

EXTENDED TO NOVEMBER 16, 2020

-Form	990-T	E	Exempt Organization Bu	sine	ss Income	Tax Returr	1	OMB No 1545-0047
			(and proxy tax un					0040
		For cal	lendar year 2019 or other tax year beginning		, and ending	<u>-</u> -	_	2019
	tment of the Treasury at Revenue Service	•	► Go to www irs.gov/Form990T for Do not enter SSN numbers on this form as it ma					Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed		Name of organization ( Check box if name	change	and see instructions )		(Emp	loyer identification number ployees' trust, see uctions )
B E	xempt under section	Print	ADVOCATE HEALTH AND HOSPITALS CO	DRP			1	36-2169147
X	] 501(c <b>ஹ</b> 3 )	Or Type	Number, street, and room or suite no. If a P.O. b	ox, see ı	nstructions			lated business activity code instructions )
	408(e) 220(e)	Туре	3075 HIGHLAND PARKWAY, SUITE 600				_  `	•
	408A 530(a) 529(a)		City or town, state or province, country, and ZIP DOWNERS GROVE, IL 60515	or foreiq	n postal code		5259	90
C Bo	ok value of all assets and of year		F Group exemption number (See instructions )	<b>•</b>				
	14,268,789,	247.	G Check organization type ► X 501(c) co	rporatio	n 501(c) trus	t 401(a	) trust	Other trust
		-	tion's unrelated trades or businesses	9		be the only (or first) ui		
			ERNATIVE INVESTMENTS			ne, complete Parts I-V		
			ce at the end of the previous sentence, complete F	arts I ar	id II, complete a Schedi	ule M for each addition	ial trade	or or
	siness, then complete I		-v. oration a subsidiary in an affiliated group or a par	ent-cube	idiany controlled group	STMT 2	Х ү	es No
				dV		1107779	· ·	53 140
			ADVOCATE AURORA HEALTH, INC.				30-92	29-6057
Pa	rt I Unrelated	Trac	le or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sale	S						
-	Less returns and allow		c Balance	1c				
	Cost of goods sold (S		•	2				<u> </u>
3	Gross profit. Subtract Capital gain net incom			3				<del>                                     </del>
	•	•	art II, line 17) (attach Form 4797)	4a 4b				<del></del>
	Capital loss deduction			4c		<u> </u>		<del>                                     </del>
			ship or an S corporation (attach statement)	5	-8,460,004			-8,460,004.
6	Rent income (Schedul		,	6				
7	Unrelated debt-finance	d incon	ne (Schedule E)	7				
8	Interest, annuities, roy	alties, ar	nd rents from a controlled organization (Schedule F	8				
9	Investment income of	a sectio	in 501(c)(7), (9), or (17) organization (Schedule G	) 9				1
	Exploited exempt activ	-	,	10		<u> </u>		
	Advertising income (S		•	11				<del>                                     </del>
	Other income (See ins		•	12	-8,460,004	-		.8 460 004
	Total. Combine lines		gn 12 ot Taken Elsewhere (See instructions t	13 for limit				-8,460,004.
			e directly connected with the unrelated busi			· /		
14	•	cers, dır	ectors, and trustees (Schedule K) RECE	₩F			14	
15	Salaries and wages						15	
16 17	Repairs and maintena Bad debts	ince	EE NOV 2	<b>1</b> 202	ျွ		16	-
17 18	Interest (attach sched	lule) (ee	an instructions)	o Zuz	RS-OSC		17	
19	Taxes and licenses	iuic) (sc					19	
20	Depreciation (attach i	orm 45		N, U	T   20	0.		<del></del>
21	· · · · · · · · · · · · · · · · · · ·		Schedule A and elsewhere on return		21a		21b	1
22	Depletion						22	2,968,316.
23	Contributions to defe	rred con	npensation plans				23	
24	Employee benefit pro	grams					24	
25	Excess exempt expen	•	•				25	
26	Excess readership co		•				26	
27	Other deductions (att		•				27	2.000.210
28	Total deductions. Ad		•	nt luna Of	) from line 12		28	2,968,316. -11,428,320.
29 20			icome before net operating loss deduction. Subtra oss arising in tax years beginning on or after Janu				29	-11,420,320.
30	(see instructions)	ramy K	uss arising in lax years beginning on or after Jahu	aiy i, Zl	SEE STATEM	ENT 3	30	0.
31	Unrelated business ta	xable ın	come Subtract line 30 from line 29	<u> </u>			31	-11,428,320.
92370	01-27-20 LHA <b>F0</b>	Paper	work Reduction Act Notice, see instructions.					Form <b>990-T</b> (2019)

Par	tIII	Total Unrelated Business Taxable Income			
32	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	32	3,341,3	705
33	Amou	ints paid for disallowed fringes	33		
34	Chari	able contributions (see instructions for limitation rules) STMT 5	34		0
35	Total	unrelated business taxable income before pre 2018 NOLs and specific deduction. Subtract line 34 from the sum of lines 32 and 33	35	3,341,7	705.
36	Dodu	ction for not operating loss arising in tax years beginning before January 1, 2018 (see instructions)	36	3,341,7	705
37		of unrelated business taxable income before specific deduction. Subtract line 36 from line 35	37		
38	Speci	fic deduction (Generally \$1,000, but see line 38 instructions for exceptions)	38	1,0	000
39		ated buciness taxable income. Subtract line 38 from line 37, If line 38 is greater than line 37,			
		the smaller of zero or line 37	39		0
Par	t IV	Tax Computation			
40	Organ	izations Taxable as Corporations Multiply line 39 by 21% (0.21)	40		0.
41		Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 39 from:			
		Tax rate schedule or Schedule D (Form 1041)	41		
42		tax. See instructions	42		
43		ative minimum tax (trusts only)	43		
44		n Noncompliant Facility Income. See instructions	44		
45		Add lines 42, 43, and 44 to line 40 or 41, whichever applies	45		0.
Pari		Tax and Payments	1.79_1		
		n tax credit (corporations attach Form 1118; trusts attach Form 1116)	$\Box$		
b		credits (see instructions) 46b	1		
c		al business credit. Attach Form 3800 46c	1		
d		for prior year minimum tax (attach Form 8801 or 8827)	1 1		
-		credits. Add lines 46a through 46d	46e		
47		ict line 46e from line 45	47	<del></del>	0.
48		taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	48		
49		ax. Add lines 47 and 48 (see instructions)	49		0.
50		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 3	50		0.
		ents: A 2018 overpayment credited to 2019 51a 2,929,807.	· · · ·		
		estimated tax payments 51b	1		
		posited with Form 8868 51c	1 1		
		n organizations: Tax paid or withheld at source (see instructions)  51d	<b>1</b>		
			1		
			1		
		for small employer health insurance premiums (attach Form 8941)	! !		
V	$\overline{}$		1 1		
50			1 50 1	2,929,8	۸7
	•	expments. Add lines 51a through 51g	52	2,323,0	<del>• ·</del>
		ted tax penalty (see instructions). Chock if Form 2220 is attached	53		
		e. If line 52 is less than the total of lines 49, 50, and 53, enter amount owed  wment. If line 52 is larger than the total of lines 49, 50, and 53, enter amount overpaid	54	2,929,8	0.7
		he amount of line 55 you want: Credited to 2020 estimated tax   2,929,807. Refunded	55 56		0.
Part		Statoments Regarding Certain Activities and Other Information (see instructions)	30	<del>'</del>	<u> </u>
		time during the 2019 calendar year, did the organization have an interest in or a signature or other authority		Yes	No
	-	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file		108	NU
				1 1	
		Form 114, Report of Foreign Bank and Financial Accounts. If Yes,* enter the name of the foreign country		1.1	
	here	CAYMAN ISLANDS		_   x	x
		the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?		<del>                                     </del>	
		see instructions for other forms the organization may have to file.  somount of tax-exempt interest received or accrued during the tax year 🕒 💲			
_59	_		oe and belief. I	t is true.	_
Sign	6	nder penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowled prect, and complete. Declarationy of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	U		
Here	- 1		•	use this return with	1
			preparer show structions)?	¬ —	No
——		·		1 140 [	170
_		Print/Type preparer's name Preparer's signature Date Check in	[FIRM		
Paid		self- employed	(		
Prep		Firmle City			
Use	Only	Firm's name ► Firm's EIN ►			
		Firm's address Phone no.			
		Firm's address Phone no.		m 990-T (20	

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6	
2 Purchases	2		_ 7	Cost of goods sold Su	ubtract l	ine 6		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,		
4 a Additional section 263A costs		. —		line 2		Ĺ	7	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b			property produced or a	cquired	for resale) apply to		
5 Total, Add lines 1 through 4b	5		]	the organization?				Х
Schedule C - Rent Income (see instructions)	(From Real	Property and	l Per	sonal Property L	ease	d With Real Prope	erty) 	
Description of property								
(1)								
(2)								
(3)				<u>" </u>				
(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	personal	onal property (if the percentage property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly c columns 2(a) and	onnected with the inc 2(b) (attach schedule	i) iome in
(1)				<del></del>				
(2)								
(3)	<u></u>			·.				
(4)								
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	n (A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part 1, line 6, column (B)	•	0.
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)				
			2	. Gross income from or allocable to debt-		3. Deductions directly conne to debt-financed	property	
Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other dec (attach sch	luctions edule)
(1)			<del>                                     </del>			····		
(2)			$\top$					
(3)		<del></del>	+			<del></del>		
(4)	<del></del>	<del></del>	†			<del></del>		
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 n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (cotumn 2 x column 6)	8 Allocable of (column 6 x tota 3(a) and	of columns
(1)			<u> </u>	%				
(2)				%				
(3)				%				
(4)		· · ·		%				
						nter here and on page 1, Part I, line 7, column (A)	Enter here and o Part I, line 7, co	
Totals				_		0.	1	0.
Total dividends-received deductions	ncluded in column	ı 8			·	<u> </u>		0.

Schedule F - Interest,	Annuities, Roya	alties, and	d Rents	From Co	ntrolled	d Organiza	tions	(see ins	structio	ns)
			Exempt	Controlled O	rganizatio	ons				
1 Name of controlled organiza	iden	mployer tification umber		related income e instructions)	4. Tota payn	al of specified nents made	include	t of column 4 ed in the conta ation's gross	rolling	Deductions directly connected with income in column 5
(1)							<del>                                     </del>			· · · · · · · · · · · · · · · · · · ·
(2)			<u> </u>				†		$\neg \uparrow$	
(3)			<u> </u>		<u> </u>					
(4)							<del>                                     </del>			
Nonexempt Controlled Organi	ızatıons		ı		·	···				
7. Taxable Income	8. Net unrelated inco (see instruction		9 Total	of specified payr made	nents	10. Part of colur in the controlli gross	mn 9 that ng organ s income	is included zation's		Deductions directly connected th income in column 10
(1)		-								
(2)										
(3)										
(4)										
	•					Add colum Enter here and line 8, c		1, Part I, )		Add columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals		<u> </u>		. (0)	<u> </u>			0.		0.
Schedule G - Investme	ent Income of a ructions)	Section	501(c)(7	'), (9), or ( <sup>·</sup>	17) Org					
1 Desc	cription of income			2. Amount of	income	<ol> <li>Deduction directly connect (attach sched)</li> </ol>	cted	4 Set-		5 Total deductions and set-asides (col 3 plus col 4)
(1)										
(2)										
_(3)	<u> </u>									
(4)										
Totals			<b>•</b>	Enter here and o Part I, line 9, co						Enter here and on page 1, Part 1, line 9, column (B)
Schedule I - Exploited (see instru	-	y Income	, Other	Than Adv	ertisin	g Income				
Description of exploited activity	2. Gross unrelated business income from trade or business	3 Exp directly co with proi of unre business	onnected duction elated	4. Net incom from unrelated business (co minus columi gain compute through	trade or lumn 2 n 3) If a cols 5	5. Gross inconfrom activity the is not unrelate business inconfiguration.	hat ed	6 Exp attributa colun	able to	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)										
(2)										
(3)										
(4)	1									
Totals	Enter here and on page 1, Part I, line 10, col (A)	Enter here page 1, line 10, c	Part I,		•		·			Enter here and on page 1, Part II, line 25
Schedule J - Advertising				•	<del>,</del>					· • · · · · · · · · · · · · · · · · · ·
Part I Income From I	Periodicals Rep	orted on	a Cons	solidated	Basis					
1 Name of periodical	2. Gross advertising income		Direct	4. Adverti or (loss) (co col 3) If a ga cols 5 th	l 2 minus in, compute	5. Circulati income	on	6. Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)										
(2)				_						<u> </u>
(3)										]
(4)										
Totals (carry to Part II, line (5))	<b>•</b>	0.	0							0.
<del></del>										Form <b>990-T</b> (2019)

# Form 990-T (2019) ADVOCATE HEALTH AND HOSPITALS CORP [Partill] Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						1
(3)						
(4)						
Totals from Part I	0.	0.				0.
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, cot (B)				Enter here and on page 1, Part II, line 26
Totals, Part II (lines 1-5)	0.	0.				0.
Schedule K - Compensatio			Trustees (see in	structions)		1

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		<b>•</b>	0.

## SCHEDULE D (Form 1065)

Department of the Treasury Internal Revenue Service **Capital Gains and Losses** 

▶ Attach to Form 1065 or Form 8865.

 $\blacktriangleright$  Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No 1545-0123

2019

Name of partnership			Employer	identifica	ition number	
				00	4544744	
Turning Rock Offshore Fund I LP  Did the partnership dispose of any investment(s) in a qualified op	esculumby fund d	udou the lay yea	12	98-	1544741 ▶ ☐ Yes	□N∪
If "Yes," attach Form 8949 and see its instructions for additional				SS		
Part I Short-Term Capital Gains and Losses—Gene					nstructions)	
See instructions for how to figure the amounts to enter on the				(g)	(h) Gain o	
lines below	(d) Proceeds	(e) Cost		stments or loss fro	Subtract co om from colum	
This form may be easier to complete if you round off cents to whole dollars	(sales price)	(or other basis)	Form(s)	8949, Par column (g	t I, combine the i	result with
- 1a- Totals for all short-term transactions reported on Form					ř.	
1099-B for which basis was reported to the IRS and for						
which you have no adjustments (see instructions)		`			, , † 52-	
However, if you choose to report all these transactions					> 1	
on Form 8949, leave this line blank and go to line 1b			· 经产业		-	
1b Totals for all transactions reported on Form(s) 8949 with Box A checked	,			<u> </u>		
2 Totals for all transactions reported on Form(s) 8949 with Box B checked						
3 Totals for all transactions reported on Form(s) 8949 with						
Box C checked .		-			1	
4 Short-term capital gain from installment sales from Form 6	6252 line 26 or 1	37		4		•
4 Short-term capital gain from installment sales from Form t	0232, IIIIe 20 UI 3			-		<del></del>
5 Short-term capital gain or (loss) from like-kind exchanges	from Form 8824	l		5		
6 Partnership's share of net short-term capital gain (loss), i			rt-term			
capital gains (losses), from other partnerships, estates, an				6		
7 Net short-term capital gain or (loss). Combine lines 1a		umn (h) Enter he	re and			
on Form 1065, Schedule K, line 8 or 11, or Form 8865, Sc	hedule K, line 8	or 11		7		
Part II Long-Term Capital Gains and Losses – Gene	erally Assets H	leld More Tha	n One Y	ear (se	e instruction	าร)
See instructions for how to figure the amounts to enter on the			Ì	(y)	(h) Gam o	
lines below	(d) Proceeds	(e) Cost		stments or loss fro	Subtract co om from columi	
This form may be easier to complete if you round off cents to	(sales price)	(or other basis)		3949, Pari		
whole dollars			line 2,	column (g	g) column	) (g)
8a Totals for all long-term transactions reported on Form			100			
1099-B for which basis was reported to the IRS and for					7 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	
which you have no adjustments (see instructions).					2° 38°	
However, if you choose to report all these transactions				A Care	m., *	
on Form 8949, leave this line blank and go to line 8b			( ) 在表	<u> </u>	<u></u>	
8b Totals for all transactions reported on Form(s) 8949 with Box D checked		<del></del>				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked						
10 Totals for all transactions reported on Form(s) 8949 with				1		
Box F checked						
11 Long-term capital gain from installment sales from Form 6						
12 Long-term capital gain or (loss) from like-kind exchanges	6252, line 26 or 3	37		11		
13 Partnership's share of net long-term capital gain (loss),				12		
to taking our tier in the real take and the term	from Form 8824		 g-term			
capital gains (losses), from other partnerships, estates, an	from Form 8824 including specia		 g-term			
	from Form 8824 including special d trusts	allocated Ion	•	12		

#### FOOTNOTES

STATEMENT 1

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION STATEMENT:

TAXPAYER NAME: ADVOCATE HEATH AND HOSPITALS CORP ("TAXPAYER")

TAXPAYER ADDRESS: 3075 HIGHLAND PARKWAY, SUITE 600

DOWNERS GROVE, IL 60515

EIN: 36-2169147

THE ABOVE-REFERENCED TAXPAYER IS MAKING THE DE MINIMIS SAFE SAFE HARBOR ELECTION UNDER SECTION 1.263(A)-1(F) FOR ITS TAX YEAR ENDING DECEMBER 31, 2019.

SECTION 1.263(A)-3(N) ELECTION STATEMENT:
TAXPAYER NAME: ADVOCATE HEALTH AND HOSPITALS CORP
TAXPAYER ADDRESS: 3075 HIGHLAND PARKWAY, SUITE 600
DOWNERS GROVE, IL 60515
("TAXPAYER")

EIN: 36-2169147

THE ABOVE-REFERENCED TAXPAYER IS MAKING THE ELECTION TO CAPITALIZE REPAIR AND MAINTENANCE COSTS UNDER SECTION 1.263(A)-3(N) FOR ITS TAX YEAR ENDING DECEMBER 31, 2019.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	2
CORPORATION'S NAME							IDENTIFYING	NO
ADVOCATE HEALTH CARE NETWORK							36-2167779	

FORM 990-T	NET	OPERATING LOS	S DEDUCTION	STATEMENT 3
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18	29,668,435.		0. 29,668,435.	29,668,435.
NOL CARRYOV	ER AVAILABLE THIS	YEAR	29,668,435.	29,668,435.

FORM 990-T	NET	OPERATING LOSS	DEDUCTION	STATEMENT 4
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/14	5,115,654.	5,115,654.	0.	0.
12/31/15	11,934,273.	2,021,406.	9,912,867.	9,912,867.
12/31/16	15,529,102.	0.	15,529,102.	15,529,102.
12/31/16	224,487.	0.	224,487.	224,487.
12/31/17	24,024,880.	0.	24,024,880.	24,024,880.
12/31/17	111,834.	0.	111,834.	111,834.
NOL CARRYOV	VER AVAILABLE THIS	YEAR	49,803,170.	49,803,170.

FORM 990-T CONTRIBUTIONS SUMMARY		STATEMENT 5
QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT		
CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS FOR TAX YEAR 2014 3,852,104 FOR TAX YEAR 2015 3,388,285 FOR TAX YEAR 2016 6,506,849 FOR TAX YEAR 2017 3,177,108 FOR TAX YEAR 2018 4,865,978		
TOTAL CARRYOVER TOTAL CURRENT YEAR 10% CONTRIBUTIONS	21,790,324	
TOTAL CONTRIBUTIONS AVAILABLE TAXABLE INCOME LIMITATION AS ADJUSTED	21,790,324	_
EXCESS CONTRIBUTIONS EXCESS 100% CONTRIBUTIONS TOTAL EXCESS CONTRIBUTIONS	21,790,324 0 21,790,324	_
ALLOWABLE CONTRIBUTIONS DEDUCTION		0
TOTAL CONTRIBUTION DEDUCTION		0

## Unrelated Business Taxable Income from an Unrelated Trade or Business

2019

OMB No 1545-0047

ENTITY

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning \_\_\_\_\_\_, and ending \_\_\_\_\_\_, and ending \_\_\_\_\_\_, and the latest information.

▶ Go to www.irs.gov/Form9901 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

	ADVOCATE HEALTH AND HOSPITALS CORP			30-210914	<u>'</u>
	Unrelated Business Activity Code (see instructions)   541900				
	Describe the unrelated trade or business CONTRACTUAL SI	ERVIC	ES		
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 1,239,086.				
b	Less returns and allowances c Balance ▶	1c	1,239,086.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	1,239,086.		1,239,086.
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)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	1,239,086.		1,239,086.
Pa	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business income			uctions.) (Deduct	ions must be
14	Compensation of officers, directors, and trustees (Schedule K)			14	
15	Salaries and wages			15	44,504.
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Less depreciation claimed on Schedule A and elsewhere on return

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2019

53.

10,236.

54,793.

0.

1,184,293.

1,184,293.

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21b

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<u>26</u> 27

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instructions)

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Taxes and licenses

Depreciation (attach Form 4562)

Employee benefit programs

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

(3) (4) Total

0.

ADVOCATE HEALTH AND HOSPITALS CORP				36-2169147					
Sc	hedule A - Cost of Goods	Sold. Ente	er method of inventory v	valuation N/A					
1	Inventory at beginning of year	1	6	Inventory at end of year		6			
2	Purchases	2	7	Cost of goods sold. Subtract	: line 6				
3	Cost of labor	3		from line 5 Enter here and in	Part I,				
4 a	Additional section 263A costs			line 2		7			
	(attach schedule)	4a	8	Do the rules of section 263A	(with respect to		Yes No		
b	Other costs (attach schedule)	4b		property produced or acquire	d for resale) apply to				
5	Total Add lines 1 through 4b	5		the organization?			_ х		
	Description of property								
<u>(1)</u>	<del></del>	_	<del></del>			<del></del>	<del></del>		
(2)			<del></del>	<del></del>	_ <del></del>	<del></del>			
(3)					<del></del>				
(4)		O Deat sees			<del></del>		<del></del> -		
	<del></del>		ved or accrued		3(a) Deductions dire	ectly connected with	the income in		
	(a) From personal property (if the perc rent for personal property is more 10% but not more than 50%)	entage of than		conal property (if the percentage I property exceeds 50% or if sed on profit or income)	columns 2(a) and 2(b) (attach schedule)				
(1)									
_			1	·					

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

September 2 | Incompare 1, Part I, line 6, column (B)

٥.

٥.

Total

Schedule E - Unrelated Deb	t-Financed Income (see	instructions)				
Description of debt-financed property		2 Gross income from	Deductions directly connected with or allocable to debt-financed property			
		or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)		
(1)						
(2)						
(3)						
(4)						
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	<ol> <li>Average adjusted basis of or allocable to debt-financed property (attach schedule)</li> </ol>	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))		
(1)		%	*****			
(2)		%				
(3)		%	Ti.			
(4)		%				
			Enter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)		
Totals		▶i	0.	0.		
Total dividends-received deductions in	cluded in column 8	•		0.		

## **Unrelated Business Taxable Income from an Unrelated Trade or Business**

, and ending

Employer identification number

36-2169147

ENTITY

Department of the Treasury Internal Revenue Service

Name of the organization

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

For calendar year 2019 or other tax year beginning

ADVOCATE HEALTH AND HOSPITALS CORP

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

501(c)(3) Organizations Only

OMB No 1545-0047

Pa	ता Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales 109,709.					
b	Less returns and allowances c Balance ▶	1c	109,709.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	109,709.			109,709.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)				- 1	
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10		·· <del>·</del> ··		
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	109,709.			109,709.
	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business in			uctions.) (Dec		must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	62 270
15	Salaries and wages				15	62,379.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses		1 1	3.	19	
20	Depreciation (attach Form 4562)		20			2
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	3,
22	Depletion Contains to defermed assessment as also				22	
23	Contributions to deferred compensation plans				23	14,347.
24 25	Employee benefit programs				24	14,34/.
25	Excess exempt expenses (Schedule I)				25	
26	Excess readership costs (Schedule J)				26	

SEE STATEMENT 6

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Other deductions (attach schedule)

Total deductions. Add lines 14 through 27

Schedule M (Form 990-T) 2019

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16,598.

93,327.

16,382.

٥. 16,382.

instructions)

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FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 6
DESCRIPTION		AMOUNT
DEPARTMENT SUPPLIES CONTRACTED SERVICES		4. 18,373.
SUBSCRIPTIONS & EMPLOYEE ED MEALS & ENTERTAINMENT		8. 6.
POSTAGE & FREIGHT MISCELLANEOUS		1. -2,155.
REIMBURSABLE EMPLOYEE EXPENSES		361.
TOTAL TO SCHEDULE M, PART II, LI	NE 27	16,598.

Form 990-T (2019)

26-2160147

Schedule A - Cost of Good				-1 -1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		36-21691	.4./		
		method of inven	1	·					
1 Inventory at beginning of year	1 1 -			Inventory at end of year		_	6		
2 Purchases	2		<b> </b>	Cost of goods sold. Si		i			
3 Cost of labor	3		┨	from line 5 Enter here	and in l	Part I,			
4 a Additional section 263A costs			i	line 2		Į	7	T	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to		Yes	No
b Other costs (attach schedule)	4b		4	property produced or a	acquired	for resale) apply to			
5 Total. Add lines 1 through 4b	5		<u> </u>	the organization?					X
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	.ease	d With Real Prope	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 p	ersonat	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) an	connected with the i d 2(b) (attach schedi		
(1)									
(2)									
(3)									
(4)									
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	1 (A)	<b>•</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			١,			Deductions directly conn to debt-finance		ole	
			′	. Gross income from or allocable to debt-	(a)	Straight line depreciation	(b) Other of	leductions	
1 Description of debt-fir	nanced property			financed property	(-,	(altach schedule)	(attach so		•
(1)									
(2)	•		I						
(3)							-		
(4)								·	
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis llocable to nced property i schedule)	6	. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable (column 6 x to 3(a) as		
(1)			1	%					
(2)		· ·,, · · · · · · · · · · · · · · ·		%					
(3)				%					
(4)			1	%					
			•			nter here and on page 1, lart I, line 7, column (A)	Enter here and Part I, line 7,		
Totals				<b>.</b>		0.	.		0.
Total dividends-received deductions in	cluded in column	8				<u> </u>	1		0.
		_							<u> </u>

## **Unrelated Business Taxable Income from an**

**Unrelated Trade or Business** 

OMB No 1545-0047

ENTITY

Department of the Treasury Internal Revenue Service

For calendar year 2019 or other tax year beginning

► 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

Name of the organization ${\bf ADVOCATE\ \ HEALTH\ \ AND\ \ HOSPITALS}$	CORP		Employer identific	
Unrelated Business Activity Code (see instructions)   900  Describe the unrelated trade or business INTERCOME	0099 PANY		•	
Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales 20,430,133.				
b Less returns and allowances c Balan	ice ▶ 1c	20,430,133.		
2 Cost of goods sold (Schedule A, line 7)	2	33,317.		
3 Gross profit Subtract line 2 from line 1c	3	20,396,816.		20,396,816.
4 a Capital gain net income (attach Schedule D)	4a			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797	7) 4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach				
statement)	5			
6 Rent income (Schedule C)	6			
7 Unrelated debt-financed income (Schedule E)	7			
8 Interest, annuities, royalties, and rents from a controlled	i 1			
organization (Schedule F)	8			
9 Investment income of a section 501(c)(7), (9), or (17)				
organization (Schedule G)	9			
10 Exploited exempt activity income (Schedule I)	10			
11 Advertising income (Schedule J)	11			
12 Other income (See instructions, attach schedule)	12			
13 Total. Combine lines 3 through 12	13	20,396,816.		20,396,816.
Part II Deductions Not Taken Elsewhere (See ins directly connected with the unrelated business)			uctions.) (Deduc	tions must be
14 Compensation of officers, directors, and trustees (Schedule	K)		14	33,691.
15 Salaries and wages			15	<del></del>
40 December and accordances				. 4 272 462

14	Compensation of officers, directors, and trustees (Schedule K)	14	33,691.
15	Salaries and wages	15	10,417,499.
16	Repairs and maintenance	16	4,273,462.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	-177.
19	Taxes and licenses	19	
20	Depreciation (attach Form 4562) 20 105,199.		
21	Less depreciation claimed on Schedule A and elsewhere on return 21a	21b	105,199.
22	Depletion	22	
23	Contributions to deferred compensation plans	23	
24	Employee benefit programs	24	2,396,025.
25	Excess exempt expenses (Schedule I)	25	
26	Excess readership costs (Schedule J)	26	
27	Other deductions (attach schedule) SEE STATEMENT 7	27	2,662,330.
28	Total deductions. Add lines 14 through 27	28	19,888,029.
29	Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13	29	508,787.
30	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions) STMT 8	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29	31	508,787.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCT	CIONS	STATEMENT 7
DESCRIPTION			AMOUNT
MINOR EQUIPMENT			26,492
MEDICAL SUPPLIES			-497
DEPARTMENT SUPPLIES			27,213
EQUIPMENT RENTAL			-407
VEHICLE EXPENSE			15,127
UTILITIES			9,855
CONTRACTED SERVICES			527,571
SUBSCRIPTIONS & EMPLOYEE ED			36,897.
MEALS & ENTERTAINMENT			1,975, 7,860,
POSTAGE & FREIGHT CONSULTING FEES			7,860, 350,265,
MISCELLANEOUS			778,638
BUILDING RENTAL			850,908.
REIMBURSABLE EMPLOYEE EXPENSE	ES		30,433
TOTAL TO SCHEDULE M, PART II,	LINE 27		2,662,330
SCHEDULE M NET	OPERATING LOSS	DEDUCTION	STATEMENT 8
TAX YEAR LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 3,326,497.		3,326,497.	3,326,497.
NOL CARRYOVER AVAILABLE THIS	YEAR	3,326,497.	3,326,497.

ADVOCATE HEAL						36-21693	147		
Schedule A - Cost of Good	s Sold. Enter	method of invent	ory v	aluation > N/A					
<ol> <li>Inventory at beginning of year</li> </ol>	1		6	Inventory at end of yea	ır		6		
2 Purchases	2	33,317.	7	Cost of goods sold. Si	ubtract I	ıne 6	<u> </u>		
3 Cost of labor	3			from line 5. Enter here	and in F	Part I,			
4 a Additional section 263A costs				line 2			7	33,	317.
(attach schedule)	4a		8	Do the rules of section	263A (\	with respect to		Yes	No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b	<u>,                                      </u>		property produced or a	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5	33,317.	L	the organization?					Х
Schedule C - Rent Income (see instructions)	(From Real	Property and	Per	sonal Property L	.ease	d With Real Prop	erty)		
1 Description of property									
(1)									
(2)									
(3)									
(4)	<del></del>	··· · <del> ·</del> · · · · · · · · · · · · · · · · ·		_					
	2. Rent receiv	ed or accrued				I		-	
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	than	i of rent for pe	rsonal	onal property (if the percental property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar	connected with the nd 2(b) (attach sche		
(1)									
(2)									
(3)									
(4)						-			
Total	0.	Total			0.				
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	n (A)	<b>&gt;</b>			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	<b>&gt;</b>		0.
Schedule E - Unrelated Det	ot-Financed	Income (see	nstru	ctions)					
			2	. Gross income from or allocable to debt-	(2)	3 Deductions directly cont to debt-finance	ed property		
Description of debt-fit	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		deductions schedule)	5
(1)						*			
(2)							i		
(3)									
(4)							i		
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x	le deduction total of column	
(1)				%					
(2)				%					
(3)				%					
(4)				%			<u> </u>		
	I		•	. ~		nter here and on page 1 art I, line 7, column (A)	Enter here ar Part I, line 7		-
Totals				▶		0	.]		0.
Total dividends-received deductions in	icluded in column	8		- 1		<b>&gt;</b>			٥.
		•							

36-2169147

Page 5

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1) WILLIAM SANTULLI	EXECUTIVE VP, COO	.67%	23,147.
(2) LEE B. SACKS, MD	EXECUTIVE VP, CMO	1.68%	10,544.
(3)		%	
(4)		%	
Total Enter here and on page 1, Part II, line 14		<b>•</b>	33,691.

## **Unrelated Business Taxable Income from an Unrelated Trade or Business**

ENTITY			4
1	OMB N-	1646	004

2019

For calendar year 2019 or other tax year beginning , and ending

Department of the Treasury  Go to www.irs.gov/Form990T for instructions and the latest information.								Open to Public Inspection for			
Interna	al Revenue Service	Do not enter SSN numbers on this form as it	may b	e made publi	ic if your organiz		501(c)(3) Organizations Only				
Name	of the organization	ADVOCATE HEALTH AND HOSPITALS CORP				Employer ide 36-216		ion number			
	Javaleted Business					30-210	7147				
		Activity Code (see instructions) 533110  ed trade or business ROYALTY INCOM									
Pa		Trade or Business Income		(A) Ir	ncome	(B) Expense		(C) Net			
				, , ,							
	Gross receipts or	<del></del>		!							
_ b	Less returns and allo		1c		36,228.						
2	•	d (Schedule A, line 7)	2		36 229			36 220			
3		ract line 2 from line 1c	3		36,228.			36,228.			
4 a		come (attach Schedule D)	4a		+						
b		rm 4797, Part II, line 17) (attach Form 4797)	4b		<del></del>		·				
c	Capital loss deduc		4c		+						
5		a partnership or an S corporation (attach	_		}						
_	statement)	adula C\	5								
6 7	Rent income (School	anced income (Schedule E)	<u>6</u> 7		+						
8		royalties, and rents from a controlled			<del></del>						
0	organization (Sche	•	8								
9	= :	e of a section 501(c)(7), (9), or (17)			+						
•	organization (Sche	, , , , , , ,	9								
10	-	activity income (Schedule I)	10		+						
11	Advertising income		11	·							
12	•	e instructions, attach schedule)	12								
13	Total. Combine lin	•	13		36,228.			36,228.			
				or limitati		intions ) (Dos	4	·			
Pai	directly co	is Not Taken Elsewhere (See instruction nected with the unrelated business income income the instruction in the contract of	ons i	or iimilali N	ions on deal	uctions.) (Dec	iuctic	ons must be			
	————	Theorea with the afficiated basiless in	501110	·· <i>)</i>							
14	Compensation of o	officers, directors, and trustees (Schedule K)					14				
15	Salaries and wage	s					15	56,369.			
16	Repairs and mainte	enance					16				
17	Bad debts						17				
18	Interest (attach sch	nedule) (see instructions)					18				
19	Taxes and licenses	3					19				
20	Depreciation (attac	ch Form 4562)			20	47.	l				
21	Less depreciation	claimed on Schedule A and elsewhere on return			21a		21b	47.			
22	Depletion						22				
23	Contributions to de	eferred compensation plans					23				
24	Employee benefit p	orograms					24	12,965.			
25	Excess exempt exp	penses (Schedule I)					25				
26	Excess readership	costs (Schedule J)					26				
27	Other deductions (	attach schedule)					27	_			
28		Add lines 14 through 27					28	69,381.			
29	Unrelated business	s taxable income before net operating loss deduc	tion S	Subtract line	e 28 from line 1	3	29	-33,153.			
30	Deduction for net of	operating loss arising in tax years beginning on o	r after	January 1,	2018 (see						
	instructions)						30	0.			

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Schedule M (Form 990-T) 2019

Page 3

0 000 . (20.0)						
	ADVOCATE	HEALTH	AND	HOSPITALS	CORP	

	ADVOCATE HEALT	H AND HOSPITALS	CORP		36-2169147		-
Sc	hedule A - Cost of Goods	Sold. Enter meth	od of inventory v	valuation N/A			
1	Inventory at beginning of year	1	6	Inventory at end of year	6		
2	Purchases	2		Cost of goods sold Subtract line 6			
3	Cost of labor	3		from line 5. Enter here and in Part I,			
4 a	Additional section 263A costs			line 2	7		
	(attach schedule)	4a	8	Do the rules of section 263A (with respect t	to	Yes	No
b	Other costs (attach schedule)	4b		property produced or acquired for resale) a	pply to		
5	Total Add lines 1 through 4b	5		the organization?			х
Sc	hedule C - Rent Income (	From Real Pron	erty and Per	sonal Property Leased With Re	eal Property)		

4 a Additional Section 200A Costs	l i		lille Z		L	
(attach schedule)	4a		8 Do the rules of section	263A (	with respect to	Yes No
b Other costs (attach schedule)	4b		property produced or a	acquired	I for resale) apply to	
5 Total Add lines 1 through 4b	5		the organization?		,-,,,,,	X
Schedule C - Rent Income		Property and		ease	d With Real Prope	ertv)
(see instructions)	(i rom ricari	roperty and	r croonarr roperty L		a mannoan rope	
(see instructions)						
1 Description of property						
(1)						
(2)						
(3)						
(4)						
	2. Rent receive	ed or accrued	<del>!!= !</del>			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	e than	` ' of rent for p	nd personal property (if the percenta ersonal property exceeds 50% or if t is based on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	onnected with the income in 2(b) (attach schedule)
(1)						
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income. Add totals of columns	2(a) and 2(h) En				(b) Total deductions.	
here and on page 1, Part I, line 6, column				0.	Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Deb		income (see	instructions)		1. 4.1., 1.1.0 0, 20.0(2)	
00000.00			T T T T T T T T T T T T T T T T T T T	1	3. Deductions directly conne	ected with or allocable
			2. Gross income from		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)
					(artach scheddie)	(attach schedule)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<del> </del>			
(1)						
(2)	<del></del>			Ì		
(3)		<u></u>				
(4)	· · · · · ·			ł		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-finar	adjusted basis llocable to nced property i 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		
(1)			%	ļ		
(2)	ļ		%	ļ	-	
(3)			%	ļ		
(4)	L		%			
				1	nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)

Form **990-T** (2019)

0

0.

0.

Totals

Total dividends-received deductions included in column 8

## **Unrelated Business Taxable Income from an**

**Unrelated Trade or Business** 

OMB No 1545-0047

ENTITY

5

Department of the Treasury Internal Revenue Service

► 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).

For calendar year 2019 or other tax year beginning

501(c)(3) Organizations Only

Employer identification number Name of the organization ADVOCATE HEALTH AND HOSPITALS CORP 36-2169147 Unrelated Business Activity Code (see instructions) MISCELLANEOUS Describe the unrelated trade or business Part I **Unrelated Trade or Business Income** (C) Net (A) Income (B) Expenses 6,459. 1a Gross receipts or sales 6,459 b Less returns and allowances Balance > 10 Cost of goods sold (Schedule A, line 7) 2 6,459 6,459, 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 Income (loss) from a partnership or an S corporation (attach statement) 5 6 Rent income (Schedule C) 6 7 Unrelated debt-financed income (Schedule E) 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) Exploited exempt activity income (Schedule I) 10 10 11 Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 12 12 6.459 6.459. 13 13 Total, Combine lines 3 through 12 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 14 316. 15 Salaries and wages 15 16 Repairs and maintenance 16 17 17 Bad debts 18 Interest (attach schedule) (see instructions) 18 19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 21 Less depreciation claimed on Schedule A and elsewhere on return 21h 22 22

For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2019

73.

158.

547.

0.

5,912.

5,912.

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SEE STATEMENT 9

instructions)

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FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 9
DESCRIPTION		AMOUNT
MINOR EQUIPMENT MEDICAL SUPPLIES DEPARTMENT SUPPLIES EQUIPMENT RENTAL CONTRACTED SERVICES CONSULTING FEES MISCELLANEOUS		2. 17. 1. 1. 119. 11.
TOTAL TO SCHEDULE M, PART	II, LINE 27	158.

Page 3

ADVOCATE	HEALTH	AND	HOSPITALS	CORP

36	-2	1 (	59	1	4	-

ADVOCATE HEALTH AND				36-21691	47
Schedule A - Cost of Goods Sold.	Enter method of inver	ntory valuation N/A			
1 Inventory at beginning of year 1		6 Inventory at end of year	ar		6
2 Purchases 2		7 Cost of goods sold. S	ubtract l	ine 6	
3 Cost of labor 3		from line 5 Enter here	and in F	Part I,	
4 a Additional section 263A costs		line 2			7
(attach schedule) 4a		8 Do the rules of section	263A (v	with respect to	Yes No
b Other costs (attach schedule) 4b		property produced or a	acquired	for resale) apply to	
5 Total. Add lines 1 through 4b 5		the organization?			X
Schedule C - Rent Income (From I	Real Property and	l Personal Property L	.ease	d With Real Prope	erty)
(see instructions)					
1. Description of property					
(1)					
(2)	<del></del>				
(3)					<del>-</del> :
(4)					
	nt received or accrued				
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	` of rent for	and personal property (if the percenta personal property exceeds 50% or if nt is based on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the income in I 2(b) (attach schedule)
(1)		· · · · · · · · · · · · · · · · · · ·			
(2)		· · · · · · · · · · · · · · · · · · ·			
(3)					
(4)					
Total	0. Total		0.		
(c) Total income. Add totals of columns 2(a) and 2 here and on page 1, Part I, line 6, column (A)	?(b). Enter		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule E - Unrelated Debt-Final	nced Income (see	instructions)			
		2. Gross income from		3 Deductions directly conne to debt-finance	
Description of debt-financed prop	erty	or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)			_		
(1) (2)			<u> </u>		
(3)					
(4)					
4. Amount of average acquisition debt on or allocable to debt-financed 5.	Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%			
(2)		%			
(3)		%		· ·	
(4)		%			
				nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals		•		0.	0.
Total dividends-received deductions included in	column 8	•		<b></b>	0.

## Unrelated Business Taxable Income from an Unrelated Trade or Business

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1	OMB No	1545-0047

ENTITY

0040

2019

Department of the Treasury Internal Revenue Service For calendar year 2019 or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_ and ending \_\_\_\_\_ 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

Name	e of the organization  ADVOCATE HEALTH AND HOSPITALS CORP	1	Employer identification number 36-2169147			
	Unrelated Business Activity Code (see instructions) > 900099					
	Describe the unrelated trade or business NON-PATIENT ST	ERVICE	s			
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net
1a b	Gross receipts or sales  Less returns and allowances  70,273,650.  c Balance ▶	1c	70,273,650.			
2	Cost of goods sold (Schedule A, line 7)	2	1,131,803.			
3	Gross profit Subtract line 2 from line 1c	3	69,141,847.			69,141,847.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9			-	
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	69,141,847.		ŀ	69,141,847.
Pa	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business income			uctions.) (Dec	ductio	ns must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	27,546,103.
16	Repairs and maintenance				16	234,783.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses				19	901,670.
20	Depreciation (attach Form 4562)		20	1,515,305.	l Ì	

21a

SEE STATEMENT 10

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 30 from line 29

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 27

Other deductions (attach schedule)

Employee benefit programs

Less depreciation claimed on Schedule A and elsewhere on return

Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Schedule M (Form 990-T) 2019

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1,515,305.

6,335,604.

30,989,771.

67,523,236.

1,618,611.

1,618,611.

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Depletion

instructions)

FORM 990-T (M) OTH	HER DEDUCTIONS	STATEMENT 10
DESCRIPTION		AMOUNT
MINOR EQUIPMENT		218,447.
MEDICAL SUPPLIES		12,344,017.
DEPARTMENT SUPPLIES		437,750.
EQUIPMENT RENTAL		35,745.
VEHICLE EXPENSE		81,245.
UTILITIES		289,512.
CONTRACTED SERVICES		8,787,263.
SUBSCRIPTIONS & EMPLOYEE ED		7,692.
MEALS & ENTERTAINMENT		7,088.
POSTAGE & FREIGHT		261,668.
CONSULTING FEES		1,376,056.
MISCELLANEOUS		4,565,597.
BUILDING RENTAL		2,497,900.
REIMBURSABLE EMPLOYEE EXPENSES		79,791.
TOTAL TO SCHEDULE M, PART II, LINE	27	30,989,771.

(1)

Page 3

ADVOCATE HEALT				36-216	59147			
Schedule A - Cost of Goods	Sold. Ent	er method of invent	ory v	aluation N/A				
1 Inventory at beginning of year	1		6	Inventory at end of year	6			
2 Purchases	2	1,131,803.	7	Cost of goods sold. Subtract line 6				
3 Cost of labor	3			from line 5 Enter here and in Part I,				
4 a Additional section 263A costs				line 2	7	1	,131	,803.
(attach schedule)	4a		8	Do the rules of section 263A (with respect to			Yes	No
b Other costs (attach schedule)	4b			property produced or acquired for resale) apply to				
5 Total. Add lines 1 through 4b	5	1,131,803.		the organization?			<u> </u>	х
Schedule C - Rent Income (F (see instructions)	rom Rea	l Property and	Per	sonal Property Leased With Real Pro	operty)			
1. Description of property								

(2)					
(3)					
(4)					
	2. Rent re	ceived or accrue	d		
(a) F	rom personal property (if the percentage of ent for personal property is more than 10% but not more than 50%)	(b) F	rom real and personal property (if the percentage f rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the incom columns 2(a) and 2(b) (attach schedule)	e in
(1)					
(2)					
(3)					
(4)					
Total	C	Total	0.		
here and on p	me. Add totals of columns 2(a) and 2(b) age 1, Part I, line 6, column (A)	<b>•</b>	0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0.
Schedule	E - Unrelated Debt-Finance	ed Incom	(see instructions)		

		2. Gross income from	3 Deductions directly connected with or allocable to debt-financed property				
1. Description of debt-fin	anced property	or allocable to debt- financed property	(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)			
(1)							
(2)							
(3)		<u> </u>					
(4)							
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	<ol> <li>Average adjusted basis of or allocable to debt-financed property (attach schedule)</li> </ol>	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
(1)		%					
(2)		%					
(3)		%					
(4)		%					
			Enter here and on page 1, Part I, line 7 column (A)	Enter here and on page 1, Part I, line 7, column (B)			
Totals		▶	0.	0.			
Total dividends-received deductions in	cluded in column 8	. ,	<b>•</b>	0.			

## Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending

ENTITY

2010

Department of the Treasury Internal Revenue Service ▶ 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).

For calendar year 2019 or other tax year beginning

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

Name	and the organization  ADVOCATE HEALTH AND HOSPITALS CORP			36-21691		
	Unrelated Business Activity Code (see instructions) > 812900			•		
	Describe the unrelated trade or business   WELLNESS CENTE	ER				
Pa	rt I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net	
1 a	Gross receipts or sales 428,241.					
b	Less returns and allowances c Balance ▶	1c	428,241.			
2	Cost of goods sold (Schedule A, line 7)	2	-222.			
3	Gross profit Subtract line 2 from line 1c	3	428,463.		428,46	53.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	428,463.		428,46	53.
Pa	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business income.			ictions ) (Dedu	ctions must be	
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages			_	15 419,12	22.
16	Repairs and maintenance			_	16	17.
17	Bad debts			_	17	
18	Interest (attach schedule) (see instructions)				18	

19 Taxes and licenses 19 20 Depreciation (attach Form 4562) 28. 21 Less depreciation claimed on Schedule A and elsewhere on return 21b 22 22 23 Contributions to deferred compensation plans 23 96.398. 24 Employee benefit programs 24 25 Excess exempt expenses (Schedule I) 25 26 Excess readership costs (Schedule J) 26 SEE STATEMENT 11 117,875. 27 Other deductions (attach schedule) 27 633,440. 28 Total deductions. Add lines 14 through 27 28 -204,977. 29 Unrelated business taxable income before net operating loss deduction. Subtract line 28 from line 13 29 30 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see STMT 12 instructions) 30 -204.977. Unrelated business taxable income Subtract line 30 from line 29

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUC	TIONS	STATEMENT 1
DESCRIPTION			AMOUNT
MINOR EQUIPMENT			4,42
MEDICAL SUPPLIES			52,60
DEPARTMENT SUPPLIES			3,04
UTILITIES			7
CONTRACTED SERVICES			91
SUBSCRIPTIONS & EMPLOYEE ED			31
MEALS & ENTERTAINMENT			67
POSTAGE & FREIGHT			1
MISCELLANEOUS			55,68
REIMBURSABLE EMPLOYEE EXPENSES EQUIPMENT RENTAL	5		10
TOTAL TO SCHEDULE M, PART II,	LINE 27		117,87
SCHEDULE M NET O	PERATING LOSS	DEDUCTION	STATEMENT 1:
TAX YEAR LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
——————————————————————————————————————	AFFUIDD	WEINTING	
12/31/18 198,048.		198,048.	198,048
NOL CARRYOVER AVAILABLE THIS Y	EAR	198,048.	198,048

ADVOCATE	HEALTH	AND	HOSPITALS	COR

36	_	2	1	6	9	1	4	7
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ADVOCATE HEAL						36-21691	47	
Schedule A - Cost of Goods	s Sold. Ente	r method of invent	ory v	aluation N/A				_
1 Inventory at beginning of year	1		6	Inventory at end of yea	r		6	
2 Purchases	2	-222.	7	Cost of goods sold Su	ubtract	line 6		
3 Cost of labor	3			from line 5 Enter here				
4 a Additional section 263A costs				line 2			7 -222	
(attach schedule)	4a		8	Do the rules of section	263A (	with respect to	Yes No	
b Other costs (attach schedule)	4b			property produced or a	cquirec	for resale) apply to		
5 Total. Add lines 1 through 4b	5	-222.		the organization?			Х	
Schedule C - Rent Income	From Real	Property and	Per	sonal Property L	ease	d With Real Prope	erty)	
(see instructions)								_
1. Description of property								
(1)								_
(2)								
(3)								_
(4)						· · · · · · · · · · · · · · · · · · ·		
	2 Rent recen	ved or accrued	•					
(a) From personal property (if the personal property is more 10% but not more than 50%)	centage of than	of rent for pe	rsonal	onal property (if the percentag property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly of columns 2(a) and	connected with the income in I 2(b) (attach schedule)	
(1)								_
(2)								_
(3)								
(4)								_
Total	0.	Total			٥.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	0	
Schedule E - Unrelated Deb		Income (see II	nstru	ctions)	<u> </u>	Fact, line 0, colonin (b)	•	÷
		(1111		,		3. Deductions directly conne		_
			2	. Gross income from or allocable to debt-	(0)	to debt-finance	T	_
1 Description of debt-fin	nanced property			financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)								-
(2)								_
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or debt-fina	e adjusted basis allocable to anced property th schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))	
(1)				%				_
(2)				%				
(3)				%				
(4)				%				
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)	
Totals				<b>▶</b>		0.	0	
Total dividends-received deductions in	cluded in colum	n 8		<b>-</b> 1			0	_

## **Unrelated Business Taxable Income from an Unrelated Trade or Business**

ENTITY OMB No 1545-0047

2019

	ment of the Treasury    Revenue Service   Do not enter SSN numbers on this form as it				3)	Open to Public Inspection for 501(c)(3) Organizations Only
Name	of the organization ADVOCATE HEALTH AND HOSPITALS CORP	<del></del>		Employer ide	entificati	on number
·	Inrelated Business Activity Code (see instructions) > 900099					
С	Describe the unrelated trade or business OTHER ACTIVITY	ES				
Par	t I Unrelated Trade or Business Income	·	(A) Income	(B) Expense	es	(C) Net
1 a	Gross receipts or sales 1,316,945.					
ь	Less returns and allowances c Balance	1c	1,316,945.			
2	Cost of goods sold (Schedule A, line 7)	2	4,125.			
3	Gross profit Subtract line 2 from line 1c	3	1,312,820.			1,312,820.
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	1,312,820.			1,312,820.
Par	Deductions Not Taken Elsewhere (See instruction directly connected with the unrelated business income directly connected with the unrelated business in the unrelated business in the unrelated business in the un			ctions.) (De	ductio	ns must be
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages				15	691,581.
16	Repairs and maintenance				16	19,628.
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	
19	Taxes and licenses		1 1		19	
20	Depreciation (attach Form 4562)		20		<del> </del>	
21	Less depreciation claimed on Schedule A and elsewhere on return		21a		21b	
22	Depletion				22	
23	Contributions to deferred compensation plans				23	159,064.
24 25	Employee benefit programs				24	137,004.
25 06	Excess exempt expenses (Schedule I)				25	,
26 27	Excess readership costs (Schedule J)  Other deductions (attach schedule)		SEE STATEMENT	13	26 27	434,827.
27 28	Other deductions (attach schedule)  Total deductions. Add lines 14 through 27		0		28	1,305,100.
	Unrelated business taxable income before net operating loss deductions.	tion C	Subtract line 29 from line 19	1	29	7,720.
2 <del>9</del> 30	Deduction for net operating loss arising in tax years beginning on or			•	23	.,.20,
JU	instructions)	aitei	January 1, 2010 (366	STMT 14	30	0.
31	Unrelated business taxable income Subtract line 30 from line 29				31	7,720.
	For Paperwork Reduction Act Notice, see instructions.			S		e M (Form 990-T) 2019

FORM 990-T (M)	OTHER DEDUCT	IONS	STATEMENT 13
DESCRIPTION			AMOUNT
MINOR EQUIPMENT			6,995.
MEDICAL SUPPLIES			36,909.
DEPARTMENT SUPPLIES			66,244.
EQUIPMENT RENTAL			11,523.
VEHICLE EXPENSE			55.
UTILITIES			19,647.
CONTRACTED SERVICES			15,035.
SUBSCRIPTIONS & EMPLOYEE ED			34.
MEALS & ENTERTAINMENT			7,719.
POSTAGE & FREIGHT			109.
CONSULTING FEES			72.
MISCELLANEOUS			245,077.
BUILDING RENTAL	ana		25,146. 262.
REIMBURSABLE EMPLOYEE EXPENS	SES		262.
TOTAL TO SCHEDULE M, PART I	I, LINE 27		434,827.
SCHEDULE M NET	OPERATING LOSS	DEDITON	STATEMENT 14
SCHEDOLE M NE.	OPERATING LOSS I		SINIEMENI 14
TAX YEAR LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
12/31/18 3,536.		3,536.	3,536.
NOL CARRYOVER AVAILABLE THIS	S YEAR	3,536.	3,536.

Form 990-T (2019)								Page 3
ADVOCATE HEAL					36-21691	47		
Schedule A - Cost of Good	S Sold. Enter	method of invent	ory valuation N/A					
1 Inventory at beginning of year	1		6 Inventory at end of yea		-	6		
2 Purchases	2	4,125.	7 Cost of goods sold. S	ubtract li	ne 6	İ		
3 Cost of labor	3		from line 5. Enter here	and in P	art I,			
4 a Additional section 263A costs			line 2		1	7		<u>,125.</u>
(attach schedule)	4a		8 Do the rules of section	•	•		Yes	No
<ul> <li>Other costs (attach schedule)</li> </ul>	4b		property produced or a	acquired	for resale) apply to			-
5 Total. Add lines 1 through 4b	5	4,125.	the organization?					Х
Schedule C - Rent Income (	From Real	Property and	Personal Property L	.easec	With Real Prope	erty)		
(see instructions)								
. Description of property								
(1)			4-			<del></del>		
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued			0/-10-4		ı	_
(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 percenta rsonal property exceeds 50% or if is based on profit or income)	ge	3(a) Deductions directly columns 2(a) and	d 2(b) (attach	n the income ii schedule)	n
(1)								
(2)								
(3)								
(4)								
Total	0.	Total		٥.				
c) Total income. Add totals of columns	2(a) and 2(b) En	ter			(b) Total deductions.			
nere and on page 1, Part I, line 6, column		<b>&gt;</b>		0.	Enter here and on page 1, Part I, line 6, column (B)	<u> </u>		0.
Schedule E - Unrelated Deb	t-Financed	Income (see ii	nstructions)					
					3. Deductions directly conn to debt-finance	ected with or	allocable	
4			<ol><li>Gross income from or allocable to debt-</li></ol>	(a):	Straight line depreciation	1	Other deduction	
Description of debt-fir	anced property		financed property	(*)	(attach schedule)	(at	tach schedule)	
						ļ		
(1)				<u> </u>		ļ		
(2)					.,	ļ <u></u>		
(3)						ļ		
(4)						ļ		
<ol> <li>Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)</li> </ol>	of or a debt-fina	adjusted basis illocable to nced property n schedule)	6. Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)		llocable deduct n 6 x total of co 3(a) and 3(b))	
(1)			%					
(2)			%					
(3)			%					
(4)			%					
					ter here and on page 1, art I, line 7, column (A)		ere and on pag line 7, column	

Form 990-T (2019)

0.

٥.

0.

Totals

Total dividends-received deductions included in column 8

**Depreciation and Amortization** (Including Information on Listed Property)

990-T

► Attach to your tax return.

Business or activity to which this form relates

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No 179

Identifying number

OMB No 1545-0172

MACRS Depreciation (Don't include listed property. See instructions.)   Section A   17   MACRS deductions for assets placed in service in tax years beginning before 2019   17     18   If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here.	Advocate Health and Hospitals Co	r <b>p</b>		FORM	990-	T PAG	E 1			36-2169147
2 Total electron 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in immitation 4 Reduction in immitation Subtract line 3 from line 2 if zero or liess, enter -0 5 Outle immitation floating that it is a per 3 Solitions to 4 Section 6 Part   10 Par	Part I Election To Expense Certain Propert	y Under Section 17	79 Note: If yo	ou have any lis	ted pr	operty,	complete Pa	rt V b	efore y	ou complete Part I
3 Treshold cost of section 179 property before reduction in limitation 5 Subtract line 3 from line 2 if zero or less, inter 0-5 5 Mode Initiation 5 vary 95 Mode Line 1 from line 1 if zero or less, inter 0-7 5 Mode Initiation 5 vary 95 Mode Line 1 from line 1 if zero or less, inter 0-7 5 Mode Initiation 5 vary 95 Mode Line 1 from line 1 if zero or less, inter 0-7 6 Mode Initiation 5 vary 95 Mode Line 1 from line 1 if zero or less, inter 0-7 7 Line 1 line	1 Maximum amount (see instructions)						<u> </u>		1	1,020,000.
4 Reduction in iminitation Subtract line 3 from line 2 if zero or less, enter 0.  5 Date imministration as year substact line 4 from line 1 if zero or less, enter 0.  6 Individual in the service substact line 4 from line 1 if zero or less, enter 0.  7 Listed property. Enter the amount from line 29  7 Listed property. Enter the amount from line 29  8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7  9 Tentiative deduction. Enter the smaller of line 5 or line 8  10 Caryover of disallowed deduction from line 13 of your 2018 Form 4562  11 Eleures success lines and 10 to success success lines 1 lines 9 and 10, but don't enter more than line 11  12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11  13 Carroyver of disallowed deduction to 2009. Add lines 9 and 10, less line 12  14 Seption 179 expense deduction. Add lines 9 and 10, less line 12  15 Section 179 expense deduction Add lines 9 and 10, less line 12  16 Section 179 expense deduction. Add lines 9 and 10, less line 12  17 Interest 11 Interest lines 9 and 10, less lines 10 and 10, less line 12  18 Section 19 Earl II of Part III below for lated property lines lines 1 lines 2 lines 1 lines 2 lines 1 lines 1 lines 1 lines 2 lines 1 lines 2 lines 1 lines 2 lines 1 lines 2 lines 2 lines 1 lines 2 l	2 Total cost of section 179 property place	d ın service (see	instructions)						2	
South Principles of Property  (i) Description of Property  (ii) Description of Property  (iii) Description of Description of Description  (iii) Description of Description  (iii) Description of Description  (iii) Description of Description  (iii) Descript	3 Threshold cost of section 179 property b	pefore reduction	ın lımıtatıon						3	2,550,000.
(a) Description of presents   Description of presents   Description of presents   Description of presents   Description of property   Company   Description of property   De	4 Reduction in limitation Subtract line 3 fr	om line 2 If zero	or less, ente	er -0-					4	
7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 Expection 179 expense deduction Add lines 9 and 10, but don't enter more than line 1 12 Section 179 expense deduction Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12 14 Special Depreciation Add lines 9 and 10, less line 12 15 Expection 179 and 10 per line libely for listed property (other than listed property) 14 Special Depreciation Adlowance and Other Depreciation (Don't include listed property) 14 Special Depreciation Adlowance and Other Depreciation (Don't include listed property) 15 Property subject to section 188(f)(1) election 16 Other depreciation (including AGRS) 15 In 1, 341, 432.  16 In Justice election (Don't include listed property) 18 Injusice election to good any assati placed in service in tax years beginning before 2019 18 Injusice election to good any assati placed in service in tax years beginning before 2019 19 In Justice election to good any assati placed in service or more general lists accounts, check him  Section A  17 MACRS deductions for assets placed in service or more general lists accounts, check him  Section A  17 Macritical Reports of the service or more general lists accounts, check him  Section A  18 Injusice electing to good any assati placed in service or more general lists accounts, check him  Section A  19 3 year property 10 (Classification of property) 10 (Classification of property) 11 (Special Classification of property) 11 (Special Classification of property) 12 (Special Classification of property) 13 (Special Classification of property) 14 (Special Classification of property) 15 (Special Classification of property) 16 (Special Classification	5 Dollar limitation for tax year Subtract line 4 from line 1	If zero or less, enter -	0- If married filin	g separately, see ir	struction	ns			5	······
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8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10										
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10										
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 10 10 10 10 10 10 10 10 10 10 10 10					_	_				
9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income firmation in Enter the smaller of business income (not less than zero) or line 5 11 Business income function Enter the smaller of business income (not less than zero) or line 5 11 Secrit Development of the state of t	7 Listed property Enter the amount from I	ine 29				7				<del></del>
10 Carryover of disallowed deduction from line 13 of your 2018 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 11 12 Section 179 expense deduction to 2020. Add lines 9 and 10, less lines 12 13 Carryover of disallowed deduction to 2020. Add lines 9 and 10, less lines 12 Note: Don't use Part II or Part III below for listed property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 III MACRS Depreciation (including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2019 18 If you are electing to group any assets placed in service to service or more general estal accounts, check here  Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System  Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System  (iii) Classification of property 10 Macry property 11, 053, 101, 5 YRS PK SL 1.64, 255. 17 - Year property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 10 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 11, 053, 101, 5 YRS PK SL 33, 657. 19 Sever property 11, 053, 101, 5 YRS PK SL 33, 6		-	ın column (c	), lines 6 and 1	7					
11   Business income limitation. Enter the smaller of business income (not less than zero) or line 5   11   12   12   12   13   13   14   15   15   15   15   15   15   15									$\overline{}$	
12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11  13 Carryover of disallowed deduction to 2020 Add lines 9 and 10, less line 12  14 Special depreciation Allowance and Other Depreciation (Don't include listed property)  15 Special Depreciation Allowance and Other Depreciation (Don't include listed property)  16 Special Depreciation Allowance and Other Depreciation (Don't include listed property)  17 Special Depreciation (Bif(f)) electron  18 Special Depreciation (Including ACRS)  19 Topperty subject to section 168(f)(f) electron  10 Other depreciation (including ACRS)  10 Other depreciation (including ACRS)  11 MACRS Depreciation (forn't include listed property See instructions)  10 Other depreciation (activities and including ACRS)  11 MACRS deductions for assets placed in service in tax years beginning before 2019  18 If you are electing to group any seets placed in service our in axy years beginning before 2019  18 If you are electing to group any seets placed in service our in axy years beginning before 2019  19 Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System  19 Syear property  10 Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation (i) Method (g) Depreciation deduction only repertion of property  10 Syear property  11 Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation deduction (g) Depreciation deduction only repertion of property  11 Section B - Assets Placed in Service During 2019 Tax Year Using the All Service Depreciation deduction (g) Depreciation deduction only repertion of property  10 Section B - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20 Class life  11 Nonresidential real property  12 Syrs SM SA	•	•				_				
Note: Don't use Part II or Part III or Part III below for listed property Instead, use Part V  Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property)  14 Special Depreciation Allowance and Other Depreciation (Don't include listed property)  15 Property subject to section 168(f)(1) election  16 Other depreciation (including ACRS)  Part III MACRS Depreciation (Don't include listed property) Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2019  18 If you are electing to grow any assets placed in service during the tax year vision in the system to one or more general asset accounts, check here  Section A  17 MACRS deductions for assets Placed in Service During 2019 Tax Year Using the General Depreciation System  Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System  (a) Classification of property  (b) System property  (c) Classification of property  (a) System property  (b) System property  (c) Classification of property  (d) Representation of property  (e) Convention (I) Method  (g) Depreciation deduction (I) Met	·									
Note: Don't use Part II or Part III below for Insted property Instead, use Part V Part III   Special Depreciation Allowance and Other Depreciation (Don't include listed property)  14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year   14   15   16   15   16   1   341,432.  15   Property subject to section 168(f)(t) election   16   0ther depreciation (including ACRS)   16   1,341,432.  Part III   MACRS Depreciation (Don't include listed property See instructions)  Section A   17   MACRS deductions for assets placed in service in tax year more or one general asset accounts, check here   17   18   If you are electing to group any assets placed in service in tax year more or one general asset accounts, check here   17   18   If you are electing to group any assets placed in service in tax year more or one general asset accounts, check here   17   18   If you are electing to group any assets placed in service in tax year more or one general asset accounts, check here   17   18   If you are electing to group any assets placed in service or general asset accounts, check here   17   18   If you are electing to group any assets placed in service or general asset accounts, check here   17   18   If you are electing to group any assets placed in service or general asset accounts, check here   17   18   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets placed in service or general asset accounts, check here   17   If you are electing to group any assets pl	•	•			11	40			12	
Part II   Special Depreciation Allowance and Other Depreciation (Don't include listed property)  14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year  15   Property subject to section 168(f)(1) election  16   Other depreciation (including ACRS)   16   1,341,432.    Part III   MACRS Depreciation (including ACRS)   16   1,341,432.    Part III   MACRS Depreciation (including ACRS)   17   MACRS Depreciation (including ACRS)   18   MACRS Depreciation for assets placed in service in tax years beginning before 2019  18   Macro Beductions for assets placed in service During 2019 Tax Year Using the General Depreciation System    Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation (including in tax year in one or more general asset accounts, check here    Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System    (ii) Classification of property   1,053,101, 5 YRS   FM   5L   164,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   FM   5L   1,04,255.   C 7-year property   1,053,101, 5 YRS   F						13				
14   Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year   15   Property subject to section 168(f)(1) election   15   16   1,341,432.     16   Other depreciation (including ACRS)   16   1,341,432.     17   MACRS Depreciation (Don't include listed property See instructions)   18   If you are electing to group any assets placed in service in tax years beginning before 2019   17     18   If you are electing to group any assets placed in service in Service During 2019 Tax Year Using the General Depreciation System   16   Service During 2019 Tax Year Using the General Depreciation System   18   Service During 2019 Tax Year Using the Service During 2019 Tax Year Using the General Depreciation System   18   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the General Depreciation System   19   Service During 2019 Tax Year Using the Alternative   10   Service During 2019 Tax Year Using the Alternative Depreciation System   10   Service During 2019 Tax Year Using the Alternative Depreciation System   10   Service During 2019 Tax Year Using the Alternative Depreciation System   10   Service During 2019 Tax Year Using the Alternative Depreciation System   11   Service During 2019 Tax Year Using the Alternative Depreciation System   12   Service During 2019 Tax Year Using the Alternative Depreciation System   12   Service During 2019 Tax Year Using the Alternative Depreciation System   12   Service During 2019 Tax Year Using the Alternative Depreciation System   12   Service During 2019 Tax Year Using the Alternative Depreciation System   12   Service During 2019 Tax Year Using the Alternative Depreciat	D				a lietar	i nrone	rty )			
the tax year of the tax year subject to section 168(f)(1) election	open and a production a									·
15   Property subject to section 168(f)(1) election   15   16   1, 341, 432.	·	led property (offi	er man iistet	property) pia	cea iii	Service	during		14	
16 Other depreciation (including ACRS)   16   1, 341, 432.	-	tion								
Part III   MACRS Depreciation (Don't include listed property See instructions)   Section A	• • • • • • • • • • • • • • • • • • • •	don								1,341,432,
Section A  17 MACRS deductions for assets placed in service in tax years beginning before 2019  18 if you are electing to group any assets placed in service unit to one or more general asset accounts, check here  Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System  (a) Classification of property  (b) Month and year property  (c) Month and year property  (d) Classification of property  (e) Convention (f) Method (g) Depreciation deduction  (g) Depreciation  (g)		nclude listed pro	perty See in	structions)	-					, , ,
Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System   Collaboration of property   Collaboration (collaboration depreciation depreciation depreciation of property   Collaboration (collaboration depreciation d		•	• •							
18   If you are electing to group any assets placed in Service During 2019 Tax Year Using the General Depreciation System    Collassification of property   Collass for General Depreciation System	17 MACRS deductions for assets placed in	service in tax ve	ars beginning	before 2019					17	
Section B - Assets Placed in Service During 2019 Tax Year Using the General Depreciation System   (a) Classrification of property   (b) Month and year placed in Service   (c) Basis for depreciations   (c) Basis for Basis fo	*	-		="	nts, chec	k here	▶ [			
19a   3-year property   1,053,101   5 YRS   FM   SL   164,255		•					eral Depreci	ation	Syste	m
1,053,101.   5 YRS   FM   SL   164,255.	(a) Classification of property	year placed	(business/ir	vestment use			(e) Conventio	n (f) N	Method	(g) Depreciation deduction
C 7-year property   665,101. 7 YRS   FM   SL   75,654.	19a 3-year property									
d   10-year property   389, 218.   10 YRS   FM   SL   33, 457.     e   15-year property   61, 255.   15 YRS   FM   SL   3, 063.     f   20-year property   74,028.   20 YRS   FM   SL   2,774.     g   25-year property   25 yrS   S/L     h   Residential rental property   / 275 yrS   MM   S/L     i   Nonresidential real property   / 39 yrS   MM   S/L     Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System     20a   Class life   S/L     b   12-year   12 yrS   S/L     c   30-year   / 30 yrS   MM   S/L     d   40-year   / 40 yrS   MM   S/L     Part IV   Summary (See instructions )   21   Listed property Enter amount from line 28   21     Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships and S corporations - see instr   22   1,620,635.     10-year   / 40 your partnerships	<b>b</b> 5-year property			1,053,101.	5 Y	RS	FM	SL		164,255.
e 15-year property   61,255. 15 YRS   FM   SL   3,063.  f 20-year property   74,028. 20 YRS   FM   SL   2,774.  g 25-year property   25 yrs   S/L    h Residential rental property   27 5 yrs   MM   S/L    i Nonresidential real property   7   27 5 yrs   MM   S/L    Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20a Class life   S/L    b 12-year   12 yrs   S/L    c 30-year   7   30 yrs   MM   S/L    C 30-year   7   30 yrs   MM   S/L    Part IV   Summary (See instructions )  21 Listed property Enter amount from line 28  25 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21    Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr   22   1,620,635.	c 7-year property			665,101.	7 Y	RS	FM	SL		75,654.
f 20-year property	d 10-year property			389,218.	10	YRS	FM	SL		33,457.
g 25-year property h Residential rental property / 27 5 yrs MM S/L  i Nonresidential real property / 39 yrs MM S/L  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  Coa Class life S/L b 12-year 12 yrs S/L c 30-year / 30 yrs MM S/L d 40-year / 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	e 15-year property			61,255.	15	YRS	FM	SL		3,063.
h Residential rental property  / 27 5 yrs MM S/L  i Nonresidential real property  / 39 yrs MM S/L  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20a Class life  5/L  5/L  6 12-year  7 30 yrs S/L  6 40-year  7 30 yrs MM S/L  C 30-year  8 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	f 20-year property			74,028.	20	YRS	FM	SL		2,774.
h Residential rental property / 27 5 yrs MM S/L  i Nonresidential real property / 39 yrs MM S/L  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20a Class life S/L  b 12-year S/L  c 30-year / 30 yrs MM S/L  d 40-year / 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 1,620,635.	g 25-year property				2	5 yrs		;	S/L	
i Nonresidential real property  / 39 yrs MM S/L  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20a Class life  b 12-year  c 30-year  / 30 yrs MM S/L  d 40-year  / 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	h Residential rental property	/			27	5 yrs	MM			
i Nonresidential real property / MM S/L  Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System  20a Class life S/L  b 12-year 12 yrs S/L  c 30-year / 30 yrs MM S/L  d 40-year / 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 1,620,635.	- Residential rental property	/			27	5 yrs	MM		-	
Section C - Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System   20a   Class life	i Nonresidential real property					-				
20a   Class life	<u> </u>					9 yrs	···	_		
b 12-year	Section C Accete DI	/			3:		ММ		S/L	
c 30-year         /         30 yrs         MM         S/L           d 40-year         /         40 yrs         MM         S/L           Part IV Summary (See instructions)           21 Listed property Enter amount from line 28         21           22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21         21           Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr         22         1,620,635.		/	During 2019	Tax Year Us	3:		ММ	ciatio	S/L n Syst	em
d 40-year / 40 yrs MM S/L  Part IV Summary (See instructions)  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	20a Class life	/	During 2019	) Tax Year Us	39	e Alteri	ММ	ciatio	S/L n <b>Syst</b> S/L	em
Part IV Summary (See instructions )  21 Listed property Enter amount from line 28  22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	20a Class life b 12-year	/ aced in Service	During 2019	Tax Year Us	3: ing the	e Alteri 2 yrs	MM native Depre	ciatio	S/L n <b>S</b> yst S/L	em
21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	20a Class life b 12-year c 30-year	aced in Service	During 2019	Tax Year Us	39 ing the	e <b>Alteri</b> 2 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L	em
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21  Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr  22 1,620,635.	20a Class life b 12-year c 30-year d 40-year	aced in Service	During 2019	Tax Year Us	39 ing the	e <b>Alteri</b> 2 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L	em
Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 1,620,635.	20a         Class life           b         12-year           c         30-year           d         40-year           Part IV         Summary (See Instructions )	/ aced in Service / /	During 2019	Tax Year Us	39 ing the	e <b>Alteri</b> 2 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L S/L	em
,	20a Class life b 12-year c 30-year d 40-year  Part IV Summary (See instructions) 21 Listed property Enter amount from line in the second secon	/ aced in Service / / / 28			33 ing the	e Alteri 2 yrs 0 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L S/L	em
to assets shown above and placed in service during the current year, enter the	20a Class life b 12-year c 30-year d 40-year  Part IV Summary (See instructions) 21 Listed property Enter amount from line 2 22 Total. Add amounts from line 12, lines 1	/ aced in Service / / / 28 4 through 17, line	es 19 and 20	ın column (g)	33 ing the 1. 33 4	e Alteri 2 yrs 0 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L S/L S/L S/L	
portion of the basis attributable to section 263A costs	b 12-year c 30-year d 40-year  Part IV Summary (See instructions)  1 Listed property Enter amount from line 12 Total. Add amounts from line 12, lines 1 Enter here and on the appropriate lines of	/ aced in Service / / / 28 4 through 17, line of your return Pa	es 19 and 20 irtnerships ar	ın column (g) nd S corporatı	33 ing the 1. 33 4	e Alteri 2 yrs 0 yrs 0 yrs	MM native Depre	ciatio	S/L n Syst S/L S/L S/L S/L S/L	

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Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for

Part V entertainment, recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b if "Yes," is the evidence written? Yes Yes No (b) (c) (e) (f) (g) (d) Business/ Date Basis for depreciation Elected Type of property Cost or Recovery Method/ Depreciation investment section 179 placed in (business/investment (list vehicles first) other basis period Convention deduction use percentage service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use S/L · % S/L % % S/L -28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (f) (a) (b) (c) (d) (e) Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle year (don't include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes No Yes No Yes No Yes No Yes No No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons

	To all the second secon		
37	Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your	Yes	No
	employees?		L
38	Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your		
	employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39	Do you treat all use of vehicles by employees as personal use?		
40	Do you provide more than five vehicles to your employees, obtain information from your employees about		
	the use of the vehicles, and retain the information received?		
41	Do you meet the requirements concerning qualified automobile demonstration use?		L
	Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles		
D	art VI Amenting		

Pa	art VI Amortization						
	(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentag	(f) Amortization for this year	
42	Amortization of costs that begins during your 2	019 tax year	7				
43	Amortization of costs that began before your 20	4	3				
44	Total Add amounts in column (f) See the instr	4	4				