	ZJ1, Z14, J41. Wolleck Organization type A 30 1(c) con		<u>' </u>	i i(c) ii ust		70 1(4) (1		
	Enter the number of the organization's unrelated trades or businesses.	2		Describ	e the only (or	fırst) unre	lated	
~	trade or business here ▶ LAB SERVICES			If only one	e, complete Pa	ırts I-V. If	more than c	me,
	describe the first in the blank space at the end of the previous sentence, complete P	arts I an	id II, complete	e a Schedu	le M for each	additional	trade or	
64	business, then complete Parts III-V.							
	During the tax year, was the corporation a subsidiary in an affiliated group or a pare	nt-subs	idiąry, control	led group?	2 (()	X	Yes	No
0	If "Yes," enter the name and identifying number of the parent corporation.		$\langle X X \rangle$		2-44	770	190	<u> </u>
J.	The books are in care of ► CORPORATE OFFICERS			Telep	hone number	▶ (7	57)45	5-7020
w21	Part Unrelated Trade or Business Income		(A) Inc	come	(B) E:	xpenses		(C) Net
35	a Gross receipts or sales 265,505.				Ţ.			/
置	Unrelated Trade or Business Income a Gross receipts or sales b Less returns and allowances Corporate Officers 265,505. c Balance	10	265	,505				
10	Cost of goods sold (Schedule A, line 7)	2			, ,			1
E SE	Gross profit. Subtract line 2 from line 1c	3	265	,505	•		1	265,505.
	la Capital gain net income (attach Schedule D)	4a						
	b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b						
	c Capital loss deduction for trusts	4c		7	55.0			
	Income (loss) from a partnership or an S corporation (attach statement)	5			REC	EIVE	:D	
	Rent income (Schedule C)	6		ď	2		70	
		7		2		0220	20 13	
	,	8		10	7	1-2 CV	10	
,		-	/		000	Market Market		
1		10			+ OGD	EN, (
1		11						
1:		12	-		-		-	<u></u>
1		13	265	,505				265,505.
_	Part M Deductions Not Taken Elsewhere (See Instructions f						<u> </u>	·
Ľ	(Deductions must be directly connected with the unrelated bus	iness ir	ncome.)		.,			
1			<u> </u>			· I	14	
1						F	15	74,624.
1						<u> </u>	16	· ·
1						-	17	
1						<u> </u>	18	•
1						F	19	5,416.
				20		⊢	''	3/1101
2				21a			21b	
2				[£ 14]	-	+	22	
2	· · · · · · · · · · · · · · · · · · ·					⊢	23	
2						⊢	24	15,492.
2						⊢		+ - 1 + - 2 - 2 +
2						┝	26	
2			CDE	י פיייא	TEMENT	1 F	27	216,932.
2			255	, DIW	TELETRIAT		28	312,464.
2		م مدا هم	10 fram lina 1	2		-	4°	-46,959.
2	· · · · ·			J		-	49	±0,000.
3		ary 1, 21	U 10			_	60	0.
_	(see instructions)						D1	-46,959.
3						{ 	81 For	rm 990-T (2019)
g.	23701 01-27-20 LHA For Pape work Reduction Act Notice, see instructions.	1.	19				$\sim 10^{-10}$	
1.00	21014 137934 RMH 2019.04030			оми м	MEDICAL	CEN	· \) RMH 1
TOS	21014 137934 RMH 2019.04030	SEI	NIMEN .	Kriti K	TENTCHE	CEM	, 1717 ·	T. T. T.

11623

Print

0٢___

·Type

Department of the Treasury

Check box if

B Exempt under section

X 501(c/23

] 408A

C Book value of all assets

___ 529(a)

address changed

408(e) 220(e)

]530(a)

end of year 257,214,547.

Internal Revenue Service

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation N/A				
1 Inventory at beginning of year	1			Inventory at end of year	r		6	
2 Purchases	2		7	Cost of goods sold. Su	btract I	line 6		
3 Cost of labor	3]	from line 5. Enter here	and in f	Part I,		
4 a Additional section 263A costs				line 2			7	
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes No
b Other costs (attach schedule)	4b	····	╛	property produced or a	cquired	d for resale) apply to		
5 Total. Add lines 1 through 4b	5			the organization?				
Schedule C - Rent Income (see instructions)	(From Real	Property an	d Pei	rsonal Property I	Leas	ed With Real Pro	perty)
1. Description of property								
(1)		·						
(2)								
(3)								
(4)								
	2. Rent receiv	ed or accrued				2(a) Dadwatiana dwaath		and weather than the amount of
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for p	personal	onal property (if the percenta property exceeds 50% or if ed on profit or income)	ige	3(a) Deductions directly columns 2(a) an	d 2(b) (at	tach schedule)
(1)								
(2)								
(3)								
(4)			•					
Total	0.	Total			0.			
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, column		nter -			0.	(b) Total deductions. Enter here and on page 1, Part I, line 6 column (B)	>	0
Schedule E - Unrelated Del	bt-Financed	Income (see	ınstru	ctions)				
			2	Gross income from or allocable to debt-	·····	3. Deductions directly con to debt-finance	ed prope	rty
1. Description of debt-fi	nanced property			financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)
(1)			+				+	
(2)			-	• •				
(3)								
(4)								
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a	e adjusted basis allocable to anced property h schedule)	6	Column 4 divided by column 5		7. Gross income reportable (column 2 x column 6)	(00	8. Allocable deductions olumn 6 x total of columns 3(a) and 3(b))
(1)				%				
(2)				%				
(3)				%				
(4)				%				
			-			Inter here and on page 1, Part I, line 7, column (A)		iter here and on page 1, art I, line 7, column (B)
Totals				•		0		0
Total dividends-received deductions in	ncluded in columi	n 8						0

Schedule F - Interest,			, -		Controlled O						
Name of controlled organizat	aon	2. Emi Identifi num	cation		related income a instructions)		tal of specified ments made	includ	rt of column 4 led in the cont tation's gross	trolling	6. Deductions directly connected with income in column 5
(1)				1							
(2)											
(3)											
(4)											
Nonexempt Controlled Organi	zations										
7. Taxable Income		inrelated incom see instructions		9. Total	of specified pay made	ments	10. Part of cotu in the controll gross	mn 9 tha ing orga s income	nization's		eductions directly connected th Income in column 10
(1)											
(2)	<u> </u>	•									
(3)				+							*
(4)	 		•			-				<u> </u>	
(9				· · · · · ·		,	Add colur Enter here and line 8,		e 1, Part I,	i	ndd columns 6 and 11 here and on page 1, Part I, line 8, column (B)
Totals						•			0.		0.
Schedule G - Investme		me of a	Sectio	n 501(c)((7), (9), or	(17) O	rganization	1		•	
1. Desc	ription of inco	ome			2. Amount of	income	3. Deduction directly connected (attach scheduler)	ected	4. Set-	asides schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				•••	·						
(2)			•			••••					
(3)							1				
(4)											
			•		Enter here and Part I, line 9, co				•	•	Enter here and on page 1 Part I, line 9, column (B)
Totals				•		0.	ļ				0.
Schedule I - Exploited (see instru		t Activity	Incon	ne, Othe	r Than Ad		ing Incom	е			
1. Description of exploited activity	unrelated incom	Gross d business ne from business	directly with p of u	expenses connected production nrelated ess income	4. Net incor from unrelate business (or minus colum gain, comput through	d trade or olumn 2 in 3) If a e cols 5	5. Gross inc from activity is not unrela business inco	that ted	attribu	penses table to mn 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
	page '	re and on 1, Part I , col (A)	page	nere and on 1, Part I, 0, col (B)			•			•	Enter here and on page 1, Part II, line 25
Totals -		0.		0.	<u> </u>				 		0.
Schedule J - Advertisi											
Part I Income From	Periodio	cals Rep	orted (on a Cor	nsolidated	l Basis	\$				
1. Name of periodical		2. Gross advertising income	ad	3. Direct evertising costs	or (loss) (c col 3) If a g	tising gain of 2 minus ain, compu hrough 7			6. Read cos		7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											•
(2)] , `
(3)											
(4)		*** ***			7						,
								,	T		
Totals (carry to Part II, line (5))	▶		0.	C).						0.

923731 01-27-20

Form **990-T** (2019)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

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

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

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

Form 990-T (2019)

FORM 990-T	OTHER DEDUCTIONS	STATEMENT 1
DESCRIPTION		AMOUNT
OTHER DIRECT EXPENSES SENTARA SERVICE EXPENSE DEPRECIATION		141,973. 69,808. 5,151.
TOTAL TO FORM 990-T, PAGE 1, LI	NE 27	216,932.

125 STATEMENT(S) 2 2019.04030 SENTARA RMH MEDICAL CENTER RMH____1

Employer identification number

2

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income from an Unrelated Trade or Business

, and ending

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

For calendar year 2019 or other tax year beginning ► Go to www.irs.gov/Form990T for instructions and the latest information.

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

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

	SENTARA RMH MEDICAL CEN	54-05063	31		
	Inrelated Business Activity Code (see instructions) > 90009				
	Describe the unrelated trade or business INVESTMEN	ΤA	CTIVITIES		
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2		-	,
3	Gross profit. Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a		•	
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach			. ' 1'	
	statement) STATEMENT 3	5	490.		490.
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12		<u>.</u>	
13	Total. Combine lines 3 through 12	13	490.		490.
	Deductions Not Taken Elsewhere (See instruct directly connected with the unrelated business in				ons must be
14	Compensation of officers, directors, and trustees (Schedule K)			14	<u></u>
15	Salaries and wages			15	<u> </u>
16	Repairs and maintenance			16	
17	Bad debts			17	
18	Interest (attach schedule) (see instructions)			18	
19	Taxes and licenses		1 1	19	<u> </u>
20	Depreciation (attach Form 4562)		20		
21	Less depreciation claimed on Schedule A and elsewhere on return	1	21a	21b	
22	Depletion			22	
23	Contributions to deferred compensation plans			23	
24	Employee benefit programs			24	L

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income. Subtract line 30 from line 29

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

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

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions, Add lines 14 through 27

Other deductions (attach schedule)

Schedule M (Form 990-T) 2019

25

26

27

28

29

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STMT 4

25

26

27

28

29 30

instructions)

0.

35.

FORM 990-T (M)	INCOME (LOSS) FROM I	PARTNERSHIPS	STATEMENT	3
DESCRIPTION			NET INCOM	
PINEBRIDGE PEP III DIRECT (LOSS) PINEBRIDGE PEP III US BUT (LOSS)	r LP - ORDINARY BUS YOUT LP - ORDINARY F			01.
TOTAL INCLUDED ON SCHEDU	LE M, PART I, LINE S	5	4.9	90.
SCHEDULE M	NET OPERATING LOSS	DEDUCTION	STATEMENT	4
TAX YEAR LOSS SUSTAIN	LOSS PREVIOUSLY ED APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
12/31/18 39	5.	35.	3!	5.
		35.		<u> </u>