair X, and (3) and (2)    Total (2) Description of investment    (3) Description of investment   (4) Description of investment   (5) Book value   (6) Book value   (6) Book value   (6) Book value   (7) Control (3) and eyes from 900, fair X, and (4) and (5) and (6) a	(C)				
(c)					
Total,   Column (b) must equal from 900, Part X, col. (8) line 12.)   176,354,962					
(6) (8) (8) (8) (8) Total, Column (b) wood regal Nore 290, Part X, col. (b) Nex 12.)    (9) Description of investments    (10) Book value   (21) (22) (33) (4) (5) (5) (6) (7) (8) (9) Total, Column (b) wood agoul Form 290, Part X, col. (b) Nex 23.)    Part XII  Complete if the organization answered Yes' on Form 290, Part X, line 13.  Complete if No organization answered Yes' on Form 290, Part X, line 13.  Complete if No organization answered Yes' on Form 290, Part X, line 13.  Complete if No organization answered Yes' on Form 290, Part X, line 13.  Complete if No organization answered Yes' on Form 290, Part X, line 13.  Complete if No organization answered Yes' on Form 290, Part X, line 13.  (1) Description   (1) Description   (2) Description   (3) Description   (4) Description   (5) Description   (6) Description   (7) Description   (8) Description   (9) Descriptio	(E)				
Total, (Column (3) most equal from 900, Part X, col. (8) line 12)   176,354-962	(F)				
Total   Column (b) must equal Form 990, Part X, col (d) line (2.)   176,354,962	(G)				_
Investments	(H)				
Investments	Total. (Column	n (b) must equal Form 990. Part X. col. (B) line 12.)	176 354 962		
(a) Description of Investment (b) Book value (cot or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9)  Total. (Calumn (b) must equal from 900, Part X, cot (8) line 13.) (9) (1) (1) (2) (8) (9) (9) (1) (1) (2) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (4) (5) (5) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Part VIII	Investments—Program Related.			
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Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)   (b) Book value (c) Column (b) must equal Form 990, Part X, col. (B) line 15.)   (c) Description (					
Other Assets.	(9)				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.				<u> </u>	
(1) OP LEASE RIGHT OF USE ASSETS 68,922,061 (2) OTHER LONG TERM ASSETS 36,559,946  (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col.(8) line 15.) ▶ 105,582,007  Part X Other Liabilities.  Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.  (b) Book value (1) Federal income taxes 0 (2) DEFERRED PENSION 92,581,671 (3) DUE TO RELATED PARTIES 5,986,088 (4) OPERATING LEASE LIABILITY 5,986,088 (6) OTHER LIABILITIES 91,694,926 (6) OTHER LIABILITIES 99,694,926 (6) OTHER LIABILITIES 91,694,926 (6) OTHER LIABILITIES 91,694,926 (6) OTHER LIABILITIES 91,694,926 (7) (8) (9) (10)	Part IX		Form 990, Part IV, line 11	ld. See Form 990, Par	t X, line 15.
(2) OTHER LONG TERM ASSETS 36,659,946 (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)   105,582,007  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.  (1) Federal income taxes  (2) DEFERRED PENSION  (3) DUE TO RELATED PARTIES  (4) OPERATING LEASE LIABILITY  (5) CONTRACT LIABILITIES  (6) OTHER LIABILITIES  (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	(1)OP LEASE				
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(7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	(5)				
(7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	(6)				
(8)  (9)  Total. (Column (b) must equal Form 990, Part X, col.(8) line 15.)					
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)					
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)         ▶ 105,582,007           Part X         Other Liabilities.         Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.           1. (a) Description of liability         (b) Book Value           (1) Federal income taxes         0           (2) DEFERRED PENSION         92,581,671           (3) DUE TO RELATED PARTIES         5,986,088           (4) OPERATING LEASE LIABILITY         69,496,118           (5) CONTRACT LIABILITIES         91,694,926           (6) OTHER LIABILITIES         3,999           (7)         (8)           (9)         (10)           Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)         ≥259,762,802					
Part X         Other Liabilities.         Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.           1.         (a) Description of liability         (b) Book value           (1) Federal income taxes         0           (2) DEFERRED PENSION         92,581,671           (3) DUE TO RELATED PARTIES         5,986,088           (4) OPERATING LEASE LIABILITY         69,496,118           (5) CONTRACT LIABILITIES         91,694,926           (6) OTHER LIABILITIES         3,999           (7)         (8)           (9)         (10)           Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)         ≥ 259,762,802	(9)				
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.See Form 990, Part X, line 25.         1.       (a) Description of liability       (b) Book value         (1) Federal income taxes       0         (2) DEFERRED PENSION       92,581,671         (3) DUE TO RELATED PARTIES       5,986,088         (4) OPERATING LEASE LIABILITY       69,496,118         (5) CONTRACT LIABILITIES       91,694,926         (6) OTHER LIABILITIES       3,999         (7)       (9)         (10)       (10)         Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)       ≥ 259,762,802					105,582,007
(a) Description of liability       (b) Book value         (1) Federal income taxes       0         (2) DEFERRED PENSION       92,581,671         (3) DUE TO RELATED PARTIES       5,986,088         (4) OPERATING LEASE LIABILITY       69,496,118         (5) CONTRACT LIABILITIES       91,694,926         (6) OTHER LIABILITIES       3,999         (7)       (8)         (9)       (10)         Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)       ≥ 259,762,802	Part X		Form 990, Part IV, line 11	le or 11f.See Form	990, Part X, line 25.
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(3) DUE TO RELATED PARTIES  (4) OPERATING LEASE LIABILITY  (5) CONTRACT LIABILITIES  (6) OTHER LIABILITIES  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)  5,986,088  69,496,118  91,694,926  3,999  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)  ▶ 259,762,802	(1) Federal i	income taxes			
(4) OPERATING LEASE LIABILITY  (5) CONTRACT LIABILITIES  (6) OTHER LIABILITIES  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)  69,496,118  91,694,926  3,999  (7)  (8)  (9)  (10)	(2) DEFERRE	ED PENSION			
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(10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)  ▶ 259,762,802	(8)				
(10)  Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)  ▶ 259,762,802	(9)				
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)       ≥ 259,762,802					
			of the footnote to the organia		<del>`</del>

Schedule D (Form 990) 2019

Page 4

	Complete if the organi	ization answered "Yes" on Form 990, Part	. IV, I	ine 12a.		_
1	Total revenue, gains, and other s	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on i	nvestments	2a			
b	Donated services and use of facili	ties	2b			
c	Recoveries of prior year grants		2c			
d	Other (Describe in Part XIII.) $\ .$		2d			
е	Add lines 2a through 2d				2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990, F	Part VIII, line 12, but not on line 1:				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total revenue. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem ization answered 'Yes' on Form 990, Part			Return	1.
1	Total expenses and losses per au	dited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25:				
а	Donated services and use of facili	ties	2a			
b	Prior year adjustments		2b			
c	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d			
е	Add lines 2a through 2d		•		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not include	d on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.) .		4b			
С	Add lines <b>4a</b> and <b>4b</b>				4c	
5	Total expenses. Add lines 3 and 4	4c. (This must equal Form 990, Part I, line 18.	) .		5	
Pai	t XIII Supplemental Info	ormation				
Pro	vide the descriptions required for P lines 2d and 4b; and Part XII, lines	art II, lines 3, 5, and 9; Part III, lines 1a and 4 s 2d and 4b. Also complete this part to provide	4; Par any a	t IV, lines 1b and 2b; Par additional information.	t V, line	4; Part X, line 2; Part
	Return Reference		Ex	planation		
See A	Additional Data Table					
		<del>                                     </del>				

chedule D (Form 990) 2019			
Part XIII Supplemental Info	ormation (continued)		
Return Reference	Explanation		

Schedule D (Form 990) 2019

# Additional Data

Software ID: Software Version:

PROGRAM AS SPECIFIED BY THE DONOR.

**EIN:** 31-0538525

Name: The Christ Hospital

ATE TO THE FUND, THE FUND WILL BE CHARGED FOR THE EXPENDITURE. FOR PERMANENT ENDOWMENTS, I NVESTMENT INCOME WILL BE ALLOCATED BETWEEN INCREASING THE FUND'S CORPUS AND BENEFITING THE

Supplemental Information

Return Reference	Explanation
PART V, LINE 4	ENDOWMENT FUNDS ALL FUNDS RECEIVED BY THE CHRIST HOSPITAL FOUNDATION('THE FOUNDATION'), BO TH PERMANENT ENDOWMENTS AND TEMPORARY ENDOWMENTS, ARE USED IN LINE WITH THE DONOR'S INTENT ALL FUNDS ARE MONITORED BY GENERAL ACCOUNTING AND IF EXPENSES ARE IDENTIFIED AS APPROPRI

Return Reference	Explanation
PART X, LINE 2	ASC 740 footnote THE CHRIST HOSPITAL (TCH) IS RECOGNIZED AS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE INTERNAL REVENUE CODE AS A CHARITABLE ORGANIZATION QUALIFYING UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). TCH COMPLETED AN ANALYSIS OF UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH APPLICABLE ACCOUNTING GUIDANCE AT JUNE 30, 2020 AND 2019, AN

Supplemental Information

ן D DETERMINED NO AMOUNTS WERE REQUIRED TO BE RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATE | MENTS AT JUNE 30, 2020 AND 2019.

efile GRAPHIC print - DO NO	T PROCESS	As Filed Data	-	D	LN: 93493134035301
SCHEDULE F Sta	atement of	Activities	ited States	OMB No. 1545-0047	
Department of the Treasury	omplete if the organ  ▶ Go to www.irs	ization answered " ► Attach • gov/Form990 for i		2019 Open to Public Inspection	
Internal Revenue Service  Name of the organization				Employer	dentification number
The Christ Hospital				31-0538525	
<b>General Informati</b> Form 990, Part IV, I		s Outside the l	<b>Jnited States.</b> Comple	ete if the organization	n answered "Yes" on
1 For grantmakers. Does the other assistance, the grante to award the grants or assis	es' eligibility for t	he grants or assi	stance, and the selectior	-	☐ Yes ☐ No
<b>2 For grantmakers.</b> Describe outside the United States.	e in Part V the org	ganization's proce	edures for monitoring the	use of its grants and	d other assistance
<b>3</b> Activites per Region. (The following)	owing Part I, line 3	table can be dupli	icated if additional space is	s needed.)	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) program service, descri specific type of service(s) in the regio	be for and investments in the region
See Add'l Data					
<ul><li>3a Sub-total</li><li>b Total from continuation sheets</li><li>Part I</li></ul>	to	2			13,861,589
c Totals (add lines 3a and 3b)		2			13,861,589

	uplicated if addit	(c) Number of		(a) Mannay of as -1-	(f) Amount of	(a) Decembring	(h) Math
ype of grant or assistance	( <b>b)</b> Region	recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other

Sche	dule F (Form 990) 2019		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	<b>✓</b> Yes	□No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	□Yes	<b>✓</b> No
		□ 162	E 140
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	<b>✓</b> Yes	Пио
		IVI TES	LI NO
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(see Instructions for Form 6005)	☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the		
	organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	<b>☑</b> No

Schedule F (Form 990) 2	Page <b>5</b>
Provide tl amounts method); any addit	al Information  Information  Information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; westments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide I information. See instructions.
Return Reference	Explanation
PART 1, LINE 3 COLUMN	ACCOUNTING METHOD EXPENDITURES WERE ACCOUNTED FOR USING THE ACCRUAL METHOD OF ACCOUNTING.

## **Additional Data**

Central America and the

Caribbean

## Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

13,965,254

Form	aan	Schedule	F Dart 1	г _	Activities	Outside	The	<b>United State</b>	
FORM	330	Schedule	r Part 1	L -	Acuvilles	outside	me	United State	

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(†) Total expenditures for region
Central America and the Caribbean		1	Program Services	Gen & Prof Liab	-103,665

1 Investments

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE H** (Form 990)

Department of the

Name of the organization

As Filed Data -

DLN: 93493134035301 OMB No. 1545-0047

## **Hospitals**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, question 20.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection Employer identification number

e Ci	ппъс поѕрка				31-053	38525			
Pa	rt I Financial Assist	ance and Certair	n Other Commu	nity Benefits at (	Cost				
								Yes	No
	Did the organization have a		policy during the ta	x year? If "No," skip	to question 6a .		1a	Yes	
ь 2	If "Yes," was it a written pol If the organization had mult	,	indicate which of	the following best de	ceribes application of	f the financial	1b	Yes	
2	assistance policy to its vario	ous hospital facilities	during the tax year.			i the illiancial			
	Applied uniformly to all			olied uniformly to mo	st hospital facilities				
_	☐ Generally tailored to inc	'							
3	Answer the following based organization's patients durir		stance eligibility crit	eria that applied to t	he largest number o	f the			
а	Did the organization use Fede If "Yes," indicate which of the					?	3a	Yes	
	□ 100%  150% □	200%  Other		c	%				
b	Did the organization use FPG	— G as a factor in deter	mining eligibility for	r providing <i>discounte</i>	d care? If "Yes," ind	icate			
	which of the following was t	the family income lim	it for eligibility for c	liscounted care: .			3b	Yes	
	□ 200% □ 250%   ☑ 250% □ 250%   ☑ 250% □ 250%	300% □ 350% □	☐ 400% ☐ Othe	r		%			
c	If the organization used fact used for determining eligibil used an asset test or other discounted care.	tors other than FPG i lity for free or discou	n determining eligib nted care. Include i	oility, describe in Part n the description who	ether the organization	on			
4	Did the organization's finance provide for free or discounted			-		tax year	4	Yes	
5a	Did the organization budget the tax year?	amounts for free or	discounted care pro	ovided under its finar	ncial assistance polic	y during 	5a	Yes	
b	If "Yes," did the organizatio	n's financial assistan	ce expenses exceed	the budgeted amou	nt?		5b		No
	If "Yes" to line 5b, as a resucare to a patient who was e	ılt of budget consider	rations, was the org			unted 	5c		.,,,
6a	Did the organization prepare	e a community benef	fit report during the	tax year?			6a		No
b	If "Yes," did the organizatio	n make it available to	o the public? .				6b		
	Complete the following table with the Schedule H.	e using the workshee	ets provided in the S	Schedule H instruction	ns. Do not submit th	ese worksheets			
7	Financial Assistance and	d Certain Other Con	nmunity Benefits a	t Cost					
Fir	nancial Assistance and	(a) Number of	(b) Persons served	(c) Total community	(d) Direct offsetting	(e) Net commur	nity	(f) Perce	ent of
_	Means-Tested	activities or programs (optional)	(optional)	benefit expense	revenue	benefit expens	e	total exp	ense
	Sovernment Programs Financial Assistance at cost						_		
	(from Worksheet 1)			2,406,114		2,406	,114	0.	230
	Medicaid (from Worksheet 3, column a) .			105,187,607	60,730,153	44,457	,454	4.	.270 9
	Costs of other means-tested government programs (from Worksheet 3, column b)								
	<b>Total</b> Financial Assistance and Means-Tested Government								
_	Programs			107,593,721	60,730,153	46,863	,568	4.	.500 °
	Other Benefits  Community health improvement services and community benefit								
	operations (from Worksheet 4).			371,192		371	,192	0.	.040 9
	Health professions education (from Worksheet 5)			16,793,997	6,644,823	10,149	,174	0.	.970 9
	Subsidized health services (from Worksheet 6)								
h	Research (from Worksheet 7) .			6,101,585	2,912,901	3,188	,684	0.	310 9
	Cash and in-kind contributions for community benefit (from Worksheet 8)			92,798		92	,798	0	.010 °
	<b>Total.</b> Other Benefits			23,359,572	9,557,724	13,801			.330 9
k	Total. Add lines 7d and 7j .			130,953,293	70,287,877	60,665			.830

SCIII	edule II (10IIII 990) 2019										age <b>z</b>
Pa	<b>Community Build</b> during the tax year	r, and describe in									ties
	communities it serv	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total comm building expe		d) Direct of rever		(e) Net commune building expense		(f) Pero	
	Physical improvements and housing								-		
	Physical improvements and housing  Economic development										
	Community support										
	Environmental improvements										
	Leadership development and training for community members								_		
	Coalition building Community health improvement										
	advocacy										
	Workforce development Other										
	Total										
	rt IIII Bad Debt, Medica	re, & Collection	Practices		•						
	tion A. Bad Debt Expense			- [k]	- I M			61-1 [		Yes	No
1	Did the organization report b				ai Manaq	gement A • • I I	ssociatio	n Statement	1	Yes	
2	Enter the amount of the orga methodology used by the org					2		41,436,568			
3	Enter the estimated amount eligible under the organization				atients						
	methodology used by the orgincluding this portion of bad	ganization to estimat	e this amount and t		any, for	3		630,066			
4	Provide in Part VI the text of	the footnote to the	organization's finan	cial statements	that des		ad debt e	,			
Sec	page number on which this for tion B. Medicare	ootnote is contained	in the attached fina	ancial statement	is.						
5	Enter total revenue received	from Medicare (inclu	ıding DSH and IME)			5		148,496,132			
6	Enter Medicare allowable cos	,	•			6		183,009,740			
7	Subtract line 6 from line 5. T	his is the surplus (or	shortfall)			7		-34,513,608			
8	Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	osting methodology						t.			
	Cost accounting system	<b>✓</b> Cost	to charge ratio		Other						
	tion C. Collection Practices		u walion donina da	hav vaau?							
9a b	b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance?						Yes Yes				
Pa	rt IV Management Com						• •				
	(aynadme of entitore by off	icers, directors, trus <b>tes</b>		physicians—see in				Officers, directors,		) Physic	
			activity of entity profit % or stock ownership % employees' profit % or stock ownership %			oloyees' profit %		fit % or wnershi			
1											
2											
3											
4									-		
5 — 6											
7											
<u></u>											
9											
10											
11											
12											
13											
		ı						Schedule I	l (Fo	rm 990	) 2019

or the immediately preceding tax year?	1		No
Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12.	3	Yes	
If "Yes," indicate what the CHNA report describes (check all that apply):			
b ✓ Demographics of the community  c ✓ Existing health care facilities and resources within the community that are available to respond to the health needs of the community  d ✓ How data was obtained  e ✓ The significant health needs of the community			
h			
	or the immediately preceding tax year?	was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C

community, and identify the persons the hospital facility consulted . 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes. list the other hospital facilities in 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b Yes Did the hospital facility make its CHNA report widely available to the public? . . . 7 Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply): Hospital facility's website (list url): SEE SECTION C Other website (list url):  ${f c}$  f ec V Made a paper copy available for public inspection without charge at the hospital facility d Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs R identified through its most recently conducted CHNA? If "No," skip to line 11. . . . . . . . Yes Indicate the tax year the hospital facility last adopted an implementation strategy: 20 19

10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url): SEE SECTION C b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . . 10b

Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a Νo 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ Schedule H (Form 990) 2019

Schedule H (Form 990) 2019					
ŀ	Part V Facility Information (continued)				
Fi	inancial Assistance Policy (FAP)				
	THE CHRIST HOSPITAL				
N	ame of hospital facility or letter of facility reporting group				
			Yes	No	
	Did the hospital facility have in place during the tax year a written financial assistance policy that:				
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP:	13	Yes		
14 15	a ✓ Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 150. %  and FPG family income limit for eligibility for discounted care of 300. %  b ☐ Income level other than FPG (describe in Section C)  c ✓ Asset level  d ☐ Medical indigency  e ✓ Insurance status  f ✓ Underinsurance discount  g ✓ Residency  h ☐ Other (describe in Section C)  Explained the basis for calculating amounts charged to patients?	14	Yes Yes		
16	<ul> <li>a ☑ Described the information the hospital facility may require an individual to provide as part of his or her application</li> <li>b ☑ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application</li> <li>c ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process</li> <li>d ☑ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications</li> <li>e ☐ Other (describe in Section C)</li> <li>Was widely publicized within the community served by the hospital facility?</li> </ul>	16	Yes		
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply):  a   The FAP was widely available on a website (list url):  SEE SECTION C				

	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained method for applying for financial assistance (check all that apply):	the	
	Described the information the hospital facility may require an individual to provide as part of his or her application		
	b ☑ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application		
	© ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process		
	d ☑ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications		
	e ☐ Other (describe in Section C)		
6	Was widely publicized within the community served by the hospital facility?	16	Yes
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply):		
	The FAP was widely available on a website (list url):  SEE SECTION C		
	The FAP application form was widely available on a website (list url):  SEE SECTION C		
	A plain language summary of the FAP was widely available on a website (list url):  SEE SECTION C		
,	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
	The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)		
	f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
,	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public display other measures reasonably calculated to attract patients' attention		
	n 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP		
	i 🗸 The FAD FAD anniversity forms, and also learning a superposity of the FAD were translated into the majorany learning of	-\ I	I

	THE CHRIST HOSPITAL			
N	ame of hospital facility or letter of facility reporting group			
			Yes	No
17	assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon			
	nonpayment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
	a Reporting to credit agency(ies)			
	<b>b</b> Selling an individual's debt to another party			
	C Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
	d ☐ Actions that require a legal or judicial process			
	e Other similar actions (describe in Section C)			
	${\sf f} oxedsymbol{oxed}$ None of these actions or other similar actions were permitted			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No

	Actions that require a legal or Judicial process		l '	
	e Other similar actions (describe in Section C)			
	$f \ ec{oldsymbol{arphi}}$ None of these actions or other similar actions were permitted			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged:			
	a  Reporting to credit agency(ies)			
	<b>b</b> Selling an individual's debt to another party			
	Deferring , denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP			
	d 🔲 Actions that require a legal or judicial process			
	e Other similar actions (describe in Section C)			
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply):			
	a 🗹 Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C)			
	<b>b</b> Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C)			
	c ☑ Processed incomplete and complete FAP applications (if not, describe in Section C)			
	d ☐ Made presumptive eligibility determinations (if not, describe in Section C)			
	e Other (describe in Section C)			
	f None of these efforts were made			
P	olicy Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the			
	Language Conference and the conference of the co			

	- In the hospital racinty used a prospective riedicale of riedicald method			
23	3 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			
	emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance			
	covering such care?	23		No
	If "Yes," explain in Section C.			
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any			
	service provided to that individual?	24		No

If "Yes," explain in Section C.

Schedule H (Form 990) 2019  Page								
Part V Facility Information (con	tinued)							
Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 56a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.								
Form and Line Reference	Explanation							
See Add'l Data								
	Schedule H (Form 990) 2019							

Schedule H (Form 990) 2019 Page						
Part V Facility Information (continued)						
Section D. Other Health Care Facilities That Are Not Lice (list in order of size, from largest to smallest)	nsed, Registered, or Similarly Recognized as a Hospital Facility					
How many non-hospital health care facilities did the organizati	on operate during the tax year? 233					
Name and address	Type of Facility (describe)					
1 See Additional I	Data Table					
2						
3						
4						
5						
6						
7						
8						
9						
10						
	Schedule H (Form 990) 2019					

Schedu	hedule H (Form 990) 2019 Page <b>10</b>					
Part	VI Supplemental Information					
Provide	Provide the following information.					
1	Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.					
2	<b>Needs assessment.</b> Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.					
3	Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.					
4	<b>Community information.</b> Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.					
5	<b>Promotion of community health.</b> Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).					

Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the

State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a

organization and its affiliates in promoting the health of the communities served.

community benefit report.

Form and Line Reference	Explanation
Part I, Line 7, column F	BAD DEBTS ARE NETTED AGAINST REVENUES IN PART VIII, AND AS SUCH ARE NOT INCLUDED IN THE TO TAL EXPENSES IN ORDER TO CALCULATE THE PERCENTAGE REPORTED IN COLUMN FON SCHEDULE H, PART I AND PART II. PART I, LINE 7 THE CHRIST HOSPITAL (TCH) APPLIES A COST-TO-CHARGE RATIO FR OM WORKSHEET 2 OF THE FORM 990, SCHEDULE H INSTRUCTIONS TO DETERMINE FINANCIAL ASSISTANCE PROVIDED AT COST. PART III, LINES 2 AND 4 The provision for bad debts is based upon manage ment's assessment of historical and expected net collections considering historical busine as and economic conditions, trends in health care coverage, and other collection indicator s. Periodically throughout the year, management assesses the adequacy of the allowance for uncollectible accounts based upon historical write-off experience by payor category. The results of this review are then used to make modifications to the provision for bad debts to establish an appropriate allowance for uncollectible accounts. PART III, LINE 8 COSTS R EPORTEO ON LINE 6 ARE OBTAINED FROM THE MEDICARE COST REPORT WHICH IS BASED ON A COST TO C HARGE RATIO. PART III, LINE 9B PATIENTS KNOWN TO QUALIFY FOR CHARITY CARE AND FINANCIAL AS SISTANCE ARE NOT SENT TO COLLECTIONS UNLESS A DETERMINATION IN ACCORDANCE WITH THE FINANCIA ALSSISTANCE POLICY HAS BEEN MADE THAT THE PATIENT HAS THE FINANCIAL RESOURCES TO PAY SOM E PORTION OF THEIR BILL BUT PERUSES TO DO SO. Part III, section B In addition to hospital- based revenue and allowable cost generated from Medicare (including DSH and IME) eligible participants reported in Part III Section B, The Christ Hospital provides hospital-based s ervices to other Medicare Heighbe participants, through Medicare plans sponsored by manage d care providers (Medicare Managed Care Plans). Medicare Managed Care Plans as re Health Ma intenance Organizations (HMOS) or Preferred Provider Organizations (HMOS) in Preferred Provider Organizations (HMOS) in Provider Days Science Plans S

Form and Line Reference	Explanation
Part I, Line 7, column F	vely within 25 counties over 35 hospitals, 28 health departments, including Hamilton Count y Department of Health, 100 community groups and organizations, and participation of community members. Over 140 data measures were deployed including primary and secondary data over 1400 qualitative surveys. The CHNA team reached out to the local health departments in the spring of 2017 to take the first steps towards the State of Ohio's requirement that he alth departments and hospitals align their assessments starting in 2020. As a result, the CHNA team has researched more secondary data measures, included hospital utilization data, oversampled vulnerable populations, and engaged more participants. A total of 1,416 people or organizations completed a survey or attended a meeting. A significant part of the inc rease was due to local health departments helping to promote and conduct meetings. PATIENT EDUCATION OF ELIGIBILITY AND ASSISTANCE TCH POSTS ITS CHARITY CARE POLICY AND FINANCIAL A SSISTANCE CONTRACT INFORMATION IN ADMISSIONS AREAS, EMERGENCY DEPARTMENT, AND OTHER AREAS OF THE ORGANIZATION'S FACILITIES IN WHICH ELIGIBLE PATIENTS ARE LIKELY TO BE PRESENT. TCH PROVIDES A COPY OF THE POLICY, OR SUMMARY THEREOF, AND FINANCIAL ASSISTANCE CONTACT INFORMATION TO PATIENTS AS PART OF THE INTAKE PROCESS AND WITH DISCHARGE MATERIALS. ADDITIONALLY, A COPY OF THE POLICY OR A SUMMARY ALONG WITH THE FINANCIAL ASSISTANCE CONTACT INFORMATION IS INCLUDED IN THE PATIENT BILLS. TCH DISCUSSES WITH THE PATIENT THE AVAILABILITY OF VAR TOUS GOVERNMENT BENEFITS, SUCH AS MEDICALD OR STATE PROGRAMS, WHERE APPLICABLE. ADDITIONALLY, TCH ASSISTS PATIENTS IN OBTAINING MEDICAL BENEFITS THROUGH SERVICES AT NO COST TO THE PATI ENT: EXPLORE ELIGIBILITY, - FILE APPLICATION ON PATIENT'S BEHALF, - SCHEDULE AND ATTEND APPOINTMENTS, - PROVIDE TRANSPORTATION WHEN NECESSARY, - PROVIDE MEDICAL DOCUMENTATION TO SOCIAL SECURITY ADMINISTRATION OF DISABILITY CLAIMS. THROUGHOUT THE REGISTRATION AND DISC HARGE PROCESS, PATIENTS AND THER TOURSELORS OF THE FOLLOWI

## **Additional Data**

**Software ID:** 

**Software Version:** 

**EIN:** 31-0538525

Name: The Christ Hospital

Form 990 Schedule H, Part V Section A. Hospital Facilities										
Section A. Hospital Facilities  (list in order of size from largest to smallest—see instructions)  How many hospital facilities did the organization operate during the tax year?  1  Name, address, primary website address, and state license number	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1 THE CHRIST HOSPITAL 2139 AUBURN AVENUE CINCINNATI, OH 45219 www.thechristhospital.com 1187AHR	X	X		X		X	X			

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

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

n a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
Part V, Section A, Line 1	THE STATE OF OHIO DOES NOT LICENSE HOSPITALS, BUT THE OHIO DEPARTMENT OF HEALTH DOES REGISTER HOSPITALS. AS PART OF THIS REGISTRATION PROCESS, HOSPITALS IN THE STATE OF OHIO ARE REQUIRED TO COMPLETE AND SUBMIT THE ANNUAL HOSPITAL REGISTRATION AND PLANNING REPORT (AHR) EACH CALENDAR YEAR. PART V, SECTION B, LINE 3e SEE NARRATIVE FOR PART V, SECTION B, LINE 11. PART V, SECTION B, LINEs 6a and 6b SEE NARRATIVE FOR PART V, SECTION B, LINE 11. PART V, SECTION B, LINE 6B The Christ Hospital Health Network Cincinnati Children's Hospital Medical Center Clinton Memorial Hospital Highpoint Health Kettering Health Network Fort Hamilton Hospital Grandview Medical Center Greene Memorial Hospital Kettering Behavioral Medicine Center Kettering Medical Center Soin Medical Center Southview Medical Center Sycamore Medical Center Lindner Center of HOPE Mercy Health   Cincinnati Region Mercy Health - Anderson Hospital Mercy Health - Clermont Hospital Mercy Health - Fairfield Hospital Mercy Health - West Hospital The Jewish Hospital - Mercy Health Mercy Health   Springfield Region Mercy Health - Urbana Hospital Springfield Regional Medical Center Premier Health Atrium Medical Center Miami Valley Hospital Miami Valley Hospital North Miami Valley Hospital South Upper Valley Medical Center TriHealth Bethesda Butler Hospital Bethesda North Hospital Good Samaritan Hospital McCullough Hyde Memorial Hospital TriHealth Evendale Hospital UC Health Daniel Drake Center for Post - Acute Care University of Cincinnati Medical Center West Chester Hospital Wayne HealthCare Wilson Health Department Champaign-Urbana County Department Brown County Health Department Clurk County Health Department Clork County Combined Health District Clermont County Public Health Clinton County Health Department Darke County General Health District Fayette County Public Health Clinton County Health Hamilton County Public Health Department Piqua City Health Department Springdale Health Department Warren County Sidney Shelby County Health Department Springdale Health De			

STRATEGY IS: HTTP:/WWW.THECHRISTHOSPITAL.COM/NEWS-AND-COMMUNITY/CHNA

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation PART V, SECTION B, LINE 11 The Christ Hospital (TCH) conducted a community health needs assessment in Fiscal Year 201 9 (July 1, 2018 - June 30, 2019) and sought input from a variety of community partners to gain valuable insight into the overall health and well-being of the community we serve. On e of our primary partners in this endeavor was The Health Collaborative, a nonprofit organ ization that works with its member hospitals on healthcare improvement projects and shares best practices. The Health Collaborative brought local hospitals together for the third time and led the effort to better understand the health needs of the community. Their community report shares data for the Southwest Ohio region (including Greater Dayton and Greate r Cincinnati, which include Northern Kentucky and Southeastern Indiana), Service areas of hospitals vary, so this approach provides the most thorough picture of health needs locally and regionally. Along with the data produced by The Health Collaborative, TCH ANALYZED A VARIETY of data sources including public health data, health risk factor surveys, socioec onomic needs assessments, environmental standards and existing programs that had been deve loped for residents in the Greater Cincinnati region. In addition, TCH also sought to revi ew any written comments received regarding community health needs in the previous assessme nt. The priorities were determined by the number of votes in the community meetings, the number of mentions on surveys, and areas where data demonstrated performance worse than state or national benchmarks or trending in the wrong direction and impacting at least 16 counties (secondary data). The 5 identified priorities ranked in the top 8 for all primary da ta sources. The prevalent health concerns identified in the Hamilton County area through t his needs assessment include: Substance Abuse Mental Health Access to Care Chronic Heart D isease Healthy Behaviors THROUGH A COLLABORATIVE AND METICULOUS PROCESS, TCH AND ITS COMMU NITY PARTNERS REVIEWED THE MOST PREVALENT HEALTH CONCERNS IN HAMILTON COUNTY AND ESTABLISH ED A COURSE OF ACTION. This Implementation Plan focuses on programs, research, and education geared to target the prevalent health concerns facing the residents of Hamilton County. It is TCH's goal to make a measurable impact on the health of our community. We recognize that

community health needs are broad and comprehensive. While we bring our expertise and leadership to addressing these needs, we also understand that one entity's expertise cann ot be broad enough to be the sole answer. Collaborations and partnerships are key to meeting those needs, and we partner with

community organizations that complement our resources. The Implementation Plan was approved by TCH Board of Directors on 10/16/2019. Due to the complexity of substance abuse, the approach to

into the underlying problems I eading to addiction in order g

addressing this will be through a partnersh ip and supportive role, which will also include exploration

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation PART V, SECTION B, LINE 11 ather insights for prevention and quality treatment. TCH will engage TCH staff with the Ha milton County Heroin Task Force, with a goal to reduce the number of deaths from heroin ov erdoses. TCH's partnership with the Hamilton County Heroin Task Force will include a group of hospital members who will engage and proactively work in partnership with the Task For ce. The main areas of focus and expertise for the Task Force include prevention, treatment, harm reduction, law enforcement, and first responders. TCH will implement a Controlled S ubstance Policy. The policy will include a definition of controlled substances, quidance on prescription distribution and fulfillment, patient use of controlled substances and appr opriate monitoring of suspicious behavior, with a goal of reducing the prescribing

of high dose opiates, which will, in turn, help manage the exposure and distribution of opiates and reduce the availability of substances in the community. In July 2019, TCH established a n Outpatient Behavioral Health Program, which includes substance abuse treatment with a go al of providing expanded access to treatment and prevention through the hospital Outpatien t program. As previously noted, TCH opened Behavioral Health Outpatient Clinic at its Mt. Auburn campus in July 2019 to serve the needs of patients with mental health and substance abuse conditions. This includes partial hospitalization, intensive outpatient services andd treatment. TCH will also continue the Comprehensive Primary Care Plus program that inclu des office based Primary Care Behavioral Health services to holistically address patient n eeds. These actions will decrease the rate at which patients are readmitted to the hospit al and revisits to the Emergency Department and will provide a much-needed Outpatient Serv ice to the community. The Comprehensive Primary Care Plus program improves access to Prima ry Care Mental Health professionals in the communities where the patients live. Both actions will work in tandem to increase access to care. The services will also contribute to the overall understanding of community mental health needs, helping to debunk myths and misu nderstandings. TCH will work to provide access to Pharmaceuticals to those who are underse rved and to those in need with a goal to improve the quality of care for patients who require pharmaceutical treatment. TCH will work in collaboration with St. Vincent DePaul Pharm acy to provide free pharmacy services to the uninsured and underinsured community. TCH will increase medical care access for the homeless by providing after care to the homeless po st- discharge from the hospital through collaboration with the Center for Respite Care, Ho meless Medical Recovery. The mission is to partner in providing quality

xpand partnerships with ride s

holistic medical c are to homeless people who need a safe place to heal, while assisting them in breaking the cycle of homelessness and reducing the number of readmissions to the hospital. TCH will e Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation PART V, SECTION B, LINE 11 haring platforms to provide assistance to patients needing access to our facilities. Addit ionally, the establishment of the Outpatient Behavioral Health Program increases access to Outpatient Behavioral Health to vulnerable Hamilton County populations. TCH is working in collaboration with the Center for Respite Care, Homeless Medical Recovery, to provide aft er care when homeless patients are discharged from the hospital. The mission is to partner in providing quality holistic medical care to homeless people who need a safe place to he al, while assisting them in breaking the cycle of homelessness. TCH will provide access to preventative vascular screenings in the community served. Early detection of heart diseas e through screenings facilitate access to care, and the likelihood of effective interventi on and treatment. Additionally, TCH will provide access to innovative technology by offeri ng clinical trials across a wide spectrum of cardiovascular diseases. Offering CTO clinica I trials to the community will create options to prevent further disease progression. The TCH Heart Failure Clinic offers advanced heart treatment options to the Hamilton County and rural communities increasing access to specialty care. TCH will Actively participate and support the Mount Auburn Gardens Initiative

and Collaboration (M.A.G.I.C.) by attending m eetings and work days to drive community engagement in the gardens to offer more healthy food options as well as be a source of physical activity for Mt. Auburn community members. The efforts for in-kind support will address food scarcity in Mt. Auburn and encourage healthy eating among its residents. TCH will provide financial support and participation in M t. Auburn's 14-week lifestyle modification intervention program, Do Right! Block by Block campaign, which will help improve the lives of the underserved through education and the d evelopment of a sustainable culture of health throughout the community. TCH will provide f inancial support to the American Heart Association/GO Red for Women and Heart Walk which will provide healthy heart tips and education for the community. TCH will offer free physic als at events to help encourage the community to live active lifestyles and promote exerci se. Additionally, smoking cessation efforts will decrease incidence of chronic lung diseas e and multiple cancers, our ongoing work has yielded favorable results, across all sectors progress is being made to meet our goals: . opioid use across the network is trending dow n, with a decrease of 29% in opioid doses administered in fiscal

year 2020 when compared to our baseline (fy2019). the network expanded its behavioral health

consultants (bhcs) t o all primary care offices. for those practices that have a high volume of referrals,

availability to the bhcs has increased, as a result, the network has experienced a decrease in average

length of stay ('los') in the inpatient psychiatry units, with an average los of 2.9 days at june 30, 2020

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

Section C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility n a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			
16c	THE FAP, FAP APPLICATION FORM AND A PLAIN LANGUAGE SUMMARY OF THE FAP WAS WIDELY AVAILABLE AT THE FOLLOWING WEBSITE: https://www.thechristhospital.com/patient-resources/patient-financial-services/financial-resources/financial-assistance PART V, SECTION B, LINE 22D INDIVIDUALS ELIGIBLE FOR FINANCIAL ASSISTANCE - HOSPITAL DETERMINATION OF THE MAXIMUM AMOUNTS THAT CAN BE CHARGED TO FAP-ELIGIBLE INDIVIDUALS FOR EMERGENCY OR MEDICALLY NECESSARY CARE. TCH MAINTAINS A FINANCIAL ASSISTANCE PROGRAM POLICY THAT OUTLINES THE MAXIMUM AMOUNT THAT CAN BE CHARGED TO FINANCIAL ASSISTANCE PROGRAM ELIGIBLE INDIVIDUALS FOR EMERGENCY OR OTHER MEDICALLY NECESSARY CARE. THE AMOUNT CHARGED TO FINANCIAL ASSISTANCE PROGRAM ELIGIBLE INDIVIDUALS FOR EMERGENCY OR MEDICALLY NECESSARY CARE IS REPRESENTATIVE OF AN ANNUAL COMPUTATION OF AMOUNTS GENERALLY BILLED (AGB) TO INDIVIDUALS WHO HAVE INSURANCE COVERING SUCH CARE. TCH PROVIDES FURTHER ADJUSTMENTS TO AMOUNTS CHARGED BASED ON A VARIETY OF FACTORS, INCLUDING PATIENT INCOME INFORMATION AND OTHER SOURCES WHEN INADEQUATE INFORMATION IS PROVIDED BY THE PATIENT TO QUALIFY UNDER TCH'S CHARITY PROGRAMS. TCH WORKS WITH ALL PATIENTS BASED ON THEIR INDIVIDUAL SITUATION TO ENSURE OUR MISSION IS BEING CARRIED OUT WITHIN THE COMMUNITY IN WHICH WE SERVE.			

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year? Name and address Type of Facility (describe) Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 1 Anderson AOC Specialty Center 7545 Beechmont Avenue Cincinnati, OH 45255 2 Red Bank Crossing I Specialty Center 4460 Red Bank Expressway Cincinnati, OH 45255 3 Red Bank Crossing II Specialty Center 4440 Red Bank Expressway Cincinnati, OH 45255 4 Mason MOB Specialty Center 608 Reading Road Mason, OH 45255 5 Montgomery AOC Physician Office 11140 Montgomery Road Montgomery, OH 45255 6 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 7 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 8 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 9 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 10 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 11 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255 12 Liberty Commons Medical Center Specialty Center 7335 Yankee Road Liberty Township, OH 45255 13 Montgomery Surgery Center Specialty Center 11150 Montgomery Road Cincinnati, OH 45255 14 Montgomery AOC Specialty Center 11140 Montgomery Road Montgomery, OH 45255

	n 990 Schedule H, Part V Section D. Other Fospital Facility	acilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the	organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
16	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center
1	Red Bank Surgery Center 4850 Red Bank Road Cincinnati, OH 45255	Specialty Center
2	Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Physician Office
3	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Testing & Imaging Center
4	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Physician Office
5	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Physician Office
6	Rookwood Tower 3805 Edwards Road Cincinnati, OH 45255	Physician Office
7	Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center
8	Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center
9	Montgomery Surgery Center 11150 Montgomery Road Cincinnati, OH 45255	Surgery Center
10	2025 Reading Road 2025 Reading Road Cincinnati, OH 45219	Physician Office
11	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Physician Office
12	Linden Pointe Bldg D 4803 Montgomery Road Norwood, OH 45219	Specialty Center
13	TCHOA Blue Ash 9250 Blue Ash Road Cincinnati, OH 45219	Physician Office
14	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Testing & Imaging Center
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	n 990 Schedule H, Part V Section D. Other spital Facility	Facilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		are Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did th	ne organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
31	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
1	TCHMA Clough Pike 6620 Clough Pike Cincinnati, OH 45219	Physician Office
2	Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center
3	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Physician Office
4	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center
5	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center
6	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Physician Office
7	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Research Center
8	Wetherington 7589 Tylers Place Boulevard West Chester, OH 45219	Physician Office
9	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Specialty Center
10	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center
11	TCHMA Mason Montgomery Rd 7451 Mason Montgomery Road Mason, OH 45219	Physician Office
12	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Physician Office
13	Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Physician Office
14	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Specialty Center

	n 990 Schedule H, Part V Section D. Other F spital Facility	acilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Faci		Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the	organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
46	TCHMA Compton 24 Compton Rd Cincinnati, OH 45219	Physician Office
1	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Testing & Imaging Center
2	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
3	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Physician Office
4	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center
5	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Physician Office
6	Montgomery Surgery Center 11150 Montgomery Road Cincinnati, OH 45255	Specialty Center
7	Red Bank Retail I 4400-4420 Red Bank Expressway Cincinnati, OH 45219	Specialty Center
8	Red Bank Retail I 4400-4420 Red Bank Expressway Cincinnati, OH 45219	Phys/Occupational Therapy
9	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Testing & Imaging Center
10	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Testing & Imaging Center
11	Rookwood Tower 3805 Edwards Road Cincinnati, OH 45255	Physician Office
12	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Testing & Imaging Center
13	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
14	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center

	n 990 Schedule H, Part V Section D. Other F spital Facility	acilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		e Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the	e organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
61	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
1	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Specialty Center
2	Babson 4900 Babson Place Cincinnati, OH 45219	Physician Office
3	Eastgate Medical Office Building 796 Old State Route 74 Cincinnati, OH 45227	Specialty Center
4	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Testing & Imaging Center
5	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center
6	Cincinnati Sports Mall 3950 Red Bank Road Cincinnati, OH 45245	Phys/Occupational Therapy
7	Rookwood Tower 3805 Edwards Road Cincinnati, OH 45255	Physician Office
8	Loveland Building 1200 Cottonwood Lane Cincinnati, OH 45230	Physician Office
9	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center
10	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Physician Office
11	Liberty Commons Medical Center 7335 Yankee Road Liberty Township, OH 45255	Specialty Center
12	Linden Pointe Bldg E 4805 Montgomery Road Cincinnati, OH 41011	Specialty Center
13	Linden Pointe Bldg E 4805 Montgomery Road Cincinnati, OH 41011	Specialty Center
14	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Physician Office

	n 990 Schedule H, Part V Section D. Other Fa spital Facility	icilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the o	organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
76	Chamber Center 2156 Chamber Center Drive Ft Mitchell, KY 41011	Specialty Center
1	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
2	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office
3	Linden Pointe Bldg D 4803 Montgomery Road Norwood, OH 45219	Physician Office
4	Rookwood Tower 3805 Edwards Road Cincinnati, OH 45255	Physician Office
5	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center
6	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Physician Office
7	Babson 4900 Babson Place Cincinnati, OH 45219	Specialty Center
8	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center
9	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
10	TCHMA - Bridgetown 5680 Bridgetown Road Cincinnati, OH 41011	Physician Office
11	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
12	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center
13	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
14	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center

	n 990 Schedule H, Part V Section D. Other spital Facility	Facilities That Are Not Licensed, Registered, or Similarly Recognized as
Sec Faci		re Not Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	n many non-hospital health care facilities did th	ne organization operate during the tax year?
Nan	ne and address	Type of Facility (describe)
91	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
1	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center
2	TCHMA - Walnut IM 312 Walnut Street Cincinnati, OH 41011	Specialty Center
3	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Testing & Imaging Center
4	Linden Pointe Bldg D 4803 Montgomery Road Norwood, OH 45219	Physician Office
5	TCHMA Maderia 8041 Hosbrook Road Cincinnati, OH 45248	Physician Office
6	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office
7	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office
8	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office
9	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Physician Office
10	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Physician Office
11	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
12	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
13	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center
14	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Physician Office
		1

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
n many non-hospital health care facilities did the	organization operate during the tax year?	
ne and address	Type of Facility (describe)	
<b>6</b> Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Physician Office	
1949-2001 Dixie Highway	Specialty Center	
Ft Wright AOC 1949-2001 Dixie Highway	Specialty Center	
Ft Wright AOC 1949-2001 Dixie Highway	Specialty Center	
Ft Wright AOC 1949-2001 Dixie Highway	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
Ft Wright AOC 1949-2001 Dixie Highway	Specialty Center	
Green Township AOC 5885 Harrison Avenue	Testing & Imaging Center	
Milford PT 970 974 Lila Avenue	Phys/Occupational Therapy	
Liberty Commons Medical Center 7335 Yankee Road	Physician Office	
Red Bank Crossing I 4460 Red Bank Expressway	Specialty Center	
Auburn MOB 2123 Auburn Avenue	Specialty Center	
Montgomery AOC 11140 Montgomery Road	Specialty Center	
	Specialty Center	
	Specialty Center	
	spital Facility  Ition D. Other Health Care Facilities That Arcility  In order of size, from largest to smallest)  In many non-hospital health care facilities did the many non-hospital	

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
in order of size, from largest to smallest)		
many non-hospital health care facilities did the	e organization operate during the tax year?	
ne and address	Type of Facility (describe)	
l Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Physician Office	
Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
	Specialty Center	
Red Bank Crossing I 4460 Red Bank Expressway	Physician Office	
Liberty Township AOC 6939 Cox Road	Specialty Center	
	Specialty Center	
Cincinnati Sports Mall 3950 Red Bank Road Cincinnati, OH 45245	Specialty Center	
Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Testing & Imaging Center	
Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Phys/Occupational Therapy	
608 Reading Road	Specialty Center	
	Urgent Care	
Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Phys/Occupational Therapy	
Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office	
	Specialty Center	
	spital Facility  tion D. Other Health Care Facilities That Arility  in order of size, from largest to smallest)  many non-hospital health care facilities did the many non-hospital heal	

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
many non-hospital health care facilities did the o	organization operate during the tax year?	
ne and address	Type of Facility (describe)	
5 Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center	
1949-2001 Dixie Highway	Testing & Imaging Center	
Montgomery AOC 11140 Montgomery Road	Phys/Occupational Therapy	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
7545 Beechmont Avenue	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
Auburn MOB 2123 Auburn Avenue	Specialty Center	
	Specialty Center	
	spital Facility  Ition D. Other Health Care Facilities That Are illity  Ition D. Other Health Care Facilities That Are illity  Itin order of size, from largest to smallest)  It many non-hospital health care facilities did the order of size, from largest to smallest)  It me and address  6 Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219  Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219  Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255  Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219  Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255  Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
(list	in order of size, from largest to smallest)		
How	many non-hospital health care facilities did the or	ganization operate during the tax year?	
Nan	ne and address	Type of Facility (describe)	
151	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Specialty Center	
1	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Physician Office	
2	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center	
3	Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Physician Office	
4	The Medical Arts Bldg- Wilmington 1150 W Locust Street Wilmington, OH 45249	Physician Office	
5	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
6	Liberty Commons Medical Center 7335 Yankee Road Liberty Township, OH 45255	Testing & Imaging Center	
7	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
8	Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Specialty Center	
9	Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Specialty Center	
10	Miami Twp MOB 1171 State Route 28 Milford, OH 45255	Specialty Center	
11	Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center	
12	Five Mile 7691 Five Mile Road Cincinnati, OH 45249	Specialty Center	
13	Harrison Greene 5649 Harrison Avenue Cincinnati, OH 45249	Phys/Occupational Therapy	
14	TCHMA Delhi 5314 Delhi Pike Cincinnati, OH 45249	Physician Office	
<u>-</u>	ı	l .	

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
(list	in order of size, from largest to smallest)		
How	many non-hospital health care facilities did the organization o	perate during the tax year?	
Nan	ne and address	Type of Facility (describe)	
166	5 Winton Road 8250 Winton Road Cincinnati, OH 45249	Specialty Center	
1	Winton Road 8250 Winton Road Cincinnati, OH 45249	Specialty Center	
2	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
3	Red Bank Crossing I 4460 Red Bank Expressway Cincinnati, OH 45255	Specialty Center	
4	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
5	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Testing & Imaging Center	
6	Rookwood Tower 3805 Edwards Road Cincinnati, OH 45255	Physician Office	
7	TCHMS Norwood 2355 Norwood Avenue Cincinnati, OH 45249	Specialty Center	
8	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Specialty Center	
9	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Testing & Imaging Center	
10	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
11	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
12	Ludlow Hill Professional Building 368 Bielby Road Lawrenceburg, IN 45249	Specialty Center	
13	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
14	Babson 4900 Babson Place Cincinnati, OH 45219	Specialty Center	
	Omoninary Off 19219		

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
a many non-hospital health care facilities did the	e organization operate during the tax year?	
ne and address	Type of Facility (describe)	
1 Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Testing & Imaging Center	
TCHMA Burlington 1838 Florence Pike Burlington, KY 45227	Physician Office	
TCHCVA - Margaret Mary 321 Mitchell Avenue Batesville, IN 45227	Specialty Center	
11340 Montgomery Road	Specialty Center	
3805 Edwards Road	Testing & Imaging Center	
· · · · · · · · · · · · · · · · · · ·	Phys/Occupational Therapy	
Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Rehabilitation	
Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Urgent Care	
Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Phys/Occupational Therapy	
Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Testing & Imaging Center	
7545 Beechmont Avenue	Testing & Imaging Center	
	Specialty Center	
Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center	
Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
	spital Facility  tion D. Other Health Care Facilities That Arrility  in order of size, from largest to smallest)  many non-hospital health care facilities did the many non-hospital hea	

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
a many non-hospital health care facilities did the	e organization operate during the tax year?	
ne and address	Type of Facility (describe)	
<b>6</b> Anderson AOC 7545 Beechmont Avenue Cincinnati, OH 45255	Testing & Imaging Center	
Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
Miami Twp MOB 1171 State Route 28	Testing & Imaging Center	
Green Township AOC 5885 Harrison Avenue	Specialty Center	
Green Township AOC 5885 Harrison Avenue	Specialty Center	
Green Township AOC 5885 Harrison Avenue	Specialty Center	
Five Mile 7691 Five Mile Road	Physician Office	
TCHMA Milford 5714 Signal Hill Court	Physician Office	
Auburn MOB 2123 Auburn Avenue	Specialty Center	
Auburn MOB 2123 Auburn Avenue	Specialty Center	
Anderson AOC 7545 Beechmont Avenue	Specialty Center	
	Specialty Center	
	Specialty Center	
Clinton Memorial Hospital 630 West Main Street	Specialty Center	
	Specialty Center	
	spital Facility  Ition D. Other Health Care Facilities That Arrility  In order of size, from largest to smallest)  In many non-hospital health care facilities did the many non-hospital health care facilities and the many non-hospital hospital health care facilities and health care faciliti	

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized and Hospital Facility		
Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility			
(list	in order of size, from largest to smallest)		
How	a many non-hospital health care facilities did the	e organization operate during the tax year?	
Nan	ne and address	Type of Facility (describe)	
21:	1 Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
1	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center	
2	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center	
3	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
4	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
5	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
6	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
7	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
8	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
9	Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Specialty Center	
10	Montgomery Surgery Center 11150 Montgomery Road Cincinnati, OH 45255	Specialty Center	
11	Montgomery Surgery Center 11150 Montgomery Road Cincinnati, OH 45255	Specialty Center	
12	Montgomery Surgery Center 11150 Montgomery Road Cincinnati, OH 45255	Specialty Center	
13	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Testing & Imaging Center	
14	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized a Hospital Facility			
	Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility		
(list	in order of size, from largest to smallest)		
Hov	v many non-hospital health care facilities did the	e organization operate during the tax year?	
Nar	ne and address	Type of Facility (describe)	
22	6 Liberty Township AOC 6939 Cox Road Liberty Township, OH 41011	Testing & Imaging Center	
1	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
2	TCHCVA - Dearborn Cty 2 98 Elm Street Lawrenceburg, IN 47346	Physician Office	
3	Ft Wright AOC 1949-2001 Dixie Highway Ft Wright, KY 45219	Specialty Center	
4	Auburn MOB 2123 Auburn Avenue Cincinnati, OH 45219	Specialty Center	
5	Red Bank Crossing II 4440 Red Bank Expressway Cincinnati, OH 45255	Testing & Imaging Center	
6	Montgomery AOC 11140 Montgomery Road Montgomery, OH 45255	Specialty Center	
7	Green Township AOC 5885 Harrison Avenue Cincinnati, OH 45219	Specialty Center	

DLN: 93493134035301 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. Schedule I OMB No. 1545-0047 **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990. Department of the ► Go to www.irs.gov/Form990 for the latest information. Treasury

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** The Christ Hospital 31-0538525 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 ✓ Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization cash (book, FMV, appraisal, noncash assistance or assistance grant or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . 

Schedule I (Form 990) 2019

Part III

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

Return Reference

FORM 990, SCHEDULE I

(1) emergency hardship assistance

**Explanation** 

requirements of the assistance program.

Part III can be duplicated if additional space is needed.

194

(b) Number of

recipients

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

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

231.168

(d) Amount of

noncash assistance

DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS THE CHRIST HOSPITAL PROVIDES FUNDING TO COMMUNITY

ORGANIZATIONS THAT SUPPORT THE MISSION OF THE CHRIST HOSPITAL PRIMARILY FOCUSING ON 1) THOSE ORGANIZATIONS THAT EDUCATE THE COMMUNITY ABOUT HEALTH, WELLNESS AND PREVENTION, 2) THOSE INITIATIVES THAT IMPROVE THE HEALTH OF THE COMMUNITY, AND 3) THOSE INITIATIVES THAT ARE FOCUSED ON KEY CLINICAL SERVICE AREAS OF THE CHRIST HOSPITAL (INCLUDING CARDIOVASCULAR, MUSCULOSKELETAL, WOMEN'S HEALTH, PRIMARY CARE, ETC.). PRIOR TO RELEASING FUNDS. THE CHRIST HOSPITAL REVIEWS THE FUNDING RECIPIENT TO ENSURE THE FUNDS WILL BE USED TO FURTHER THE ABOVE STATED FUNDING CRITERIA. Emergency assistance grant funding is approved by an independent committee on an objective basis to those who meet the eligibility

(e) Method of valuation (book,

FMV, appraisal, other)

Page 2

(f) Description of noncash assistance

Schedule I (Form 990) 2019

### Additional Data

HEALTH GAP

3120 BURNET AVE CINCINNATI, OH 45229

AMERICAN HEART ASSOCIATION INC

5211 MADISON ROAD CINCINNATI, OH 452271411

Software ID: Software Version:

13-5613797

EIN: 31-0538525

Name: The Christ Hospital

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

501(c)(3)

SPONSORSHIP

SPONSORSHIP

GENERAL

(q) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CENTER FOR CLOSING THE 20-0902286 501(c)(3) 175,000 GENERAL

125,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government CINCINNATI SPORTS MALL 31-1249621 18.750 GENERAL

3950 RED BANK ROAD ISPONSORSHIP CINCINNATI, OH 45227

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

CINCINNATI, OH 45243

Arthritis FOUNDATION 27-4014550 501(c)(3) 40.000 GENERAL SPONSORSHIP 7124 MIAMI AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government CRADLE CINCINNATI 31-0833936 501(c)(3) 25.000l GENERAL 3333 BURNET AVE ISPONSORSHIP

CINCINNATI, OH 45229

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

CINCINNATI, OH 45202

REDI CINCINNATI 47-2090230 10.000 GENERAL SPONSORSHIP 3 FAST FOURTH STREET

(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) 31-6000742 **GOVT** 204.286 IGENERAL OAK HILLS LOCAL SCHOOL DISTRICT ISPONSORSHIP 6325 RAPID RUN ROAD CINCINNATI, OH 45233 IGENERAL

MADEIRA CITY SCHOOL 31-6000862 **GOVT** 15.432 DISTrict SPONSORSHIP 7465 LOANNES DRIVE

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

cincinnati, OH 45243

(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 organization grant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government ORSHIP

SPONSORSHIP

ST VINCENT DE PAUL 1125 BANK STREET CINCINNATI, OH 45214	31-0537510	501(C)(3)	10,000		GENERAL SPONSORS
CENTER FOR RESPITE CARE	20-2544994	501(c)(3)	50,000		GENERAL

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

1615 REPUBLIC CINCINnATI, OH 45202

(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 (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government WYOMING CITY SCHOOL 31-6001020 102,300 GENERAL govt NSORSHIP

SPONSORSHIP

DISTRICT 420 SPRINGFIELD PIKE WYOMING, OH 45215					SPONSORS
KINGS HAMMER SOCCER CLUB	31-1213703	501(c)(3)	25,000		GENERAL

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

KINGS HAMMER SOCCER CLUB 1018 TOWN DRIVE

WILDER, KY 41076

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government lakota local school district 31-6000897 264.000 aovt IGeneral Sponsorship 5572 princeton RD Liberty Twp, OH 45011

general sponsorship

25,000

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

501(c)(3)

cincinnati united soccer club

411 circle freeway dr cincinnati, OH 45246

31-1461867

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 (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government 501(c)(3) 9.187 cincinnati marlins inc 31-0725166 Igeneral sponsorship 616 WN bend RD

cincinnati, OH 45224

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49313	34035	301
Sch	nedule J	Coi	mpensati	ion Information	01	MB No.	1545-0	0047
(For	m 990)	For certain Officers		rustees, Key Employees, and Hig	hest			
		► Complete if the orga		ated Employees vered "Yes" on Form 990, Part IV,	line 23.	20	119	)
D	to the Towns		▶ Attach	to Form 990. instructions and the latest inforn		Open i		
-	tment of the Treasury al Revenue Service	P Go to <u>www.ns.gov</u>	7 <u>7 01111990</u> 101	mistractions and the latest miori	lation.		ectio	
	ne of the organiza Christ Hospital	ation			Employer identifica	tion nu	ımber	
					31-0538525			
Pa	rt I Questi	ons Regarding Compensati	on				l	
<b>1</b> a				the following to or for a person listed y relevant information regarding thes			Yes	No
	☐ First-class	s or charter travel	. П	Housing allowance or residence for	nersonal use			
		companions		Payments for business use of person				
	☐ Tax idemi	nification and gross-up payments	$\checkmark$	Health or social club dues or initiation	on fees			
	Discretion	nary spending account		Personal services (e.g., maid, chauf	feur, chef)			
b				follow a written policy regarding pay				
2	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all				ain	1b 2	Yes Yes	
-				r, regarding the items checked on Lin	e 1a? .     .		103	
3	organization's C	EO/Executive Director. Check all t	hat apply. Do r	ed to establish the compensation of the not check any boxes for methods CEO/Executive Director, but explain i				
	<b>✓</b> Compens	ation committee		Written employment contract				
	✓ Independ	ent compensation consultant	$\checkmark$	Compensation survey or study				
	☐ Form 990	of other organizations	$\checkmark$	Approval by the board or compensa-	tion committee			
4	During the year related organiza		00, Part VII, Se	ction A, line 1a, with respect to the fi	ling organization or a			
а	Receive a sever	ance payment or change-of-contro	ol payment? .			4a		No
b	Participate in, o	r receive payment from, a suppler	nental nonquali	ified retirement plan?		4b	Yes	
С				nsation arrangement? Dicable amounts for each item in Part	III.	4c		No
_		), 501(c)(4), and 501(c)(29) o	_	-				
5		on Form 990, Part VII, Section on the revenues of:		the organization pay or accrue any				
а	The organization	1?				5a		No
b	Any related orga	anization?				5b		No
	,	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of:	A, line 1a, did t	the organization pay or accrue any				
а	-	1?				6a		No
b						6b		No
7	•	6a or 6b, describe in Part III.	A line to did t	the organization provide any nonfixed	1			
7				rt III		7		No
8	subject to the in	nitial contract exception described	in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," de 				N:
9	If "Yes" on line	8, did the organization also follow	the rebuttable	presumption procedure described in	Regulations section	9		No
For F	Panerwork Redu	iction Act Notice, see the Instr	uctions for Fo	orm 990. Cat No. 5	0053T Schedule J		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		7	(D) Nontaxable benefits	(E) Total of columns	<b>(F)</b> Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation			(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table				I	•			

Schedule J (Form 990) 2019	Page 3								
Part III Supplemental Inform									
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								
,	TCH monitors all expense reimbursements for social club dues paid for on behalf of TCH. Should any expenses be deemed for personal use, an appropriate fringe benefit would be included in the employee's compensation for the portion of the social club dues that relate to personal use. Social club dues were provided for one listed individual (one Officer). part i, line 4b THE CHRIST HOSPITAL HAS A 457(F) NON-QUALIFIED DEFERRED COMPENSATION PLAN FOR CERTAIN SENIOR EXECUTIVES. THE FOLLOWING INDIVIUDALS HAVE AN ACCRUAL REPORTED IN PART II, COLUMN (C): MICHAEL K. KEATING \$ 102,097 ALMA HELPLING \$ 61,620 ARTURO POLIZZI \$ 302,398 The following individual received a payout from the plan: MICHAEL K. KEATING \$ 110,344								

Schedule 1 (Form 990) 2019

### **Additional Data**

(i)

(ii) (i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

# Form 9

1MARC SCHNEIDER MD

1Michael K Keating

2ALMA HELPLING

**PHYSICIAN** 

10/20)

9/19)

4Arturo Polizzi

5Eric Stamler MD

6Patrick Kirk MD

7Robert Cody MD

9Edward Lim MD

Physician

8Geraldine M Vehr MD

Physician & dir (beg 10/19)

PHYSICIAN

PHYSICIAN

Director (Thru 10/20)

CFO & VP (Thru 06/20)

3Slobodan Stanisic MD

PRESIDENT & CEO (Thru

PHYSICIAN & DIR (thru

**PHYSICIAN** 

**Software Version: EIN:** 31-0538525

(ii)

Bonus & incentive

compensation

99,250

146,000

480,000

285,000

20,000

250,000

Software ID:

(iii)

Other reportable

compensation

21,622

25,732

7,524

4,387

12,885

23,095

15,823

22,611

41,311

33,211

compensation

110,034

69,953

310,798

(D) Nontaxable

27,324

28,324

22,013

29,824

28,177

28,974

15,166

9,034

25,433

(E) Total of columns

(B)(i)-(D)

1,494,731

609,949

706,249

1,475,611

1,677,456

436,574

2,055,592

1,381,561

311,175

1,571,590

(F) Compensation in

column (B)

reported as deferred on

prior Form 990

110,344

250,000

		Name:	The Christ Hospital		
Form 990, Schedule J,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and	l Highest Compensate	d Employees
(A) Name and Title	(B) Breakdown	of W-2 and/or 1099-MIS	(C) Retirement and	( <b>D</b> ) Nontaxal	
	(i) Base Compensation	/ii)	(iii)	other deferred	benefits

(i) Base Compensation

1,445,785

346,609

460,759

1,441,400

845,596

413,479

1,725,795

1,343,784

240,830

1,262,946

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493134035301 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No. 1545-0047 Schedule K **Supplemental Information on Tax-Exempt Bonds** (Form 990) ▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ▶ Attach to Form 990. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** The Christ Hospital 31-0538525 Part I **Bond Issues** (a) Issuer name (b) Issuer EIN (c) CUSIP # (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On (i) Pool behalf of financing issuer Yes No Yes No Yes No 30,000,000 SEE PART VI HAMILTON COUNTY OHIO 31-6000063 12-20-2010 Χ Χ Χ HAMILTON COUNTY OHIO 31-6000063 40727TCS7 06-26-2012 333,431,995 SEE PART VI Χ Χ Х Part II **Proceeds** C 12,163,000 27,625,000 2 198,875,000 3 30,021,765 334,095,250 5 27,741,427 6 5,073,444 8 1,607,333 9 10 172,541,278 30,021,765 11 127,109,132 12 13 2012 2016 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue of tax-exempt Χ Χ Were the bonds issued as part of an advance refunding issue of taxable 15 Χ bonds (or, if issued prior to 2018, an advance refunding issue)? . . . . . . . . . . . . Χ 16 Does the organization maintain adequate books and records to support the final allocation of 17 Χ Χ Part III **Private Business Use** В C D Α Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Schedule K (Form 990) 2019 Cat. No. 50193E For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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

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

hedge with respect to the bond issue?

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

Was the hedge superintegrated? . . . . .

Term of hedge . . . . . . . . .

the issue are remediated in accordance with the requirements under

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

Has the organization or the governmental issuer entered into a qualified

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

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

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

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

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

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of. . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12

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

Schedule K (Form 990) 2019

d

6

Part IV

b

C

Arbitrage

		-	Α		В				<del></del>
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	×		Х					
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	×		×					
С	Are there any research agreements that may result in private business use of bond-financed								

Χ

0.150 %

0.150 %

Χ

Χ

Χ

Yes

Χ

В

Χ

No

Χ

Χ

Χ

Χ

Νo

Χ

550 %

Χ

Χ

Α

Yes

Χ

Χ

Х

FIFTH THIRD BANK

Χ

0 %

1.630 %

1.630 %

Χ

Х

Χ

Yes

C

No

Page **2** 

D

Schedule K (Form 990) 2019

No

Yes

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

Schedule K (Form 990) 2019

(GIC)?

period?

Part VI

Arbitrage (Continued)

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

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

requirements of section 148? . . .

Return Reference

PART I, LINE A, COLUMN F

			4
		Yes	No
а	Were gross proceeds invested in a guaranteed investment contract		Х

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

No

Explanation

No

Χ

Yes

Χ

R

No

Yes

No

C

Nο

Yes

Yes

Yes

Χ

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

The difference between Part I, Column (E) and Part II is due to investment earnings of \$21,765.

Page 3

No

D

D

No

Yes

Yes

Return Reference	Explanation
Part I, Line B, Column F	The difference between part I, column (E) and part II is due to investment earnings of \$663,255.

efile GRAPHIC	C print - DO NO	OT PROCES	S As I	Filed Data -	a - DLN: 934931340353						5301		
Schedule L		Tran	sactio	ns with li	ntereste	d Persor	าร			01	ИВ No.	1545-0	0047
(Form 990 or 990	-EZ) ► Comple	te if the org	anization 28b, or 2	answered "Yes 8c, or Form 99 ach to Form 99	s" on Form 9 90-EZ, Part V	90, Part IV, I , line 38a or •	ines 2	25a, 2	25b, 26	5,	<b>2</b> 0	19	)
Department of the Trea		Go to <u>www.i</u>		rm990 for inst			forma	tion.		(	Open t Insp	o Pul ectio	
Name of the orga The Christ Hospital	anization							•	-	entifica	tion n	umbei	•
	ss Benefit Trailete if the organiza						(29)	_	nizatior				
	Name of disquali			Relationship be					escript			Corre	cted?
					organization	•		` ´tr	ansacti	on	Yes		No
4958 3 Enter the ar	mount of tax incur mount of tax, if an ans to and/or nplete if the organ orted an amount of (b) Relationship	From Interization answer	ested Pered "Yes" (Part X, line	nbursed by the cersons. on Form 990-EZ	organization .	88a, or Form 99	90, Pa	: :	line 26	\$ —— \$ ——		anizati	
interested person	with organization	of loan	org	anization?	principal amount	due	defa	ult?			by agreement?		nt?
			То	From			Yes	No	Yes	No	Yes	N	o
					1								
Total .					<u> </u> ▶ \$								
Part IIII Gra	nts or Assistaı	nce Benefit	_	rested Perso	ns.								
Com (a) Name of inter		anization an ) Relationship erested perso organizat	between on and the		990, Part IV, of assistance	(d) Type	of assi	stanc	e	<b>(e)</b> Pu	rpose o	f assis	tance
or Paperwork Red	uction Act Notice,	see the Instru	ctions for F	orm 990 or 990-l	EZ. C	at. No. 50056A		Scl	nedule l	(Form	990 or	990-F	7) 201

				Yes	No				
(1) Deborah Gerdes	Family Member	217,338	Compensation - See Part V		No				
(2) Paige A Debuys	Family Member	Family Member 138,990			No				
Part V Supplemental Information	on								
Provide additional information	for responses to questions	on Schedule L (see instructi	ons).						

Part V Supplemental Inform Provide additional informa	nation ion for responses to questions o	on Schedule L (see instructi	ons).	
Return Reference	on			
	The Christ Hospital Physicians, l calendar year ended December sister of Robert Heimann (Direc	LC (TCHP). Ms. Gerdes rec 31, 2019. TCHP is a disrega tor of TCH), is employed as	The Christ Hospital), is employed as eived compensation of \$217,338 duarded entity for tax purposes. Paige a physician by TCHP. Ms. Debuys rember 31, 2019. TCHP is a disrega	uring the A. Debuys, received

Schedule L (Form 990 or 990-EZ) 2019

efile GRAPH	IC print - DO NOT PROCESS   As Filed Data -	DLN:	93493134035301				
SCHEDUL (Form 990 or EZ)	990- Complete to provide information for responses to specific questions for provide any additional inform ▶ Attach to Form 990 or 990-EZ.  • Go to <u>www.irs.gov/Form990</u> for the latest informations for the latest information for the latest information for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to specific questions for the latest information for responses to the latest information for the late	pplemental Information to Form 990 or 990-EZ mplete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.					
<b>Name</b> l <b>Bethe</b> of gr The Christ Hospital		Employer identification numb 31-0538525					
	e O, Supplemental Information						
Return Reference	Explanation						
PART VI, LINES 6, 7A & 7B	DESCRIPTION OF CLASSES OF MEMBERS OR STOCKHOLDERS THE SOLE VOHOSPITAL (TCH) IS THE CHRIST HOSPITAL, INC. (TCHI). TCHI HAS THE FOLLO TCH: 1.) TO APPOINT MEMBERS TO THE GOVERNING BOARD OF TCH, 2.) TO DISSOLUTION AND 3.) TO APPROVE SIGNIFICANT DECISIONS OF THE GOVER DECISIONS INCLUDE THOSE WITH THE POTENTIAL TO IMPACT THE MISSION GAMBLE DEACONESS HOME ASSOCIATION (EGDHA) IS A CONSENTING MEMITHE DISSOLUTION, MERGER, SALE OR DISPOSITION OF MATERIAL ASSETS OF	WING AUTHORITY WI RECEIVE THE NET AS NING BOARD OF TCH AND VISION OF TCH. BER OF TCH. EGDHA	TH RESPECT TO SETS OF TCH UPON I. SIGNIFICANT THE ELIZABETH				

Return Explanation

Reference	
PART VI,	PROCESS USED TO REVIEW FORM 990 THE FORM 990 IS PREPARED AND REVIEWED BY AN OUTSIDE ACCOUNTING
LINE 11B	FIRM. THE FORM 990 IS THEN REVIEWED BY THE CONTROLLER, THE CFO, AND THE CEO. THE FORM IS THEN
	PRESENTED TO THE AUDIT AND RISK MANAGEMENT COMMITTEE AND BOARD FOR FINAL REVIEW.

Return

Reference	
PART VI,	DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICT OF INTEREST CONFLICT OF INTEREST
LINE 12C	(COI) DISCLOSURE FORMS ARE DISTRIBUTED ANNUALLY TO CERTAIN POTENTIALLY AFFECTED INDIVIDUALS.
	INDIVIDUALS ARE UNDER A DUTY TO DISCLOSE ANY POTENTIAL CONFLICTS THAT MAY ARISE BETWEEN THE
	ANNUAL FILINGS OF THE DISCLOSURE FORM. INDIVIDUALS COVERED UNDER THE CONFLICT OF INTEREST POLICY
	INCLUDE OFFICERS AND DIRECTORS. CONFLICTS OF INTEREST ARE DETERMINED BASED ON RESPONSES TO THE
	COI ANNUAL CERTIFICATION. THESE ARE REVIEWED BY LEGAL SERVICES AND FORWARDED TO SENIOR
	MANAGEMENT. BASED ON THE NATURE OF THE JOB DUTIES AND SPECIFIC DISCLOSURES IN THE CERTIFICATION,
	FURTHER CLARIFICATION MAY BE REQUESTED AND/OR A DECISION TO IMPLEMENT ALTERNATIVE PROCEDURES
	THAT WILL ELIMINATE THE POTENTIAL CONFLICT OF INTEREST WILL BE MADE.

Explanation

Return Explanation
Reference

PART VI,	COMPENSATION DETERMINATION PROCESS COMPENSATION OF THE ORGANIZATION'S CEO & VICE PRESIDENTS IS
LINES 15A	$\mid$ REVIEWED ANNUALLY BY THE COMPENSATION AND GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS. THE $\mid$
AND 15B	REVIEW WAS LAST PERFORMED IN JULY 2020. THE COMPENSATION COMMITTEE AND GOVERNANCE COMMITTEE IS
	COMPRISED OF INDEPENDENT BOARD MEMBERS AND PERFORMS THE REVIEW WITH THE ASSISTANCE OF, AND
	COMPARABLE DATA PROVIDED BY, MERCER, COMPENSATION ARRANGEMENTS HAVE BEEN DETERMINED

REASONABLE AND CONTEMPORANEOUSLY DOCUMENTED.

Return Explanation

Reference	
PART VI,	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE
LINE 19	MADE AVAILABLE TO THE PUBLIC UPON A REASONABLE REQUEST AND AS REQUESTED.

Return Reference	Explanation
PART VII, COLUMN (B)	AVERAGE HOURS PER WEEK OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATE D EMPLOYEES DEVOTE SIGNIFICANT TIME AND EFFORT TO THE OPERATIONS AND OVERSIGHT OF TCH. FRO M TIME TO TIME, AS SITUATIONS DICTATE, THESE INDIVIDUALS MAY DEVOTE SIGNIFICANTLY MORE TIME TO THE OPERATIONS AND OVERSIGHT OF THE ORGANIZATION THAN IS REPORTED ON FORM 990, PART V II. Parts VIII, IX and X Impact of Novel Coronavirus Disease 2019 Pandemic In March 2020, the World Health Organization designated the novel coronavirus disease 2019 ('COVID 19') o utbreak as a global pandemic. The COVID 19 outbreak, coupled with government-mandated rest rictions on hospital services following Ohio Governor Mike DeWine's declaration of a state of emergency related to the COVID 19 pandemic on March 9, 2020, significantly impacted the operations of TCH beginning in mid-March 2020 and continuing through the fourth quarter of the year ended June 30, 2020. Financially, the government-mandated postponement of non- essential procedures and other scheduled appointments adversely and significantly affected operating revenue of TCH through significant reductions in patient volumes. While the ini tial restrictions on hospital services eased across both May and June (as Ohio health care providers were permitted to resume surgeries and procedures previously delayed due to the COVID 19 state of emergency), certain requirements remained in place related to timely CO VID 19 testing and screening of patients and staff and the conservation and monitoring of personal protective equipment, other critical supplies, and equipment. Patient service revenue related to patients with a COVID 19 diagnosis represented approximately 2% of TCH's p atient service revenue for the year ended June 30, 2020. To respond to the resulting opera ting revenue shortfalls, TCH implemented various cost reduction efforts, which included a reduction in executive compensation; the temporary furlough of workers where TCH's service s had been curtailed and reduced; and deferring or canc

Return Reference	Explanation
PART VII, COLUMN (B)	ng the public health emergency. The Coronavirus Aid, Relief, and Economic Security (CARES) Act, which was enacted on March 27, 2020, authorized \$100 billion in funding earmarked fo r hospitals and other health care providers. The funds were intended to compensate health care providers for lost revenues and incremental expenses incurred in response to the COVI D 19 pandemic and are not required to be repaid provided the recipients attest to and comp ly with certain terms and conditions, including limitations on balance billing and not usi ng the funds to reimburse expenses or losses that other sources are obligated to reimburse. TCH received \$20.1 million in stimulus funds from the U.S. Department of Health and Huma n Services as a part of the CARES Act, and these funds are recorded as other revenue in the consolidated statement of operations and changes in net assets for the year ended June 3 0, 2020. In addition, the CARES Act provided for an expansion of the Medicare Accelerated and Advance Payment Program, whereby inpatient acute care hospitals and other eligible pro viders may request accelerated and Advance Payment Program, whereby inpatient acute care hospitals and other eligible pro viders may request accelerated payment of up to 100% of their Medicare payment amount for a six-month period to be repaid through the withholding of future Medicare fee-for-service payments beginning one year after receipt. After seventeen months, any amounts that have not been offset by Medicare claims will be required to be repaid. TCH has received \$91.7 m illion in Medicare accelerated and advance payments from the Centers for Medicare & Medica id Services. TCH has recorded a liability equal to its repayment obligation to Medicare for services not rendered within contract liabilities in the consolidated balance sheet at J une 30, 2020. The CARES Act also provided for deferred payment of the employer portion of social security taxes between March 27, 2020 and December 31, 2020, with 50% of the deferr ed amount due December

990 Schedule O, Supplemental Information

Return Explanation

Reference

 other changes in net assets Clinical Excellence Grant Funding Temporarily \$ 7,730,000 restricted as to use at june 30, 2020 clinical excellence grant funding in support \$ (22,830,442) for fy20 strategic investments in operations Changes in Pension \$
(31,347,000) Equity contributions by TCH to CON \$ (200,551) loss on extinguishment of debt \$ (15,873,209) other changes \$
3,728,317 Total \$ (58,792,885)

SCHEDULE R

(Form 990)

Department of the Treasury

CINCINNATI, OH 45219 31-1080683

2139 AUBURN AVENUE CINCINNATI, OH 45219

31-1126561

(6) CHRIST HOSPITAL EDU & CLINICAL RESEARCH

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: 93493134035301

2019

Open to Public Inspection

Internal Revenue Service Name of the organization **Employer identification number** The Christ Hospital 31-0538525 Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I See Additional Data Table (f) (a) (b) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets or foreign country) entity Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (c) (d) (e) Public charity status (f) (g) Legal domicile (state Exempt Code section Primary activity Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) (13) controlled entity? Yes No (1)THE CHRIST HOSPITAL INC HC SYS PARENT ОН 501(c)(3) 12b EGDHA No 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1080885 (2) ELIZABETH GAMBLE DEACONESS HOME ASSOC SUPPORT TCH ОН 501(c)(3) NΑ 12a No 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1082756 (3) THE CHRIST HOSPITAL COLLEGE OF NURSING SUPPORT TCH ОН 501(c)(3) TCH Yes 2139 AUBURN AVENUE CINCINNATI, OH 45219 20-3823825 (4) THE CHRIST HOSPITAL FOUNDATION SUPPORT TCH ОН 501(c)(3) ТСН Yes 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-4165492 (5) GAMBLE REALTY REAL ESTATE ОН 501(c)(2) N/A TCH Yes 2139 AUBURN AVENUE

SUPPORT TCH

501(c)(3)

12a

ОН

Yes

TCH

(a)														
(a)  Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	Predom income(r unrela excluded tax ur sections	iinant elated, ted, d from ider s 512-	(f) Share of total income				(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
						,			Yes	No		Yes	No	
Part IV Identification of Related Organiza because it had one or more related or	<b>itions Taxable as a C</b> rganizations treated as	<b>orporation</b> a corporation	<b>or Trus</b> on or tru	st. Comple st during f	te if the o he tax ye	rganiz ar.	zation ans	wered "Yes	s" on F	orm 9	990, Part IV	, line	34	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	L do (state	(c) egal micile or foreign	Dire	(d) ct controlling entity	Type (C cor	(e) of entity p, S corp, trust)	<b>(f)</b> Share of total income	Share	(g) of end- year ssets	of- Perce owne	ntage		(i) ction 512(b) 3) controlled entity?
(1)EXCEL INSURANCE COMPANY	INSURANCE		untry)	ТСН		C Corp					100.00	ın %		es No
2139 AUBURN AVENUE CINCINNATI, OH 45219 98-0386259	THOUSENED TO THE PROPERTY OF T	ОН				0 cs.p					100.00	70		
(2)THE CHRIST HOSPITAL HEALTH SERVICES CORP	MEDICAL Services	(	OH	тсн	INC	C Corp	,						Y	es
2139 AUBURN AVENUE CINCINNATI, OH 45219 31-1066981														

(1) The Christ Hospital Foundation

(2)christ college of nursing & health sciences

(3) christ college of nursing & health sciences

Loans or loan guarantees to or for related organization(s) . . .

Loans or loan guarantees by related organization(s) . . . .

Sale of assets to related organization(s).

Purchase of assets from related organization(s).

Lease of facilities, equipment, or other assets to related organization(s) . . . .

No

No

No

No

No No

No

No

No

No

No

No

No

No

No

Yes

Page 3

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.	Υє	es	No			
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	а		No			

(b)

Transaction type (a-s)

Amount involved

323,106

1,452,235

100,000

FMV

FMV

FMV

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

Name of related organization

1c Yes **1**d 1e

1f

**1**g

1k

11

1m

1n

**1**a Yes

1r

1s

Schedule R (Form 990) 2019

(d)

Method of determining amount involved

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.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar	(e) e all partners section 501(c)(3) ganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	te	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j)</b> General ( managin partner	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
	1		1							Schedul	e R (Forn	199	0) 2019

Schedule R (Form 990) 2019 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R. (see instructions). Return Reference Explanation PART I, IDENTIFICATION OF Year-end loss and assets shown for The Christ Hospital Physicians, LLC ("TCH PHYS") includes income and assets for other disregarded entities listed. DISREGARDED ENTITIES

Software ID: Software Version:

**EIN:** 31-0538525

Name: The Christ Hospital

Form 990, Schedule R, Part I - Identification of Disregarded Entities

Form 990, Schedule K, Part I - Identification of Disregarded Er		1			1
(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary Activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct Controlling Entity
THE CHRIST HOSPITAL MEDICAL ASSOC LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-1332866	MEDICAL PRACT	ОН			TCH PHYS
TCH MEDICAL SPECIALIST LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 45-2681845	MEDICAL PRACT	ОН			TCH PHYS
HPL REALTY CO LLC 2139 auburn avenue CINCINNATI, OH 45219 45-4013544	REAL ESTATE	ОН	0	0	тсн
TCH MEDICAL ASSOCIATES II LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3999894	MEDICAL PRACT	ОН			TCH PHYS
TCH MEDICAL ASSOCIATES III LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-5467250	MEDICAL PRACT	ОН			TCH PHYS
TCH CLINICALLY INTEGRATED NETWORK LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 45-4209314	РНО	ОН	0	0	тсн
TCH CARDIOVASCULAR ASSOCIATES LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-3070266	MEDICAL PRACT	ОН			TCH PHYS
TCH ORTHOPAEDIC ASSOCIATES LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-2352575	MEDICAL PRACT	ОН			TCH PHYS
TCHHN URGENT CARE LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3088756	MEDICAL PRACT	ОН			TCH PHYS
TCH ORTHOPAEDIC ASSOCIATES III LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3088817	MEDICAL PRACT	ОН			TCH PHYS
TCH MEDICAL SPECIALIST II LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-0577733	MEDICAL PRACT	ОН			TCH PHYS
PROFESSIONAL DIAGNOSTIC SERVICES LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3081840	MEDICAL SERVI	ОН	0	0	тсн
LINDNER CTR RSCH & EDU AT TCH LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 26-3885165	MED RESEARCH	ОН	-702,187	492,035	тсн
THE CHRIST HOSPITAL PHYSICIANS LLC 2139 AUBURN AVENUE CINCINNATI, OH 45219 27-3841691	MEDICAL PRACT	ОН	-68,758,000	71,536,000	тсн
bluegrass principal holdings llc 2139 AUBURN AVENUE CINCINNATI, OH 45219 31-0538525	Support TCH	ОН			tch