Department of the

Internal Revenue Service

Treasury

DLN: 93493127021891

2019

OMB No. 1545-0047

Return of Organization Exempt From Income Tax

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

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

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

Open to Public Inspection

A F	or th	e 2019 c		ning 07-01-2019 , and ending 06-	30-2020			
		applicable:	C Name of organization The Children's Mercy Hospital			D Employer	identifica	ation number
		change	The children's Fierey Hospital			44-06053	373	
□ Na □ Ini		-	Doing business as					
		rn/terminated						
		d return	Number and street (or P.O. box if ma	ail is not delivered to street address) Room/s	suite	E Telephone	number	
□ Ар	plicati	ion pending	2401 Gillham Road			(816) 23	4-3000	
			City or town, state or province, coun	try, and ZIP or foreign postal code				
			Kansas City, MO 64108			G Gross rece	eipts \$ 1,63	34,293,177
			F Name and address of principal	officer:	H(a)	Is this a group retu	ırn for	
			David Cauble 2401 Gillham Road		` ´	subordinates?		□Yes ☑No
			Kansas City, MO 64108		Н(b)	Are all subordinate	S	☐ Yes ☐No
I Ta	x-exei	mpt status:		insert no.)	7	included? If "No," attach a lis	+ (aaa in	
T 18/	aha:		w.childrensmercy.org	111Sert 110.)	H(c)	Group exemption r		
J 44	enzii	te: P ww	w.cilidiensinercy.org		` ´	Croup exemption i	idilibe: P	
V For	n of o	rannization	: 🗹 Corporation 🗌 Trust 🔲 Assoc	sistion Other N	L Year o	of formation: 1901	M State of	legal domicile:
K FOII	11 01 0	rganization	: 🖭 Corporation 🗀 Trust 🗀 Assoc	clation		ı	OP	-
Pa	art I	Sum	mary					
		Briefly des	scribe the organization's mission or	most significant activities:				
e)	<u> </u>	Excellence	e in healthcare for children					
<u>=</u>	:							
Ĕ	-							
Governance	2	Check th	is box $\blacktriangleright \Box$ if the organization disc	continued its operations or disposed of	more tha	n 25% of its net ass	sets.	
				g body (Part VI, line 1a)			3	15
Activities &	4	Number (of independent voting members of	the governing body (Part VI, line 1b)			4	12
ie.	5	Total nur	nber of individuals employed in cal-	endar year 2019 (Part V, line 2a) .			5	9,965
3	6	Total nur	nber of volunteers (estimate if nec	essary)			6	1,203
Ac	7a	Total unr	elated business revenue from Part	VIII, column (C), line 12			7a	4,227,688
	Ь	7b	117,665					
				Form 990-T, line 39		Prior Year	c	Current Year
	8	Contribut	cions and grants (Part VIII, line 1h)	62,229,42	-	78,650,30		
Ę	l		- , , , ,			1,452,144,59	-	1,478,886,54
Ravenue	9 Program service revenue (Part VIII, line 2g)							39,078,91
æ	l		+	36,991,51				
	l	Other rev	59	1,633,607,27				
	-			st equal Part VIII, column (A), line 12)		1,595,554,29	_	
	1		nd similar amounts paid (Part IX, co			47,092,56	2	59,717,01
	l		paid to or for members (Part IX, co				0	
83	l			nefits (Part IX, column (A), lines 5-10)		818,332,79	-	860,789,10
ens	l		onal fundraising fees (Part IX, colum	• • •		186,37	76	359,54
Expenses	l		raising expenses (Part IX, column (D), li	· -				
ш	l		penses (Part IX, column (A), lines 1	· ·		554,268,66	58	588,095,76
	18	Total exp	enses. Add lines 13–17 (must equa	al Part IX, column (A), line 25)		1,419,880,40)5	1,508,961,42
	19	Revenue	less expenses. Subtract line 18 fro	m line 12		175,673,88	37	124,645,85
Net Assets or Fund Balances					Beg	inning of Current Ye	ar	End of Year
ets lan								
Ass Ba	l		ets (Part X, line 16)			2,111,702,01	-	2,254,485,18
ᇶ	21	Total liab	ilities (Part X, line 26)			556,087,44	11	612,438,48
Zű	22	Net asset	ts or fund balances. Subtract line 2	1 from line 20		1,555,614,57	76	1,642,046,69
	ırt II		ature Block					
				ned this return, including accompanying Declaration of preparer (other than off				
any k			in, it is true, comed, and complete	because of preparer (earler than on	11001) 10 0	asca on an informat		nen preparer nas
		T.K						
		Signati	ure of officer			2021-05-07 Date		
Sign		Joighac	are or officer			Date		
Here	•		Cauble Executive VP & CFO					
		 7	r print name and title	T				
_	_	P	rint/Type preparer's name	Preparer's signature	Date		IN 0294881	
Paid		L				self-employed		
Pre	pare	er F	Firm's name F KPMG LLP			Firm's EIN ► 13-5	565207	
Use	On	ıly 👍	irm's address ► 191 W Nationwide Blvd	Suite 500		Phone no. (614) 24	19-2300	
			Columbus, OH 43215					
				1 2/		1		
May t	ne IR	KS discuss	this return with the preparer show	n above? (see instructions)			⊻ Ye	s 🗆 No

Form	990 (2	019)					Page 2
Pa	rt III	Statement of	of Program Servi	ce Accomplis	hments		
		Check if Sched	lule O contains a resp	onse or note to a	any line in this Part III .		🗹
1	Briefly	describe the or	ganization's mission:				
and e	educatir	ercy is a leading ng the next gene for those most v	eration of caregivers.	n's health organi: Together, we tra	zation dedicated to holis	stic care, translational research -being and potential of children	, breakthrough innovation, ı, with unwavering
2	Did th	e organization u	ındertake any signific	ant program ser	vices during the year wh	nich were not listed on	
	the pr	ior Form 990 or	990-EZ?				✓ Yes □ No
	If "Yes	s," describe thes	se new services on Sc	hedule O.			
3	Did th	e organization c	ease conducting, or r	nake significant	changes in how it condu	ıcts, any program	
	servic	es?					. 🗆 Yes 🗹 No
	If "Yes	s," describe thes	se changes on Schedu	ıle O.			
4	Sectio	n 501(c)(3) and		ons are required	to report the amount o	largest program services, as m f grants and allocations to othe	
4a	(Code:) (Expenses \$	1,054,234,005	including grants of \$	56,109,944) (Revenue \$	1,511,859,121)
	See Ad	lditional Data					
4b	(Code:) (Expenses \$	64,515,106	including grants of \$	3,607,067) (Revenue \$	0)
	See Ad	lditional Data					
4c	(Code:) (Expenses \$		including grants of \$) (Revenue \$)
	Other	program service	es (Describe in Sched	ule O.)			
		nses \$	•	luding grants of	\$) (Revenue \$)
4e	Total	program servi	ice expenses ►	1,118,749,1	11		

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🔰	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III .	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part Solution of the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part Solution or accounts of the distribution or investment of amounts in such funds or accounts?	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H .

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

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

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

20a

20b

21

Yes

Yes

Yes

orm 9	990 (2019)			Page 4
Part	Checklist of Required Schedules (continued)			
_			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	Yes	
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 🥞	28b	Yes	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🔧	29	Yes	
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
8	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pari				
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> ;		
4	Forting the growth of growth district Park 2 of Forms 1006. Forting 0 if growth and like the second of the second		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 535 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
	The rate manufact of Forms w 26 included in line 1a. Lines 1-0- in not applicable .	1		

1c

Yes

Pa	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage 3
	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	4a		No
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
Ь	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		140
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess	-70		
16	parachute payment(s) during the year?	15 16	Yes	No
	If "Yes," complete Form 4720, Schedule O.			

Pai	rt VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No	" resp	onse to i	lines
		8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction	A. Governing Body and Management		V	NI -
1 2	Enter	the number of voting members of the governing body at the end of the tax year 1a 15		Yes	No
10	If the body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or			
b		ar committee, explain in Schedule O. the number of voting members included in line 1a, above, who are independent			
_	D: 1	1b 12			
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee, or key employee?	2		No
3		ne organization delegate control over management duties customarily performed by or under the direct supervision icers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did th	ne organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the organization's assets?	5		No
6		ne organization have members or stockholders?	6		No
7a	Did th meml	ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more bers of the governing body?	7a		No
b		ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or one other than the governing body?	7b		No
8		ne organization contemporaneously document the meetings held or written actions undertaken during the year by bllowing:			
а	The g	poverning body?	8a	Yes	ļ
b	Each	committee with authority to act on behalf of the governing body?	8 b	Yes	
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction	B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	∍.)	
				Yes	No
10a	Did th	ne organization have local chapters, branches, or affiliates?	10a		No
b		es," did the organization have written policies and procedures governing the activities of such chapters, affiliates, oranches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has tl form?	he organization provided a complete copy of this Form 990 to all members of its governing body before filing the	11a	Yes	
b	Descr	ribe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did th	ne organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were confli	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to cts?	12b	Yes	
С		ne organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in dule O how this was done	12c	Yes	
13	Did th	ne organization have a written whistleblower policy?	13	Yes	
14	Did th	ne organization have a written document retention and destruction policy?	14	Yes	
15		ne process for determining compensation of the following persons include a review and approval by independent ons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The o	organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other	officers or key employees of the organization	15b	Yes	
	If "Ye	es" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a		ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ble entity during the year?	16a	Yes	
b		s," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
		nt venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt s with respect to such arrangements?	16b		No
Se	ction	C. Disclosure			
17	List th	he states with which a copy of this Form 990 is required to be filed			
18		on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s available for public inspection. Indicate how you made these available. Check all that apply.			
		Own website $\ \square$ Another's website $\ ot \!$			
19		ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest , and financial statements available to the public during the tax year.			
20		the name, address, and telephone number of the person who possesses the organization's books and records:			

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

Form 990 (2019)				<u> </u>			·						Page 8
Part VII Section A. Officers, Direct (A) Name and title	(B) Average hours per week (list any hours	Position than of is b	on (do	(C) lo not sox, u	c) ot che unles	neck mo	ore son	Repo compe fror orgar	(D) ortable ensation m the nization	(E) Reportab compensat from relat organizatio	le tion ed	tinued) (F Estim amount o compen from	ated of other sation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		?/1099- ISC)	(W-2/109 MISC)	9-	organizat relat organiz	:ed
See Additional Data Table													
					$oxed{\Box}$								
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	+		+	\vdash	\vdash	+	H				+		
	+		+		\vdash	 							
1b Sub-Total	Part VII, Section g but not limited	to thos				▶			633,825 re than	\$100,000	0		477,833
												Yes	No
3 Did the organization list any former line 1a? <i>If "Yes," complete Schedule</i> .			tee, ke	ey e	mpl	oyee,	or hiç •	ghest cor	mpensat • •	ed employee on	3	Yes	
4 For any individual listed on line 1a, is organization and related organization individual											4	Yes	
5 Did any person listed on line 1a recei services rendered to the organization									tion or i	ndividual for	5		No
Section B. Independent Contract				_	_					1122.000.5			
 Complete this table for your five high from the organization. Report compe 	ensation for the c									tion's tax year.	compen		
	(A) and business addre	ess								(B) escription of service	s	Compe	nsation
McCown Gordon Construction LLC 850 Main Street									Construct	tion		01	,093,407
Kansas City, MO 64105 Anesthesia Associates				_					Anesthes	iologists		35	5,555,399
8717 West 110th Street Overland Park, KS 66210													
Accenture LLP									Consultin	ng		25	,600,720
161 North Clark Street Chicago, IL 60601													
Cerner Health Connections Inc 2800 Rockcreek Parkway									Professio	nal Services		ñ	,506,084
Kansas City, MO 64117 Sodexo Inc									Food Ser	vice		8	3,153,027
9801 Washingtonian Blvd Gaithersburg, MD 20878													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total number of independent contractor compensation from the organization		not lim	nited t	to th	ıose	listed	abov	/e) who r	eceived	more than \$100	,000 of		
compensation from the organization	402				—							Form 99	A (2010)

orm 9		`	a	2011						Page 9
Part	VIII				resno	onse or note to any	line in this Part VIII			\square
		Check if Sched	uic	o contains a	respe	And the to any	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1 a	Federated campa	aigns		1a	524,783		revenue		512 - 514
unts	ı	b Membership due:	s.	. [1 b					
Gra		c Fundraising even	nts .	. [1c	4,054,104				
ifts, ar A	(d Related organiza	tions	; <u> </u>	1 d	7,871,154				
mila 3	•	Government grants	(con	tributions)	1e	42,191,976				
Contributions, Gifts, Grants and Other Similar Amounts	1	 All other contribution and similar amounts above 			1f	24,008,284				
ntribu d Oth	9	Noncash contribution lines 1a - 1f:\$	ns in	cluded in	1 g	1,589,002				
S E		h Total. Add lines	1a-1	f		🕨	78,650,301			
						Business Code				
	2a	Net Patient Services				621110	1,478,886,544	1,478,886,544		
Program Service Revenue						+				
-yeve	b									
ce	c									
žervi										
E C	d									
ogra	е									
Δ		All - th		.:						
		All other program								
		Total. Add lines 2 Investment income				1,478,886,544	1	T		
	S	imilar amounts) .				•	39,078,917	,		39,078,917
		Income from invest	tmen	it of tax-exen	npt bo		-			
	5	Royalties	_			(ii) Parsanal	` 			
	(i) Real (ii) Personal									
		Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income					1			
	-	or (loss) Net rental income	6c	(loss)			<u> </u>			
	u	Net rental income		(i) Securit	ies	(ii) Other				
	7a	Gross amount		(1) 223411		(,				
		from sales of assets other than inventory								
	b	Less: cost or other basis and sales expenses	7b							
	c	Gain or (loss)	7c							
		Net gain or (loss)				•				
Other Revenue	8a	Gross income from fu (not including \$ contributions reporte	d on	,054,104 of line 1c).						
}ev,		See Part IV, line 18			8a	477,150	_			
er F		Less: direct expen Net income or (los			8b	685,901				-208,751
Oth			۱۱ ر د.	(4.14.14.1311	.,, .,,	ents •]			
	9a	Gross income from See Part IV, line 19								
	h	Less: direct expen			9a 9b		_			
		: Net income or (los				ies •				
	10a	Gross sales of inve returns and allowa	entor	ry, less	10a					
	b	Less: cost of good			10a		-			
		Net income or (los					_			
		Miscellaneo	us R			Business Code				
	11	a Contract Revenue	9			900099	22,414,826	22,414,826		
	b	Transport				621910	2,443,630	2,443,630		
	c	Gift Shop				453220	1,384,651	1,384,651		
		All other revenue				<u> </u>	10,957,158	6,729,470	4,227,688	
		Total. Add lines 1				•	37,200,265			
	12	Total revenue. S	ee ir	nstructions .	•	• • • •	1,633,607,276	1,511,859,121	4,227,688	38,870,166

1 Grants and other assistance to domestic organizations and

3 Grants and other assistance to foreign organizations, foreign

6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)

8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)

7 Other salaries and wages .

9 Other employee benefits

12 Advertising and promotion

13 Office expenses 14 Information technology .

20 Interest

expenses on Schedule O.) a Medical Supplies

b State Medicaid Taxes

c Dues & Subscriptions

e All other expenses

d Inventory- Food Service

15 Royalties .

23 Insurance .

16 Occupancy . . **17** Travel . .

e Professional fundraising services. See Part IV, line 17 f Investment management fees

(A) amount, list line 11g expenses on Schedule O)

18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 19 Conferences, conventions, and meetings .

24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).

21 Payments to affiliates

22 Depreciation, depletion, and amortization .

g Other (If line 11g amount exceeds 10% of line 25, column

.

10 Payroll taxes

11 Fees for services (non-employees): a Management **b** Legal

domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See

governments, and foreign individuals. See Part IV, lines 15 **4** Benefits paid to or for members Compensation of current officers, directors, trustees, and

4,080,282

208,365

432,258

269,736

359,542

548,068

27,220

67,759

670,954

14,723

48,797

127,134

85,963

3,169

3,118

6,947,088

Form 990 (2019)

Form 990 ((2019)										Page 10
Part IX	Statement of Functional Expenses										
	Section 501(c)(3) and 501(c)(4) organizations must	complete all columns	. All oth	er orga	nizati	ons mu	ıst com	plete	colum	ın (A).	
	Check if Schedule O contains a response or note to a	ny line in this Part IX									. 🗹
	clude amounts reported on lines 6b,	(A)	Prog	(B) ram ser\	/ice	Man	(C) agemer	nt and			D) raising

7b, 8b, 9b, and 10b of Part VIII. Total expenses expenses general expenses expenses

3,546,692

55,886,111

284,208

8,398,676

696,646,411

36,005,651

73,127,757

46,610,608

3,630,947

615,940

595,374

359,542

167,266,068

6,698,311

4,518,865

20,293,404

6,107,170

7,380,571

64,815,566

24,342,295

178,265,578

56,316,996

7,270,779

5,064,763

34,913,138

1,508,961,421

3,546,692

55,886,111

284,208

2,125,160

565,167,372

28,969,561

58,531,238

37,502,137

207,176

19,700

70,051,388

272,606

122,525

8,469,100

4,473,283

6,478,126

24,359,153

20,256,968

163,577,692

56,316,996

3,120,800

2,569,888

6,441,231

1,118,749,111

6,273,516

127,398,757

6,827,725

14,164,261

8,838,735

3,423,771

596,240

595,374

96,666,612

6,398,485

4,328,581

11,153,350

1,619,164

902,445

40,407,616

4,085,327

14,560,752

4,064,016

2,491,706

28,468,789

383,265,222

Form 990 (2019)

2

3

Assets

Liabilities

Fund Balances

٥ 29

Assets 30

27

28

31

32

33

98,309,413

75,106,323

219.007.550

15,778,184

24,475,230

760,179,976

778,622,503

5,337,331

277,668,673

135,969,285

315.960.864

160,508,338

612.438.487

1,396,871,262

1,642,046,696

2,254,485,183

Form 990 (2019)

245,175,434

2,254,485,183

(B) End of year

Beginning of year

19,873,775

80,163,168

236,235,301

14.261.595

25,000,745

686,772,977

793,624,486

5,565,259

250,204,711

2,111,702,017

143,890,683

320.815.446

91,381,312

556.087.441

1,314,609,285

241,005,291

1,555,614,576

2,111,702,017

1,458,173,285

697,993,309

1

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10c

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

Cash-non-interest-bearing

Savings and temporary cash investments . . .

Pledges and grants receivable, net . . .

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

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

Notes and loans receivable, net

Inventories for sale or use . . 10a 10b

Prepaid expenses and deferred charges . 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities . 12

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

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

13 14 15

Accounts payable and accrued expenses . Grants payable .

16 **Total assets.** Add lines 1 through 15 (must equal line 34) . 17 18 19 Deferred revenue . . . 20 Tax-exempt bond liabilities . . .

21

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

22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 23 Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24).

Complete Part X of Schedule D

25 26 Total liabilities. Add lines 17 through 25 . .

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Organizations that follow FASB ASC 958, check here <a> \square and complete lines 27, 28, 32, and 33.

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

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

Retained earnings, endowment, accumulated income, or other funds

Yes

Yes

Yes (2019)

2c

3a

3b

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

Additional Data

Software ID:

Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

Form 990 (2019)

Form 990, Part III, Line 4a:

All expenses for program services relate to providing healthcare. There were a total of 367 licensed beds and 92,694 patient days during the year from 14,644 admissions. Interim stays totaled 4,260 and 545,033 outpatient encounters, including ED and Urgent Care. Telemedicine visits totaled 35,404. There were a total of 17,915 surgical cases for both inpatient (4,255) and outpatient (13,660). Children's Mercy radiology procedures totaled 177,713 procedures for FY20. The Children's Mercy Hospital (the Hospital) consists of a 314-bed teaching hospital for children located in Kansas City, Missouri, and a 53-bed hospital for children located in Overland Park, Kansas, Children's Mercy Hospital provides the highest level of medical care, technology, services, equipment, and facilities promoting the health and well-being of children in the region, from

birth through adolescence. Patients and their families are treated with compassion in a family-centered environment that recognizes their physical, emotional, financial, social, and spiritual needs. The comprehensive healthcare environment provided by the Hospital includes clinical services, research, and teaching efforts, which are designed to serve today's and tomorrow's children, and the community in which they live. The Hospital's services are available to all regardless of ability to pay.

Children's Mercy Hospital (CMH) is dedicated to becoming a leader in pediatric translational research. A strategic planning initiative established the Children's Mercy Research Institute (CMRI) to focus on research and research infrastructure. Through the generosity of two philanthropic gifts totaling \$150 million, the hospital has built a nine story, 375,000 square foot facility enabling research scientists to gain access to state-of-the-art research technology as well as dry lab and wet lab space to support that research. The CMRI building opened in the fall of 2020. The building includes an auditorium for presentations to train medical school students and inform the public about pediatric healthcare innovations that are being developed and created by research scientists and physicians here in collaboration with others throughout the nation and world. In

Form 990, Part III, Line 4b:

addition these generous gifts will help support funding for scientific programs and recruitment. Research conducted today at CMH includes basic science and clinical research in numerous areas including pharmacology, cancer, cardiology, genetic diseases and health outcomes. Areas of research strength include Precision Therapeutics, Genomics Medicine, Population Health and Innovations in Health Care Delivery. During the year ended June 30, 2020 there were more than 495 active sponsored research projects.

The Children's Research Institute occupies about 4% of the space on the main campus and is 4% of the total annual operating budget. Children's Mercy spent \$59.6 million in the year ended June 30, 2020 on research and per information from the NIH Reporter received more than \$7.75 Million in NIH funding in this same time period. More than

900+ publications were accepted and/or published. The Children's Research Institute provides seed funding to Investigators with internal competitive grant programs such as the Midwest Cancer Alliance and the Katherine Berry Richardson (KBR) Fund, with expectations that this funding will lead to applications for externally funded grant programs in the future.

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

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Physician

Jo Stueve

Physician

Physician

EVP & COO; End 9/27/19

EVP & Exec.Med Director; End 8/17/19

SVP/Surgeon-in-Chief; Chair Dept Of Surg

Charles Roberts MD

Walter Andrews MD

Shawn St Peter MD

Charles Snyder MD

	any hours	and	a dir	recto	r/tr	ustee)	1	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	1 ()	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Paul D Kempinski MS FACHE Director; President & CEO	40.00	Х		х				1,428,571	0	19,224
Randall L O'Donnell PhD Former President & CEO; End 9/1/18	0.00						Х	1,411,373	0	0
James O'Brien Jr MD	40.00									

Director; President & CEO	1.00							
Randall L O'Donnell PhD	0.00							
Former President & CEO; End 9/1/18	0.00				Х	1,411,373	U	
James O'Brien Jr MD	40.00					1 101 003	0	
Physician	0.00			Х		1,194,003	U	
William Douglas MD	40.00			V		1 204 022	0	
Physician	0.00			X		1,204,822	0	

James O'Brien Jr MD	40.00			¥	1,194,003	0	
Physician	0.00			Χ.	1,154,005	9	
William Douglas MD	40.00						
				Х	1,204,822	0	
Physician	0.00				, ,		
James D Saint Louis MD	40.00						
				X	1,202,215	0	

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Randall L O'Donnell PhD	0.00				Х	1,411,373	C	0
Former President & CEO; End 9/1/18	0.00				~	1,111,0,0	,	
James O'Brien Jr MD	40.00			· ·		4 404 000	0	44 200
Physician	0.00			Х		1,194,003	U	44,388
William Douglas MD	40.00							
				X		1,204,822	U	32,403

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800,950

799,319

800,097

18,626

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

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127,473

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4,055

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	arry riours	aa	u un			45000,	' I	(14, 2,4,000	(14, 2/4,000	1.0111 1.110
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
David Cauble	40.00									
				Х				705,159	0	37,424
EVP & CFO	0.00									
Thomas Curran PhD	40.00									
	•••••				Χ			698,847	0	29,004
SVP, CSO, Executive Director-CMRI	0.00									
Sandra AJ Lawrence	40.00									
	•••••						Χ	713,245	0	14,220
Former EVP & CAO; End 2/14/19	0.00									
Robin Foster JD	40.00									
Control VD Constant					Χ			666,840	0	40,224
Senior VP, General Counsel	0.00									

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Χ

Suriara AS Edwicines
Former EVP & CAO; End 2/14/19
Robin Foster JD
Senior VP, General Counsel
Laura Fitzmaurice MD

Director

Robert Steele MD

Paul McLaughlin

Elizabeth Braham

Chair

Vice Chair

Treasurer

Andrew Teigen

Jodi Coombs MBA BSN RN

EVP & COO; Start 10/1/19

......

EVP&Chief Strat/InnovOff; Strt10/7/19

and Independent Contractors

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

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Carolyn Davis MD

Charles Schellhorn

Debbie Sosland-Edelman

Director

Director

Director

Director

Director

Tom Weir

Director

Edna Talboy

Terry Matlack

	any hours	and a director/trustee)						organization (W- 2/1099-	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former		(W- 2/1099- MISC)	organization and related organizations	
Bill Krueger	1.50	Х		х				0	0	0	
Secretary	0.00										
Kevin Barth	1.00	Х						0	0	0	
Director	0.00								_	_	
Jean-Paul Chaurand	1.50							_	_	_	

Kevin Barth	1.00	v			0	0	
Director	0.00	^			0	Ü	
Jean-Paul Chaurand	1.50	v			0	0	
Director	0.00	^			0	0	
Vince Clark	1.00				0	0	
Director	0.00				0	0	

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0.00 1.50

0.00

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and Independent Contractors (A)

EVP&Physician-in-Chief;Start 1/20/20

Name and Title

week (list any hours for related organizations below dotted line)
40.00

(B)

Average houre nor

0.00

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Institutiona

(C)

Position (do not check more than one box, unless person is both an officer and a director/trustee) employee

compensation from the organization (W-2/1099-MISC)

(D)

Reportable

compensation from related organizations (W- 2/1099-MISC)

(E)

Reportable

amount of other compensation from the organization and related organizations

Estimated

Robert Lane MD

efil	e GR/	APHIC pri	nt - DO NOT PROCESS	As Filed Data -		DLN: 9349312702189:					
SCI	HED	ULE A	- Dublic (Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047			
	m 99		Complete if the or	rganization is a sect 4947(a)(1) nonexe ▶ Attach to Form	ion 501(c)(3) e empt charitable 990 or Form 99	organization or trust. 00-EZ.	· a section	2019			
•		the Treasury	► Go to <u>www.irs</u>	<u>.gov/Form990</u> for i	nstructions and	I the latest info	ormation.	Open to Public Inspection			
Nam	e of th	he organiza s Mercy Hospit					Employer identific	ation number			
THE C	march.						44-0605373				
	rt I		for Public Charity State a private foundation because				See instructions.				
1	nganiz		onvention of churches, or as	•	•		(A)(i)				
2		•	ŕ								
3			scribed in section 170(b)(,	, ,					
	$\overline{\mathbf{v}}$	·	or a cooperative hospital serv	_			-	and the second second			
4	Ш	name, city,	esearch organization operate and state:	ed in conjunction with	a nospital descri	ibed in section :	17U(b)(1)(A)(III). E	nter the hospital's			
5			ation operated for the benefit (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in section 170			
6		A federal, s	tate, or local government or	governmental unit de	scribed in sectio	on 170(b)(1)(A	ı)(v).				
7			ation that normally receives a (O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in			
8		A communi	ty trust described in section	170(b)(1)(A)(vi).	(Complete Part I	I.)					
9		An agricultural research organization described in 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:									
10		An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11		An organiza	ation organized and operated	exclusively to test fo	r public safety. S	See section 509	(a)(4).				
12		more public	ation organized and operated ly supported organizations of through 12d that describes	described in section 5	09(a)(1) or se	ction 509(a)(2). See section 509(a				
a		Type I. A so	supporting organization oper n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by				
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar							
c		Type III f	unctionally integrated. A sorganization(s) (see instructi	supporting organizatio	•		, -	ted with, its			
d		Type III n	on-functionally integrated integrated. The organization integrated. The organization	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar				
e		Check this	box if the organization receiv or Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally			
f	Enter			· · · · · · · · · · · ·	-						
g	Provi	de the follow	ing information about the su	pported organization(s).						
	(i) N	(i) Name of supported (ii) EIN organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
					Yes	No					
Tota		l. P. '	tion Act Notice, see the Ir		Cat. No. 11285		Schedule A (Form 9	000 57) 5515			

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

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

Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete

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the organization had excess business holdings).

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

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

Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described

in section 509(a)(1) or (2). 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.

3a Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. 3b

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations. Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support

3с

10b

Schedule A (Form 990 or 990-EZ) 2019

to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by

(c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported 5a amendment to the organizing document). Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? 5b

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

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). 8

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

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

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

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. 10a

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

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

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

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

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

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

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

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

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

instructions)

d Excess from 2018. e Excess from 2019.

\$

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

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

Additional Data

Software ID: Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

Part VI
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Political Campaign and Lobbying Activities

OMB No. 1545-0047

DLN: 93493127021891

Inspection

Department of the Treasury Internal Revenue Service

EZ)

5

SCHEDULE C (Form 990 or 990-

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** The Children's Mercy Hospital 44-0605373 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") Political campaign activity expenditures (see instructions) 2 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes □ No Was a correction made? ☐ Yes ☐ No If "Yes," describe in Part IV. Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b....... Did the filing organization file Form 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV. (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds. If none, enter and promptly and -0-. directly delivered to a separate political organization. If none, enter -0-. 2

Schedule C (Form 990 or 990-EZ) 2019

Grassroots lobbying expenditures

Return Reference

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)		(b)	
ctivi		Yes No		Amo	unt
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	TO 1 CT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c))(5), o	r secti	on	
	,)(5), o	r secti		. N
ar	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		r secti	Yes	s N
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?		E	Yes	s N
Par	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?		 	Yes 1 2 3	
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	 		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?	 		Yes 1 2 3 on 501(
'ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members?)(5), o		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year)(5), o III-A		Yes 1 2 3 on 501(
ar ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar ab	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	(5), o III-A 1 2a 2b		Yes 1 2 3 on 501(
ar	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? LIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	(5), o IIII-A 1 2a 2b 2c 3		Yes 1 2 3 on 501(
ar 2 3 ar b	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? TIII-B Complete if the organization is exempt under section 501(c)(4), section 501(c) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does	(5), o III-A 1 2a 2b 2c		Yes 1 2 3 on 501(

Explanation

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

DLN: 93493127021891

OMB No. 1545-0047

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Name of the organization **Employer identification number** The Children's Mercy Hospital 44-0605373 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) 20 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🟲 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Sche	edule D (Form 990) 2019						Page 2
Par	t III Organizations Maintaining Coll	ections of Art, Hist	orical Tre	asures, or Other	Similar Assets (continued)	
3	Using the organization's acquisition, accession items (check all that apply):	, and other records, che	ck any of th	ne following that are a	significant use of its	collection	
а	Public exhibition	(d 🗆 L	oan or exchange pro	grams		
b	Scholarly research		e 🗆 (Other			
С	Preservation for future generations						
4	Provide a description of the organization's coll Part XIII.	ections and explain how	they furthe	r the organization's e	xempt purpose in		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to		•			es 🗆 N	lo
Pa	rt IV Escrow and Custodial Arranger Complete if the organization answ X, line 21.		90, Part I	V, line 9, or reporte	ed an amount on F	orm 990,	Part
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?					es 🗆 N	lo
b	If "Yes," explain the arrangement in Part XIII	and complete the follow	ing table:		Amount		_
С	Beginning balance			1c			_
d	Additions during the year			1d			_
е	Distributions during the year			1e			_
f	Ending balance			46			_
2a	Did the organization include an amount on Fo	rm 990 Part X line 21 t	for escrow o	or custodial account li	ability? \Box v o	es 🗆 N	_ a
_	-				·	:5 LI	10
b	If "Yes," explain the arrangement in Part XIII. art V Endowment Funds.	Check here if the explai	nation has i	been provided in Part	хш ⊔		
- 6	Complete if the organization answ	ered "Yes" on Form 9	90. Part I	V. line 10.			
	· · · · · · · · · · · · · · · · · ·		b) Prior year		(d) Three years back	(e) Four yea	rs back_
1 a	Beginning of year balance	73,663,733	69,788,7	61,620,527	51,311,822	48,	208,836
b	Contributions	6,974,083	3,003,0	6,774,013	7,334,271	5,	953,303
C	Net investment earnings, gains, and losses	1,066,434	3,300,4	3,517,083	5,017,500	-1,	112,327
d	Grants or scholarships	1,770,010	2,428,5	2,122,860	2,043,066	1,	737,990
е	Other expenditures for facilities and programs						
f	Administrative expenses						
g	End of year balance	79,934,240	73,663,7	733 69,788,763	61,620,527	51,	311,822
2	Provide the estimated percentage of the curre	nt year end balance (line	e 1g, colum	n (a)) held as:			
а	Board designated or quasi-endowment						
b	Permanent endowment ► 85.330 %						
c	Temporarily restricted endowment ► 14.6	70 %					
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.					
3а	· ·	sion of the organization t	that are hel	d and administered fo	r the		
	organization by: (i) unrelated organizations				3	Yes a(i)	No No
	•				<u> </u>	a(ii) Yes	110
b	(ii) related organizations		chedule R?		<u> </u>	3b Yes	
4	Describe in Part XIII the intended uses of the					1.00	
Pa	rt VI Land, Buildings, and Equipmen						
	Complete if the organization answ		90, Part I	V, line 11a. See Fo	rm 990, Part X, lir	ne 10.	
	Description of property (a) Cost or oth (investment)		ther basis (otl	ner) (c) Accumulated	depreciation ((d) Book valu	ie
1a	Land		24,549	,276		24	4,549,276
b	Buildings		721,293	,590	314,580,262	400	5,713,328
	Leasehold improvements						
	Equipment		508,349	,719	383,413,047	124	4,936,672

203,980,700

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

203,980,700

760,179,976

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on Form 990,	Part I\/ III	ne 11h See Form 000	Part Y line 12
	(a) Description of security or category	(b)	(c) Metho	d of valuation:
	(including name of security)	Book value	Cost or end-of	-year market value
	al derivatives			
(2) Closely- (3)Other	held equity interests			_
(A)				
(B)				
(C)				
(D)				_
(E)				
(F)				
(G)				
(H)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 12.)	•		
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on Form 990,	Dart IV lie	00 11c Soo Form 990	Part V line 13
	(a) Description of investment	rait IV, iii	(b) Book value	(c) Method of valuation:
				Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col.(B) line 13.)		•	
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 990, F	Part IV, lin	e 11d. See Form 990, Pai	t X, line 15.
(1)Other As	(a) Description			(b) Book value
	Beneficiary and Charitable Remainder Trusts			62,008,281 45,694,706
	ed Investments			125,818,556
(4)Right of (5)	Use Asset			44,147,130
(6)				
(7)				
(8)				
(9)				
				277,668,673
Part X	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, F	Part IV lin	e 11e or 11f See Form	990, Part X. line 25
1.	(a) Description of liability			(b) Book value
	income taxes			
	for Prof. Liability Claims			41,898,165
(3) Postretir (4) Other Lia	rement Medical Liability			49,516,326 21,797,109
	abilities ed Premiums			2,733,233
(6) Lease Li				44,563,505
(7)				
(8)				
(9)				
(10)				
	on (b) must equal Form 990, Part X, col.(B) line 25.)			160,508,338

Schedule D (Form 990) 2019

	Complete if the organize	zation answered 'Yes' on Form 990, Part	t IV, li	ne 12a.		
1	Total revenue, gains, and other su	upport per audited financial statements			1	
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on in	nvestments	2a			
b	Donated services and use of facilit	ties	2b			
c	Recoveries of prior year grants .		2c			
d	Other (Describe in Part XIII.) .		2d			
e	Add lines 2a through 2d		٠		2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art VIII, line 12, but not on line 1:				
а	Investment expenses not included	on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.) .		4b			
c	Add lines 4a and 4b		٠		4c	
5	Total revenue. Add lines 3 and 4c	. (This must equal Form 990, Part I, line 12.)			5	
Par		penses per Audited Financial Statem		•	Retur	n.
	•	zation answered 'Yes' on Form 990, Part			1 .	
1	•	lited financial statements			1	
2	Amounts included on line 1 but no	, , ,		1		
а		cies	2a			
b	Prior year adjustments		2b		_	
С	Other losses		2c			
d	Other (Describe in Part XIII.) .		2d]	
е	Add lines 2a through 2d				2e	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 990, P	art IX, line 25, but not on line 1:				
а	Investment expenses not included	l on Form 990, Part VIII, line 7b 🔒 🔒	4a			
b	Other (Describe in Part XIII.) .		4b			
C	Add lines 4a and 4b				4c	
5	Total expenses. Add lines 3 and 4	c. (This must equal Form 990, Part I, line 18.	.) .		5	
Pai	t XIII Supplemental Info	rmation				
		art II, lines 3, 5, and 9; Part III, lines 1a and a 2d and 4b. Also complete this part to provide			t V, line	4; Part X, line 2; Part
	Return Reference		Ex	olanation		
See A	Additional Data Table					

Page 4

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

Schedule D (Form 990) 2019

Additional Data

Software ID: Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

Supplemental Information

Part V, Line 4:

Return Reference

Explanation
Endowment funds are held by The Children's Mercy Hospital and The Children's Mercy Hospita I Foundation, a supporting organization of The Children's Mercy Hospital. The endowment funds are intended to provide a permanent source of funding for designated activities carried out by The Children's Mercy Hospital, the funds for which are provided from the earnings and principal of these endowment funds.

upplemental Information			
Return Reference	Explanation		
Part X, Line 2:	At June 30, 2020 and 2019, there were no uncertain tax positions.		

SCHEDULE F Sta		ement of	Activities (Outside the Un	ited States	OMB No. 1545-0047
Form 990) Department of the Treasury	► Compl	lete if the organi		ine 14b, 15, or 16.	2019 Open to Public Inspection	
nternal Revenue Service					Employer ide	entification number
The Children's Mercy Hospi	tal				44-0605373	
General In Form 990, F			Outside the U	Jnited States. Comple		answered "Yes" on
-	ne grantees'	eligibility for th	ne grants or assis	substantiate the amoun stance, and the selection	•	☑ Yes ☐ No
2 For grantmakers. outside the United S		Part V the orga	anization's proce	dures for monitoring the	use of its grants and c	ther assistance
3 Activites per Region.	(The following	ng Part I, line 3	table can be dupli	cated if additional space is	s needed.)	
(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is program service, describe specific type of service(s) in the region	a (f) Total expenditures for and investments in the region
See Add'l Data						
3a Sub-total . b Total from continuation		(157,756
Part I						284,700 442,456

Schec'	dule F (Form 990)	2019							Page 2
Part					es Outside the Unit 5,000. Part II can be o				on Form 990,
	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			North America - Canada and Mexico, but not the United States	Research	10,500	Check	0		FMV
			North America - Canada and Mexico, but not the United States	Research	58,907	Check	0		FMV
			Sub-Saharan Africa - Angola, Benin, Botswana, Burkina Faso,	Research	214,801	Check	0		FMV
2 Fr	-ntor total num	har of raciniant	a araanizationa listad	above that are reces	inized as charities by th	the fereign country	rocognized as tay-		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as taxexempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2019

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

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

Part V
Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

990 Schedule F, Supplemental Information

Return Reference

Return Reference	Explanation
Part I, Line 2:	Subrecipients sign an agreement which details the subrecipient's plan and budget as well as allowable expenditures of the Federal Awards. The agreement is also approved/signed by the Children's Mercy Hospital (CMH) signing official. Each subrecipient is required to submit periodic invoices (not more than monthly) to CMH for reimbursement. All expenditures on the invoice must be according to the subrecipient's budget that was developed during the application process. Invoices received from subrecipients are certified as complete and accurate by the subrecipient and reviewed and approved by the Principal Investigator or appropriate level of authorization, who forwards them to accounts payable for processing. In addition, Research and Grants (R&G) Accounting monitors these invoices to ensure proper coding to the correct award. The R&G accounting staff captures the amount on the budget-to-actual report to monitor the total amount spent by the subrecipient. Based on the amount budgeted to subrecipients and normal invoiced activity, the R&G accounting staff questions unreasonable invoice amounts with the subrecipient. In addition, any subrecipient that received more than \$750,000 in Federal funds during the fiscal year is required to obtain an Uniformed Guidance (formerly A-133) audit and send a copy of the audit report to CMH's accounting department for review. The Post Award Manager is responsible for making sure that for all subrecipients that are required submit Uniform Guidance audits and that CMH has received an audit report. CMH maintains a subrecipient monitoring spreadsheet to track Uniform Guidance audit

status, DUNS number, year-to-date spending, etc. for all subrecipients.

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, line 3:	Method Used to Account for Expenditures: Actual expenses for international travel and international grants.

990 Schedule F, Supplemental Information

Beturn Reference

Explanation

Return Reference Explanation

Part III Accounting Method:

990 Schedule F, Supplemental Information

Return Reference	Explanation
Schedule F, Part II, Line 1	Method Used to Account for Cash Grants and Noncash Assistance on the Organization's Financial Statement: Accrual.

Additional Data

Central America & the

Caribbean

Software ID: Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

information sharing

Travel for healthcare-

related education and information sharing

18,770

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) Ir activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
North America	0	0	Program Services	Travel for healthcare- related education and	21,464

0 Program Services

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region services, grants to service(s) in region region recipients located in the region) Travel for healthcare-66,286 Europe 0 IProgram Services related education and information sharing East Asia & the Pacific 0 Program Services Travel for healthcare-31,443 related education and linformation sharing

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region services, grants to service(s) in region region recipients located in the region) 0 Program Services Travel for healthcare-1.921 South America related education and information sharing South Asia 0 | Program ServicesProgram Travel for healthcare-1,225 related education and Services linformation sharing

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region agents in fundraising, program describe specific type of region services, grants to service(s) in region region recipients located in the region) Sub-Saharan Africa Travel for healthcare-15.849 0 IProgram Services related education and information sharing Middle East and North Africa 0 Program Services Travel for healthcare-798 related education and linformation sharing

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) Russia and Neighboring States 0 Program Services 492 North America 0 Grantmaking 69,407

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region services, grants to reaion recipients located in the reaion) Sub-Saharan Africa 0 |Grantmaking 214,801

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

DLN: 93493127021891

OMB No. 1545-0047

Supplemental Information Regarding Fundraising or Gaming Activities

organization entered more than \$15,000 on Form 990-EZ, line 6a.

►Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	e of the organization						Employer ide	ntification number
ine (Children's Mercy Hospital						44-0605373	
Pa	Fundraising Activ Form 990-EZ filers		_		answered "Yes" on Fo	orm 990,	Part IV, line 1	7.
1	Indicate whether the organiz	ation raised funds thro	ough any	y of the fo	ollowing activities. Check	all that a	pply.	
а	✓ Mail solicitations			е	Solicitation of non-	-governm	ent grants	
b	✓ Internet and email solicit	ations		f	Solicitation of gove	ernment g	grants	
c	Phone solicitations	g	✓ Special fundraising	events				
d	✓ In-person solicitations							
2a	Did the organization have a vor key employees listed in Fo							s 🗆 No
b	If "Yes," list the 10 highest p to be compensated at least \$			draisers)	pursuant to agreements	under wh	ich the fundraise	r is
(i) N	(i) Name and address of individual or entity (fundraiser)		(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	or r fundra	nount paid to etained by) aiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
5	rueSense 02 Keystone Dr	Consult/develop an annual fund and giving program		No	592,451		353,654	238,797
	Varrendale, PA 15086 Rachael Steele	Consult & advise on						
	2401 Gillham Rd Cansas City, MO 64108	capital campaign		No	0		5,888	-5,888
	<i>,</i> .							
Tota	 L			. ▶	592,451		359,542	232,909
3 L	I	nization is registered			<u> </u>	een notifi	·	

KS, MO, AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KY, MA, MD, ME, MI, MN, MS, NC, ND, NH, NJ, NM, NV, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA,

	dule G (Form 990 or 990-EZ) 2019 rt II Fundraising Events. Comple				
	than \$15,000 of fundraising e gross receipts greater than \$!		gross income on Form	1 990-EZ, lines 1 and 6	b. List events with
	g. 600 . 600. p. 6 g. 6 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7	(a)Event #1	(b) Event #2	(c)Other events	(d) Total events (add col. (a) through
		Gala/Auction (event type)	Event/Auction (event type)	4 (total number)	col. (c))
Revenue		(event type)	(event type)	(total number)	
Re	1 Gross receipts	2,419,353	1,946,980	164,921	4,531,254
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	2,074,080 345,273	1,838,608 108,372	141,416 23,505	
	4 Cash prizes				
S	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs	345,230	100,996	13,701	459,927
<u>ል</u>	7 Food and beverages	140,292	60,016		200,308
t t	8 Entertainment				
ă	9 Other direct expenses	7,663	17,964	39	25,666
	10 Direct expense summary. Add lines 4 to	through 9 in column (d)			685,901
	11 Net income summary. Subtract line 10			•	-208,751
Par	Gaming. Complete if the orgon Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part I	.V, line 19, or reported	more than \$15,000
Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
<u>~</u>	1 Gross revenue				
nses	2 Cash prizes				
ă ă	3 Noncash prizes				
Direct Expense	4 Rent/facility costs				
<u>ā</u>	5 Other direct expenses				
		☐ Yes <u>%</u>	☐ Yes %	☐ Yes%	
	6 Volunteer labor	□ No	☐ No	☐ No	
	7 Direct expense summary. Add lines 2	through 5 in column (d)			
	8 Net gaming income summary. Subtrac	t line 7 from line 1, colum	n (d)	•	
9 a b	Enter the state(s) in which the organizat Is the organization licensed to conduct g If "No," explain:	aming activities in each of	these states?		☐ Yes ☐ No
10a b		censes revoked, suspende	d or terminated during the		I
10a b	Were any of the organization's gaming lie	censes revoked, suspende	d or terminated during the		

Sche	dule G (Form 990 or 990-EZ) 2019						Р	age 3
11	Does the organization conduct gaming	activities with nonmembers?				☐ Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gamine		mber of a partnership or other entity	/ 		□Yes	_	
13	Indicate the percentage of gaming acti	vity conducted in:						
а	The organization's facility			. 1	.3a			%
b	An outside facility			. 1	.3b			%
14	Enter the name and address of the per	son who prepares the organizat	ion's gaming/special events books a	ind reco	rds:			
	Name •							
	Address •							
	Does the organization have a contract revenue?					□Yes	□No	
b	If "Yes," enter the amount of gaming r amount of gaming revenue retained by			nd the				
c	If "Yes," enter name and address of the	e third party:						
	Name •							
	Address •							
16	Gaming manager information:							
	Name ▶							
	Gaming manager compensation ► \$							
	Description of services provided ►							
	☐ Director/officer	☐ Employee	☐ Independent contractor					
17 a	Mandatory distributions: Is the organization required under state retain the state gaming license?		3 3 1			\square_{V}	П.,	
b	Enter the amount of distributions requi				•	☐ Yes	∐ No	
	in the organization's own exempt activ		to other exempt organizations or sp					
Par	t IV Supplemental Information	n. Provide the explanations	required by Part I, line 2b, coluble. Also provide any additional					 3.
	Return Reference		Explanation					
Sche	dule G, Part I, Line 2b, Column (v)		FY20 totaled \$401,036. This amour ising expenses. The agreement dist reimbursements.					

Schedule G (Form 990 or 990-EZ) 2019

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

Department of the

Name of the organization

The Children's Mercy Hospital

Treasury

As Filed Data -

Hospitals

OMB No. 1545-0047

DLN: 93493127021891

Open to Public Inspection

(Form 990)

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

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

Employer identification number

					44-060)5373			
Pa	Tt I Financial Assist	ance and Certair	Other Commu	nity Benefits at (Cost				
						r		Yes	No
1a	Did the organization have a	•	policy during the tax	(year? If "No," skip	to question 6a .		1a	Yes	
	If "Yes," was it a written pol	,				· · ·	1 b	Yes	
2	If the organization had mult assistance policy to its vario	us hospital facilities	during the tax year.	ne following best de	scribes application o	f the financial			
	Applied uniformly to all	hospital facilities	☐ App	lied uniformly to mo	st hospital facilities				
	Generally tailored to inc	dividual hospital facil	ities						
3	Answer the following based organization's patients durin		stance eligibility crite	eria that applied to t	he largest number o	f the			
а	Did the organization use Feder If "Yes," indicate which of th					,	3a	Yes	
	□ 100% □ 150% □	200% 🗹 Other _	3000	00.0000000000 %				100	
b	Did the organization use FPC				•	cate			l
	which of the following was t	he family income lim	it for eligibility for d	iscounted care: .			3b	Yes	
	□ 200% □ 250% □	300% 🔲 350% 🖺	☐ 400% 🗹 Othe	r5	0000.0000000000 %	<u>′o</u>			
С	If the organization used fact used for determining eligibil used an asset test or other t discounted care.	ity for free or discou	nted care. Include ir	n the description whe	ether the organizatio	n			
4	Did the organization's finance provide for free or discounte	cial assistance policy ed care to the "medic	that applied to the lack	largest number of its			4	Yes	
5a	Did the organization budget the tax year?	amounts for free or		vided under its finar	ncial assistance polic	y during 	5a	Yes	
b	If "Yes," did the organization	n's financial assistanc	ce expenses exceed	the budgeted amou	nt?		5b	Yes	
С	If "Yes" to line 5b, as a resu care to a patient who was el					ınted 	5c		No
6a	Did the organization prepare	e a community benef	it report during the	tax year?			6a	Yes	
b	If "Yes," did the organization	n make it available to	o the public?			[6b	Yes	
	Complete the following table	using the workshee	ts provided in the S	chedule H instructio	ns. Do not submit th	ese worksheets			
	with the Schedule H.		5						
	Financial Assistance and nancial Assistance and	(a) Number of	,		4 D 5:		. Т		
	Means-Tested overnment Programs	activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net communi benefit expense		(f) Perc total exp	
а	Financial Assistance at cost								
ь	(from Worksheet 1)	2	35,142	24,883,078	952,259	23,930,			.590 %
С	column a) Costs of other means-tested government programs (from Worksheet 3, column b)	9	297,393	705,512,491	624,756,561	80,755,	930	5	.350 %
ď	Total Financial Assistance and Means-Tested Government Programs	11	332,535	730,395,569	625,708,820	104,686,	749	6	.940 %
	Other Benefits		,		,:,,		\top		
	Community health improvement services and community benefit operations (from Worksheet 4).	42	384,615	18,608,727	2,538,173	16,070,554		70,554 1.	
	Health professions education (from Worksheet 5)	9	12,647	33,616,870	16,446,465	17,170,	405	1	.140 %
	Subsidized health services (from Worksheet 6)	18	123,799	64,300,657	5,378,518	58,922,	139	3	.900 %
h	Research (from Worksheet 7) .	495	0	43,408,477	22,505,585	20,902,	892	1	.390 %
	Cash and in-kind contributions for community benefit (from								
	Worksheet 8)	4	0	822,131	858	821,			.050 %
-	Total. Other Benefits	568	521,061	160,756,862	46,869,599	113,887,			.550 %
	Total. Add lines 7d and 7j aperwork Reduction Act Notice	579	853,596	891,152,431	672,578,419 Cat. No. 50192T	218,574, Schedule H			.490 9

Sch	edule H (Form 990) 2019									Page 2
Pa	during the tax year communities it ser	r, and describe in								ities
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense		ect offsetting evenue	(e) Net commu building exper			cent of xpense
1	Physical improvements and housing	2	2	78,322	!	0	78	3,322	(0.010 %
2	Economic development	3	0	11,500	1	0	1:	1,500		0 %
3	Community support	2	80	<i>'</i>		0		2,629		0 %
	Environmental improvements	0	0	C	1	0				
5	Leadership development and training for community members	2	0	6,423	3	0	(5,423		0 %
6	Coalition building	8	158	404,002	!	5,000	399	9,002	(.030 %
7	Community health improvement advocacy	11	8	107,185	;	0	107	7,185	(0.010 %
8	Workforce development	15	619	454,404		266	454	4,138	(0.030 %
9	Other			(ı	0				
	Total rt III Bad Debt, Medica	43	Bractices 867	1,064,465	i	5,266	1,059	9,199	(0.080 %
	tion A. Bad Debt Expense	ire, & Collection	Practices						Yes	No
1	Did the organization report b		accordance with Hea	althcare Financial Ma	anageme	nt Associatio	on Statement	1	Yes	
2	Enter the amount of the organization methodology used by the organization.			Part VI the	2		75,275			
3	Enter the estimated amount			attributable to patie		1	75,275			
	eligible under the organization methodology used by the organization	n's financial assistar	nce policy. Explain in	n Part VI the						
	including this portion of bad				3		0			
4	Provide in Part VI the text of page number on which this f				describe	es bad debt e	expense or the			
Sec	tion B. Medicare	oodinote is comained	m the attached mid	meiar statements.						
5	Enter total revenue received	from Medicare (inclu	ıding DSH and IME)		5	1	2,555,571			
6	Enter Medicare allowable cos	ts of care relating to	payments on line 5		6		3,413,873			
7	Subtract line 6 from line 5. T	his is the surplus (or	shortfall)		. 7		-858,302			
8	Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	osting methodology					t.			
	☐ Cost accounting system	✓ Cost	to charge ratio	☐ Oth	er					
Sec	tion C. Collection Practices									
9a	=							9a	Yes	
b	If "Yes," did the organization contain provisions on the col Describe in Part VI	lection practices to b	e followed for patie	nts who are known :	to qualif	y for financia	l assistance?	9b	Yes	
Pā	Management Com				· · · · · · · · · · · · · · · · · · ·					
	୍ୟା ନ୍ଧ୍ୱମଧ୍ୟ ବ୍ୟୟୁଷ୍ଟେଟ by off	icers, directors, trus (69)	PDESERFEIST OF Entity activity of entity	profi	ਮਿਊਬੋਨੀzatio t % or sto nership %	ock tr em	Officers, directors, ustees, or key ployees' profit % ock ownership %	pr	e) Physi ofit % o ownersh	stock
1										
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11										
12								_		
13							Schedule	H /5-	rm 600) 2010

re	reporting group (from Part V, Section A):			No
_	mmunity Health Needs Assessment	_	Yes	NO
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
	a 🗹 A definition of the community served by the hospital facility			
	b 🗹 Demographics of the community			
	c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d How data was obtained			1
	e ☑ The significant health needs of the community			1
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h ☑ The process for consulting with persons representing the community's interests			1
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	\mathbf{j} \square Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 $\underline{18}$			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the			

	f e $f ec V$ The significant health needs of the community			
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups	:		
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h The process for consulting with persons representing the community's interests			
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	j Uther (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 18			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	5	Yes	
6 :	a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	6a		No
	b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other organizations in Section C	6b		No
7	Did the hospital facility make its CHNA report widely available to the public?	7	Yes	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
	a 🗹 Hospital facility's website (list url): www.childrensmercy.org/communityneeds			
	b ☐ Other website (list url):			
	${f c}$ Made a paper copy available for public inspection without charge at the hospital facility			

d U Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs 8 identified through its most recently conducted CHNA? If "No," skip to line 11. . . . Yes

Indicate the tax year the hospital facility last adopted an implementation strategy: 20 18 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url): www.childrensmercy.org/communityneeds b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . 10b Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. 12a Νo

12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)? 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$

			Yes	No
13	Did the hospital facility have in place during the tax year a written financial assistance policy that: Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP:	13	Yes	
	,	14 15	Yes Yes	15 15 15
	a ☑ Described the information the hospital facility may require an individual to provide as part of his or her application b ☑ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application c ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process d ☐ Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications e ☐ Other (describe in Section C) Was widely publicized within the community served by the hospital facility?	16	Yes	5 5 5

15	Ex	plained the method for applying for financial assistance?	15	Yes	
		Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the ethod for applying for financial assistance (check all that apply):			
	a 🔽	Described the information the hospital facility may require an individual to provide as part of his or her application			
		Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
	c 🔽	Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	_	Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	e L	Other (describe in Section C)			
16	Wa	as widely publicized within the community served by the hospital facility?	16	Yes	
	If	'Yes," indicate how the hospital facility publicized the policy (check all that apply):			
	a↓	The FAP was widely available on a website (list url): www.childrensmercy.org/financialcounseling/			
	ь	The FAP application form was widely available on a website (list url): www.childrensmercy.org/financialcounseling/			
	c 🔽	A plain language summary of the FAP was widely available on a website (list url): www.childrensmercy.org/financialcounseling/			
	ď	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
		The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
	f⊸	A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	g 🔽	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention			

h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations \mathbf{j} Other (describe in Section C)

d Actions that require a legal or judicial process **e** Other similar actions (describe in Section C) 20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply): a 🔲 Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C) b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C) c 🗹 Processed incomplete and complete FAP applications (if not, describe in Section C) **d** Made presumptive eligibility determinations (if not, describe in Section C) e Other (describe in Section C) f None of these efforts were made Policy Relating to Emergency Medical Care 21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the

hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?

c ☐ The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)

a ☐ The hospital facility did not provide care for any emergency medical conditions

If "No," indicate why:

d Other (describe in Section C)

b The hospital facility's policy was not in writing

21 Yes

If "Yes," explain in Section C.

chedule H (Form 990) 2019 Page 8				
Part V Facility Information (con	tinued)			
Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility ine number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.				
Form and Line Reference	Explanation			
See Add'l Data				
	Schedule H (Form 990) 2019			

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

Schedu	Schedule H (Form 990) 2019 Page 10		
Part '	VI Supplemental Infor	rmation	
Provide	e the following information.		
1	Required descriptions. Pro	ovide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.	
2	Needs assessment. Describereported in Part V, Section B.	be how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs 3.	
3		bility for assistance. Describe how the organization informs and educates patients and persons who may be their eligibility for assistance under federal, state, or local government programs or under the organization's	
4 Community information. Describe the community the organization serves, taking into account the geographic area and dem constituents it serves.			
5		health. Provide any other information important to describing how the organization's hospital facilities or other its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use	
6		tem. If the organization is part of an affiliated health care system, describe the respective roles of the s in promoting the health of the communities served.	
7	State filing of community community benefit report.	benefit report. If applicable, identify all states with which the organization, or a related organization, files a	
990 S	Schedule H, Supplementa	al Information	
,	Form and Line Reference	Explanation	
Part I, Line 3c:		Free care eligibility is based on FPG and other factors such as residency and exhausting other available payor sources. For discounted care, if a financial assistance application was denied and the decision then appealed, the case is reviewed through a multi-disciplinary committee that uses a point system rubric	

using indicators such as FPG, total balance due as a percentage of annual income, out of pocket responsibility for upcoming year as a percentage of annual income, annual frequency of visits for ongoing care, financial hardship indicators such as recent bankruptcy/foreclosure, and medical complexity due to health condition. Each factor, if applicable, is reviewed and assigned point value based on a preset scale, that serves as a tool for the discounted care scale.

derived from the Medicare Cost Report were used for Lines 7f and 7g.

The cost-to-charge ratio derived from Worksheet 2 was used for Lines 7a and 7b. Cost-to-charge ratios

Part I, Line 7:

Torm and Line Reference	Explanation
Part I, Line 7g:	In FY20, over 123,799 children were reached through clinical services classified as Subsidized Health Services. Subsidized health services included pediatric primary care clinics at Children's Mercy Broadway and West as well as community-based clinics located at Synergy Services (youth-serving agency), Operation Breakthrough (early childhood center) and at University Academy (K-12 charter school). Other subsidized health services include: dialysis; developmental and behavioral sciences; neonatology; hematology/oncology; genetics; pain management; home health services; the fetal health center; transport; ophthalmology; and child abuse and neglect. The services are provided at a financial loss to

Evolunation

Children's Mercy after removing Charity Care, unreimbursed Medicaid, private insurance shortages and contract, grants and gifts. All subsidized health services meet an identified community need and a shortage of available services would exist in the community if Children's Mercy did not provide the service. Part I, Line 7A: Financial assistance cost reported on this line is derived from Worksheet 1 which takes gross charges for

charge ratio derived from Worksheet 2 to arrive at cost of providing financial assistance.

patients who have been awarded financial assistance and then multiplies those charges by a cost-to-

990 Schedule H, Supplemental Information

Form and Line Deference

,	Children's Mercy researchers strive to find better ways to prevent, treat and eliminate pediatric disease and to improve community-based health outcomes. In FY20, over 495 studies met Community Benefit criteria. The Children's Research Institute is creating an integrated research environment where no boundaries exist between science and medicine. The hospital's leadership in pediatric genomic medicine and clinical pharmacology is driving research and innovation in nephrology, cardiology, cancer treatment and other subspecialties to provide answers for the most difficult cases and challenging pediatric conditions. In addition, we are building a dedicated, state-of-art biorepository that can advance diagnostic discovery and health outcomes.

Explanation

990 Schedule H, Supplemental Information

Form and Line Reference

Part II, Community Building
Activities:

The Children's Mercy community building activities address identified community health needs such as physical activity, early education, poverty, access to health services, infant mortality, mental and behavioral health, and employment. The activities include programs and/or resources intended to make physical improvements, provide community support, advocate for community health improvements, and address community-wide workforce issues through numerous workforce development outreach initiatives. Examples include the maintenance of the Hospital Hill Park and the Sylvia Nutter Playground, the management of a community garden, advocacy activities, participation on Chamber of Commerce committees related to health improvement, and healthcare workforce development for high school

students and community members.

990 Schedule H, Supplemental Information		
Form and Line Reference	Explanation	
Part III, Line 4:	Audited Financial Statements Footnote M, Page 13.	
Part III, Line 8:	Cost to charge ratio	

Form and Line Reference	Explanation
	Collection attempts are discontinued once charges are determined to be eligible for charity care or financial assistance; insurance collection attempts continue as appropriate.
Part VI, Line 2:	The hospital has an initiative development process that brings forward new initiatives around strategic, operational, community health, and innovation based on community/market trends and needs and

990 Schedule H, Supplemental Information

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through consultation with community-based organizations. On a routine basis, the Strategic Planning Department monitors demographic and service trends of the region and compares this data to national benchmarks. The hospital strategic planning process also takes into account all of the qualitative and

quantitative market data to define strategies and tactics that address the community need. In addition, Trauma Services maintains a Trauma Registry and the Promise 1000 centralizes the data collection on the

health services and needs of children (0 - 3 years of age) who receive home visiting services.

Francisco e e e e e e e e e

Part VI, Line 3:	Flyers and financial counselor business cards and copies of the Financial Assistance Plain Language Summary are available at all access points within the Hospital. Efforts are made by the financial counselors to contact self pay patients and families, either in person, or through phone call or letters to inform/assist families with charity care and Medicaid or state program eligibility. Self pay or underinsured patients can also be referred to a financial counselor by an Access Representative, Patient Care Services, Social Work, Patient Financial Services, or other staff members for screening and assistance. All billing statements refer patients to financial counseling resources and the financial assistance policy posted on the hospital website.
Part VI, Line 4:	Children's Mercy serves over 233,106 children from across the states of Kansas and Missouri. In Kansas 102 counties and in Missouri, 114 counties have federally designated primary care HPSA areas. Across the two states, Children's Mercy identifies 43 counties as the Outreach Service Area, 50 counties as the Secondary Service Area; and 18 counties as the Primary Service Area. Within the Primary Service Area are six counties called the Metro Service Area. Each of the service areas include urban, suburban and rural counties. The Outreach Service Area includes more rural counties than the other service areas. The Metro

Explanation

990 Schedule H, Supplemental Information

Form and Line Reference

Service Area includes more urban and suburban areas than rural. Within the Metro Service Area are the four counties (Jackson and Clay counties located in Missouri and Johnson and Wyandotte counties located in Kansas) that comprise the Children's Mercy CHNA service area. Johnson, Wyandotte and Jackson counties have primary care HPSA areas. Children's Mercy is the only children's hospital in the region. Limited pediatric services are available at the Kansas University Medical Center, St. Luke's Health System, Centerpoint, Liberty Hospital, North Kansas City, Research Medical Center, Shawnee Mission Medical Center and Overland Park hospitals. During the fiscal year in which Children's Mercy initiated the CHNA, residents of these counties contribute over 61.5 percent of the encounters at Children's Mercy. The four counties serve as the location of our physical facilities (e.g., Children's Mercy Adele Hall Campus, Children's Mercy Hospital Kansas, Children's Mercy West, Children's Mercy Northland, Children's Mercy Broadway, Children's Mercy College Boulevard, Children's Mercy Olathe, Children's Mercy Blue Valley, Children's Mercy at The University of Kansas Hospital, Children's Mercy Sports Medicine at Village West, and Children's Mercy East) and the source of a majority of our patient encounters. The four counties house a total population of 1,747,030; of these 422,989 or 24 percent are children. Within this region, Wyandotte County has the greatest proportion of children under 18 and Jackson County has the smallest proportion, but largest in absolute number. The overall population of children in these four counties increased between 1980 and 2015 and the overall make-up of the population shifted as well. In 1980, black, Hispanic or other ethnicities comprised 21 percent of the four counties under 18 years of age population and in 2015 36.4 percent of the region's under 18 population made up these groups. According to the 2019 U.S. Census, the median family income for the four counties was \$64,745. The highest percentage of children living in poverty is in Wyandotte County (26.5%), followed by Jackson County

(19.0%), Clay County (8.7%) and Johnson County (6.0%).

	·
Part VI, Line 5:	The Children's Mercy Hospital is a nonprofit hospital operated to serve a public rather than a private interest and meeting the requirements of Revenue Ruling 69-545. Control of the Hospital rests with its
	Board, which is primarily composed of members of the community, in addition to a few select employees of the Hospital. The Hospital accepts patients paying with Medicaid and Medicare, and operates an active
	and generally accessible emergency room open to all children without regard to ability to pay. The Hospital uses any surplus funds to improve the quality of patient care, expand its facilities, and advance its medical

Explanation

training, education, and research programs. Children's Mercy provides funding to community organizations to support programs addressing the CHNA priority health needs. Organizations include: Black Health Care Coalition: Happy Bottoms: Nurture KC: the Community Health Council of Wyandotte County: New Bethel

990 Schedule H, Supplemental Information

Form and Line Reference

Part VI, Line 6:

Neighborhood Development Corporation; Northland Health Alliance; Sleepyhead Beds, El Centro; Restart; Urban Neighborhood Initiative: Uzazi Village: Boys and Girls Clubs of Greater KC: Down Syndrome Guild: Reach Out and Read KC; and Ronald McDonald House Charities of Kansas City. Programs working to improve outcomes for children are strengthened through a community-wide strategy to organize home visiting, participation in community health fairs, support for healthy housing, decrease violence; support

the mental health of children; service on key community committees (i.e. Infant and Child Mortality review

boards, health department planning committees) and through the provision of training and education for

The Children's Mercy Hospital is not part of an affiliated health care system.

families with children at-risk for obesity or diabetes (i.e. Zoom to Health, PHIT Kids).

Additional Data

Software ID:

Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

Form 99	Form 990 Schedule H, Part V Section A. Hospital Facilities										
(list in o smallest How ma organiza 2 Name, a	A. Hospital Facilities rder of size from largest to —see instructions) ny hospital facilities did the ation operate during the tax year? ddress, primary website address, and ense number	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	The Children's Mercy Hospital 2401 Gillham Road Kansas City, MO 64108 http://www.childrensmercy.org/ 39-54	X	X	X	X		X	X		Specialty Clinics; Primary Care Clinics	A
2	Children's Mercy Kansas 5808 W 110th Overland Park, KS 66211 http://www.childrensmercy.org/ H-046-008	X	X	X	X			X		Specialty Clinics	A

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

Part V, Section B

Facility Reporting Group A

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.			
Form and Line Reference	Explanation		

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4,

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

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

Form and Line Reference Explanation

Facility Reporting Group A consists of:

- Facility 1: The Children's Mercy Hospital, - Facility 2: Children's Mercy Kansas

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

dection C. Supplemental Information for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation						
Form and Line Reference	'					
Group A-Facility 1 The Children's Mercy Hospital Part V, Section B, line 5:	The most recent CHNA included input from persons who represent the broad interest of the community. From October of 2018 through April 2019 Children's Mercy held activities and meetings to solicit input and feedback from community voices. The activities included: seven community meetings (130 community, neighborhood and parent residents); a telephone survey of 1000 randomly selected parents/caregivers of children under the age of 18 years; a Key Informant Online Survey sent to 299 elected officials, physicians, public health leaders, other health professionals, social service providers, and business, neighborhood, housing and community leaders (36% response) and a Children's Health Summit (held April 1, 2019) that invited 350 (198 attended). Children's Health Summit participants reviewed the initial CHNA findings and participated in a process to identify and rate priority health issues. Organizations participating in the CHNA surveys and events included: El Centro; Restart; The Family Conservancy; Urban Neighborhood Initiative; Advent Health; Bike Walk KC; Catholic Charities of Kansas City-St. Joseph; Child Care Aware of Kansas; Child Protection Center; Children of Incarcerated Parents; Clay County Public Health Center; Communities In Schools; Comprehensive Community Development; Cornerstones of Care; Eitas; First Hand Foundation; Food Equality Initiative; Greater Kansas City Community Foundation; Guadalupe Centers; Happy Bottoms; Harvesters- The Community Food Network; Health Care Collaborative of Rural Missouri; Health Forward Foundation; Healthy Families America; Jackson County Community Children's Service Fund; Johnson County Department of Health Environment; Kansas Children's Service League; Kansas City Health Department; Kansas City Health Sciences (Lity Public Schools; KC Healthy Kids; Kids TLC; Project Eagle; KVC Hospitals of Kansas City; Legal Aid of Western Missouri; Inicoln College Preparatory Academy; Jackson County Health Department; Mid-America Regional Council; Missouri Primary Care Association;					

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation Group A-Facility 1 -- The The implementation strategy plan was approved on October 15, 2019 and made available to the public within Children's Mercy Hospital Part V, the IRS required 4 1/2 months after year end associated with the conducted and approved CHNA completed Section B, line 11: during the 2018 tax year. The most recently adopted implement ation strategy plan can be found on the hospital website: http://www.childrensmercv.org/com munityneedsData collection for the 2018 CHNA began in June 2018 and ended December 2018. On April 1, 2019, Children's Mercy hosted the Children's Health Summit bringing together close to 200 community representatives to review CHNA data and identify critical health need s. Needs identified are (listed in priority order); mental/behavioral health; access to he alth services; infant health; nutrition/physical activity/weight; injury and violence; tob acco/alcohol/substance abuse; and asthma. The community also recognized that in order to a ddress the identified priorities, three overarching population level topics must be consid ered-addressing social determinants of health, focusing on equitable outcomes, and keeping children safe. From April 2, 2019 through May 15, 2019, over 180 Children's Mercy employe es and senior leadership were presented the community-identified health needs and themes a nd selected three as Priority Health Needs (Access to Health Services with a focus on Asth ma, Mental and Behavioral Health, and Infant Health), based on the issue's importance to c hildren's health, potential measurable impact if issue addressed, and Children's Mercy's a bility to address issue with resources and personnel. The Children's Mercy Board of Direct ors approved the Priority Health Needs on June 18, 2019. The Priority Health Needs will re ceive heightened attention and support while the other community identified needs (Signifi cant Health Needs) will continue to be addressed through programming, but not receive acce lerated attention. Examples of programs Children's Mercy supports to address Priority and Significant health needs and preliminary program results include: a community-based support group for antepartum and postpartum mothers (mental/behavioral health and infant health) where six mothers participated with 100% responding that the group was beneficial; supported the revision and improvement of safe sleep programs and practices at largest public de livery hospital (infant health); prescription drug management and disposal videos develope d (mental/behavioral health); Power of Play program with two refugee-service agency staff trained on the importance of play and strategies to support play, 18 families participated (mental/behavioral health); Red Card: Call It When You See It anti-bullying campaign in c onjunction with Sporting KC the local MLS Soccer team (mental/behavioral health) reaching over 10,000 students in over 35 area schools; 119,007 system-wide

(mental/behavi oral health); Stop the Bleed t

suicide prevention scree nings completed and over 250 families received suicide prevention education

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1i, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation Group A-Facility 1 -- The Children's raining (access to care) to 272 community members; 5,691 flu vaccines provided through the Family Mercy Hospital Part V, Section B, line 11: and Friends Flu Events (access to care); the Circulation transportation program pr ovided 1,255 rides to primary care appointments (access to care); 482.5 pounds of produce harvested in the community garden and over 9,000 kids received free meals through the Kids Eat Free summer food program (nutrition/physical activity/weight); and the provision of over 300 medication lock boxes and 1,000 gun locks to support the safe storage of medications and firearms (injury and violence). Organizations

receiving Community Benefit Grants in clude: the Black Health Care Coalition to support Community Baby Showers: the Community He alth Council of Wyandotte County to support access to health. expand Every Baby to One to additional churches and Cradle Kansas City a community infant health collaborative; Uzazi Village to support outreach to pregnant and parenting African American women; Sleepyhead B eds to expand porta-crib distribution to community agencies; and Zero Reasons Why a

commun ity mobilization suicide prevention campaign. With the onset of the COVID-19 pandemic, new program models were developed to continue to safely reach children and families. Examples of the approaches: curbside Emergency Meal Program (5,200 meals provided); drive-thru com munity baby showers; over 3,000 individuals received COVID-19 education; open-air provision of sports physicals;

telemedicine visits; and virtual health education sessions.

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4,

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference Explanation

The written financial assistance policy explains criteria beyond EPG to include residency requirements.

Group A-Facility 1 -- The Children's Mercy
Hospital Part V, Section B, line 13b:

The written financial assistance policy explains criteria beyond FPG to include residency requirements, available payors to applicant, asset levels, and in-network insurance status.

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

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

Form and Line Reference	Explanation
Group A-Facility 1 The Children's Mercy Hospital Part V, Section B, line 13h:	Patients seeking care at organization with out of network insurance plans are not eligible for charity care.

in a facility reporting group, designated by "Facility A." "Facility B." etc.

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

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

Form and Line Reference

Group A-Facility 1 -- The Children's Mercy
Hospital Part V, Section B, Line 20a:

Explanation

Explanation

Because the Hospital is not exercising any extraordinary collection actions in the event of nonpayment, it has no occasion to provide written notice about upcoming ECAs.

in a facility reporting group, designated by "Facility A," "Facility B," etc.

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

Form and Line Reference	Explanation
Group A-Facility 2 Children's Mercy Kansas Part V, Section B, line 5:	The most recent CHNA included input from persons who represent the broad interest of the community. From October of 2018 through April 2019 Children's Mercy held activities and meetings to solicit input and feedback from community voices. The activities included: seven community meetings (130 community, neighborhood and parent residents); a telephone survey of 1000 randomly selected parents/caregivers of children under the age of 18 years; a Key Informant Online Survey sent to 299 elected officials, physicians, public health leaders, other health professionals, social service providers, an business, neighborhood, housing and community leaders (36% response) and a Children's Health Summ (held April 1, 2019) that invited 350 (198 attended). Children's Health Summit participants reviewed the initial CHNA findings and participated in a process to identify and rate priority health issues. Organization participating in the CHNA surveys and events included: El Centro; Restart; The Family Conservancy; Urban Neighborhood Initiative; Advent Health; Bike Walk KC; Catholic Charities of Kansas City-St. Joseph; Child Care Aware of Kansas; Child Protection Center; Children of Incarcerated Parents; Clay County Public Health Center; Communities In Schools; Comprehensive Community Development; Cornerstones of Care; Eitas; First Hand Foundation; Food Equality Initiative; Greater Kansas City Community Foundation; Guadalupe Centers; Happy Bottoms; Harvesters- The Community Food Network Health Care Collaborative of Rural Missouri; Health Forward Foundation; Healthy Families America; Jackson County Community Children's Service Fund; Johnson County Department of Health Environment Kansas Children's Service League; Kansas City Health Department; Kansas City Health Start; Kansas City Public Schools; KC Healthy Kids; Kids TLC; Project Eagle; KVC Hospitals of Kansas City; Legal Aid of Western Missouri; Lincoln College Preparatory Academy; Jackson County Health Department; Mid-America Regional Council; Mattie Rhodes Center; Nurture KC; Mid

District; United Community Services of Johnson County; United Way of Greater Kansas City; Wyandotte

County Health Department; Wyandotte Health Foundation; YMCA of Greater Kansas City; and

representatives from private pediatric offices. The CHNA provides a list of all organizations and specifics

on the CHNA data collection process.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation Group A-Facility 2 -- Children's The implementation strategy plan was approved on October 15, 2019 and made available to the public within Mercy Kansas Part V, Section B, the IRS required 4 1/2 months after year end associated with the conducted and approved CHNA completed line 11: during the 2018 tax year. The most recently adopted implement ation strategy plan can be found on the hospital website: http://www.childrensmercy.org/com munityneedsData collection for the 2018 CHNA began in June 2018 and ended December 2018. On April 1, 2019, Children's Mercy hosted the Children's Health Summit bringing together close to 200 community representatives to review CHNA data and identify critical health need s. Needs identified are (listed in priority order); mental/behavioral health; access to he alth services; infant health; nutrition/physical activity/weight; injury and violence; tob acco/alcohol/substance abuse; and asthma. The community also recognized that in order to a ddress the identified priorities, three overarching population level topics must be consid ered-addressing social determinants of health, focusing on equitable outcomes, and keeping children safe. From April 2, 2019 through May 15, 2019, over 180 Children's Mercy employe es and senior leadership were presented the community-identified health needs and themes a nd selected three as Priority Health Needs (Access to Health Services with a focus on Asth ma, Mental and Behavioral Health, and Infant Health), based on the issue's importance to c hildren's health, potential measurable impact if issue addressed, and Children's Mercy's a bility to address issue with resources and personnel. The Children's Mercy Board of Direct ors approved the Priority Health Needs on June 18, 2019. The Priority Health Needs will re ceive heightened attention and support while the other community identified needs (Signifi cant Health Needs) will continue to be addressed through programming, but not receive acce lerated attention. Examples of programs Children's Mercy supports to address Priority and Significant health needs and preliminary program results include: a community-based support group for antepartum and postpartum mothers (mental/behavioral health and infant health) where six mothers participated with 100% responding that the group was beneficial; supported the revision and improvement of safe sleep programs and practices at largest public de livery hospital (infant health); prescription drug management and disposal videos develope d (mental/behavioral health); Power of Play program with two refugee-service agency staff trained on the importance of play and strategies to support play, 18 families participated (mental/behavioral health); Red Card: Call It When You See It anti-bullying campaign in c onjunction with Sporting KC the local MLS Soccer team (mental/behavioral health) reaching over 10,000 students in over 35 area schools; 119,007 system-wide

(mental/behavi oral health); Stop the Bleed t

suicide prevention scree nings completed and over 250 families received suicide prevention education

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation Group A-Facility 2 -- Children's Mercy raining (access to care) to 272 community members; 5,691 flu vaccines provided through the Family Kansas Part V, Section B, line 11: and Friends Flu Events (access to care); the Circulation transportation program priovided 1,255 rides to primary care appointments (access to care); 482.5 pounds of produce harvested in the community garden and over 9,000 kids received free meals through the Kids Eat Free summer food program (nutrition/physical activity/weight); and the provision of over 300 medication lock boxes and 1,000 gun locks to support the safe storage of medications and firearms (injury and violence). Organizations receiving Community Benefit Grants in clude: the Black Health Care Coalition to support Community Baby Showers: the Community He alth Council of Wyandotte County to support access to health. expand Every Baby to One to additional churches and Cradle Kansas City a community infant health collaborative; Uzazi Village to support outreach to pregnant and parenting African American women; Sleepyhead B eds to expand porta-crib distribution to community agencies; and Zero Reasons Why a

commun ity mobilization suicide prevention campaign. With the onset of the COVID-19 pandemic, new program models were developed to continue to safely reach children and families. Examples of the approaches: curbside Emergency Meal Program (5,200 meals provided); drive-thru com munity baby showers; over 3,000 individuals received COVID-19 education; open-air provision of sports physicals;

telemedicine visits; and virtual health education sessions.

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4,

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference Explanation

Group A-Facility 2 -- Children's Mercy Kansas Part V, Section B, line 13b:

The written financial assistance policy explains criteria beyond FPG to include residency requirements, available payors to applicant, asset levels, and in-network insurance status.

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

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

Form and Line Reference	Explanation
Group A-Facility 2 Children's Mercy Kansas Part V, Section B, line 13h:	Patients seeking care at organization with out of network insurance plans are not eligible for charity care.

in a facility reporting group, designated by "Facility A." "Facility B." etc.

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

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

Form and Line Reference	Explanation
	Because the Hospital is not exercising any extraordinary collection actions in the event of nonpayment, it has no occasion to provide written notice about upcoming ECAs.

in a facility reporting group, designated by "Facility A." "Facility B." etc.

	n 990 Schedule H, Part V Section D. Other Facili espital Facility	ties That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		t Licensed, Registered, or Similarly Recognized as a Hospital
(list	in order of size, from largest to smallest)	
How	w many non-hospital health care facilities did the orga	anization operate during the tax year?
Nam	ne and address	Type of Facility (describe)
1	1 - Children's Mercy West 4313 State Ave Kansas City, KS 66102	Outpatient Clinics
1	2 - Children's Mercy Wichita Clinic 3243 E Murdock Suite 201 Wichita, KS 67208	Outpatient Clinics
2	3 - Children's Mercy Sports Medicine Center 1801 N 98th Street Kansas City, KS 66109	Rehabilitation
3	4 - Children's Mercy Pediatric Eye Care 4820 College Blvd Leawood, KS 66211	Practice Use
4	5 - Children's Mercy Joplin Clinic 3333 McIntosh Circle Suite 6 Joplin, MO 64804	Outpatient Clinics
5	6 - Children's Mercy Olathe 20333 W 151st St Olathe, KS 66061	Outpatient Clinics
6	7 - Children's Mercy Heartland Clinic 802 N Riverside Rd Suite 105 St Joseph, MO 64502	Outpatient Clinics
7	8 - Children's Mercy Outreach Junction City 361 Grant Ave Junction City, KS 66441	Outreach Clinic
8	9 - Children's Mercy Outreach Garden City 311 E Spruce St Garden City, KS 67846	Outreach Clinic
9	10 - Children's Mercy Outreach Great Bend 1021 Einsenhower Ave Great Bend, KS 65730	Outreach Clinic
10	11 - Children's Mercy Outreach Springfield 1000 E Primrose Suite 300 Springfield, MO 65807	Outreach Clinic
11	12 - Children's Mercy Outreach Parsons 1902 S US Hwy 59 BLDG E Ste 200 Parsons, KS 67357	Outreach Clinic
12	13 - Children's Mercy Outreach Salina 737 E Crawford Salina, KS 67401	Outreach Clinic
13	14 - Children's Mercy at KU Hospital 2000 Olathe Boulevard Kansas City, KS 66103	Outreach Clinic
<u>-</u>	**	1

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

Schedule I

(Form 990)

Department of the

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Treasury

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

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

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

OMB No. 1545-0047

DLN: 93493127021891

Open to Public

Inspection

Schedule I (Form 990) 2019

ame of the organization Employer identification numb	
he Children's Mercy Hospital	ar ar
44-06053/3	
Part I General Information on Grants and Assistance	
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Yes 🗆 N
Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for an that received more than \$5,000. Part II can be duplicated if additional space is needed.	recipient
	oose of grant cance
1) See Additional Data	
2)	
3)	
4)	
5)	
6)	
7)	
8)	
9)	
10)	
11)	
12)	
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	37
3 Enter total number of other organizations listed in the line 1 table	7

Cat. No. 50055P

Part III can be duplicated if additional space is needed.

Schedule I (Form 990) 2019

Page **2**

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level of authorization, who forwards them to accounts payable for processing. In addition, Research and Grants (R&G) Accounting monitors these invo proper coding to the correct award. The R&G accounting staff captures the amount on the budget-to-actual report to monitor the total amount spent be subrecipient. Based on the amount budgeted to subrecipients and normal invoiced activity, the R&G accounting staff questions unreasonable invoice as subrecipient. In addition, any subrecipient that received more than \$750,000 in Federal funds during the fiscal year is required to obtain an Uniformed (formerly A-133) audit and send a copy of the audit report to CMH's accounting department for review. The Post Award Manager is responsible for mal all subrecipients that are required submit Uniform Guidance audits and that CMH has received an audit report. CMH maintains a subrecipient monitoring track Uniform Guidance audit status, DUNS number, year-to-date spending, etc. for all subrecipients.	se of our funds by certain the deral Awards. The not more than oplication process. tor or appropriate bices to ensure by the amounts with the d Guidance aking sure that for

(d) Amount of

(e) Method of valuation (book,

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

(c) Amount of

(b) Number of

Additional Data

Overland Park, KS 66212

Black Health Care Coalition

6400 Independence Ave

Kansas City, MO 64125

Software ID: **Software Version: EIN:** 44-0605373 Name: The Children's Mercy Hospital Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable (book, FMV, appraisal, non-cash assistance or assistance grant cash assistance other)

50,000

7,500

501(c)3

To support education, prevention education

disease.

and research into heart

To support health care

access and the

reduction of infant mortality in the African-American population.

or government		
American Heart Association 6800 W 93rd St	13-5613797	501(c)3

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) Charlie's House Inc 06-1920022 E01/c)3 0 333 To support injury

2425 Campbell St Kansas City, MO 64108	06-1630922	301(c)3	0,333	0		prevention education across the Kansas City community.
Community Health Council of Wyandotte County	01-0674969	501(c)3	7,500	0		To support access to health care and infant

residents.

wyanuotte County 803 Armstrong Ave health initiatives to Kansas City, KS 66101 Wvandotte County

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization if applicable grant cash or assistance assistance other) or government Kansas University Endowment 48-0547734 501(c)3 20.000 To provide early (Reach Out and Read) education reading 3901 Rainbow Blvd MS 1039 program to children Kansas City, KS 66106 attending health care appointments.

To cure leukemia,

lymphoma, Hodgkin's

disease and myeloma,

and improve the quality of life for children and their families.

17,500

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

501(c)3

Leukemia & Lymphoma Society

6811 Shawnee Mission Pkwv

Shawnee Mission, KS 66202

202

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

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

501(c)3

27-3677974

Sleepyhead Beds

4741 Central 244

Kansas City, MO 64112

Ronald McDonald House Charities 2502 Cherry St Kansas City, MO 64108	43-1190760	501(c)3	98,000	0		Provide comfort and care for children and their families who are seeking life-saving pediatric medical treatment.

To support the provision

of portable cribs to families in need.

7.500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government assistance other) Uzazi Village 46-0589830 501(c)3 7,500 To provide education programs nerican

parenting

Kansas City, MO 64110				to African Ame pregnant and p families.

39-0806261 501(c)3 47.015 Research Medical College of Wisconsin

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

8701 Watertown Plank Rd Milwaukee, WI 53226

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Oneman Harlth O Calanaa 02 1176100 COVIT 20 724 Research

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Portland, OR 97201						
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Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4800 Sand Point Way NE Seattle, WA 98105

501(c)3 29.971 Seattle Children's Hospital 91-0564748 Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Regents UCSF 94-6036493 501(c)3 12.589 Research PO Box 748872 Los Angeles, CA 90074

44.962

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

GOVT

University of California

9500 Gilman Dr La Jolla, CA 92093

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance assistance other) or government Regents University of Michigan 38-6006309 GOVT 35.603 Research 1500 East Medical Center Dr Ann Arbor, MI 48109

41.266

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

GOVT

University of New Mexico

1 University of New Mexico Albuquerque, NM 87131

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

Cincinnati Children's Hospital 3333 Burnet Avenue Suite 330 Cincinnati, OH 45229	31-0833936	501(c)3	122,332	0		Research
Stanford Junior University	94-1156365	501(c)3	296,440	0		Research

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

3145 Porter Dr Palo Alto, CA 94304

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 48-0680117 501(c)3 94.364 Research

 KU Center for Research KUCR
 48-0680117
 501(c)3
 94,364
 0

 2385 Irving Hill Road
 Lawrence, KS 66045
 66045
 66045

18.242

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

501(c)3

University of Wisconsin

465 Henry Mall Madison, WI 53706

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Vanderbilt Medical Center 35-2528741 501(c)3 17.595 Research Dept AT 40379 Atlanta, GA 31192

258,960

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

501(c)3

KUMC Research Institute Inc.

3901 Rainbow Blvd MS 1039 Kansas City, KS 66160

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government University of Missouri UMKC 43-6003859 GOVT 195.526 Research

12.574

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

501(c)3

KCUR	
118 University	Hall
Columbia, MO	65211

9500 Euclid Avenue NA-4 Cleveland, OH 44195

34-0714585

Cleveland Clinic

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government NACHRI NACH Children's 51-0120256 501(c)3 52,801 Research

California Los Angeles UCLA	95-6006143	501(c)3	16,234	0		Research
Hospital 600 13th Street NW Suite 500 Washington, DC 20005						

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

10921 Wilshire Blvd 5th Floor Los Angeles, CA 90024

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Duke University 56-0532129 501(c)3 52.934 Research PO Box 104132

PO Box 104132
Durham, NC 27708

H Lee Moffitt Cancer Center 59-2451713 501(c)3 33,509 0 Research

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

12902 Magnolia Dr Tampa, FL 33612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government Midwest Biomedical Research 43-1496422 183.322 Research

PO Box 300662 Kansas City, MO 64130

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

One Joslin Place Boston, MA 02215

Joslin Diabetes Center Inc. 04-2203836 501(c)3 342.024 Research

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government Illumisoft LLC 82-3165111 191.114 Research 1111 Main Street Kansas City, MO 64105

746.270

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

CYFT Incorporated

222 Third Street Suite 1130 Cambridge, MA 02142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government **Emory University** 58-0566256 501(c)3 65.319 Research 103 B Jones Center Atlanta, GA 30322

24.390

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

501(c)3

Phoenix Childrens Hospital

1919 East Thomas Rd Pheonix, AZ 85016

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

University of Alabama	63-6005396	501(c)3	14,823	0		Resea
701 20th Street S						
Birmingham, AL 35294						

13.741

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

501(c)3

Washington University

700 Rosedale Avenue Saint Louis, MO 63112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance assistance other) or government 84-6000555 GOVT 13.352 Research

13.343

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

501(c)3

Uni	versity of Colorado	
PO	Box 910238	
Der	nver, CO 80291	

300 Longwood Ave Boston, MA 02115

Children's Hospital Boston

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 94-3281657 19.538 Research UCSF Medical Center 500 Parnassus Ave San Francisco, CA 94117 Kaiser Foundation Research 94-1105628 64.425 Research

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

Institute

1800 Harrison St 16th Floor Oakland, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) 83-0621846 39.203 Research Albert Einstein College of Medicine 1300 Morris Park Ave Bronx, NY 10461 University of North Carolina at 56-6001393 501(c)3 84.997 Research

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

Chapel Hill PO Box 402420 Atlanta, GA 30384

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) San Diego State University 95-6042721 71,857 Research Foundation 5250 Campanile Drive

Research

13.500

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

501(c)3

San Diego, CA 92182

Research Foundation for the

PO Box 9 Albany, NY 12201

State University of New York

14-1368361

efil	le GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 93	49312	27021	891
Sch	nedule J	С	ompensati	ion Information	01	MB No.	1545-0	0047
(Form 990)		For certain Offic ▶ Complete if the or	2019					
•	tment of the Treasury al Revenue Service	➤ Go to <u>www.irs.go</u>	ov/Form990 for	instructions and the latest inform	mation.	Open i	to Pul ectio	
Nar	me of the organiz				Employer identifica			
The	Children's Mercy Ho	spital			44-0605373			
Pa	rt I Questi	ons Regarding Compensa	ation		11 0003373			
	-						Yes	No
1a				the following to or for a person liste y relevant information regarding the				
	First-class	or charter travel		Housing allowance or residence for	personal use			
		companions	님	Payments for business use of perso				
		nification and gross-up paymen	ts 📙	Health or social club dues or initiati				
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)				ffeur, chef)			
b				follow a written policy regarding pay ve? If "No," complete Part III to expl		1b	Yes	
2				or allowing expenses incurred by all	1-3	2	Yes	
	directors, truste	es, officers, including the CEO/	executive Director	r, regarding the items checked on Lir	ne la?			
3	organization's C	EO/Executive Director. Check a	all that apply. Do r	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compens	ation committee	✓	Written employment contract				
		ent compensation consultant	<u> </u>	Compensation survey or study				
	☐ Form 990	of other organizations	\checkmark	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cor	ntrol payment? .			4a	Yes	
b	Participate in, o	r receive payment from, a supp	lemental nonqual	ified retirement plan?		4b	Yes	
С				nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons ar	nd provide the app	olicable amounts for each item in Par	t III.			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
а	=	1?				6a	Yes	
b						6 b		No
_	· ·	6a or 6b, describe in Part III.						
7	payments not d	escribed in lines 5 and 6? If "Ye	es," describe in Pa	the organization provide any nonfixe rt III		7		No
8	subject to the ir	nitial contract exception describ	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," d		8		No
9				presumption procedure described in		9		140
For F	Panerwork Redu	iction Act Notice, see the In	structions for Fo	orm 990. Cat. No. 5	50053T Schedule J	(Forn	1 990)	2019

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.								
(A) Name and Title	Jua		kdown of W-2 and/o compensation		(C) Retirement and other	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table				I				

Schedule J (Form 990) 2019	Page 3					
Part III Supplemental Infor	Part III Supplemental Information					
Provide the information, explanation,	or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.					
Return Reference	Explanation					
Part I, Line 1a	Gross-up payments were provided to three officers. These payments were treated as taxable income to the listed persons.					
Part I, Lines 4a-b	Included in the compensation of Charles Roberts is \$254,275 of severance following termination of employment. Included in the compensation of Sandra Lawrence is \$574,383 of severance following termination of employment. Included in the compensation of Randall O'Donnell is \$1,411,373 of severance, which was accrued and reported as deferred compensation in prior years. The amount is a payment from the Plan representing the value no longer subject to substantial risk of forfeiture.					
Part I, Line 6	A portion of the total cash compensation paid to the President/CEO and all Executive Vice Presidents is determined by a performance based plan approved by the Compensation Committee of the Board of Directors. The plan includes Hospital and individual performance goals, one component of which is based in part on net earnings.					

Schedule 1 (Form 990) 2019

Software ID:

Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

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

Torin 330, Schedule 3,		rectors, Trustees, Re		· · · · · · · · · · · · · · · · · · ·	· · · · ·		
(A) Name and Title		of W-2 and/or 1099-MIS		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1Paul D Kempinski MS FACHE (i Director; President & CEO	1,078,880	293,333	56,358	0	19,509	1,448,080	0
(ii) 0	0	0	0	0	0	0
1Randall L O'Donnell PhD Former President & CEO; End) 0	0	1,411,373	0	0	1,411,373	1,411,373
9/1/18 (iii) 0	0	0	0	0	0	0
2 James O'Brien Jr MD (i) 1,171,526	0	22,477	25,200	19,473	1,238,676	0
, (ii) 0	0	0	0	0	0	0
3 William Douglas MD (i) 1,172,994	0	31,828	13,179	20,664	1,238,665	0
(ii) 0	0	0	0	0	0	0
4 James D Saint Louis MD (i) 1,179,738	0	22,477	18,200	711	1,221,126	0
(ii)	0	0	0	0	0	0
5 Jo Stueve EVP & COO; End 9/27/19) 509,559	499,410	102,106	25,200	10,072	1,146,347	0
(ii) 0	0	0	0	0	0	0
6 Charles Roberts MD EVP & Exec.Med Director; (i	534,881	105,133	322,635	25,200	9,658	997,507	0
End 8/17/19 (ii)	0	0	0	0	0	0
7 Walter Andrews MD (i	773,937	0	27,013	25,200	19,509	845,659	0
(ii) 0	0	0	0	0	0	0
8Shawn St Peter MD SVP/Surgeon-in-	779,076	0	20,243	21,000	20,664	840,983	0
Chief;ChairDeptOfSurg (ii) 0	0	0	0	0	0	0
9 Charles Snyder MD (i	776,003	0	24,094	25,200	13,533	838,830	0
, (ii) 0	0	0	0	0	0	0
10David Cauble (i EVP & CFO	566,046	118,430	20,683	18,200	20,664	744,023	0
(ii) 0	0	0	0	0	0	0
11Thomas Curran PhD SVP, CSO, Executive (i) 675,128	0	23,719	21,000	8,289	728,136	0
Director-CMRI (ii) 0	0	0	0	0	0	0
12Sandra AJ Lawrence Former EVP & CAO; End (i) 134,525	0	578,720	11,056	3,198	727,499	0
2/14/19 (ii)	0	0	0	0	0	0
13Robin Foster JD Senior VP, General Counsel (i	536,649	103,359	26,832	21,000	20,664	708,504	0
(ii) 0	0	0	0	0	0	0
14Laura Fitzmaurice MD (i) 459,117	0	4,213	25,200	19,476	508,006	0
(ii) 0	0	0	0	0	0	0
15Robert Steele MD EVP&Chief (i) 121,322	147,444	75,091	0	4,362	348,219	0
Strat/InnovOff;Strt10/7/19 (ii) 0	0	0	 o	0	0	0
	·						

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

Are there any lease arrangements that may result in private business use of bond-financed

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule K

(Form 990)

Department of the Treasury

Internal Revenue Service

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Supplemental Information on Tax-Exempt Bonds

▶ Complete if the organization answered "Yes" to Form 990, Part VI, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

▶ Attach to Form 990.

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

OMB No. 1545-0047

DLN: 93493127021891

Inspection

Schedule K (Form 990) 2019

	of the organization				Employer identification numb					n numbe	r						
The	Children's Mercy Hospital									44-06	05373						
Pa	rt I Bond Issues									<u> </u>							
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	(f) Descripti	on of purpose	(g) De	efeased	beha	On alf of uer		Pool ncing		
										Yes	No	Yes	No	Yes	No		
Α	Health and Educational Facilities Authority of the State of Missouri	43-1178966	60637ALX8	10-13-2016	148,2	207,195	see Par	rt VI			Х		Х		Х		
В	Health and Educational Facilities Authority of the State of Missouri	43-1178966	60637AMM1	12-20-2017	131,2	226,503	see Par	rt VI			Х		Х		Х		
С	Health and Educational Facilities Authority of the State of Missouri						Х		Х		Х						
D	Health and Educational Facilities Authority of the State of Missouri	43-1178966	000000000	02-28-2019	24,7	750,000	see Par	rt VI			Х		Х		Х		
Pa	rt II Proceeds			<u> </u>						<u> </u>							
						A		B C D			D						
1	Amount of bonds retired					2,760	,000			5,164,300				5,164,300			
2	Amount of bonds legally defease																
3	Total proceeds of issue					148,207	7,192 133,764,130			17,940,000			0 24,750,000				
4	Gross proceeds in reserve funds																
5	Capitalized interest from proceed																
6	Proceeds in refunding escrows.																
7	Issuance costs from proceeds .					638	3,217		1,224,064								
8	Credit enhancement from proces	eds															
9	Working capital expenditures fro	•															
10	Capital expenditures from proce	eds							132,404,922								
11	Other spent proceeds					147,568	3,975 135,144 17,940,000				24,750,000						
12	Other unspent proceeds																
13	Year of substantial completion .																
					Yes	No		Yes	No	Yes	No		Yes		No		
14	Were the bonds issued as part o bonds (or, if issued prior to 2018	of a current refunding 8, a current refundin	g issue of tax-exempt g issue)?			Х			Х	Х			Х				
15 Were the bonds issued as part of an advance refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?				х				Х		Х				Х			
16	Has the final allocation of procee	eds been made? .			X				Х	X			Χ				
17	Does the organization maintain a proceeds?				Х			Х		Х			Х				
Pa	rt III Private Business Us						•					•					
						A			3	Ç				D			
	M 11				Yes	No	<u> </u>	Yes	No	Yes	No		Yes		No		
1	Was the organization a partner i financed by tax-exempt bonds?	n a partnership, or a		which owned property		X			Х		X				X		
	A 11	and all the contract of the Con-		6 1 6 1													

Cat. No. 50193E

Schedule K (Form 990) 2019

За

b

d

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8a

Part IV

b

C

Arbitrage

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0 %

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No

Χ

Χ

Page 2

D

Yes

Χ

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Yes

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Schedule K (Form 990) 2019

D

В

No

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Yes

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Yes

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No

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No

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Yes

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Yes

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No

Х

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C

	Yes
Are there any management or service contracts that may result in private business use of bond-financed property?	Х
If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?	X

Are there any research agreements that may result in private business use of bond-financed

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

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

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

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

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

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

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

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

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

Exception to rebate?

hedge with respect to the bond issue?

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

Term of hedge Was the hedge superintegrated?

the issue are remediated in accordance with the requirements under

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

Has the organization or the governmental issuer entered into a qualified

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

В

No

Explanation

No

Χ

Yes

Χ

В

No

Yes

Yes

Χ

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

Schedule K, Part I, Line A, Column (f) Description of Purpose- The Series 2016 Bonds were issued to refinance a portion of the outstanding Series 2009 Bonds (issued Nov. 19, 2009).

C

No

C

Nο

Yes

Χ

Yes

Page 3

No

D

D

No

Yes

Χ

Yes

Schedule K (Form 990) 2019

(GIC)?

period?

Part VI

Arbitrage (Continued)

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

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

requirements of section 148? . . .

Return Reference

Return Reference	Explanation
	Description of Purpose- The Series 2017A Bonds were issued to construct and equip a professional office building and a research institute for the Corporation.

Return Reference	Explanation
Schedule K, Part I, Line C, Column (f)	Description of Purpose- The Series 2019A Bonds were issued to refinance 2008A/B Bonds and remaining portion of 2009 Bonds.

Return Reference	Explanation
, , ,	Description of Purpose- The Series 2019B Bonds were issued to refinance 2008A/B Bonds and remaining portion of 2009 Bonds.

Return Reference	Explanation
	Total Proceeds- Difference between issue price and total proceeds of the Series 2017A Bonds represent \$2,160,658 of investment proceeds.

Return Reference	Explanation
edule K, Part II, Line 11,	Other Spent Proceeds- \$147,568,978 of Bond proceeds was used to establish a refunding escrow to refinance a
umn A	portion of the outstanding Series 2009 Bonds.

Sched Colum

Return Reference	Explanation
Schedule K, Part II, Line 11, Column C	Other Spent Proceeds- \$17,940,000 of Bond proceeds were used to refund the series 2008A/B and 2009 Bonds.

Return Reference	Explanation
chedule K, Part II, Line 11, olumn D	Other Spent Proceeds- \$24,750,000 of Bond proceeds was used to refund the series 2008A/B and 2009 Bonds.

Sci Col

Return Reference	Explanation
Schedule K, Part II, Line 13,	Date of Substantial Completion- The Series 2016 Bonds were issued to refinance the Series 2009 Bonds, and
Column A	therefore, there were no "new-money" projects financed by the Series 2016 Bonds.

Return Reference	Explanation
Schedule K, Part II, Line 13, Column B	Date of Substantial Completion- The projects financed by the Series 2017A Bonds have not yet been completed.

Return Reference	Explanation
	Date of Substantial Completion- The Series 2019A Bonds were issued to refinance the Series 2008A/B and 2009 Bonds, and therefore, there were no "new-money" projects financed by the Series 2019A Bonds.

Scheo Colun

Return Reference	Explanation
Schedule K, Part II, Line 13,	Date of Substantial Completion- The Series 2019B Bonds were issued to refinance the Series 2008A/B and 2009
Column D	Bonds, and therefore, there were no "new-money" projects financed by the Series 2019B Bonds.

efile GRAPHIC	print - DO N	OT PROCES	S As Fi	led Data -					DL	.N: 93	4931	2702	21891
Schedule L	chedule L Transac				ntereste	d Persor	าร			0	MB No.	1545	-0047
(Form 990 or 990-l	Z) ► Compl	ete if the orga	anization a	nswered "Yes	s" on Form 9	90, Part IV, li	ines 2	25a, 2	25b, 26	5,	20	11	0
		27, 28a,		Sc, or Form 99 th to Form 99			40b.				4 U	1	フ
Department of the Treas		Go to <u>www.ii</u>					forma	tion.			Open (
Internal Revenue Service Name of the organ							F.	mplo	ver ide	ntific	Insp ation n		
The Children's Mercy								•	•		ition n	ullib	CI
Part I Exces	s Benefit Tra	neactions (coction E01/	(c)(2) section	501(c)(4) and	d saction E01/a		1-060		only			
	te if the organiz	•				•		-					
1 (a)	Name of disqua	alified person	(b)	Relationship be		lified person ar	nd		escript				rected?
					organization		_	tr	ansacti	on	Ye	es	No
· · · ·					1:6: 1								
2 Enter the am 4958							year ι	under	_	ո \$ —			
4958 3 Enter the am	ount of tax, if a	ny, on line 2, a	above, reimb	oursed by the o	rganization .				_	\$			
Part II Loa	ns to and/or	From Inter	ested Per	sons.									
Com	lete if the orga	nization answe	red "Yes" or	n Form 990-EZ	, Part V, line 3	38a, or Form 99	90, Pa	rt IV,	line 26	; or if	the org	aniza	tion
	ted an amount (b) Relationshi				(e) Original	(f) Balance	(a)	\ In	(h)		1 \//rit	tten
interested person								(g) In (h) default? Approved					
				amount			board o						
			То	From	1		Yes	No	Yes	No	Yes		No
Total					\$								
	ts or Assista		_			11 27							
(a) Name of intere	lete if the org	ganization an b) Relationship		(c) Amount		(d) Type	of acci	ictano	<u> T</u>	(a) Du	rnoco o	f acci	istance
(a) Name of intere		nterested perso		(c) Amount	or assistance	(d) Type	01 0331	Staric	.	(e) ru	i pose o	11 0331	istance
		organizat	ion						_				
									+				
						+			-+				
						1							
									\perp				

Explanation

Schedule I. (Form 990 or 990-F7) 2019

Return Reference

Additional Data

(1) John Barth

(1) Francesca Barth

Software ID:

Software Version: EIN: 44-0605373

Name: The Children's Mercy Hospital

Form 990,	Schedule L,	, Part IV -	 Busine 	ss Transactions	Involving	Interested P	ersons
		•				_	

(a) Name of interested person	(b) Relationship	(c) Amount of	(d) Descri
	between interested	transaction	
	person and the		

Barth

organization

Son of Director Kevin

Daughter-in-law of

Director Kevin Barth

66,575 Employment

69,238 Employment

ersons	
(d) Description of transaction	1
	٥

e)	Sha
	of
dai	nizat

ring orga re

o organiz	•
reven	
Yes	No

ı's

No

No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (3) Substantial Contributor Substantial Contributor 1.292.243 | Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 1.359.072 | Payment for FMV of Services No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (5) Substantial Contributor Substantial Contributor 4.105.205 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 2.292.465 | Payment for FMV of Services No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (7) Substantial Contributor Substantial Contributor 6.399.184 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 3.069.111 Payment for FMV of Services No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (9) Substantial Contributor Substantial Contributor 291.140 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 3.586.488 Payment for FMV of Services No

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (d) Description of transaction (a) Name of interested person (b) Relationship (c) Amount of (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (11) Substantial Contributor Substantial Contributor 347.831 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 135,206 | Payment for FMV of Services No Provided

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (13) Substantial Contributor Substantial Contributor 285.465 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 89.370.897 | Payment for FMV of Services No Provided

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons (a) Name of interested person (b) Relationship (c) Amount of (d) Description of transaction (e) Sharing between interested transaction person and the organization's organization revenues? Yes No (15) Substantial Contributor Substantial Contributor 3.441.656 Payment for FMV of Services Nο Provided (1) Substantial Contributor Substantial Contributor 1.246.587 | Payment for FMV of Services No

DLN: 93493127021891 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2019 ▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Go to www.irs.gov/Form990 for the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** The Children's Mercy Hospital 44-0605373 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 10,735 FMV 1 Art-Works of art . . Χ Art-Historical treasures Art—Fractional interests Χ FΜV 4 Books and publications 1,668 FMV Clothing and household Χ goods Χ Cars and other vehicles 1 55,415 FMV 7 Boats and planes . . 8 Intellectual property . . . Securities—Publicly traded . Χ 32 1,488,559 FMV 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution—Other . Real estate—Residential . Real estate—Commercial . Real estate—Other . . 3,750 FMV 18 Collectibles Χ Χ 27 11,608 FMV 19 Food inventory . . 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . Other ▶ (Jewelry) 25 Χ 12 12.779 FMV 26 Other ▶ (Miscellaneous) Χ 4,488 FMV 27 Other ▶ (______) 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Yes 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, Schedule M (Form 990) (2019) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Schedule M (Form 990) (2019)	Page 2		
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.			
Return Reference	Explanation		
Part I, Column (b):	The amounts in Part I, Column (b) represent the number of contributions received during the taxable year.		
	Schedule M (Form 990) (2019)		

efile GRAPH	IC print - DO NOT PROCES	S As Filed Data -		DLN:	93493127021891
SCHEDUL (Form 990 or EZ)	990- Complete to Form 99	provide information fo 0 or 990-EZ or to prov ► Attach to Forr	on to Form 990 or 99 or 99 or 99 or 99 or 99 or 990 or 990 or 990 or 990 or 990 or 990 for the latest information.	ons on	OMB No. 1545-0047 2019 Open to Public Inspection
Namel Bethe อริย The Children's Mer	amation			Employer idention	fication number
Return Reference	e O, Supplemental Informa	tion	Explanation		
Form 990, Part III, line 2	Idren's Mercy. School Support d p them create a healthy and safe pandemic. This included written administrators, and a school out uestions. The Emergency Food hile schools were shutdown. Sta Children's Mercy provided 5,200 Transportation program was lau	s Hospital transitioned sinterology, nephrology, neuring COVID-19: Childrens environment for their staguidance and protocols, seach portal to help school program was started to enting in March 2020 and offree meals to children and the ched to provide rides to the due to lack of transponts.	x pediatric specialty clinic - ca surology and rheumatology - to Chu's Mercy worked with schools to half and students during the COVID school webinars for teachers and ols address their most pressing quesure kids did not go food insecur going through the end of May 2021 at their families. The Circulation patients and families at risk for rtation. Rides scheduled to prima	nel) re w 0,	

Explanation Return Reference

990 Schedule O, Supplemental Information

Form 990. The final Form 990, including all required schedules, was provided to each voting member of Part VI, f the Board of Directors prior to its filing with the IRS. Section B.

line 11b

990 Schedule O, Supplemental Information

Return Explanation

Reference	
Form 990,	Corporate compliance reviews all potential conflicts disclosed, and reviews and approves completion of the related management
Part VI,	plan.
Section B,	
line 12c	

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	The Compensation Committee of the Board of Directors is responsible for approving the compensation of the CEO, which they document in an Employment Agreement between the Board of Directors and the CEO. The Compensation Committee also approves the compensation of the EVP/CAO, the EVP/Chief Medical Officer, two persons with the title EVP/Chief Operating Officer, all officers of the Hospital, and the Chair of the Department of Pediatrics. The Compensation Committee is composed of independent outside directors who receive no compensation for their participation on the Board. The Compensation Committee engages an outside consulting firm, whose practice includes the analysis of compensation for not-for-profit hospitals, to advise the Committee with regard to market data and analysis, which was used to est ablish compensation. A letter from the compensation consultant opining on the reasonableness of the compensation was provided to the Committee and there is documentation of the Committee's deliberations and decision in existence.

990 Schedule O, Supplemental Information

Return

Reference	
Form 990, Part VI,	The organization's governing documents, conflict of interest policy, and audited financial statements are available upon request.
Section C, line 19	

Explanation

Return Explanation Reference

990 Schedule O, Supplemental Information

11g

Form 990. Other Fees: Program service expenses 70,051,388. Management and general expenses 96,666,61 Part IX. line

2. Fundraising expenses 548,068. Total expenses 167,266,068.

Return Explanation

990 Schedule O, Supplemental Information

Form 990,
Part XI, line
9: Change in benefit obligation 644,000. Change in interest rate swap valuation -2,328,321. N
et Unrealized Change in Income Beneficiary and Charitable Remainder Trusts -944,567. Inter
company Transfer 32,243. Unrealized Loss on Equity Investments -41.852.814.

SCHEDULE R

(Form 990)

Department of the Treasury

Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

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

DLN: 93493127021891 OMB No. 1545-0047

Open to Public Inspection

Employer identification number

The Children's Mercy Hospital				44-0605373			
Part I Identification of Disregarded Entities. Complete	if the organization answer	ed "Yes" on Form	990, Part IV, line				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) End-of-year assets	(f) Direct controlling entity	,	
(1) CMH Insurance Company LLC 2401 Gillham Road Kansas City, MO 64108	Insurance for The Children's Mercy Hospital	MO	134,060	12,894,584	The Children's Mercy Hospi	tal	_
(2) Physician Business Partners LLC 2401 Gillham Road Kansas City, MO 64108	Physician network for education and purchasing	MO			The Children's Mercy Hospi	tal	
(3) Children's Research Institute LLC 2401 Gillham Road Kansas City, MO 64108	Supports research activities of The Children's Mercy Hospital	MO			The Children's Mercy Hospi	tal	
							_
							-
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.	ns. Complete if the organ	ization answered	"Yes" on Form 990), Part IV, line 34	because it had one or	⁻ more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) cor enti	512(t
(1)Children's Mercy Hospital Foundation 2401 Gillham Road	Investment management to benefit Children's Mercy	МО	501(C)(3)	line 11, III-NFI		Yes	No No
Kansas City, MO 64108 43-1564302	Hospital				N/A		
(2)Children's Mercy's Family Health Partners Inc 2420 Pershing	Integrated health insurance benefits care system	МО	501(C)(3)	line 9	The Children's Mercy Hospital	Yes	
Kansas City, MO 64108 43-1726517							
(3)Children's Mercy Hospital Self-Insurance Trust Commerce Trust Co PO Box 419248	Providing funds for malpractice claims against CMH & employees	МО	501(C)(3)	line 11, I	The Children's Mercy Hospital	Yes	
Kansas City, MO 64141 43-6231807							
For Paperwork Reduction Act Notice, see the Instructions for Form	990.	Cat. No. 50135	5Y	<u> </u>	Schedule R (Form	990) 20	19

(a) Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, excluded from tax under sections 512-514)	l, total income		Disprop	h) ortionate otions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	partr	ral or Pe ging ov	(k) ercentag wnershi
					314)			Yes	No		Yes	No	
Part IV Identification of Related Organiz	estions Toyoble as a f	Corporation	S Trus	• Complete	o if the ergar	lization and	wared "Ve	a" an I	-0 = 0)00 Post IV	lino	24	
because it had one or more related						iization ans	wered re	S UII I	-01111 5	990, Pait IV	, iiie	34	
e Additional Data Table (a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign			(d) Direct controlling Ty entity (C o		(f) Share of total income		(g) e of end- year assets	of- Perce	ntage	(13)	(i) ion 512 controll entity?
		со	untry)					+				Yes	s No
								+					+

Page **3**

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. During the tax year, did the organization engage in any of the following transactions with one or more related a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			. 16		No
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			. 16		
b Gift, grant, or capital contribution to related organization(s)			. 16		No
Gift, grant, or capital contribution from related organization(s)			. 10	Yes	
					+
d Loans or loan guarantees to or for related organization(s)			10	Yes	+
E Loans or loan guarantees by related organization(s)			16	Yes	
f Dividends from related organization(s)			11		No
g Sale of assets to related organization(s)			19		No
h Purchase of assets from related organization(s)			11		No
Exchange of assets with related organization(s)			11		No
Lease of facilities, equipment, or other assets to related organization(s)			1 j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)			114		No
Performance of services or membership or fundraising solicitations for related organization(s)			11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)			1r	n	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			11	١	No
o Sharing of paid employees with related organization(s)			10	Yes	
p Reimbursement paid to related organization(s) for expenses			1;	Yes	
q Reimbursement paid by related organization(s) for expenses			. 10	Yes	-
r Other transfer of cash or property to related organization(s)			1r	Yes	\perp
${f s}$ Other transfer of cash or property from related organization(s)			. 15	Yes	
If the answer to any of the above is "Yes," see the instructions for information on who must complete this line. Additional Data Table	ne, including covered r	relationships and transaction threshold	s.		
(a) Name of related organization	(b) Transaction	(c) Amount involved Method of de	(d) termining amount		

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	Ar	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate ?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General d managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
			1			ı				Schedul	e R (Form	990	0) 2019

Schedule R (Form 990) 2019										
Part VII	Supplemental Info	tal Information								
	Provide additional information for responses to questions on Schedule R. (see instructions).									
Return Reference		Explanation								

Software ID: Software Version:

EIN: 44-0605373

Name: The Children's Mercy Hospital

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

(-)	1	1 -	I .	1 -	ı	l (m) l	/L\	1 7:	: \
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(b)(contr ent	n 512 (13) folled ity?
				_				Yes	No
Children's Mercy Integrated Care Solutions Inc 2401 Gillham Road Kansas City, MO 64108 45-3741386	Coordinates medical care of pediatric patients	KS	The Children's Mercy Hospital	С		38,378,224	100.000 %	Yes	
Children's Mercy- Pediatric Associates Inc 4400 Broadway Suite 206 Kansas City, MO 64111 81-4659989	Medical Practice	KS	The Children's Mercy Hospital	С		1,567,348	100.000 %	Yes	
Children's Mercy- Pediatric Care Specialists Inc 12541 Foster St Suite 260 Overland Park, KS 66213 81-4753049	Medical Practice	KS	The Children's Mercy Hospital	С	8,969	1,622,193	100.000 %	Yes	
Children's Mercy- Pediatric Care North Inc 8781 N Platte Purchase Drive Kansas City, MO 64155 81-5020009	Medical Practice	KS	The Children's Mercy Hospital	С		1,276,010	100.000 %	Yes	
Children's Mercy- Johnson County Pediatrics Inc 8800 West 75th St Suite 220 Shawnee Mission, KS 66204 32-0505028	Medical Practice	KS	The Children's Mercy Hospital	С	9,544	919,528	100.000 %	Yes	
Children's Mercy- Preferred Pediatrics Inc 241 NW McNary Ct Lees Summit, MO 64081 82-1130197	Medical Practice	KS	The Children's Mercy Hospital	С	89,041	698,732	100.000 %	Yes	
Children's Mercy- Cass County Pediatrics and Adolescents Inc 503 N Scott Belton, MO 64012 82-0881485	Medical Practice	KS	The Children's Mercy Hospital	С	50,321	277,655	100.000 %	Yes	
Children's Mercy- Cradle Thru College Care Inc 1004 Carondelet Dr Suite 30 Kansas City, MO 64114 82-2804086	Medical Practice	KS	The Children's Mercy Hospital	С		147,767	100.000 %	Yes	
Children's Mercy- Redwood Pediatrics Inc 9151 NE 81st Ter Suite 240 Kansas City, MO 64158 82-2564241	Medical Practice	KS	The Children's Mercy Hospital	С	-2,983	223,888	100.000 %	Yes	
Children's Mercy- Summit Pediatrics and Adolescent Medicine Inc 3171 E Carnegie Dr ST A Lees Summit, MO 64064 82-4082519	Medical Practice	KS	The Children's Mercy Hospital	С	-127	954,263	100.000 %	Yes	
Children's Mercy- Shawnee Mission Pediatrics Inc 7450 Kessler St Suite 105 Merriam, KS 66204 84-1836624	Medical Practice	KS	The Children's Mercy Hospital	С	-64,683	2,139,523	100.000 %	Yes	
Children's Mercy- Health Care for Children Inc 9051 NE 81st Terrace Suite 100 Kansas City, MO 64158 84-1845668	Medical Practice	KS	The Children's Mercy Hospital	С	77,998	524,591	100.000 %	Yes	
Children's Mercy- Leawood Pediatrics Inc 5401 College Blvd Suite 101 Leawood, KS 66211 84-2411195	Medical Practice	KS	The Children's Mercy Hospital	С	-122,271	1,069,466	100.000 %	Yes	
Income Beneficiary Trusts (5)	Trust	МО	N/A	T					No

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of related organization Transaction Amount Involved (d) Method of determining amount involved type(a-s) 5,990,276 Children's Mercy Integrated Care Solutions 0 Book Children's Mercy Integrated Care Solutions 303,554 Book Children's Mercy Integrated Care Solutions 1,240,431 Book Children's Mercy Integrated Care Solutions Ρ 415,310 Book Children's Mercy Integrated Care Solutions Q 62,275 Book Children's Mercy Integrated Care Solutions S 141,978,189 Book Children's Mercy Hospital Family Health Partners Inc R 32,243 Book Children's Mercy- Shawnee Mission Pediatrics Inc D 350.000 Book Children's Mercy- Health Care for Children Inc D 325,000 Book Children's Mercy- Leawood Pediatrics Inc D 250,000 Book Children's Mercy- Pediatric Associates Inc Α 6,194 Book Children's Mercy- Cass County Pediatrics and Adolescents Inc Book Α 3.569 Children's Mercy- Preferred Pediatrics Inc Α 1,323 Book Children's Mercy- Cradle thru College Care Inc Book Α 4.962 Children's Mercy- Summit Pediatrics & Adolescent Medicine Inc 3,242 Book Α Children's Mercy- Shawnee Mission Pediatrics Inc Α 12,836 Book Children's Mercy- Health Care for Children Inc Α 7,785 Book

Α

7,743

Book

Children's Mercy- Leawood Pediatrics Inc