î Form	990-T	E				ss Income		1	OMB No 1545-0687
				and proxy tax ι			m 30 301	.	2010
		Force				18 , and ending $\overline{f J}$ ons and the latest infor		<u> </u>	2018
Departi Internal	ment of the Treasury Revenue Service					de public if your organi			Open to Public Inspection for 501(c)(3) Organizations Only
A [Check box if address changed		Name of organization (Check box if na	me changed	and see instructions.)		Emp	oyer Identification number loyees' trust, see actions)
B Ex	empt under section	Print	MOUNT CARM	EL HEALTH	SYSTE	M			1-1439334
X	501(c)(3 0/3	or Type	Number, street, and ro						ated business activity code instructions)
<u> </u>	408(e)		City or town, state or p	BROAD STRE				1	
	529(a)		COLUMBUS,					621	990
et e	k value of all assets	1 6	F Group exemption nu			504/).			
	379,179,4		G Check organization t tion's unrelated trades of		corporation 4		e the only (or first) ur		Other trust
		_	EE STATEMEN	· -			e, complete Parts I-V.		
					te Parts I ar	d II, complete a Schedu			
\ 	iness, then complete				-		amen r. [
			oration a subsidiary in a ifying number of the pai		parent-subs	idiary controlled group?	STMT 5▶ [<u>X</u> Ye	es No
,			DANIEL POWE			Telep	hone number > 6	14-	546-4000
Par	t I Unrelated	Trac	le or Business Ir			(A) income	(B) Expenses		(C) Net
	Gross receipts or sale		1,531,505			1 531 505		/	
	Less returns and allov Cost of goods sold (S		A (ma 7)	c Balance	1c 2	1,531,505.	 	•	
	Gross profit. Subtract		. ,		3	1,531,505.			1,531,505.
	Capital gain net incom			· · ·	4a				
			art II, line 17) (attach Fo	orm 4797)	4b		1		
	Capital loss deduction			(attach atatament)	- 4c 5	4,326,352.	STMT 2	<u> </u>	4,326,352.
	Rent income (Schedul		hip or an S corporation	(attach statement)	6	4,320,332	SIMI A	4	4,320,332.
	Unrelated debt-finance		ne (Schedule E)		7				
			nd rents from a controlle	•	·	/			
			in 501(c)(7), (9), or (17)	organization (Schedul					
	Exploited exempt activ Advertising income (S	_			11				
	Other income (See ins				12				
	Total. Combine lines	3 throu	gh 12		13	5,857,857.			5,857,857.
Par	Deduction (Except for d	ns No ontribu	i t Taken Elsewh e itions, deductions mu	ere (See instructionust be directly conne	ns for limit cted with	ations on deductions.) Sinciga _{e.)}		
14			ectors, and trustees (Sc		Re	ecsived US Bank ·· 451	- USB	14	
15	Salaries and wages						. i	15	
16	Repairs and mainten	ance		fin i		DEC 13202	21	16	
17 18	Bad debts Interest (attach sche	dule) (se	e instructions)		•			17	
19	Taxes and licenses		/			∵Ogden, U1		19	34,282.
20			ınstructions for limitati	on rules) STAT E	EMENT.		rement 3	20	430,047.
2022	Depreciation (attach		· ,			21			
	Depletion	imea on	Schedule A and elsewh	iere on return				22b 23	
		rred cor	npensation plans					24	
25	Employee benefit pro	grams	/					25	
≥ 26	Excess exempt exper	ises (Sc	hedule I)					26	
27	Excess readership co Other deductions (at)	ach ech	realle J)	• •••	• •	SEE STA	TEMENT 4	27 28	1,522,105.
29 29	Total deductions. A	id lines	14 through 28	•		255 DIW		29	1,986,434.
≩ 30	Unrelated business to	xable in	come before net operat					30	3,871,423.
31	Deduction for net opi	erating I	oss arising in tax years I					31	2 054 400
29 <u>32</u> >	Unrelated business to	xable in	come. Subtract line 31 work Reduction Act Not					32	3,871,423. Form 990-T (2018)
3 823/01 3	01-03-13 LITA FO	rapen	work mediaction VCC 4101	ıcə, əcə mənucuuns.	1				FUITH 330-1 (2018)
154507	Contributions to defe Employee benefit pro Excess exempt exper Excess readership co Other deductions. At Unrelated business to Deduction for net op Unrelated business to 01-09-19 LHA Fo 07 794151	501	1	20	18.06	000 MOUNT C	ARMEL HEAI	ΤΉ	SYSTE 5011_

	111 330	. (2010)		IDIDI			31 143	733	3	·	
Ŀ	Part I		Total Unrelated Business Taxable In				<u>.</u>				
	33	Total	of unrelated business taxable income computed fror	n all unrelated trades or businesses	(see instru	ctions)]	33	4,49	0, 2	<u>08.</u>
	34	Amou	ints paid for disallowed fringes					34			
	35	Dedu	ction for net operating loss arising in tax years begin	ning before January 1, 2018 (see in	structions)			35			
	36	Total	of unrelated business taxable income before specific	deduction. Subtract line 35 from th	e sum of		,				•
			33 and 34				Υ.	36	4,49	0.2	08.
	37		fic deduction (Generally \$1,000, but see line 37 instr	ructions for excentions)			E	37		1,0	
	38		ated business taxable income. Subtract line 37 fro		 ino 26	••		- 50			
II	30		the smaller of zero or line 36	in tine 30. It like 37 is greater than i	iiie 30,		11	38	4,48	0 2	nο
T.	20-4		Tax Computation		<u></u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	30	3,30	7,2	00.
Ľ	Part I	 _							~ ~ ~	0 7	3.4
	39	-	nizations Taxable as Corporations. Multiply line 38			•	[▶	39	94	2,7	34.
	40	Trust	s Taxable at Trust Rates. See instructions for tax co	•	ant on line 3	38 from:					
			Tax rate schedule or Schedule D (Form 104	41) _			>	40			
	41	Proxy	tax. See instructions				▶	41			
	42	Alteri	native minimum tax (trusts only)					42			
112	43	Tax	n Noncompliant Facility Income. See instructions					43			
	44 、		. Add lines 41, 42, and 43 to line 39 or 40, whicheve	r applies			·	744	94	2,7	34.
F	Part \		Tax and Payments		·····						
نا			on tax credit (corporations attach Form 1118; trusts	attach Form 1116)	45a	<u> </u>		1			-
	40 d			attacirroini irro)				1 . 1			
	D		credits (see instructions)		45b			-			
	C		ral business credit. Attach Form 3800		45c		 	-{ ´			
	d		t for prior year minimum tax (attach Form 8801 or 8	827)	45d	L	· , · · · · · · · · · · · · · · · · · ·	√ -			
	e		credits. Add lines 45a through 45d					45e			
	46	Subtr	act line 45e from line 44	·				46	94	2,7	<u>34.</u>
	47	Other	taxes. Check if from: Form 4255 Form	8611 Form 8697 Form	8866	_ Other	(attach schedule)	47			
	48	Total	tax. Add lines 46 and 47 (see instructions)				. 4	48_	94	2,7	<u>34.</u>
	49	2018	net 965 tax liability paid from Form 965-A or Form 9	965-B, Part II, column (k), line 2 🚛				49			0.
	50 a		ents: A 2017 overpayment credited to 2018	φ.	4 58a	2	211,036.				
	b	-	estimated tax payments	· · · · · · · · · · · · · · · · · · ·)	1.2	20,000.	1			
	C		eposited with Form 8868		50c			1			
	_		an organizations: Tax paid or withheld at source (see	instructions)	50d			1 1			
			ip withholding (see instructions)		50e	· · · · · · · · · · · · · · · · · · ·		1 1			
	e						· · · · ·	1		,	
	ī		t for small employer health insurance premiums (att		50f			4			
	9		credits, adjustments, and payments: Form 24		.						
			Form 4136 Other _	Total	► 50g	<u> </u>					~ ~
	51	Total	payments. Add lines 50a through 50g				6	51	1,43		
	52	Estim	ated tax penalty (see instructions). Check if Form 22	20 is attached 🕨 🗶		•	<i>b</i>	52		2,5	<u>17.</u>
	53	Tax d	ue. If line 51 is less than the total of lines 48, 49, an	d 52, enter amount owed			. , ▶	53			
	54	Over	payment. If line 51 is larger than the total of lines 48	, 49, and 52, enter amount overpaid			/O >	54	48	5,7	85.
"	`55	Enter	the amount of line 54 you want: Credited to 2019 e	stimated tax - 48!	5,785	. Re	funded >	55			0.
F	Part'\	/1 3	Statements Regarding Certain Activ	vities and Other Information	tion (se	e instru	ictions)			•	
_	58	At an	y time during the 2018 calendar year, did the organiz	zation have an interest in or a signati	ure or other	r authorr	tv		· ······	Yes	No
	•••		a financial account (bank, securities, or other) in a fo	_			•			1.33	""
			N Form 114, Report of Foreign Bank and Financial A	• •	-		•				
				occounts. If Tes, enter the name of	me roreign	count y					X
		here	·	A						\vdash	_
	57		g the tax year, did the organization receive a distribu		ir transteroi	r to, a to	reign trust?				X
			s," see instructions for other forms the organization							1 1	
	58	Enter	the amount of tax-exempt interest received or accru	ed during the tax year >\$			 			لبيل	<u>'</u>
•	•	10	der penalties of pertry, I declare that I bave examiled this ret rrect, and complete. Declaration of prepare (other than taxpay	um, including accompanying schedules and er) is based on all information of which pres	i statements, parer has anvi	and to the knowledo	best of my knowled e.	dge and b	ellef, it is tru	Θ,	
	ign			7/11/2-00	,				S discuss thi		ulth
Н	ere			1/14/20XC INTER	IM CF	OAN	- 1317D	-	r shown bek		
		▕▝▘	Signature of officer	Date Title			ln:	structions	3)7 Y	es 🗀] No
		• •	Print/Type preparer's name Prep	arer's signature	Date		Check I	f PTI	N		
_)_;_		. Net evely a very	- 0			self- employed	1			
	Paid						Jan Simpleyou		_	_	
	repa		Firm's name				Firm's EIN ▶				
ι	Jse C	nly	Firm's name				FIIII S EIN				
			Firm's address .				Dhara -				
_			Firm's address				Phone no.				
823	3711 01	-09-19							Form 9	MU-T/	190191

Schedule A - Cost of Goods	s Sold. Enter	method of invent	ory valuation N/A					
1 Inventory at beginning of year	1	0.	6 Inventory at end of ye	ar		6		0.
2 Purchases	2		7 Cost of goods sold. S		ine 6			
3 Cost of labor	3		from line 5. Enter here					
4a Additional section 263A costs			line 2			7		
(attach schedule)	4a		8 Do the rules of section	1 263A (\	with respect to		Yes	No
b Other costs (attach schedule)	4b		property produced or	•	•			
5 Total. Add lines 1 through 4b	5		the organization?		, , , , , , , , , , , , , , , , , , , ,			ļ
Schedule C - Rent Income ((see instructions)	From Real	Property and	Personal Property I	_ease	d With Real Prop	erty)		
1. Description of property								
(1)								
(2)								
(3)								
(4)								
	2. Rent receive	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	` ' of rent for pe	d personal property (if the percentersonal property exceeds 50% or if its based on profit or income)	1 9 8	3(a) Deductions directly columns 2(a) a	connect nd 2(b) (a	ed with the income in ttach schedule)	1
(1)		1						
(2)							<u></u>	
(3)								
(4)				•				
Total	0.	Total		0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column Schedule E - Unrelated Deb	ı (A)	. •	nstructions)	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Constant E - Cinciated Des	indrioca	11.001110 (3861)	istructionsj	T	3. Deductions directly con	nected w	rith or allocable	
			Gross income from or allocable to debt-		to debt-finan	ced prop		
1. Description of debt-fir	nanced property		financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)		· · · · · · · · · · · · · · · · · · ·		1				
(2)								
(3)				1				
(4)				1				
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(0	8. Allocable deducti column 6 x total of co 3(a) and 3(b))	ions Iumns
(1)			%	1				
(2)			%	1		1		
(3)			%			1	······································	
(4)			%			+-		
			,		nter here and on page 1, Part I, line 7, column (A).		nter here and on page Part I, line 7, column (
Totals			.		0			0.
Total dividends-received deductions in	cluded in column	18	····					0.

Form 990-T (2018)

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1, Description of income 2, Amount of income 2, Amount of income 2, Amount of income 2, Amount of income 3, Deductions directly connected (effacts schedule) (intern schedule) (Schedule F - Interest,	Annuities, Roya	lties, and	d Rents	From Co	ntrolle	d Organiza	tions	see ins	struction	s)	
Complete Internation Controlled Department Comment Controlled Department Controlled Departme				Exempt	Controlled O	rganızatı	ons					
29	Name of controlled organizat	Identi	fication	3. Net un (loss) (see	related income e instructions)	4. Tot pays	tal of specified ments made	included in the controlling		rolling	connected with Income	
29	/4\			 		 	-	├			······································	
(3) (4) (4) (5) (5) (7) (7) (8) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				 		 		┼				
(4) To a sub-in-income R. Met unrelated income (lose) (see incorrectioned R. Acc column 5 and to inched the green froatine Acc column 5 and to in the controlling organization of green froatine R. Acc column 5 and to in the controlling organization (see incorrection on caper 1, Part 1, lime 8, column 68) R. Acc column 69, and to in the controlling organization (see instructions) 1. Description of income 2. Amount of more 2. Amount of more 3. Description (see instructions) (see instructions) (see instructions) 2. Amount of more 3. Description (see instructions) (see instructions) 3. Description of income 2. Amount of more 3. Description of income (see instructions) (see instructions) 3. Description of income 1. Description of income 2. Cross unrelated business and seed on page 1, Part 1, lime 8, column (8) (see instructions) 2. Cross unrelated business and seed on page 1, Part 1, lime 9, column (8) (see instructions) 3. Description of income 1. Description of income 2. Cross unrelated business border 1. Description of income (see instructions) 2. Cross unrelated business border 3. Experiment borders borders 3. Experiment borders borders 4. And income (see borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 8. Description of the seed on page 1, Part 1, lime 9, column (8) borders borders 9. Description				 			 	 		- -		
Variable income St. Naturalista income (brain St. Naturalista in								 		 -		
8. Net univaled income (Sus) (see Instructions) 9. Total of experient or made in the controlling organization's gross fective gross gross fective gross fective gross fective gross fective gross fec						L		<u> </u>				
Contails				T								
29 39 40	7. Taxable Income			y, iotai		nents	in the controll	ing orgar	lzation's	11. De- with	ductions directly connected income in column 10	
29 39 40	(1)		·						-			
Add columns 5 and 10. Either here and on page 1, Part 1, the 6, column 6)											· · · · · · · · · · · · · · · · · · ·	
Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (5). Total decisions (5). Total decisions (5). Total decisions (5). Total decisions (6). Total decisions (
And columns 2 and 10. Enter here and on page 1, Part I, line 8, column (A). Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income 2. Amount of income 3. Deductors development of the schedule				· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·					
Totals Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions) 1. Description of income 2. Amount of income 2. Amount of income 3. Deductions 4. Sel-saidas (intech schedule) (intech schedule) 5. Total deductions (ord 3 plus od 4) (ord 4 plus od 4) (ord 5 plus od 4) (ord 5 plus od 4) (ord 6 plus od 4) (ord 8 plus od 4) (ord 8 plus od 4) (ord 9 plus o		· · · · · · · · · · · · · · · · · · ·		h	· · · · · · · · · · · · · · · · · · ·		Enter here and	on page	1, Part I,	Enter h	ere and on page 1, Part I,	
(see instructions) 1. Description of Income 2. Amount of Income 2. Amount of Income 3. Defactbore directly connected (pattern schedule) (patt						. ▶		column (/			line 8, column (B).	
1. Description of Income 2. Amount of Income (citrach schedule) (1) (2) (3) (4) Enter here and on page 1. Part I, line 9, column (A). Schedule 1 - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 2. Gross unrelated business income may be income from business income may business income may business income may business income (1) (2) (3) (4) Enter here and on page 1. Part I, line 9, column (A) 5. Gross income authority that should be solutions of the page 1, Part I, line 9, column (B) (4) Enter here and on page 1. Part I, line 9, column (B) (5) (6) (6) 7. Excess exempt activity that should be solved to such as a strip of the page 1, Part I, line 9, column (B) (6) (7) (1) (1) (2) (3) (4) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 9, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on page 1, Part I, line 8, column (B) Enter here and on pag			Section	501(c)(7	7), (9), or (17) Org	ganization					
(2) (3) (4) Enter here and on page 1, Pert I, line 9, column (A) Pert I, line 9, column (B) Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity 1. Description of trade or business urrelated basiness income surrelated basiness urrelated basiness urrelated basiness income business i	1. Desc	ription of income		•	2. Amount of	income	directly conne	cted			and set-asides	
(3) (4) Enter here and on page 1, Part 1, line 9, column (A) Corposite the instructions (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 2. Gross (see instructions) 1. Name of periodical Reported on a Consolidated Basis 1. Name of periodical Reported on a Consolidated Basis 2. Gross (solidated Exempt Activity Income) (see instructions) 2. Gross (solidated Exempt Activity Income) (see instructions) 2. Gross (solidated Exempt Activity Income) (see instructions) 1. Name of periodical Reported on a Consolidated Basis 2. Gross (solidated Exempt Activity Income) (solidated Exempt Activity Incom	(1)											
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited exhibits income from page 1, Part I, line 10, cold (A)	(2)	•										
Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B). O . O	(3)											
Enter here and on page 1, Part I, line 9, column (A). Enter here and on page 1, Part I, line 9, column (B). O . O .	(4)											
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income from trade or business income from plants of the following from trade or business income from plants income from page 1, Part 1, Iline 10, col (8). (4) Enter here and on page 1, Part 1, Iline 10, col (8). 0											Enter here and on page Part I, line 9, column (B)	
Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions) 1. Description of exploited activity Income from trade or business income from plants of the following from trade or business income from plants income from page 1, Part 1, Iline 10, col (8). (4) Enter here and on page 1, Part 1, Iline 10, col (8). 0	Totals			•		0.				•	0	
1. Description of exploited activity and income from activity that income (loss) from unrelated trade or business income from activity that in the form activity that in the form activity that in the form activity that in the unique column 3) if a gin, compute cols. 5 (1) (2) (3) (4) Enter here and on page 1, Part I, line 10, col (A). Into 10, col (A). Schedule J - Advertising Income (see instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income (see instructions) 2. Gross aurelated business income from activity that in the unrelated business income from act	Schedule I - Exploited	•	Income	, Other	Than Adv	ertisin	g Income					
(2) (3) (4) Enter here and on page 1, Part 1, line 10, col (A). Schedule J - Advertising Income (see Instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical Schedule Income (see Instructions) 2. Gross advertising costs (col 2 minus col 3), If a gain, compute cols. 5 through 7 (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (2) (3) (4) (4) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9	1. Description of	2. Gross unrelated business Income from	directly c with pro of unr	onnected oduction elated	from unrelated business (co minus colum gain, compute	I trade or lumn 2 n 3) If a e cols. 5	from activity t is not unrelat	that ted	attribut	able to	expenses (column 6 minus column 5, but not more than	
(2) (3) (4) Enter here and on page 1, Part 1, line 10, col (A). Schedule J - Advertising Income (see Instructions) Part I Income From Periodical Reported on a Consolidated Basis 1. Name of periodical Schedule Income (see Instructions) 2. Gross advertising costs (col 2 minus col 3), If a gain, compute cols. 5 through 7 (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (2) (3) (4) (4) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9	(1)	<u> </u>	<u> </u>									
(3) (4) Enter here and on page 1, Part 1, line 10, col (A) O. Schedule J - Advertising Income (see Instructions) Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising income set advertising costs advertising gain or (loss) (col 2 minus col 3), if a gain, compute cols. 5 through 7 (1) (2) (3) (4) O. O. O. O. O. O. O. O. O. O		<u> </u>	1									
(4) Enter here and on page 1, Part I, line 10, col (A). Enter here and on page 1, Part I, line 10, col (B). Cotals O. O			1		†						<u> </u>	
Enter here and on page 1, Part 1, line 10, col (A). Cotals C		··· ··· ···	†**********		† · · · · · · · · · · · · · · · · · · ·						· † · · · · · · · · · · · · · · · · · ·	
Cotals Corry to Part II, line (5)) Cotals (carry to Part II, lin		page 1, Part I, line 10, col (A).	page 1	, Parti, col (B).					· .		on page 1, Part II, line 26	
Part I Income From Periodicals Reported on a Consolidated Basis 1. Name of periodical 2. Gross advertising Income 3. Direct advertising gain or (loss) (col 2 minus col 3), if a gain, compute cols. 5 through 7 (1) (2) (3) (4) Totals (carry to Part II, line (5)) • O • O • O • O • O • O • O • O • O •			<u></u>		L						1 0	
1. Name of periodical advertising advertising costs advertising co					solidated	Basis	····					
(1) (2) (3) (4) Totals (carry to Part II, line (5)) 0 0 0 0 0	1. Name of periodical	advertising			or (loss) (co	of 2 minus ain, comput					costs (column 6 minus column 5, but not more	
(3) (4) Totals (carry to Part II, line (5)) 0 0 0 0 0					_	-					· · · · · · · · · · · · · · · · · · ·	
(4)		·····			⊢ .							
/	(4)				<u> </u>		,				2 3	
	Totals (carry to Part II, line (5))	•	0.	0							0 . Form 990-T (2018	

15450707 794151 5011

									_
Part II	Income	From	Periodical	s Reported	on a	Separate	Basis	(For each periodical listed in Part II, fill in	ì
	columne 2	throug	h 7 on a line h	uline basis \					

1. Name of periodical		2. Gross advertising income	3. Direct advertising costs	Advertising gain or (loss) (col 2 minus col 3), if a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)							
(2)							
(3)							
(4)							
Totals from Part I	>	0.	0.	·	-		0
		Enter here and on paye 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col. (B)	a complete a some end	and the second s	रामाक सम्बद्धाः स	Enter here and on page 1, Part II, line 27
fotals, Part II (lines 1-5)	▶	0.	0.	,	•	, -, -	0

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14		▶	0.

Form 990-T (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT 1
BUSINESS ACTIVITY

LABORATORY AND HEALTH CARE SERVICES

TO FORM 990-T, PAGE 1

FORM 990-T INCOME	(LOSS) FROM PARTNERSHIPS	STATEMENT 2
DESCRIPTION		NET INCOME OR (LOSS)
CORNERSTONE MEDICAL SERVICES OF BUSINESS INCOME (LOS PATIENT TRANSPORT SERVICES OF CINCOME (LOSS) EYE CENTER OF COLUMBUS LLC - OF (LOSS) EASTWIND SURGICAL CENTER - ORDINEW ALBANY SURGERY CENTER - ORI (LOSS) ENCOMPASS HEALTH REHABILITATION ORDINARY BUSINESS TOTAL INCLUDED ON FORM 990-T, E	COLUMBUS - ORDINARY BUSINESS RDINARY BUSINESS INCOME INARY BUSINESS INCOME (LOSS) DINARY BUSINESS INCOME N HOSPITAL OF WESTERVILLE -	-64,065 -1,080 48,126 -260,323 3,761,166 842,528 4,326,352
FORM 990-T	CONTRIBUTIONS	STATEMENT 3
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
FY19 CHARITABLE CONTRIBUTIONS	N/A	502,719
TOTAL TO FORM 990-T, PAGE 1, LI	INE 20	502,719
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 4
DESCRIPTION		AMOUNT
PURCHASED SERVICES OTHER EXPENSES		95,671. 1,426,434.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	5	
CORPORATION'	S NAME						IDENTIFYING	NO	
TRINITY HEALTH CORPORATION							35-1443425		

MOUNT CARMEL HEALTH SYSTEM

YEAR ENDED JUNE 30, 2019

Qualified Contributions Subject to 100% Limit

For Tax Year 2013 For Tax Year 2014

For Tax Year 2015 \$ 758,126 For Tax Year 2016 \$ 572,837 For Tax Year 2017 \$ 445,632

lotal carryover	\$	1,//6,595
Total current year 10% contributions	\$	583,073
Total contributions available	\$	2,359,668
Taxable income limitation as adjusted	\$	498,801
	 -	
Excess 10% contributions	\$	1,860,867
Excess 100% contributions	\$	-
Total excess contributions	\$	1 860 867

Allowable contributions deduction

\$ 498,801

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Jillelateu Trade Or Busilless

OMB No 1545-0687

ENTITY

2018

Department of the Treasury Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

Go to www.irs.gov/Form990T for instructions and the latest information.

Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Employer identification number Name of the organization MOUNT CARMEL HEALTH SYSTEM 31-1439334 Unrelated business activity code (see instructions) BILLING AND COMPUTER SERVICES **►** MANAGEMENT Describe the unrelated trade or business **Unrelated Trade or Business Income** (C) Net Part I (A) Income (B) Expenses 2,010,332. Gross receipts or sales 2,010,332. b Tless returns and allowances c Balanco 10 Cost of goods sold (Schedule A, line 7) 2 2,010,332 2,010,332. 3 Gross profit. Subtract line 2 from line 1c **4a** 4a Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b Capital loss deduction for trusts 4c Income (loss) from a partnership or an S corporation (attach Rent income (Schedule C) 6 6 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) 9 organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 10 Advertising income (Schedule J) 11 11 Other income (See instructions; attach schedule) 12 12 2,010,332. 2,010,332. Total. Combine lines 3 through 12 13 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 727,407 15 Salaries and wages

	Calarios and magos		
16	Repairs and maintenance	16	115,721.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	5,496.
20	Charitable contributions (See instructions for limitation rules) STATEMENT 7 STMT 8	20	68,754.
21	Depreciation (attach Form 4562) 21 165.		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	165.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	92,064.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) SEE STATEMENT 9	28	381,940.
29	Total deductions. Add lines 14 through 28	29	1,391,547.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	618,785.
31	Deduction for net operating loss ansing in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	,
32	Unrelated business taxable income. Subtract line 31 from line 30	32	618,785.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Page	1

MOUNT CAR	MEL HEAL	TH SYSTE	M		31-143	<u>933</u>	4	
Schedule A - Cost of Goods		method of inven	T			6	γ	
1 Inventory at beginning of year2 Purchases	2		6 Inventory at end of year 7 Cost of goods sold. Subtract line 6				ļ	
3 Cost of labor	3		from line 5. Enter here and in Part I,				1	
4a Additional section 263A costs			line 2	airi,	7	İ		
(attach schedule)	4a		8 Do the rules of section			Yes	No	
b Other costs (attach schedule)	4b		property produced or a	•	•		130	
5 Total. Add lines 1 through 4b	5		the organization?	cquii cu	ioi resale, apply to			$\frac{\mathbf{x}}{\mathbf{x}}$
Schedule C - Rent Income		Property and		ease	d With Real Prop	ertvi	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
(see instructions)								
Description of property					· ·			
(1)	· · · · · ·	· · · · · · · · · · · · · · · · · · ·		<u> </u>				
(2)	-							
(3)								
(4)						-		
	2. Rent receiv	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of than	at rent for p	nd personal property (if the percentag ersonal property exceeds 50% or if it is based on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connec nd 2(b) (ted with the income in attach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		0.	<u> </u>	-		
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	instructions)				 	
			2. Gross income from		3. Deductions directly cont to debt-finance			
1. Description of debt-fir	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	s
(1)								-
(2)								
(3)								
(4)			<u> </u>					
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	adjusted basis allocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross Income reportable (column 2 x column 6)		8. Allocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)			%		-			
(2)			%					
(3)			%					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A).		Enter here and on page Part I, line 7, column (I	
Totals		_	▶ İ		0	$\cdot $		0.
Total dividends-received deductions in	icluded in column	18				.		0.
		 					Form 000 T	

FORM 990-T (M)	CONTRIBU	TIONS	STATEM	A D
DESCRIPTION/KIND OF PROPERTY	METHOD U	SED TO DETERMINE FMV	AMOU	N T
FY19 CHARITABLE CONTRIBUTION	NS N/A		8	0,354.
TOTAL TO SCHEDULE M, PART II	I, LINE 20		8	0,354.
		**************************************	· ·	
FORM 990-T (M) CO	ONTRIBUTION L	IMITATIONS	STATEME	NT 8
• • • • • • • • • • • • • • • • • • • •	IONS SUBJECT	QUALIFIED DISASTER RELIEF CONTRIBUTION		rions
TOTAL CONTRIBUTIONS	80,354.	0.	80	,354.
10% TAXABLE INCOME CURRENT YEAR AMOUNT	68,754. 68,754.		68	,754.

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
SUPPLIES UTILITIES BUILDING AND EQUIPMENT RENTAL PURCHASED SERVICES CONTRACT LABOR OTHER EXPENSES		66,421. 70,385. 19,341. 54,551. 33,146. 138,096.
TOTAL TO SCHEDULE M, PART II, LII	NE 28	381,940.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTITY OMB No 15

20

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

Unrelated business activity code (see instructions) A46110 Describe the unrelated trade or business RETATL PHARMACY Part I Unrelated Trade or Business ROSTATL PHARMACY Unrelated Trade or Business ROSTATL PHARMACY In the stretch of the stretch	Name	of the organization MOUNT CARMEL HEALTH SYST	EM			31-14		
Describe the unrelated trade or business RETATL PHARMACY								
Part Unrelated Trade or Business Income		The lated business delivity doub (each members)		CY				
1a Gross receipts or sales b Less returns and allowances Cost of goods sald (Schedule A, line 7) Gross profit. Subtract line 2 from line 1c 4a Capital gain net income (attach Schedule D) b Net gain (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deduction income (Schedule E) income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deductions (Schedule C) income (loss) (Form 4797) Part II, line 17) (attach Form 4797) c Capital loss deductions income (Schedule F) income (loss) (Schedule C) income (loss)		2431164 7/14 21 (27)				(B) E		(C) Not
b Less returns and allowances 2 Cost of goods sold (Schedule A, line 7) 2 Cost of goods sold (Schedule A, line 7) 3 Gross proffs. Subtract line 2 from line 1c 3 3 3, 519. 3 3, 519. 3 3, 519. 3 3, 519. 4a 4a 4a 4a 4a 4a 4a 4a 4a 4a 4a 4a 4a 4	Par	Unrelated Trade or Business Income	j	(A) Income	·	(b) Expense	<u> </u>	(O) NOL
2 Cost of goods sold (Schedule A, line 7) 3 Gross profit. Subtract line 2 from line 1c 4 Capital gain net income (statch Schedule D) 4 Not gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) c Capital loss deduction for trusts Income (loss) from a partnership or an S corporation (attach statement) c Rent income (Schedule C) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, amulties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule G) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Capital income (See instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4582) 20 Less depreciation (attach Form 4582) 21 Less depreciation (attach Form 4582) 22 Less depreciation claimed on Schedule A and elsewhere on return 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readmit programs 28 Exployer benefit programs 29 Excess readmit programs 20 Contributions (statch schedule) 21 Total deductions, Add Interest (attach schedule) 22 Excess readmit programs 25 Excess exempt expenses (Schedule J) 27 Excess readmit programs 28 Excess exempt expenses (Schedule J) 29 Cher deductions, add interest (attach schedule) 30 Contributions for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see	1 a	Gross receipts or sales 3,519.						
3 3,519. 3,519. a Gross profit. Subtract line 2 from line 1c	b	Less returns and allowances c Balance ▶	1c	3,5	19.			
3 Gross profit, Subtract line 2 from line 1c 4s Capital gain net income (attach Schedule D) 5 Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital (oss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrisited debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 11 Advertising income (Schedule I) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 15 Total. Combine lines 3 through 12 16 Total Combine lines 3 through 12 17 Total Combine lines 3 through 12 18 Salaries and wages 19 Salaries and wages 19 Taxes and licenses 19 Contrable contributions (See instructions) 19 Taxes and licenses 20 Chartable contributions (See instructions of limitation rules) 21 Depreciation (attach Form 4552) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess readership costs (Schedule I) 27 Excess readership costs (Schedule I) 28 Contributions to deferred compensation plans 29 Excess readership costs (Schedule I) 29 Excess readership costs (Schedule I) 29 Control Contributions (See instructions See inst	2	Cost of goods sold (Schedule A, line 7)	2			, , _ , _ , _ , _ , _ , _ , _ , _ , _ ,		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts 1 Income (loss) from a partnership or an S corporation (attach statement) 5 FRent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuffies, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Schedule I) 13 Total. Combine lines 3 through 12 14 Other income (See instructions; attach schedule) 15 Total. Combine lines 3 through 12 16 Compensation of officers, directors, and trustees (Schedule K) 16 Salaries and wages 17 Salaries and wages 18 Interest (attach schedule) (see instructions) 19 Investment income (See instructions) 19 Investment income (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 19 Taylor (See instructions) 20 Chartable contributions (See instructions) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Exposs example expenses (Schedule I) 25 Exployee benefit programs 26 Excess readership costs (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions (Atlach schedule) 29 Cother deductions (Atlach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31	3	•	3	3,5	19.			3,519.
c Capital loss deduction for trusts 5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, amulties, royalities, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule I) 12 Other income (Scenistructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Combine lines 3 through 12 15 Salaries and maintenance (Schedule II) 16 Compensation of officers, directors, and trustees (Schedule IK) 17 Salaries and maintenance 18 Repaire and maintenance 19 Repaire and maintenance 19 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Depreciation (attach Form 4582) 20 Chartable contributions (See instructions for limitation rules) 20 Chartable contributions (See instructions for limitation rules) 20 Chartable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4582) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Excess readership costs (Schedule I) 26 Chartable contributions (See instructions for limitation rules) 26 Excess readership costs (Schedule II) 27 Excess readership costs (Schedule II) 28 Lexess readership costs (Schedule II) 29 4, 1,160. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	4a	Capital gain net income (attach Schedule D)	4a					
5 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrailated debt-financed income (Schedule E) 7 Unrailated debt-financed income (Schedule E) 8 Interest, annufties, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 20 Experication (attach Form 4562) 21 Depreciation (alianch of Schedule A and elsewhere on return 22	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			·		
statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 7 Interest, annutities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annutities, royalties, and rents from a controlled organization (Schedule G) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 Advertising income (Schedule J) 11 1	С	Capital loss deduction for trusts	4c	<u></u>				···
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Other income (See instructions) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Taxes and licenses 19 Charitable contributions (See instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Cher deductions, Add lines 14 through 28 29 Unrelated business taxable income before not operating loss deduction. Subtract line 29 from line 13 20 Lines departs of through 28 Invested programs 29 Charitable contributions scales in through 28 Invested and extensive through 29 instructions) 30 Get 10 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31	5	Income (loss) from a partnership or an S corporation (attach	1		Ì		1	
Tunrelated debt-financed income (Schedule E) Interest, annuities, royalties, and rents from a controlled organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Interest (attach schedule) (See instructions) Interest (attach schedule) (See instructions) Interest (attach schedule) (See instructions for limitation rules) Interest (attach schedule) (See instructions to deferred compensation plans Interest (attach schedule) (See instructions for limitation rules) Interest (attach schedule) (See STATEMENT 10 (See Instructions) (statement)	5					
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 9 Exploited exempt activity income (Schedule I) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 3,519 3,519 3,519 3,519 . Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 4 Compensation of officers, directors, and trustees (Schedule K) 5 Salaries and wages 15 Salaries and maintenance 16 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation (atland on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 Excess readership costs (Schedule I) 29 Contributions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -641. Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	6	Rent income (Schedule C)	6					
organization (Schedule F) Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) Total Combine lines 3 through 12 Total Combine lines 3 through 12 Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Repairs and maintenance Taxes and licenses Charitable contributions (See instructions) Perecution (attach Schedule) (see instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation (attach Form 4562) Less depreciation (attach form 4562) Employee benefit programs Employee benefit programs Excess readership costs (Schedule I) Other deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31	7	Unrelated debt-financed income (Schedule E)	7					····
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 4, 160. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -641. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	8	Interest, annuities, royalties, and rents from a controlled	1 1		}		1	
organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 14 Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repaire and maintenance 16 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach Form 4562) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 24 Employee benefit programs 25 Excess exempt expenses (Schedule I) 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule I) 28 A 4, 127. 29 Total deductions, Add lines 14 through 28 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31		organization (Schedule F)	8					
to Exploited exempt activity income (Schedule I) Advertising income (Schedule J) Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 Total deductions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions) Total deductions (See instructions (See instructions for limitation rules) Total deductions (See instructions (See instructions for limitation rules) Total deductions (See instructions (See instructions) Total deductions (See instructions (See instructions for limitation rules) Total deductions (See instructions) Total deductions (See instructions (See instructions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions) Total deductions (See instructions (See instructions) Total deductions (See instructions) Total deductions (See instructions) Total deductions (See instructions) Total (See instructions)	9	Investment income of a section 501(c)(7), (9), or (17)	1					
Advertising income (Schedule J) Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 3 through 12 Total Combine lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Total Combine lines 3 through 12 Total Combine lines 14 through 28 Total Combine lines 15 Total Combine lines 16 Total Combine Interest (antitions, Case instructions, Interest (antition incom		organization (Schedule G)	9	·····				
12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 3,519. Total. Combine lines 3 through 12 13 3,519. Total. Combine lines 3 through 12 13 3,519. Total. Combine lines 3 through 12 14 Salaries and wages 15 Salaries and wages 15 Salaries and maintenance 16 Salaries and maintenance 16 Salaries and licenses 19 Salaries Sal	10	Exploited exempt activity income (Schedule I)	10			·		
Total. Combine lines 3 through 12 13 3,519. Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 15 15 16 16 15 16 16 16	11	Advertising income (Schedule J)	11					
Part Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14	12	Other income (See instructions; attach schedule)	12					
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions, Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Interest (attach schedule) 29 April 17 Interest (attach schedule) 20 Depreciation deductions, Add lines 14 through 28 21 January 1, 2018 (see 22 January 1, 2018 (see 31 January 1, 2018 (see	13	Total. Combine lines 3 through 12	13	3,5	19.			3,519.
15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 17 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22		deductions must be directly connected with the u					· 	Contributions,
16 Repairs and maintenance 16 17 Bad debts 17 17 18 Interest (attach schedule) (see instructions) 18 Interest (attach schedule) (see instructions) 18 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 20 21 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 a 22 b 33 . 22 2		·		-				
17 Bad debts							1	
Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		Rad debte		• ••				
Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			•			• • • •		
Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see			•				1	
Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)							_	
Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 23 24 25 26 27 27 28 4, 127. 29 4, 160. 30 -641.		• •	• ••	[04	ſ	33		
Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)		• • • • • • • • • • • • • • • • • • • •	••		 		1	33
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)		Depletion		<u> </u>			 	
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) Instructions Instruction		• • • • • • • • • • • • • • • • • • • •			•			·
Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) 26 4,127. 29 4,160. 30 -641.		, .		·· ··	•	•	$\overline{}$	
27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Total deductions. Add lines 14 through 28 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see 31 Instructions) 32 Instructions (Schedule J) 33 Instructions (Schedule J) 34					•• •		—	
Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) 28 4,127. 29 4,160. 30 -641.				-				<u></u>
Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions) 29 4,160. 30 -641.			•	SER S	STATE	MENT 10		4 127
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 — 641. 30 — 641. 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see Instructions)				·	J :			
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)			etion. Si		om line 13		_	
instructions)							177	
			. 4.10. 0				34	
V21	32							-641
LHA For Paperwork Reduction Act Notice, see instructions. Schedule M (Form 990-T) 2018			<u> </u>		****	<u> </u>		

Form 990-T (2018)					7, 4,20224		
MOUNT CAR	MEL HEAL		31~1439	334			
Schedule A - Cost of Good	s Sold. Enter	method of invent	ory valuation $ ightharpoonup N/I$	1	~		
1 Inventory at beginning of year	11		6 Inventory at end of ye	ar	. }-	6	
2 Purchases	2		7 Cost of goods sold. S	Subtract li	ne 6		
3 Cost of labor	3		from line 5. Enter her	e and in P	art I,		
4a Additional section 263A costs			line 2		L	7	
(attach schedule)	4a		8 Do the rules of section	n 263A (v	vith respect to	Yes No	
b Other costs (attach schedule)	4b		property produced or	acquired	for resale) apply to		
F Total Add lines 1 through 4h	5		the organization?			XX	
Schedule C - Rent Income	(From Real	Property and	Personal Property	Lease	d With Real Prope	erty)	
(see instructions)							
1. Description of property					٠,		
(1)							
(2)					·		
(3)					- -		
(4)							
	2. Rent receiv	ed or accrued					
(a) From personal property (if the per rent for personal property is mor 10% but not more than 50%	e than	of rent for p	nd personal property (if the percen ersonal property exceeds 50% or if t is based on profit or income)	tage	3(a) Deductions directly of columns 2(a) and	connected with the income in 1 2(b) (attach schedule)	
(1)						····	
(2)							
(3)							
(4)							
Total	0.	Total		0.			
(c) Total income. Add totals of columns	2(a) and 2(b). Er	iter			(b) Total deductions.		
here and on page 1, Part I, line 6, colum				0.	Enter here and on page 1, Part I, line 6, column (B)	0.	
Schedule E - Unrelated De	bt-Financed	income (see	instructions)				
			2. Grass Income from	1	3. Deductions directly conne to debt-finance		
1. Description of debt-f	inanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)			 	+			
(2)				1	·	 	
(3)	· · · · · · · · · · · · · · · · · · ·		 	+		 	
(4)	······································		t	 		 , 	
4. Amount of average acquisition debt on or allocable to debt-financed property (attach echodule)	of or debt-fine	adjusted basis allocable to mosd property h schedule)	6. Column 4 divided by column 5		7. Gross Income reportable (column 2 x column 6)	8, Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)	 		<u> </u>	+		 	
(2)	 		<u>%</u>	╂		 	
(3)	 		<u>%</u>	+		ļ	
(4)	 		<u>%</u>	+		 	
<u> </u>	1		<u>%</u>			ļ	
					nter here and on page 1, art I, line 7, column (A).	Enter here and on page 1, Part i, line 7, column (B)	

Form 990-T (2018)

0.

Totals

Total dividends-received deductions included in column 8

FORM 990-T (M)	OTHER DEDUCTIONS	STATEMI
DESCRIPTION		AMOUN'1
SUPPLIES PURCHASED SERVICES		2,622. 102.
CONTRACT LABOR		1,016.
OTHER EXPENSES		387.
TOTAL TO SCHEDULE M, PART I	I, LINE 28	4,127.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

ENTITY

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for 501(c)(3) Organizations Only

	lame of the organization MOUNT CARMEL HEALTH SYSTEM					Employer identification number 31-1439334		
	······································					14333	734	
	· · · · · · · · · · · · · · · · · · ·			arc.				
		VEN IV	HT\ TEMST	NG T	·		<u> </u>	
Pa	t I Unrelated Trade or Business Income		(A) Income		(B) Exper	ises	(C) Net	
1 a	Gross receipts or sales			-	· · ·			
b	Less returns and allowances c Balance	1c						
2	Cost of goods sold (Schedule A, line 7)	2						
3	Gross profit. Subtract line 2 from line 1c	3				·· ·· · · · · · · · · · · · · · · · ·		
4 a	Capital gain net income (attach Schedule D)	4a						
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			(
c	Capital loss deduction for trusts	4c			*			
5	Income (loss) from a partnership or an S corporation (attach		••					
•	statement) STATEMENT 11	5	-4	77.	,		-477.	
6	Rent income (Schedule C)	6						
7	Unrelated debt-financed income (Schedule E)	7						
8	Interest, annuities, royalties, and rents from a controlled			<u> </u>				
•	organization (Schedule F)	8					-	
9	Investment income of a section 501(c)(7), (9), or (17)					····	1	
	organization (Schedule G)	9		ļ				
10	Exploited exempt activity income (Schedule I)	10					† · · · · · · · · · · · · · · · · · · ·	
	Advertising income (Schedule J)	11	· · · · · · · · · · · · · · · · · · ·				† 	
11	· · · · · · · · · · · · · · · · · · ·	-			····,——	,		
	Other income (See instructions: attach schedule)	12						
12 13	Other income (See instructions; attach schedule) Total. Combine lines 3 through 12 till Deductions Not Taken Elsewhere (See instructions deductions must be directly connected with the underected with the		r limitations o			xcept 1		
12 13 Pai	Total. Combine lines 3 through 12	13 ons fo	r limitations o	n dedu		except 1		
12 13 Pai	Total. Combine lines 3 through 12 t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K)	13 ons fo	r limitations o	n dedu		· · ·		
12 13 Pai 14 15	Total. Combine lines 3 through 12 t II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understanding the second second second second second second second second second sec	13 ons fo	r limitations o	n dedu		14		
12 13 Pai 14 15 16	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance	13 ons fo	r limitations o	n dedu		14 15		
12 13 Pai 14 15 16 17	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts	13 ons fo	r limitations o	n dedu		14 15 16		
12 13 Pai 14 15 16 17	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance	13 ons fo	r limitations o	n dedu		14 15 16 17		
12 13 Pai 14 15 16 17 18 19	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	13 ons fo	r limitations o	n dedu		14 15 16 17 18		
12 13 Pai 14 15 16 17 18 19	Total. Combine lines 3 through 12 til Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use Compensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	13 ons fo	r limitations o	n dedu		14 15 16 17 18 19		
12 13 Pai 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the understand of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	13 ons fo	r limitations ded business in	n dedu		14 15 16 17 18 19		
12 13 Pai 14 15 16 17 18 19 20 21 22	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undeductions and wages (Schedule K) Salanes and wages (Schedule K) Repairs and maintenance (See instructions) Interest (attach schedule) (see instructions) Taxes and licenses (Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20		
12 13 Pai 14 15 16 17 18 19 20 21 22 23	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the undeductions and wages. Compensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20		
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20 22b 23		
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20 22b 23 24		
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20 22b 23 24 25		
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	13 ons fo	r limitations ded business i	n dedu		14 15 16 17 18 19 20 22b 23 24 25 26		
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	nrelate	r limitations ded business i	n dedu		14 15 16 17 18 19 20 22b 23 24 25 26 27	for contributions,	
12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	nrelate	r limitations ded business in	n dedu)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28	for contributions,	
12 13 Pai 14 15 16 17 18 19 20 21 22 22 23 24 25 26 27 28 29 30	Total. Combine lines 3 through 12 III Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the uncompensation of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28	ons for nrelate	r limitations of ded business in 21 22a	n deduncome.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	for contributions,	
11 12 13 14 15 16 17 18 19 20 21 22 22 23 24 25 26 27 28 29 30 31	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the use of the deductions must be directly connected with the use of the deductions must be directly connected with the use of the deductions of officers, directors, and trustees (Schedule K) Salanes and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions	ons for nrelate	r limitations of ded business in 21 22a	n deduncome.)	14 15 16 17 18 19 20 22b 23 24 25 26 27 28 29	-477.	

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 11
DESCRIPTION		NET INCOME OR (LOSS)
BIG RUN MOB - NET RENTAL	L REAL ESTATE INCOME	0. -477.
TOTAL INCLUDED ON SCHEDU	JLE M, PART I, LINE 5	-477.