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N _{afr} e	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))							OMB No 1545-0687		687		
Form	33U-1	(and proxy tax under section 6033(e))										
		For cale		2018								
Depar	rtment of the Treasury			rs.gov/Form990T for ins								
	al Revenue Service	Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).										tion for ns Only
$\overline{\Box}$	Check box if address changed											
B Exe	empt under section	1 i	VALLEY HEALTH	loyee	s' trust, see instru	ctions.)						
	501(c (3)	Drint .										
		e) 220(e) Type 220 CAMPUS BLVD. SUITE 310										
	408A 🔲 530(a)	City or town, state or province, country, and ZIP or foreign postal code										
	529(a)			446199								
C Book value of all assets												,
	82,593,789	G Ch	eck organization	n type 🕨 📝 501(c) c	orporati	on 🗌 50	1(c) tru	ıst 🗌	401(a) trus	st 🗌 Other	r trust
			-	related trades or busin							or first) unrela	
	trade or business											
				previous sentence, c	omplete	Parts I and	II, com	iplete a S	chedul	е М	for each add	litional
	rade or business						J!					7 11-
	•		•	bsidiary in an affiliated g		•	diary co	ontrollea gi	roup? .	•	► L Yes 🗹	∐ NO
	The books are in			umber of the parent co	orporati		lonhor	aa numba			540 500 000	
	rt I Unrelate					(A) Incom	_	ne numbe	penses		540-536-6287 (C) Net	<u>/</u>
16			es 18,86			(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		(5, 5,	p011303	┰	(0) (10)	т т
	D Less returns and			c Balance ▶	▶ 1c	18,86	3 00					
2					-	18,86			-+	\dashv		H
3	=	-		1, 1c	3	1 10,00	3 00	<u>'</u>				+ '
48	•			fule D)	4a	 	+	 				
t			-	17) (attach Form 4797)		†	+		- 	\dashv		+
-		-				1						
5	•			rporation (attach stateme		1	1					
6		-	•			<u>†</u>				\neg		
7				edule E)	7		1					1
8				trolled organization (Schedule	e F) 8							
9		•		(17) organization (Schedule		T						
10				nedule I)			1					1
11	•	•	•		11							
12	Other income (See inst	ructions; attach si	chedule)	12	1						
13	Total. Combin	ne lines	3 through 12 .		13		0 00		o	00	O	00
Pa	rt II Deduction	ns Not	Taken Elsewhe	ere (See instructions	for limi	tations on de	ductio	ns.) (Exce	ept for	con	tributions,	
	deduction	s must	be directly conf	nected with the unrel	ated bu	usiness incom	ne.)					
14	•			nd trustees (Schedule	K)	DÉÒEN'	<u> </u>	· F	. L	14		
15	Salaries and w	vages				RECEIV	ED.		· L	15		
16	•				l _o r			7 있[· L	16		<u> </u>
17						·NOV·1·4·2	019	S-0SC	⊢	17		ــــــ
18	•			tions)	œ .] <u>S</u> . .	_	18		└
19						OCOLNI	iit	-! - .	- ⊢	19		—
20				ons for limitation rules			UI	. · انت	· -	20		<u> </u>
21	Depreciation (a	attach F	form 4562)		•	21						
22				le A and elsewhere on						2b		 _
23	•									23		—
24			•	on plans					_	24		—-
25			•							25		—
26	•	' - '							_	26		├─
27										27		\vdash
28		-	-						_	28		
29			ld lines 14 throug	=					_	29		
30				fore net operating loss					_	30	0	00
31 32		•		n tax years beginning or ubtract line 31 from lin	~~	•				31 32		
	Onrelated bus Paperwork Reduct				IE 3U				· ·)Z	0 Form 990-T	
rurt	- aperwork neadct	HUH ACT	wouce, see instru	ICUUII5.		Cat No 112	:91J				FOID 230-1	ı (∠∪Iŏ)

Form 95	90-T (201	8)			Page 2
Part		Total Unrelated Business Taxable Income			
33	Total	of unrelated business taxable income computed from all unrelated trades	or businesses (se	e	
		ctions)			0 00
34	Amou	nts paid for disallowed fringes		34	- 1 °
35		ction for net operating loss arising in tax years beginning before Jan		1.7	
		1			
36		of unrelated business taxable income before specific deduction. Subtract lit			
30			ne 35 from the sur		
		s 33 and 34		36	0 00
37		ic deduction (Generally \$1,000, but see line 37 instructions for exceptions)			
38		ated business taxable income. Subtract line 37 from line 36. If line 37 is g			
		the smaller of zero or line 36		38	0 00
Part		ax Computation			
39		izations Taxable as Corporations. Multiply line 38 by 21% (0.21)			00
40	Truste	Taxable at Trust Rates. See instructions for tax computation	Income tax o	n 📑	1
	the an	nount on line 38 from: Tax rate schedule or Schedule D (Form 1041)		40	
41	Proxy	tax. See instructions		41	
42	Alterna	ative minimum tax (trusts only)		42	
43		Noncompliant Facility Income. See instructions		43	
44		Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44	
Part		ax and Payments	·····		
45a			5a	r-te-c	
b		· · · · · · · · · · · · · · · · · · ·	5b	9' 1	
c		The state of the s	5c		
d		· · · · · · · · · · · · · · · · · · ·	5d		-
e		credits. Add lines 45a through 45d		45e	إ
46		ict line 45e from line 44		46	0
47	Other	ixes. Check if from		47	
48					
49		tax. Add lines 46 and 47 (see instructions)		48	<u>0</u>
		net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k),	1 1	49	
50a		the state of the s	Da	170	
ь)b		
C		·	Oc		ŀ
ď	•)d]
e		·)e	1::	
f	Credit	for small employer health insurance premiums (attach Form 8941) . 50	Of !	_ \$ ² →	
g		credits, adjustments, and payments		1	
		m 4136 Other Total ▶ 50	lg	الممثا	
51	-	payments. Add lines 50a through 50g		51	
52		ted tax penalty (see instructions) Check if Form 2220 is attached	_	52	
53	Tax du	ie. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	l 🕨	53	
54	Overpa	ayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amou	nt overpaid . D	54	
55	Enter th	e amount of line 54 you want: Credited to 2019 estimated tax	Refunded ▶	55	
Part \	71 S	tatements Regarding Certain Activities and Other Information (s	ee instructions)		
56	At any	time during the 2018 calendar year, did the organization have an interest in	or a signature or	other autho	ority Yes No
		financial account (bank, securities, or other) in a foreign country? If "Yes,"	•		·
	FINCE	Form 114, Report of Foreign Bank and Financial Accounts, If "Yes," enter	r the name of the t	foreign cou	ntry
	here 🕨	CAYMAN ISLANDS		_	1
57	Dunna t	the tax year, did the organization receive a distribution from, or was it the grantor of,	or transferor to, a fo	oreian trust?	··· /
		" see instructions for other forms the organization may have to file.			177 (1 1 78)
		he amount of tax-exempt interest received or accrued during the tax year.	► S.		
	Under	penalties of perjury, I declare that I have examined this return, including accompanying schedules and	statements, and to the I		wiedge and belief, it is
Sign		orrect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which pr		e.	S discuss this return
Here		etter t. Dallagelle 11-5-19 co		with the pr	reparer shown below
		ure of officer Date Title		(see instruc	tions)? []Yes []No
	1	Pnn/Type preparer's name Preparer's signature	Date		PTIN
Paid		10M 1 6 - /	100 288 - 19	Check f	1
Prepa		Michael Engle	1 1913	self-employed	P00482834
Use C	Only	Firm's name BKD, LLP		imi's EIN ►	44-0160260
		Firm's address ► 1201 WALNUT STREET, STE 170 KANSAS CITY, MO 64106-22	40	hone no.	816-221-6300 Form 990-T (2018)
				•	UIII 3307 1 (2018)

										age o
Sche	dule A—Cost of Goods Sold.	Enter	method of in	vento	ory va	aluation 🕨				
1	Inventory at beginning of year	1	4,234	00	6	Inventory a	at end of year	6	4,234	00
2	Purchases	2	18,863	00	7	Cost of	goods sold. Subtract			
3	Cost of labor	3				line 6 from	line 5. Enter here and			
4a	Additional section 263A costs					in Part I, Iır	ne 2	7	18,863	00
	(attach schedule)	4a			8	Do the rul	les of section 263A (wi	th respect to	Yes	No
b	Other costs (attach schedule)	4b				property p	roduced or acquired for	resale) apply		
5	Total. Add lines 1 through 4b	5	23,097	00		to the orga	anization?			1
Sche	dule C-Rent Income (From I	Real F			ona					
(see	instructions)									
1. Desci	nption of property							-		
(1)	***									
(2)										
(3)	 									
(4)							·			
	2. Rent red	eived o	r accrued							
	m personal property (if the percentage of re personal property is more than 10% but not more than 50%)	P	(b) From real and percentage of rent for 50% or if the rent is	or pers	onal pr	operty exceeds	3(a) Deductions directly in columns 2(a) and			Э
(1)									***	
(2)										
(3)							<u> </u>			
(4)		+-	· · · · · · · · · · · · · · · · · · ·							
Total		To	tal							
(c) Tot	al income. Add totals of columns 2(a) ad on page 1, Part I, line 6, column (A)	and 2(b) Enter				 (b) Total deductions. Enter here and on page Part I, line 6, column (B) 	•		
Sche	dule E-Unrelated Debt-Final	nced	Income (see i	nstru	ctions	s)	· · · · · · · · · · · · · · · · · · ·			
	Description of debt-financed p			2 . G	ross in	come from or debt-financed		ced property		
	•				pro	perty	(a) Straight line depreciation (attach schedule)	(b) Other de (attach so		,
(1)							· · · · · · · · · · · · · · · · · · ·	<u> </u>	•	
(2)							,			
(3)										
(4)								1		
al	acquisition debt on or o' locable to debt-financed debt	or alloc	justed basis cable to ed property chedule)		4 dı	olumn vided ilumn 5	7. Gross income reportable (column 2 × column 6)	8. Allocable of (column 6 × tota 3(a) and	al of colu	
(1)						%				
(2)						%				
(3)						%				
(4)						%				
	-					·	Enter here and on page 1, Part I, line 7, column (A)	Enter here and Part I, line 7,		
Totals						▶				
Total d	ividends-received deductions includ	ed in c	olumn 8				· · · · · ·	· <u></u>		

Schedule F-Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)										
				Organizations						
Name of controlled organization	2. Employer identification number		ated income instructions)	4. Total of specified payments made	5. Part of colum included in the corganization's great	controlling	conne	6. Deductions directly connected with income in column 5		
(1)		-	,							
(2)					-			<u> </u>		
(3)										
(4)										
Nonexempt Controlled Organia	zations	·								
					10. Part of colum	n Q that is	11.0	eductions directly		
7. Taxable Income	8. Net unrelated in (loss) (see instruct			otal of specified yments made	included in the o	controlling	connec	connected with income in		
(1)										
(2)										
(3)								· · · · · · · · · · · · · · · · · · ·		
(4)										
Totals			<u>.</u> .)	Add columns 5 Enter here and c Part I, line 8, cc	on page 1, olumn (A)	Enter h Part I,	columns 6 and 11 here and on page 1, line 8, column (B)		
Schedule G-Investment I	income of a Sect	ion 501(d	c)(7), (9),	or (17) Organi	zation (see inst	tructions	s)			
1. Description of income	2. Amount o	2. Amount of income		Deductions ctly connected ach schedule)	4. Set-aside (attach sched		5. Total deductions and set-asides (col 3 plus col 4)			
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and Part I, line 9, c							re and on page 1, ne 9, column (B)		
Schedule I-Exploited Exe	empt Activity Inc	ome, Oth	ner Than	Advertising In	icome (see inst	tructions	s)			
Description of exploited activ	2. Gross unrelated business inco from trade of business	me conn proc	Expenses directly ected with duction of hrelated ess income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	attribu	penses Itable to Imn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)		
(1)										
(2)										
(3)										
(4)										
Totals	Enter here and page 1, Part line 10, col (l, page	here and on e 1, Part I, I0, col (B)					Enter here and on page 1, Part II, line 26		
Schedule J-Advertising I	ncome (see instru	ctions)		<u> </u>				l		
	eriodicals Repor		Consoli	dated Basis						
medine from t	eriodicais ricpoi	100 011 0	00113011	4. Advertising				7. Excess readership		
1. Name of penodical	2. Gross advertising income	dvertising advert		gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7			idership osts	costs (column 6 minus column 5, but not more than column 4).		
(1)										
(2)]]		
(3)]]		
(4)]]		
Totals (carry to Part II, line (5))	•									

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis.) 4. Advertising gain or (loss) (col 7. Excess readership 2. Gross costs (column 6 5. Circulation 3. Direct 6. Readership 1. Name of periodical advertising 2 minus col 3) If minus column 5, but advertising costs ıncome costs ıncome a gain, compute not more than cols 5 through 7 column 4) (1) (2) (3) (4) Totals from Part I Enter here and Enter here and on Enter here and on page 1, Part I, page 1, Part I, on page 1, line 11, col (A) line 11, col (B) Part II, line 27 Totals, Part II (lines 1-5) Schedule K-Compensation of Officers, Directors, and Trustees (see instructions) 3. Percent of time devoted to business 4. Compensation attributable to 2. Title 1. Name unrelated business (1) %

Form **990-T** (2018)

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning , 2018, and ending , 20

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

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

Open to Public Inspection for

501(c)(3) Organizations Only

6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 -99,487 00 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Taxes and licenses 19 Depreciation (attach Form 4562) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 25 Excess exampt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions, Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 .99,487 00 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	Name of	the organization	Employer Identification number						
Unrelated business activity code (see instructions) ▶ 900001 Describe the unrelated trade or Business ▶ INVESTMENTS Unrelated Trade or Business ▶ INVESTMENTS (A) Income (B) Expenses (C) Net	VALLE	Y HEALTH SYSTEM					52-1357	729	
Table Unrelated Trade or Business Income						···-		-	
1a Gross receipts or sales b Less returns and allowances 2 Cost of goods sold (Schedule A, Inne 7) 3 Gross profit. Subtract line 2 from line 1c. 4a Capital gain net income (attach Schedule D) 4b Net gain (loss) (Form 4797, Part III, line 17) (attach Form 4797) c Capital loss deduction for trusts 6 Income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Urrelated debt-financed income (Schedule B) 7 To Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 7 Urrelated debt-financed income (Schedule B) 7 To Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 8 Investment income of a section 501(c)(7), (9), or (17) 0 Grapianization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 11 Advertising income (Schedule J) 12 Other income (See instructions) attach schedule J 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Depreciation (attach Form 4562) 20 Less depreciation claimed on Schedule A and elsewhere on return 22 Less depreciation (attach Form 4562) 21 Less depreciation (attach Form 4562) 22 Less depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Charlade business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -99,487 00 31 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 -99,487 00	De	scribe the unrelated trade or business > INVESTMENTS		<u> </u>					
b Less returns and allowances	Part	Part I Unrelated Trade or Business Income (A) Income (B) Expense					ses (C) Net		
2 Cost of goods sold (Schedule A, line 7)	1a	Gross receipts or sales							
3 Gross profits. Subtract line 2 from line 1c. 4a Capital gain net income (attach Schedule D). 5 Net gain (loss) (From 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts. 5 Income (loss) from a partnership or an S corporation (attach statement). 5 Income (loss) from a partnership or an S corporation (attach statement). 5 Income (Schedule C). 6 Rent income (Schedule C). 7 Unrelated debt-financed income (Schedule E). 7 Interest, annuities, royalties, and rents from a controlled organization (Schedule F). 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F). 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G). 9 Investment income (Schedule G). 10 Exploited exempt activity income (Schedule I). 11 Advertising income (Schedule J). 111 Other income (See instructions; attach schedule). 112 Other income (See instructions; attach schedule). 113 Total. Combine lines 3 through 12. 113 Total. Combine lines 3 through 12. 113 Total. Combine lines 3 through 12. 114 Compensation of officers, directors, and trustees (Schedule K). 115 Salanes and wages. 116 Repairs and maintenance. 117 Bad debts. 118 Interest (attach schedule) (see instructions) 119 Taxes and licenses. 110 Depreciation (attach Schedule) (see instructions) 110 Interest (attach schedule) (see instructions) 111 Interest (attach schedule) (see instructions) 112 Depreciation (attach Schedule F) 113 Depletion. 114 Combine to deferred compensation plans 115 Employee benefit programs 116 Excess exempt expenses (Schedule I) 117 Excess readership costs (Schedule I) 118 Excess exempt expenses (Schedule I) 119 Charlated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Journal of the deductions (attach schedule) 110 Charlated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Journal of the part o	b	Less returns and allowances	1c						
4a	2	Cost of goods sold (Schedule A, line 7)	2						
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) c Capital loss deduction for trusts lincome (loss) from a partnership or an S corporation (attach statement) statement) for Rent income (Schedule C) Turrelated debt-financed income (Schedule E) linterest, annutites, royalties, and rents from a controlled organization (Schedule F) linterest, annutites, royalties, and rents from a controlled organization (Schedule G) linterest, annutites, royalties, and rents from a controlled organization (Schedule F) linvestiment income of a section 501(c)(7), (9), or (17) organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule G) linterest, annuties, royalties, and rents from a controlled organization (Schedule J) linterest, annuties, royalties, and rents from a controlled organization (Schedule Schedule K) linterest (Schedule Interest (Schedule K) linterest (attach schedule) (see instructions) linterest (attach schedule) (see instructions) linterest (attach schedule) (see instructions) linterest (attach schedule) (see instructions for limitation rules) linterest (attach schedule) (see instructions for limitation rules) linterest (attach schedule) (see instructions) linterest (attach schedule) (see instructions for limitation rules) linterest (attach schedule) (see instructions) linterest (attach schedule) (see instructions for limitatio	3	Gross profit. Subtract line 2 from line 1c	3						
c Capital loss deduction for trusts 1 income (loss) from a partnership or an S corporation (attach statement) 5 income (loss) from a partnership or an S corporation (attach statement) 6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 Total. Combine lines 3 through 12 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salanes and wages 16 Repairs and maintenance 16 Repairs and maintenance 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions) 20 Less depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (attach schedule) 29 Other deductions (attach schedule) 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	4a	Capital gain net income (attach Schedule D)	4a						
5 Income (loss) from a partnership or an S corporation (attach statement) 5 .99,487 00	b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b						
Statement	C	Capital loss deduction for trusts	4c						
6 Rent income (Schedule C) 7 Unrelated debt-financed income (Schedule E) 8 Interest, annuites, royalties, and rents from a controlled organization (Schedule F) 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G) 10 Exploited exempt activity income (Schedule I) 11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 . 99,487 00 Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.) 14 Compensation of officers, directors, and trustees (Schedule K) 15 Salaries and wages 16 Repairs and maintenance 16 Interest (attach schedule) (see instructions) 17 Bad debts 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 19 Taxes and licenses 19 Depreciation (attach Form 4562) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depreciation (attach Form 4562) 23 Depletion 24 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule I) 27 Excess readership costs (Schedule J) 28 Other deductions (Add lines 14 through 28 29 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 .99,487 00 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	5								
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11 Advertising income (Schedule J) 12 Other income (See instructions; attach schedule) 13 Total. Combine lines 3 through 12 13 199,487 00 14 12 13 99,487 00 15 99,487 00 16 99,487 00 17 99,487 00 18 10 14 15 Salarnes and wages 19 15 Salarnes and maintenance 19 16 17 Bad debts 10 17 18 Interest (attach schedule) (see instructions) 19 Taxes and licenses 10 Charitable contributions (See instructions for limitation rules) 20 Charitable contributions (See instructions for limitation rules) 21 Depreciation (attach Form 4562) 22 Less depreciation claimed on Schedule A and elsewhere on return 22 Depletion 23 Contributions to deferred compensation plans 25 Employee benefit programs 26 Excess exempt expenses (Schedule J) 27 Excess readership costs (Schedule J) 28 Other deductions. Add lines 14 through 28 29 0 10 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 21 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions) 31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)						-			
12 Other income (See instructions; attach schedule)			—				 	-	
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Salaries and wages		deductions must be directly connected with the unrelate	ed bus	siness ıncome	.)				
Salaries and wages	14	Compensation of officers, directors, and trustees (Schedule K)	1				14	1	
Repairs and maintenance		·							
17 Bad debts									
Interest (attach schedule) (see instructions)							-		
Taxes and licenses							18	Ť	
Charitable contributions (See instructions for limitation rules)							19		
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Less depreciation claimed on Schedule A and elsewhere on return	21	· · · · · · · · · · · · · · · · · · ·				1			
Contributions to deferred compensation plans Employee benefit programs	22	· · · · · · · · · · · · · · · · · · ·					22b		
Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	23	Depletion					23		
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27 Excess readership costs (Schedule J)	25	Employee benefit programs					25		
Other deductions (attach schedule)	26	Excess exempt expenses (Schedule I)					26		
Total deductions. Add lines 14 through 28	27	Excess readership costs (Schedule J)					27		
Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	28						28		
Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	29	Total deductions. Add lines 14 through 28					29	0	
instructions)	30	Unrelated business taxable income before net operating loss d	leducti	ion. Subtract lir	ne 29	from line 13	30	-99,487	00
	31	Deduction for net operating loss arising in tax years beginn	ing or	n or after Janu	ary	1, 2018 (see			
32 Unrelated business taxable income. Subtract line 31 from line 30							_		
	32	Unrelated business taxable income. Subtract line 31 from line	30 .	<u></u>		<u> </u>	32	-99,487	00

Valley Health System EIN 52-1357729 Federal Statements 2018

Statement 1
Schedule M, line 5
Income (loss) from partnerships and S corporations

Fund	Income (Loss)
Solace Capital Special Situations Fund, LP	4,195
Solace Capital Special Situations Fund, LP	1,678
WNRDCO, LLC	(105,360)
Total	(99,487)

Statement 2
Form 990T, Part II, Line 31
Net Operating Loss Deduction

Loss Year Ending	Original Loss	Loss Previously Used	Loss Available
12/31/2000	405,914	189,695	216,219
12/31/2002	462,185		462,185
12/31/2003	731,860		731,860
12/31/2004	128,809		128,809
12/31/2005	111,465		111,465
12/31/2006	115,527		115,527
12/31/2007	113,738		113,738
12/31/2008	135,520		135,520
12/31/2009	8,535		8,535
12/31/2016	12,244		12,244
		_	2,036,102
	Taxable Income		(99,487)
	Net Operating Loss (Limite	d to Taxable Income)	-

Section 1.263(a)-1(f) De Minimis Safe Harbor Election

The Organization hereby makes the de minimis safe harbor election under Regulation 1.263 (a)-1(f).

Valley Health System 220 Campus Blvd, Suite 310 Winchester VA 22601 52-137729