DLN: 93493315034209 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 Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 C Name of organization D Employer identification number B Check if applicable CENTRA HEALTH INC □ Address change 54-0715569 ☐ Name change % ANDY MUELLER PRESIDENT/CEO Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Application pending (434) 200-4712 City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ 1,161,288,028 Name and address of principal officer H(a) Is this a group return for ANDY MUELLER ☐Yes **☑**No subordinates? 1920 Atherholt Road H(b) Are all subordinates Lynchburg, VA 24501 ☐ Yes ☐No ıncluded? **✓** 501(c)(3) 501(c) () **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www centrahealth com L Year of formation 1962 **M** State of legal domicile K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities EXCELLENT CARE FOR LIFE Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 14 4 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) 8,701 **6** Total number of volunteers (estimate if necessary) 6 866 Total unrelated business revenue from Part VIII, column (C), line 12 2,326,423 **b** Net unrelated business taxable income from Form 990-T, line 34 1,209,024 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 5,131,252 5,840,717 Ravenua 900,321,376 963,722,544 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 49,372,387 2,456,510 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,635,999 4,274,518 958,461,014 976,294,289 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,885,694 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1,224,068 **14** Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 480,075,281 537,725,228 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 406,307,444 452,655,362 887,606,793 992,266,284 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 70,854,221 -15,971,995 Net Assets or Fund Balances Beginning of Current Year End of Year 1,183,004,773 1,265,868,801 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 487,085,111 606,364,563 22 Net assets or fund balances Subtract line 21 from line 20 . 695,919,662 659,504,238 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-11 Signature of officer Sign Here ANDY MUELLER PRESIDENT/CEO Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P01871563 Paid self-employed Firm's name BDO USA LLP Firm's EIN ▶ Preparer Use Only Firm's address ▶ 8401 GREENSBORO DRIVE 800 Phone no (703) 893-0600 MCLEAN, VA 22102 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)					Page	<u> </u>
Pa	statement	of Program Servi	ce Accomplis	hments			_
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III .		🗹	
1	Briefly describe the o	rganization's mission					_
EXCE	LLENT CARE FOR LIFE						
							—
							=
2	Did the organization	undertake any signific	ant program ser	vices during the year wh	ich were not listed on		
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No	
	If "Yes," describe the	se new services on So	hedule O				
3	Did the organization	cease conducting, or i	make significant	changes in how it conduc	cts, any program		
	services?					🗌 Yes 🗹 No	
	If "Yes," describe the	se changes on Schedi	ıle O				
4	Section 501(c)(3) and	ation's program servic d 501(c)(4) organizat ue, if any, for each pr	ions are required	I to report the amount of	argest program services, as meas grants and allocations to others,	sured by expenses the total	
4a	(Code) (Expenses \$	897,083,471	including grants of \$	1,885,694) (Revenue \$	965,556,917)	_
	See Additional Data						
							_
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)	_
							_
							_
							_
							_
							_
							_
							_
							_
							_
4c	(Code) (Expenses \$		ıncludıng grants of \$) (Revenue \$)	_
70	(code	/ (Expenses t		melaaning grants or \$) (Nevende \$,	
							_
	-						_
							_
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							_
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							_
4d	· =	ces (Describe in Sched	· ·		\	,	
	(Expenses \$		luding grants of	<u> </u>) (Revenue \$)	_
4e	Total program serv	/ice expenses ▶	897,083,4	71			

	990 (2018)			Page 3
Par	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	140
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	3		No
4	for public office? If "Yes," complete Schedule C, Part I			
•	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?			
_	If "Yes," complete Schedule D, Part I	6		No
7	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 2	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? If "Yes," complete Schedule D, Part V	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			
	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	
b	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	Yes	
	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
d	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	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	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	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
Ь	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
Ь	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		No
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		No
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		No
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		No
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	20a	Yes	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Yes	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	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		No
	·		orm 99	n (2010)

	990 (2010) Chacklish of Beguired Schodules (continued)			Page 4
Pai	tiv Checklist of Required Schedules (continued)		Yes	No.
23	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? <i>If "Yes," complete Schedule J</i>	23	Yes	No
24a	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		No
c	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
25a	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
b	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
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	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
33	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	
34	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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	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	
36	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
37	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
38	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	
Pa	statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	• ;		
1-	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 656		Yes	No
та b				
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1 c	Yes	

7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b Gross income from other sources (Do not net amounts due or paid to other sources

which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand

Section 501(c)(7) organizations. Enter

11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders .

b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

8

9a

9h

15

Yes

Form **990** (2018)

11b 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 12b

10a

10b

11a

13b

13c

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O 13a Enter the amount of reserves the organization is required to maintain by the states in

14a Did the organization receive any payments for indoor tanning services during the tax year? 14a No b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

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Pai	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 to 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedulcheck if Schedule O contains a response or note to any line in this Part VI	ıle O	See instructions	o" respo	onse to i	lines 🗸
Se	ction	A. Governing Body and Management					
						Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	14			
	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 ir committee, explain in Schedule O					
b	Enter	the number of voting members included in line 1a, above, who are independent	1b	13			
2		ny officer, director, trustee, or key employee have a family relationship or a busines r, director, trustee, or key employee?	s rela	tionship with any other	2	Yes	
3		ne organization delegate control over management duties customarily performed by icers, directors or trustees, or key employees to a management company or other p			3		No
4	Did th	ne organization make any significant changes to its governing documents since the $\mathfrak p$	prior F	orm 990 was filed? .	4		No
5	Did th	ne organization become aware during the year of a significant diversion of the organ	ızatıo	n's assets? .	5		No
6	Did th	ne organization have members or stockholders?			6		No
7a		ne organization have members, stockholders, or other persons who had the power to pers of the governing body?	o elec	t or appoint one or more	7a		No
b		ny governance decisions of the organization reserved to (or subject to approval by) ns other than the governing body?		bers, stockholders, or	7b		No
8		ne organization contemporaneously document the meetings held or written actions i Illowing	undert	aken during the year by			
а	The g	overning body?			8a	Yes	
b	Each	committee with authority to act on behalf of the governing body? \cdot			8 b	Yes	
9	Is the	ere any officer, director, trustee, or key employee listed in Part VII, Section A, who ca rization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	annot •	be reached at the	9		No
Se	ction	B. Policies (This Section B requests information about policies not requi	red b	y the Internal Revenu	e Code		
						Yes	No
		ne organization have local chapters, branches, or affiliates?			10a		No
Ь		s," did the organization have written policies and procedures governing the activitie ranches to ensure their operations are consistent with the organization's exempt pu			10b		
11a	Has to	he organization provided a complete copy of this Form 990 to all members of its gov	vernin	g body before filing the	11a	Yes	
b	Descr	ibe 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 \cdot .			12a	Yes	
b		officers, directors, or trustees, and key employees required to disclose annually intects?	erests • •	that could give rise to	12b	Yes	
C		ne organization regularly and consistently monitor and enforce compliance with the plant of the control of the	policy •	? If "Yes," describe in	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 a ns, comparability data, and contemporaneous substantiation of the deliberation and					
а	The o	rganization's CEO, Executive Director, or top management official			15a	Yes	
Ь	Other	officers or key employees of the organization			15b	Yes	
	If "Ye	s" 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 sin le entity during the year?	nılar a •	rrangement with a	16a	Yes	
b	ın joir	s," did the organization follow a written policy or procedure requiring the organization to venture arrangements under applicable federal tax law, and take steps to safegua swith respect to such arrangements?	ard the		16b	Yes	
Se	ction	C. Disclosure					
17	List th	ne States with which a copy of this Form 990 is required to be filed					
18		VA on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 9 available for public inspection. Indicate how you made these available. Check all the					
		Own website 🔲 Another's website 🗹 Upon request 🗹 Other (explain in Sci	hedul	e O)			
19	Descr	ibe in Schedule O whether (and if so, how) the organization made its governing doc , and financial statements available to the public during the tax year					

State the name, address, and telephone number of the person who possesses the organization's books and records NDY MUELLER PRESIDENTCEO 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 (434) 200-4705 Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax

year

• 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 and any related organizations
 - f 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

• 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 persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest

compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A)

(B)

(C)

(D)

(E)

(F)

(F)

Average

hours per

than one box, unless person

week (list

is both an officer and a

from the

compensation

from related

compensation

from related

Name and Title	hours per week (list any hours for related	than o	ne bo	ox, u n off or/t	inles ficer ruste	and a	on	compensation from the organization (W- 2/1099-MISC)	compensation compensation ame from the from related co organization (W- organizations				
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,1005-11150)	MISC)	organization and related organizations			
See Additional Data Table													
										Form 990 (2018)			

ROI HEALTHCARE SOLUTIONS,

ATLANTA, GA 30342

5555 GLENRIDGE CONNECTOR SUITE 200

compensation from the organization ▶ 152

Name and Title

(B)

Average

Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F)

Estimated

Reportable

Page 8

	Name and Title	Average hours per week (list any hours for related	than o	one b	ox, u in off tor/ti	inles ficer rust	eck moss pers and a ee)	son	Repor compen from organizat 2/1099-	sation the ion (W-	compe from r organizat	elated	Estim amount comper from	of other sation the
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2/1099-	MISC	2/1099	-M13C)	organıza rela organız	ted
See	Addıtıonal Data Table													
	Sub-Total						•							
	Total (add lines 1b and 1c)	•					>		11,34	6,293		0		932,604
2	Total number of individuals (including of reportable compensation from the	ng but not limited e organization Þ	to thos 635	se list	ed al	bove	e) who	rece	eived more	than \$	100,000			
													Yes	No
3	Did the organization list any forme			ee, k	ey er	mplo	oyee,	or hi	ghest comp	ensate	d employee			
ı	Ine 1a? If "Yes," complete Schedule For any individual listed on line 1a,			comn	onco	• •	···	• •+hor	rcomponer	tion fro	 m the	3	3	No
	organization and related organizatio										in the			
-	Did any person listed on line 1a rece					•						. 4	l Yes	
5	services rendered to the organization										IIVIdual IOI	. .	;	No
Se	ection B. Independent Contrac												'	
L	Complete this table for your five hig from the organization Report comp												nsation	
	Name	(A) and business addre	ess							Des	(B) cription of sei	rvices		C) nsation
	PITALIST ASSOCIATES OF VIRGINIA, LANDOVER PLACE								PH		SERVICES			1,843,630
IZIE	HBURG, VA 24501 ENT INC,								C	ONTRACT	LABOR SVCS	5	20	0,881,947
LAN	LEGACY DRIVE O, TX 75024													
EPT	G DIGITAL HEALTH SOLUTIONS INC, 772066 PO BOX 78000 OIT, MI 482781177								S	OFTWARE	SVCS			3,854,569
ОМІ	O11,M1 482/8117/ PHEALTH, OX 972651								Ph	HYSICIAN	SERVICES			5,725,088
	AS, TX 75397													

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

Position (do not check more

(D)

Reportable

4,944,780

IT CONSULTING SVCS

Part	VIII	Statement of	Revenue									_
		Check if Schedul	e O contains	a respo	onse or note to any							🗆
							A) revenue	e fu	(B) elated or exempt unction	b	(C) nrelated ousiness revenue	(D) Revenue excluded from tax under sections
	1:	Federated campaigi	ns	1a				re	evenue			512 - 514
nts nts		b Membership dues		1b								
is an		c Fundraising events		<u> </u> 	<u> </u>							
S, G Am		d Related organization		1c	5,233,984							
善		e Government grants (co		1d	129,133							
s, (imi		'	•	1e	129,133							
ion	1	 All other contributions, and similar amounts no above 		1f	477,600							
Contributions, Gifts, Grants and Other Similar Amounts	,	g Noncash contribution in lines 1a - 1f \$	ons included									
		h Total. Add lines 1a-	·1f		>							
					Business	Code	5,840,717					
a l	2-	NET PATIENT SERVICES	REVENUE		Busiliess		886,	425,468	884,105	5,953	2,319,5	15
Program Service Revenue		TUITION & EDUCATION	REVENOL			624100		945,300	33,945	5,300		
æ	_	ANCILLARY SERVICES				611600		637,044	34,637	·		
AC t	_					900099		782,548	8,782			
Ser	-	CONTROLLED ENTITIES				900099		-67,816	· ·			
E	е	MEANINGFUL USE				900099		-07,610	-07	7,816		
ogra	f	All other program se	rvice revenue									
₫.	q	Total. Add lines 2a-2	f		963,	722,544						
		Investment income (iii			nterest, and other	1					T	
		similar amounts)			•	· <u> </u>	2,360,47				6,908	2,353,564
		Income from investme		•		· <u> </u>		0				
	5	Royalties				<u> </u>		0				
	6a	Gross rents	(ı) Rea	<u> </u>	(II) Personal	-						
	-	01033 101113	4,1	.63,410								
	b	Less rental expenses	4,0	142,780								
		: Rental income or	1	.20,630		0						
		(loss)		,		_						
	c	Net rental income or	r (loss)	•			120,63	10				120,630
		Cross amount	(ı) Securit	ies	(II) Other	4						
	/a	Gross amount from sales of assets other than inventory	180,9	98,902	48,09	5						
	b	than inventory b Less cost or other basis and 180,950,959				1						
		sales expenses		47,943	48,09							
		Gain or (loss) Net gain or (loss)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	1	96,03	18				96,038
		Gross income from fi			<u> </u>	1	,					
e T		(not including \$		of								
듄		contributions reporte See Part IV, line 18		а) 							
Rev	b	Less direct expenses	s	ь	0	1						
erl	c	: Net income or (loss)	from fundrais	ing ev	ents	_		0				
Other Revenue	9a	Gross income from g		es								
		See Part IV, line 19		а] [0							
	b	Less direct expenses	s 	Ь	0	1						
		: Net income or (loss)		activit	ies			0				
	10	Gross sales of invent										
		returns and allowand	es	а] 							
	ь	Less cost of goods s	old -	b	0	_						
		: Net income or (loss)		_	ory •	J		0				
	_	Miscellaneous		mvem	Business Code							
	11	aCAFETERIA/VENDIN	G/DIETARY		72221	ō	3,327,87	6	3,327,876			
	b	SUBSIDIARY MANAG	SEMENT FEE		54161	0	826,01	.2	826,012			
	c	:										
	c	All other revenue .										
		Total. Add lines 11a			>	1	4 4 5 2 0 0					
	12	: Total revenue. See	Instructions				4,153,88					
							976,294,28	19	965,556,917		2,326,423	2,570,232

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses	Juneana All athers are		Jaka aslumm (A)	
Section 501(c)(3) and 501(c)(4) organizations must complete all co	_	·	, ,	П
Check if Schedule O contains a response or note to any		(B)	(C)	· · · 🗀
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,885,694	1,885,694		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	7,317,535	270,251	7,047,284	0
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	255,891	26,701	229,190	0
7 Other salaries and wages	431,046,945	424,228,851	6,818,094	0
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	20,562	19,030	1,532	0
9 Other employee benefits	50,817,427	45,676,116	5,141,311	0
10 Payroll taxes	48,266,868	44,670,617	3,596,251	0
11 Fees for services (non-employees)				
a Management	1,660,096	1,047,592	612,504	0
b Legal	5,760,683	4,406,235	1,354,448	0
c Accounting	258,797	57,149	201,648	0
d Lobbying	0			
e Professional fundraising services See Part IV, line 17	0			
f Investment management fees	1,810,247	0	1,810,247	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	132,014,418	103,625,679	28,388,739	
12 Advertising and promotion	2,802,881	1,728,095	1,074,786	0
13 Office expenses	42,719,312	22,509,051	20,210,261	0
14 Information technology	27,688,132	26,098,541	1,589,591	0
15 Royalties	0			
16 Occupancy	13,180,154	12,693,122	487,032	0
17 Travel	2,264,499	2,102,081	162,418	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	3,284,799	2,869,853	414,946	0
20 Interest	13,375,887	13,375,887	0	0
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	41,590,771	25,616,122	15,974,649	0
23 Insurance	6,870,427	6,802,545	67,882	0
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 expenses on Schedule O)				
a MEDICAL SUPPLIES	85,058,843	85,058,843		
b DRUGS	71,760,524	71,760,524		
c BOND COST AMORTIZATION	554,892	554,892		
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	992,266,284	897,083,471	95,182,813	0

Form **990** (2018)

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)

Page **11**

407,470,685

0

0 25.000.000

0

91.037.190

606.364.563

597.122.336

659,504,238

1,265,868,801

Form **990** (2018)

Form 990 (2018)

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21

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24

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27

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31

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33

34

Net

Liabilities 22 Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Total net assets or fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

complete lines 27 through 29, and lines 33 and 34.

Total liabilities. Add lines 17 through 25 .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

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

Retained earnings, endowment, accumulated income, or other funds

		eneck if Selectate of contains a response of note to any line in this factor i	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	10,970,772	1	31,131,986
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	128,344,039	4	200,581,590
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0	6	0
ete	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	20,601,987	8	20,512,362
4	9	Prepaid expenses and deferred charges	6,239,346	9	9,146,708

S	•	inventories for sale of use		•	20,001,907	°	20,312,302
A	9	Prepaid expenses and deferred charges			6,239,346	9	9,146,708
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,082,839,130			
	Ь	Less accumulated depreciation	10 b	670,788,027	379,175,789	10c	412,051,103
	11	Investments—publicly traded securities .			420,319,066	11	340,973,679
	12	Investments—other securities See Part IV, line	179,144,950	12	206,015,140		
	13	Investments—program-related See Part IV, line		0	13	0	
	14	Intangible assets			0	14	0
	15	3 Investments—program-related See Part IV, line 11 4 Intangible assets		Other assets See Part IV, line 11			45,456,233
	16	Total assets.Add lines 1 through 15 (must equ	ıal lıne	34)	1,183,004,773	16	1,265,868,801
	17	Accounts payable and accrued expenses	74,502,938	17	81,854,760		
	18	Grants payable	0	18	0		
	19	Deferred revenue			2,221,480	19	1,001,928

314,559,431

10,000,000

85.801.262

487.085.111

629.767.794

695,919,662

1,183,004,773

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31 32

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0 22

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Assets or Fund Balances
                                                                                                          37,273,490
                                                                                                                       28
                                                                                                                                           33,503,524
   28
         Temporarily restricted net assets
                                                                                                                                           28.878.378
   29
         Permanently restricted net assets
                                                                                                          28.878.378
                                                                                                                       29
          Organizations that do not follow SFAS 117 (ASC 958),
          check here > and complete lines 30 through 34.
```

3a

3b

Yes

Yes (2018)

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

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 54-0715569

Name: CENTRA HEALTH INC.

Form 990 (2018)

ACCOMPLISHMENTS ON SCHEDULE OF

Form 990, Part III, Line 4a: AS THE REGIONAL HEALTH CARE LEADER. CENTRA HEALTH. INC 'S COMMITMENT TO THE CENTRAL VIRGINIA REGION EXTENDS FAR BEYOND THE WALLS OF ITS HEALTH SYSTEM FACILITIES CENTRA HAS BEEN BRINGING BABIES INTO THE WORLD, TREATING THE ILL AND INJURED, SAVING LIVES AND ENHANCING HEALTH FOR DECADES, AND HAS EARNED MANY NATIONAL AWARDS AND ACCOLADES FOR ITS QUALITY OF CARE PLEASE SEE THE CONTINUATION OF OUR PROGRAM SERVICE

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

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

and Independent Contractors

......

.......

THOMAS NYGAARD MD

FRANCIS E WOOD JR

SHARON L HARRUP

HYLAN HUBBARD

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

TODD IRBY

DIRECTOR

	for related			_	_		_	! /\M_ 2/1000_	(_ 2/1000_	l organization and
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
AMY G RAY CHAIRMAN	2 0	×		x				0	0	0
GEORGE R ZIPPEL VICE-CHAIRMAN	2 0	×		х				0	0	0
EW TIBBS PRESIDENT/CEO (THRU 9/18)	50 0 0 0	×		x				2,017,436	0	221,900

0

0

0

VICE-CHAIRMAN	0 0					
EW TIBBS	50 0					
PRESIDENT/CEO (THRU 9/18)	0 0	×	Х		2,017,436	
MICHAEL BRADFORD	2 0	×			0	
DIRECTOR	0 0	^				
JULIE P DOYLE	2 0					

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

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

and Independent Contractors

MICHAEL I ELLIOTT

CURTIS BAKER

JANICE H WALKER

SVP/CHIEF HR OFFICER

INTERIM CEO (AS OF 10/18)

SVP/CHIEF NURSING OFFICER

	any hours					ustee		organization	organizations (W- 2/1099-	from the organization and	
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	MISC)	related organizations	
VERNA R SELLERS MD DIRECTOR	50 0	Х						258,314	0	11,937	
R SACKETT WOOD DIRECTOR	2 0	×						0	0	0	
PETER CAPRISE MD DIRECTOR	2 0	×						0	0	0	

	•••••	×			0	0	l
DIRECTOR	0 0						1
PETER CAPRISE MD	2 0						
		X			0	0	ı
DIRECTOR	0 0						
ALBERT M BAKER MD	2 0						
	•••••	X			0	0	ı
DIRECTOR	0 0						
AMANDA STANLEY	2 0						
	•••••	X			0	0	ı

DIRECTOR	0 0						
ALBERT M BAKER MD	2 0	v			0	0	
DIRECTOR	0 0	^			0	9	
AMANDA STANLEY	2 0	v					
DIRECTOR	0 0	_ ^			0	5	
DAVID G GOUGH	50 0						

		l x	1	I	l	l		l n	n	1
DIRECTOR	0 0									
AMANDA STANLEY	2 0	_						0	0	
DIRECTOR	0 0	^						0	0	
DAVID G GOUGH	50 0			v				481,004	0	101,15
TREASURER & SVP/CEO			1	^	l			401,004	l o	101,15

DIRECTOR	0.0						
AMANDA STANLEY	2 0	×			0	0	0
DIRECTOR	0.0	^				0	
DAVID G GOUGH	50 0		,		481,004	0	101,156
TREASURER & SVP/CFO	1		^		401,004	0	101,130

DAVID G GOUGH	50 0						
			l x l	l	481,004	0	101,156
TREASURER & SVP/CFO	0 0				,		
DAVID D ADAMS	50 0						
DAVID D ADAMS			l x l		661 652	n	44 007

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592,581

421,862

459,859

116,584

44,797

20,894

0

0

0

TREASURER & SVP/CFO	0.0						
DAVID D ADAMS	50 0						
CECRETARY & EVRICES			X		661,652	0	
SECRETARY & EVP/CSO	0.0						

50 0

0.0 50 0

0 0

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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 week (list person is both an officer from the from related compensation

and Independent Contractors

PHYSICIAN

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

29,064

43,964

62,136

	any hours	and	a dır	ecto	r/tr	ustee)	organization	organizations (W- 2/1099-	from the organization and
	for related organizations below dotted line)	Former Highest compensated amployee (ey employee or director Institutional Trustee or director	(W- 2/1099- MISC)	MISC)	related organizations					
WILLIAM BASS	50 0									
SVP/COMMUNITY HOSPITALS & RMC	0 0				×			425,522	0	20,350
CHRIS THOMSON MD	50 0				×			545,635	0	142,080
SVP CHIEF MEDICAL OFFICER	0 0							,		,
LES REED SVP-CPE/CMG PRESIDENT	50 0				x			694,425	0	35,540
KENNETH SAUM MD	50 0					l				
PHYSICIAN	0 0					X		1,154,311	0	22,425
HOUMAN TAVAF-MOTAMEN MD	50 0					v		1 112 289	0	29.064

1,112,289 0 0

50 0

PHYSICIAN MATTHEW SACKETT MD

813,704 Χ 0 0

50 0

PHYSICIAN BIKRAM BAL MD

...............

0 0

875,302 Х

15,770 0.0

PHYSICIAN

50 0

CHAD HOYT MD

Х

832,397

efile	e GRA	APHIC pri	nt - DO NOT PROCESS	As Filed Data -			DLN: 9	3493315034209				
SCI		ULE A	Dublic	Charity Statu	e and Dul	nlic Sunn	ort	OMB No 1545-0047				
	m 990			organization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization of trust.		2018				
•		the Treasury	► Go t	o <u>www.irs.gov/Form</u>	990 for the late	st information	•	Open to Public Inspection				
Name	e of th	nue Service he organiza LTH INC	tion				Employer identific	cation number				
							54-0715569					
Pal			for Public Charity Sta a private foundation becau:				See instructions.					
1			onvention of churches, or a	•	•		(Δ)(i)					
2		,	escribed in section 170(b)									
3	□				,	, ,						
4		·	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's									
•	Ш	name, city,		ated in conjunction with	a nospital descri	Ded III Section	170(b)(1)(A)(III). L	inter the hospital s				
5			ation operated for the bene (iv). (Complete Part II)	fit of a college or unive	rsity owned or op	perated by a gov	ernmental unit descr	bed in section 170				
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)										
8		A commun	ty trust described in sectio	on 170(b)(1)(A)(vi)	(Complete Part I	I)						
9			ural research organization or rant college of agriculture					lege or university or a				
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 operat	ed exclusively to test fo	r public safety S	ee section 509	(a)(4).					
12		more publi	ation organized and operati Ty supported organizations I through 12d that describe	described in section 5	09(a)(1) or sec	ction 509(a)(2). See section 509 (a					
a		Type I. A sorganization	supporting organization open n(s) the power to regularly Part IV, Sections A and I	erated, supervised, or c appoint or elect a majo	ontrolled by its s	upported organi	zation(s), typically by					
b		manageme	supporting organization sunt of the supporting organiplete Part IV, Sections A	zation vested in the sar			- · · · ·	_				
c		Type III f	unctionally integrated. A organization(s) (see instruc	supporting organizatio				ated with, its				
d		Type III n	on-functionally integrated the organization (S) You must complete Page 1	ed. A supporting organion generally must satis	Ization operated fy a distribution	in connection wi	th its supported orga	1. 1.				
е		Check this	box if the organization rece or Type III non-functional	eived a written determir	nation from the I		pe I, Type II, Type II	I functionally				
f	Enter		of supported organization		, 9							
g			ing information about the		T'			(vi) Amount of				
	(i) N	Name of supp organization		(iii) Type of organization (described on lines 1- 10 above (see instructions))	ization in your governing document? monetary support of on lines ove (see							
					Yes	No						
.												
Total		work Bodes	tion Act Notice, see the	Instructions for	Cat No 11285	<u> </u>	 	90 or 990-EZ) 2018				

instructions

rage	_
170	

oport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170
(1)(A)(ix)
mplete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part
If the organization fails to qualify under the tests listed below, please complete Part III.)

	III. If the organization fai						iy under Part
_	Section A. Public Support	iis to quality ut	ider the tests his	ted below, pied.	se complete rai	C 111.)	
	Calendar year		I	T	T		
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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						
5	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						
S	Section B. Total Support						
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(-,	(=,====	(3,2323	(-)	(0)2020	(1).010.
7							
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 business is regularly carried on						
10							
10	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, e	tc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization	s first, second, th	urd, fourth, or fifth	n tax vear as a sec	tion 501(c)(3) org	anization.
	check this box and stop here	=				· · · · · · <u>-</u>	_
_	section C. Computation of Public						_
	Public support percentage for 2018 (line			column (f))			
				column (1))		14	
	Public support percentage for 2017 Sch					15	
16 a	33 1/3% support test—2018. If the				ne 14 is 33 1/3% o	r more, check this	box
	and stop here. The organization qualif						··►□
b	33 1/3% support test—2017. If the	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	olicly supported or	ganızatıon			▶□
17 a	10%-facts-and-circumstances test-	–2018. If the or	ganization did not	check a box on lir	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization						
	in Part VI how the organization meets t	he "facts-and-cir	cumstances" test	The organization	qualifies as a publ	icly supported	
	organization						▶ □
Į.	10%-facts-and-circumstances test	-2017. If the o	rganization did no	ticheck a box on l	ine 13, 16a, 16h	or 17a, and line	
0	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						
	supported organization			5-	4	,	▶□
10	Private foundation. If the organization	n did not check :	hov on line 12 1	6a 16h 17a or 1	7h check this has	and see	F L
TΩ	Trivate roundation, if the organization	ii ala not check e	4 POV OIL HIE TO, T	ou, 100, 1/a, 01 1	. , D, CHECK HIIS DU)	, unu see	

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.)	
30	Calendar year		43.50/5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	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						
_	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 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)						
36	ection B. Total Support Calendar year		I	I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	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							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı 's fırst, second, tl	nird, fourth, or fift	:h tax vear as a se	ction 501(c)(3) c	rganization.
	check this box and stop here	,	, ,	, ,	,	(), ()	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 1	
17	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•			••	18	
	331/3% support tests—2018. If the		•	on line 14, and lin	ne 15 is more than		ne 17 is not
							► □
	more than 33 1/3%, check this box and s 33 1/3% support tests—2017. If the						
b	· · · · · · · · · · · · · · · · · · ·	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

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 Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 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

3а 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 3с 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 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 (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

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

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

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

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

9с

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

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,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	Page 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	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		
C	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	11 c		
S	ection B. Type I Supporting 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.	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			
S	ection C. Type II Supporting Organizations			
			Yes	No
1	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		
	ection D. All Type III Supporting Organizations		Yes	No
1	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?		103	
		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)			
		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		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	mstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	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		
	b 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.	2~		
	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		
	b 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	36		

Sched	ule A (Form 990 or 990-EZ) 2018			Page 6			
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations				
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	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					
a	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					
е	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					
6	Multiply line 5 by 035	6					
7	Recoveries of prior-year distributions	7					
8	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-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see			

Schedule A (Form 990 or 990-EZ) (2018)

c Remainder Subtract lines 4a and 4b from 4

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2
If the amount is greater than zero, explain in Part VI

Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions.
 Excess distributions carryover to 2019. Add lines.

a Excess from 2014. **b** Excess from 2015. **c** Excess from 2016.

See instructions

d Excess from 2017.e Excess from 2018.

3_j and 4c

8 Breakdown of line 7

Additional Data

Software ID: Software Version:

EIN: 54-0715569

Name: CENTRA HEALTH INC

Page 8

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)

Instructions)

Facts And Circumstances Test

SCHEDULE C

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493315034209

Open to Public

Department of the Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

EZ)

(Form 990 or 990-

▶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.

• Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Inspection

	Section 527 organizations Comple	te Part I-A only n Form 990, Part IV, Line 4, or Form 9	190 E7 Bart VI Ju	no 47 (Lobbyi	na Activiti	oc) than		
		t have filed Form 5768 (election under s					t II-B	
• 8	Section 501(c)(3) organizations tha	t have NOT filed Form 5768 (election ur	nder section 501(h	i)) Complete F	Part II-B Do	o not complet	te Part II	
	e organization answered "Yes" o xy Tax) (see separate instruction	n Form 990, Part IV, Line 5 (Proxy Tax	k) (see separate i	nstructions)	or Form 99	0-EZ, Part V	, line 3	5C
	Section 501(c)(4), (5), or (6) organi							
	me of the organization			En	nployer ide	entification	numbe	r
CEIV	NTRA HEALTH INC			54	-0715569			
Par	t I-A Complete if the orga	nization is exempt under section	n 501(c) or is	a section 5	27 orgar	nization.		
1	Provide a description of the orgar "political campaign activities")	nization's direct and indirect political car	mpaign activities ir	n Part IV (see	instructions	s for definitio	n of	
2	Political campaign activity expend	ditures (see instructions)			>	\$		
3	Volunteer hours for political camp	• • • • • • • • • • • • • • • • • • • •						
Par	t I-B Complete if the orga	nization is exempt under section	n 501(c)(3).					
1	Enter the amount of any excise to	ax incurred by the organization under se	ection 4955		>	\$		
2	Enter the amount of any excise to	ax incurred by organization managers u	nder section 4955		>	\$		
3	If the organization incurred a sec	tion 4955 tax, did it file Form 4720 for t	this year?			□ Y	es [□No
4a	Was a correction made?					□ y	es [□No
ь	If "Yes," describe in Part IV							
		nization is exempt under section	n 501(c), exce	ept section	501(c)(3	3).		
1	Enter the amount directly expend	led by the filing organization for section	527 exempt funct	tion activities	>	\$		
2	Enter the amount of the filing org	janization's funds contributed to other o	rganizations for se	ection 527 exe	empt ▶	\$		
3	Total exempt function expenditur	res Add lines 1 and 2 Enter here and or	n Form 1120-POL,	line 17b	>	\$		
4	Did the filing organization file Foi	rm 1120-POL for this year?				Ψ		□ No
5		employer identification number (EIN) of	iall costion F27 no	dition organiz	ations to wi			□ NO
,	organization made payments For of political contributions received	reach organization listed, enter the amo that were promptly and directly deliver ee (PAC) If additional space is needed,	ount paid from the ed to a separate p	e filing organiz political organiz	ation's fund	ds Also enter	the am	
	·	(b) Address			h	(-) (-1.41
	(a) Name	(b) Address	(c) EIN	filing orga	t paid from inization's	(e) Amo contribu		
				funds If n	one, enter	and pr directly	omptly	
				-0	,-		ate polit	
						organiza	ition If iter -0-	none,
							101 0	
1								
2								
3								
4								
-								
5								
6								
For P	aperwork Reduction Act Notice, see	the instructions for Form 990 or 990-EZ.	Cat	No 50084S	Schedule C	(Form 990 o	r 990-EZ	2) 2018

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) Lobbying nontaxable amount

Lobbying ceiling amount (150% of line 2a, column(e))

2a Total lobbying expenditures Grassroots nontaxable amount

Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

	•	ion under section 501(h)).	(a	1)	(b)	
For e activi		rough 11 below, provide in Part IV a detailed description of the lobbying	Yes	No	Amou	
1	During the year, did the filing or	ganization attempt to influence foreign, national, state or local legislation,				
	including any attempt to influence	ce public opinion on a legislative matter or referendum, through the use of				
а	Volunteers?			No		
b	Paid staff or management (include	de compensation in expenses reported on lines 1c through 1i)?	Yes			
С	Media advertisements?			No		
d	Mailings to members, legislators	, or the public?		No		
е	Publications, or published or broad	adcast statements?		No		
f	Grants to other organizations for	· lobbying purposes?		No		
g	Direct contact with legislators, th	neir staffs, government officials, or a legislative body?	Yes			30,13
h	Rallies, demonstrations, seminar	rs, conventions, speeches, lectures, or any similar means?		No		
i	Other activities?		Yes			45,64
j	Total Add lines 1c through 1i					75,77
2a	Did the activities in line 1 cause	the organization to be not described in section 501(c)(3)?		No		
b	If "Yes," enter the amount of any	y tax incurred under section 4912				
С	If "Yes," enter the amount of any	y tax incurred by organization managers under section 4912				
d	If the filing organization incurred	l a section 4912 tax, did it file Form 4720 for this year?				
	<u> </u>	rganization is exempt under section 501(c)(4), section 501(c	1(5). 0	r sectio	n	
	501(c)(6).		,,,,,,			
					Yes	No
1	Were substantially all (90% or m	nore) dues received nondeductible by members?		1		
2	Did the organization make only i	n-house lobbying expenditures of \$2,000 or less?		2	:	
3	Did the organization agree to car	rry over lobbying and political expenditures from the prior year?		3	:	
Par	t IIII-B Complete if the o	rganization is exempt under section $501(c)(4)$, section $501(c)$)(5), o	r sectio	n 501(c)(6)
		BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Par				, ,
	answered "Yes."					
1	Dues, assessments and similar a		1			
2		obying and political expenditures (do not include amounts of political				
	expenses for which the section	on 527(f) tax was paid).	2a			
a b	Current year Carryover from last year		2b			
	Total		2c			
c		action 6037(a)(1)(A) notices of needed actible control 162(a) dues	3			
3	,	ection 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
4		ount on line 2c exceeds the amount on line 3, what portion of the excess does wer to the reasonable estimate of nondeductible lobbying and political				
	expenditure next year?	ver to the reasonable estimate of nondeductible lobbying and political	4			
5	•	political expenditures (see instructions)	5			
Pā	art IV Supplemental Inf					
		Part l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list) to, complete this part for any additional information	, Part II-	A, lines 1	and 2 (se	e ——
	Return Reference	Explanation				
SCHE	EDULE C, PART II-B, LINE 1(G)	DIRECT CONTACT WITH LEGISLATORS, ETC PAID STAFFS LOBBYING ACTIV REGISTRATION FEES, TRAVEL TO WASHINGTON, DC AND RICHMOND, VA D LOBBYING EXPENSES, HOTELS, PARKING, MEALS, ETC WAS \$9,493 15% (SALARY WAS ATTRIBUTABLE TO DIRECT LOBBYING \$20.644	URING 2	018 ATTR		 : TO
SCHE	EDULE C, PART II-B, LINE 1(I)	OTHER LOBBYING ACTIVITIES A PORTION OF THE ORGANIZATION'S VIRGI				

\$45,642

ASSOCIATION (VHHA) DUES FOR 2018 WERE ATTRIBUTABLE TO LOBBYING EXPENSES THIS AMOUNT WAS

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

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.

DLN: 93493315034209 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

8

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** CENTRA HEALTH INC 54-0715569 Part I 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 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 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 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 private benefit? 🗌 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 Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c 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 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? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? 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 Part III 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 (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D Schedule D (Form 990) 2018

Par	t III	Organizations Maintainir	ng Collections o	f Art, Histo	orical T	reas	ures, or	Other	Similar Ass	ets (cont	nued)	
3		g the organization's acquisition, ac s (check all that apply)	ccession, and other	records, che	ck any o	f the fo	ollowing t	hat are a	significant us	e of its col	ection	
а		Public exhibition		C	'	Loar	n or excha	ange prog	ırams			
b		Scholarly research		6		Othe	er					
С		Preservation for future generation	ons									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII											
5		ng the year, did the organization s ts to be sold to raise funds rather								☐ Yes	□ N	o
Pai	rt IV	Escrow and Custodial Ar Complete if the organizatio X, line 21.		on Form 9	90, Par	t IV, I	ine 9, or	reporte	ed an amoun	t on Forn	າ 990,	Part
1a		e organization an agent, trustee, ded on Form 990, Part X?	custodian or other	intermediary '	for contr	ibution	ns or othe	er assets i		Yes	□ N	o
ь	If "Y	es," explain the arrangement in P	art XIII and comple	te the followi	na table		[Am	ount		_
c		nning balance					•	1c				_
d	_	tions during the year						1d				_
e		ibutions during the year						1e				_
f		ng balance					•	1f				_
2a		he organization include an amoun	ot on Form 990 Par	+ Y line 21 f	or eccro	w or c	ı e letodial a	ccount lis	hulity2	□ vos	□ N	_
										_	ШΝ	O
		es," explain the arrangement in Pa										
PG	rt V	Endowment Funds. Comp	(a)Curren		Prior ye		(c)Two ye		(d)Three years		our year	s back
1a	Beginn	ning of year balance		,759,553		3,860		0,330,243		13,742		984,832
	_	butions	-		· ·	<u> </u>		, ,	,		<u>'</u>	<u> </u>
		vestment earnings, gains, and los	-3	,688,592	4,47	0,117		1,235,527	-2,04	10,466		501,833
		s or scholarships										
		expenditures for facilities										
		ograms		496,849	65	4,424		621,910	57	73,033		542,923
		istrative expenses	40	F74.113	44.75	0 553		0.043.860	40.22	20.242	42.4	242 742
_		year balance		,574,112		9,553		0,943,860	40,33	30,243	42,	943,742
2		de the estimated percentage of th	•	balance (line	1g, colu	ımn (a	a)) held a	s				
а		d designated or quasi-endowment										
b		nanent endowment > 71 170 °										
C		porarily restricted endowment	26 560 %									
3a	Are t	percentages on lines 2a, 2b, and 2 there endowment funds not in the	•		hat are l	neld ar	nd admını	stered fo	r the		I	
	_	nization by nrelated organizations								3a(i)	Yes	No No
	` '	related organizations								3a(ii)	Yes	
b		es" on 3a(II), are the related orga		equired on So	:hedule l	२? .				3b	Yes	
4		ribe in Part XIII the intended uses		•					-		<u> </u>	
Pai	rt VI	Land, Buildings, and Equ Complete if the organizatio		" on Form 0	00 825	. T\/	uno 115	Coo For	-m 000 Part	· V. lino 1	Λ	
	Descr	ription of property (a) Co	ost or other basis investment)	(b) Cost or other					lepreciation		ook valu	e
1a	Land				28,2	93,520					28	,293,520
	Buildir					.17,683		:	274,078,667			,039,016
		hold improvements				84,005			16,064,739			,419,266
		ment				39,601			380,644,621			,394,980

31,904,321

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

31,904,321

412,051,103

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	ne organization ansv	vered "Yes" on Form 99	D, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		d of valuation year market value
(1) Financial derivatives		Cost of end-of-	year market value
(2) Closely-held equity interests			
(3) Other (A) INVEST CAPITAL-CONTROLLED ENT	182,097,162		F
(B) LEVEL 3 INVEST IN REAL ESTATE	23,917,978		F
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related.	206,015,140		
Complete if the organization answered 'Yes' on F			Part X, line 13.
(a) Description of investment	(b) Book value		d of valuation year market value
(1)			7
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. Complete if the organization answered		rt IV, line 11d See Form 9	
(1) (a) Description	1		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. Complete if the organization a		rm 990, Part IV, line 11	e or 11f.
See Form 990, Part X, line 25.		ook value	
1. (a) Description of liability (1) Federal income taxes	(0) 8	0	
PENSION LIABILITY		30,562,717	
OTHER ACCRUED LIABILITIES		20,004,455	
INTEREST RATE SWAP OTHER LIABILITIES		12,767,741 10,659,198	
EST PAYABLE TO 3RD PARTY		12,094,508	
ACCRUED INTEREST PAYABLE		4,948,345	
DUE TO RELATED PARTIES (8)		226	
			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	>	91,037,190	and the constant
2. Liability for uncertain tax positions. In Part XIII, provide the text o organization's liability for uncertain tax positions under FIN 48 (ASC 7)			_

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Revenue per F zation answered 'Yes' on Form 990, Part IV, line 12a.	leturn	
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but no	ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i			
ь	Donated services and use of facili	ties	1	
С	Recoveries of prior year grants	2c	7	
d	Other (Describe in Part XIII) .	2d	1	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		3	
4	Amounts included on Form 990, F	art VIII, line 12, but not on line 1		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) .	4b	7	
c	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	5	
Par		penses per Audited Financial Statements With Expenses per zation answered 'Yes' on Form 990, Part IV, line 12a.	Return.	
1	Total expenses and losses per au	dited financial statements	1	
2	Amounts included on line 1 but no	ot on Form 990, Part IX, line 25		
а	Donated services and use of facili	ties		
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 ${f 2e}$ from line ${f 1}$.		3	
4	Amounts included on Form 990, F	art IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		4c	
5		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 4, Part IV, lines 1b and 2b, Pa 2d and 4b Also complete this part to provide any additional information	rt V, line 4, P	art X, line 2, Part
Return Reference Explanation				
See Additional Data Table				
	<u> </u>			

Page 4

Schedule D (Form 990) 2018		
Part XIII Supplemental Info	mation (continued)	
Return Reference	Explanation	

Schedule D (Form 990) 2018

Additional Data

Software Version: EIN: 54-0715569

Name: CENTRA HEALTH INC

Supplemental Information

Return Reference

SCHEDULE D, PART V, LINE 4

Explanation

Software ID:

OUNTATIONS BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS AS REQUIRED BY U S GAAP, NET ASS ETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE FOUNDATIONS BOARD O F DIRECTORS TO FUNCTION AS ENDOWMENTS, ARE CLASSIFIED AND REPORTED BASED ON THE EXISTENCE OR ABSENCE OF DONOR-IMPOSTED RESTRICTIONS THE FOUNDATION HAS A POLICY OF REQUESTING FOR D

ISTRIBUTION EACH YEAR EITHER NET INCOME OF THE ASSET OR A PERCENTAGE OF THE ASSETS AVERAGE FAIR VALUE, WHICH RESULTS IN AN AVERAGE NET CASH DISTRIBUTION OF 2 4% OF TOTAL ASSETS AC CORDINGLY, OVER THE LONG TERM, THE FOUNDATION EXPECTS THE CURRENT SPENDING POLICY TO ALLOW ITS ENDOWMENT TO GROW AT AN AVERAGE OF 4 3% ANNUALLY THIS IS CONSISTENT WITH THE FOUNDAT ION'S OBJECTIVE TO MAINTAIN THE PURCHASING POWER OF THE ENDOWMENT ASSETS HELD IN PERPETUIT Y AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN

THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE FOUNTATIONS BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS AS REQUIRED BY U.S. GAAP, NET AS ETS ASSOCIATED WITH ENDOWMENT FUNDS. INCLUDING FUNDS DESIGNATED BY THE FOUNDATIONS BOARD.

Supplemental Information					
Return Reference	Explanation				
SCHEDULE D, PART X, LINE 2	Centra Health, Inc , CCRC, Inc , Foundation, Southside, and Bedford are exempt from income tax under Section 501 (a) of the Internal Revenue Code Accordingly, no income taxes have been provided for these entities in the accompanying consolidated financial statements ex cept for taxes related to certain unrelated business income engaged in by Centra Centra M edical Group, LLC, CHIC, Centra Specialty Hospital, Healthworks, CVQCN, and Outpatient Reh ab are disregarded for federal income tax purposes and, therefore, are included under Cent ras tax return. Centra Medical Group Southside, LLC and Centra Medical Group, LLC are disr egarded for federal income tax purposes and, therefore, are included under Southside's and Bedford's tax return, respectively. Centra has adopted relevant accounting standards related to taxes for its subsidiaries, GBC, PCHP Holding, Inc. and PCHP. Under the asset-and-liability method for these standards, deferred tax assets and liabilities are recognized for the temporary differences between the financial statement carrying amounts and the tax beasis of the subsidiarys assets and liabilities at income tax rates expected to be in effect when such amounts are realized or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in earnings in the period that includes the enactment date. CHIC is wholly owned by Centra Health, Inc. Any liability for taxes is passed through to Centra Health, Inc. A provision will be made when operations of this subsidiary indicates a liability for taxes. Centra has determined that it does not have any material unrecognized tax benefits or obligations as of December 31, 2018. Centra believes they are no longer subject to income tax examinations for years prior to December 31, 2015.				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493315034209 OMB No 1545-0047 **SCHEDULE H Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Name of the organization **Employer identification number** CENTRA HEALTH INC 54-0715569 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a Yes b If "Yes," was it a written policy? **1**b Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year ✓ Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Y<u>es</u> 3а ☐ 100% ☐ 150% **☑** 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a No b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 40,790,467 40,790,467 4 110 % Medicaid (from Worksheet 3, column a) 106,770,072 63,146,135 43,623,937 4 400 % c Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government Programs 147,560,539 63,146,135 84,414,404 8 510 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 1,300,444 1,300,444 0 130 % Health professions education (from Worksheet 5) 14,401,457 9,721,224 4,680,233 0 470 % Subsidized health services (from Worksheet 6) Research (from Worksheet 7) 1,965,820 1,965,820 0 200 % Cash and in-kind contributions for community benefit (from Worksheet 8) j Total. Other Benefits 17,667,721 9,721,224 7,946,497 0 800 % k Total. Add lines 7d and 7j 72,867,359 165,228,260 92,360,901 9 310 % For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50192T Schedule H (Form 990) 2018

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves. (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs (optional) building expense revenue building expense total expense (optional) Physical improvements and housing Economic development 0 % 3 Community support 5,807 5,807 Environmental improvements Leadership development and training for community members Coalition building 6 32.836 32.836 0 % Community health improvement 699 699 0 % advocacy 425 8 Workforce development 425 0 % 9 Other 10 Total 39,767 39,767 0 % **Bad Debt, Medicare, & Collection Practices** Part III Section A. Bad Debt Expense Yes Νo Did the organization report bad debt expense in accordance with Heathcare Financial Management Association Statement . . Yes Enter the amount of the organization's bad debt expense Explain in Part VI the 2 methodology used by the organization to estimate this amount 2 51,723,829 3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit . 3 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) . 5 291,570,427 Enter Medicare allowable costs of care relating to payments on line 5 . 6 355,669,270 -64,098,843 Subtract line 6 from line 5 This is the surplus (or shortfall) . . . Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6 Check the box that describes the method used ☐ Other ☐ Cost accounting system ✓ Cost to charge ratio Section C. Collection Practices Did the organization have a written debt collection policy during the tax year? . 9a Yes If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? 9b Yes Part IV Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians—see instructions) (a) Name of entity (b) Description of primary (d) Officers, directors, (e) Physicians' (c) Organization's trustees, or key employees' profit % profit % or stock activity of entity profit % or stock ownership % ownership % or stock ownership % 1 CENTRAL VIRGINIA IMA IMAGING SERVICES 50 % 50 % 2 THE SURGERY CENTER O OUTPATIENT SURGERY SVCS 1 % 49 % 3 4 5 6 8 9 10 11 12 13 Schedule H (Form 990) 2018 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in → W Hospital facility's website (list url) WWW CENTRAHEALTH COM Other website (list url)

Did the hospital facility adopt an implementation strategy to meet the significant community health needs Yes identified through its most recently conducted CHNA? If "No," skip to line 11 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 CENTRAHEALTH COM b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b 11 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 Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No 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? \$ Schedule H (Form 990) 2018

 ${f c}$ Made a paper copy available for public inspection without charge at the hospital facility

d ☑ Other (describe in Section C)

13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	res	
	If "Yes," indicate the eligibility criteria explained in the FAP			
	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200 % and FPG family income limit for eligibility for discounted care of 400 %			
	b Income level other than FPG (describe in Section C)			
	c ☑ Asset level			
	d 🗹 Medical indigency			
	e 🗹 Insurance status			
	f ☑ Underinsurance discount			
	g ☐ Residency			
	h ☐ Other (describe in Section C)			
14		14	Yes	
15		15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply)		100	
	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)			
16	· ·	16	Yes	
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply)			
				l

	-API	amed the method for applying for infancial assistance		, 03	
		'es," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the hod for applying for financial assistance (check all that apply)			
		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			
		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	Other (describe in Section C)			
16	Was	widely publicized within the community served by the hospital facility?	16	Yes	
	If "Y	'es," indicate how the hospital facility publicized the policy (check all that apply)			
	a 🗸	The FAP was widely available on a website (list url)			
		SEE PART V, SECTION C			
		SEE FART V, SECTION C			
	ь✓	The FAP application form was widely available on a website (list url)			
		SEE PART V, SECTION C			
	c 🔽	A plain language summary of the FAP was widely available on a website (list url) SEE PART V, SECTION C			
	d 🗸	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	e 🗸	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) Schedule H (Form 990) 2018

Other (describe in Section C)

If "Yes," explain in Section C

6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in

→ Mospital facility's website (list url) WWW CENTRAHEALTH COM Other website (list url) ${f c}$ Made a paper copy available for public inspection without charge at the hospital facility **d** ☑ Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs

Yes identified through its most recently conducted CHNA? If "No," skip to line 11 Indicate the tax year the hospital facility last adopted an implementation strategy 20 18 10 Yes If "Yes" (list url) WWW CENTRAHEALTH COM

10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b 11 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 Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No

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

b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? .

hospital facilities? \$

12b

	and FPG family income limit for eligibility for discounted care of 400 %			
	b ☐ Income level other than FPG (describe in Section C)			
	c ☑ Asset level			
	d 🗹 Medical indigency			
	e 🗹 Insurance status			
	f ☑ Underinsurance discount			
	g 🗆 Residency			
	h Other (describe in Section C)			
14		14	Yes	
15	5 Explained the method for applying for financial assistance?	15	Yes	
	If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) expended 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 appli	cation		
	b Described the supporting documentation the hospital facility may require an individual to submit as part of her application			
	c ☑ Provided the contact information of hospital facility staff who can provide an individual with information about FAP and FAP application process	ıt the		
	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)			
16	6 Was 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) SEE PART V, SECTION C			
	b ☑ The FAP application form was widely available on a website (list url) SEE PART V, SECTION C			

е 🗌	Other (describe in Section C)	ΙI		
L6 Was	widely publicized within the community served by the hospital facility?	16	Yes	
If "Y	es," indicate how the hospital facility publicized the policy (check all that apply)			
	The FAP was widely available on a website (list url) SEE PART V, SECTION C			
	The FAP application form was widely available on a website (list url) SEE PART V, SECTION C			
с 🗸	A plain language summary of the FAP was widely available on a website (list url) SEE PART V, SECTION C			
d 🗸	The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)	ΙI		
e 🗸	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	ΙI		
i 🗸	The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations			
j 🗌	Other (describe in Section C)			
	Schedule h	d (For	m 990	2018

Other (describe in Section C)

If "Yes," explain in Section C

6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in

d ☑ Other (describe in Section C)

If "Yes" (list url) WWW CENTRAHEALTH COM

CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No 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? \$

Did the hospital facility adopt an implementation strategy to meet the significant community health needs

b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?

11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted

identified through its most recently conducted CHNA? If "No," skip to line 11

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? . . . Yes

10 Yes

10b

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) 16 Was 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) SEE PART V, SECTION C **b** Lagrangian The FAP application form was widely available on a website (list url) SEE PART V. SECTION C c ☑ A plain language summary of the FAP was widely available on a website (list url) SEE PART V, SECTION C d 🗹 The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗹 The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail) 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 Other (describe in Section C)

Selling an individual's debt to another party c L Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP **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 **b** 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process c Processed incomplete and complete FAP applications **d** Made presumptive eligibility determinations 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? 21 Nο If "No," indicate why

a ☑ The hospital facility did not provide care for any emergency medical conditions **b** The hospital facility's policy was not in writing

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

Other (describe in Section C)

Schedule H (Form 990) 2018	Page 8
Part V Facility Information (con	tinued)
5a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e nospital facility in a facility reporting gr	on for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3], 5, e, 19e, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each roup, designated by facility reporting group letter and hospital facility line number from Part 3," etc.) and name of hospital facility.
Form and Line Reference	Explanation
See Add'l Data	
	Schedule H (Form 990) 2018

Schedule H (Form 990) 2018	Page 9
Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licens (list in order of size, from largest to smallest)	ed, Registered, or Similarly Recognized as a Hospital Facility
How many non-hospital health care facilities did the organization	operate during the tax year?
Name and address	Type of Facility (describe)
1 See Additional Da	a Table
2	
3	
4	
5	
6	
7	
8	
9	
10	
	Schedule H (Form 990) 2018

Schedu'	ile H (Form 990) 2018	Page 10
Part \	VI Supplemental Inform	nation
Provide	the following information	
1	Required descriptions. Provi	ide 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. Describe reported in Part V, Section B	how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs
3		lity for assistance. Describe how the organization informs and educates patients and persons who may be eir 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 a constituents it serves		scribe the community the organization serves, taking into account the geographic area and demographic
5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilit health care facilities further its exempt purpose by promoting the health of the community (e g, open medical staff, community of surplus funds, etc.)		
6		m. If the organization is part of an affiliated health care system, describe the respective roles of the n promoting the health of the communities served
7	State filing of community be community benefit report	enefit report. If applicable, identify all states with which the organization, or a related organization, files a
990 S	chedule H, Supplemental 1	Information
	Form and Line Reference	Explanation
PART I, LINE 6A		INFORMATION ON COMMUNITY BENEFIT IS REPORTED ANNUALLY THROUGH A REPORT PREPARED BY

community benefit report		
990 Schedule H, Supplemental Information		
Form and Line Reference	Explanation	
PART I, LINE 6A	INFORMATION ON COMMUNITY BENEFIT IS REPORTED ANNUALLY THROUGH A REPORT PREPARED BY CENTRA HEALTH, INC	
PART I, LINE 7	COST-TO-CHARGE RATIO WAS USED TO CALCULATE THE EXPENSE	

PART II	COMMUNITY BUILDING ACTIVITIES COMMUNITY SUPPORT CENTRA HEALTH, INC RECOGNIZES THE IMPORTANCE OF MAINTAINING A STRONG RELATIONSHIP WITH THE COMMUNITY IT SERVES WE CONTINUOUSLY WORK TO SEEK OUT WAYS IN WHICH WE CAN SUPPORT THE COMMUNITY HELPING THOSE IN NEED IS A MAIN FOCUS OF CENTRA, NOT ONLY WITH THEIR HEALTH NEEDS BUT WITH THE FUNDAMENTAL NEEDS OF INDIVIDUALS WITHIN OUR COMMUNITY, AS WELL WE FEEL AN ESSENTIAL PART OF BEING A GOOD NEIGHBOR WITHIN THE COMMUNITY IS TO PROMOTE HEALTH, SAFETY, AND WELL-BEING ACTIVITIES IN ORDER TO BENEFIT THOSE AROUND US COALITION BUILDING CENTRA CONTINUES TO REACH OUT TO THE COMMUNITY IN ORDER TO INFORM THE PUBLIC ABOUT THE NUMEROUS HEALTH FAIRS, HEALTH SEMINARS, AND GENERAL INFORMATIONAL SESSIONS OFFERED BY CENTRA, THROUGHOUT THE YEAR CENTRA PARTICIPATES IN THE HEALTHY PEOPLE THROUGH PREVENTION & EDUCATION COALITION (HIPE) WHICH FOCUSES ON TOBACCO AND SUBSTANCE ABUSE, CHILDHOOD OBESITY, SUPPORTING HEALTH ACTIVITIES FOR YOUTH HIPE IS MADE UP OF COMMUNITY MEMBERS FROM ORGANIZATIONS SUCH AS, HORIZON BEHAVIORAL HEALTH, LYNCHBURG HEALTH DEPT, AREA SOCIAL SERVICES, PARKS AND RECS, CITY SCHOOLS, ETC, AND IS FOCUSED ON LOOKING AT BROADER HEALTH NEEDS IN THE COMMUNITY CENTRA HOLDS HEALTH CAREER CAMPS IN ORDER TO PROMOTE THE IMPORTANCE OF HEALTHCARE PROFESSIONALS TO YOUNG ADULTS SO THEY MAY, POSSIBLY, BECOME MEMBERS OF THE HEALTHCARE COMMUNITY IN THE FUTURE THROUGH OUT THE YEAR, WE ALSO VISIT LOCAL ELEMENTARY AND MIDDLE SCHOOLS WITHIN THE COMMUNITY TO INTRODUCE THE YOUTH TO HEALTHCARE CAREERS. COMMUNITY HEALTH IMPROVEMENT ADVOCACY HELPING THE COMMUNITY IMPROVE THEIR HEALTH IS AN IMPORTANT MISSION OF CENTRA WE FEEL PASSIONATE ABOUT IMPROVING ACCESS TO CARE, PUBLIC HEALTH, ETC WE ARE EXCITED TO PARTICIPATE IN NUMEROUS EVENTS THROUGHOUT THE YEAR IN ORDER TO STAY CONNECTED TO THE COMMUNITY PRETORE BY STAYING COMMUNITY HEALTH INTITITIVES WHICH CENTRA IS A PARTNER OTHER COMMUNITY PARTNERS WITHIN THIS GROUP ARE ABLE TO RECOGNIZE AND ADDRESS NEEDS THROUGHOUT OUR REGION LIVE HEALTH, LYNCHBURG ITTY
	AND MATERIALS ABOUT HEATH CAREER CHOICES AND THE ACADEMIC PATHWAY TO THOSE CAREERS CENTRAS HEALTH CAREER CAMPS ALLOW CAMPERS TO PARTICIPATE IN TEAM BUILDING ACTIVITIES.

Explanation

990 Schedule H, Supplemental Information

Form and Line Reference

LEARN ABOUT INFECTION PREVENTION, ORGAN DONATION, LISTEN TO PRESENTATIONS ON EMERGENCY MEDICINE, TOUR EMERGENCY VEHICLES, AND MANY MORE HEALTH RELATED ACTIVITIES OUR MEDICAL CAREER CAMP ALLOW CAMPERS TO PARTICIPATE IN ACTIVITIES RELATED TO TOPICS SUCH AS

WITH HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION STATEMENT NO 15

PHYSICAL, OCCUPATIONAL, AND SPEECH THERAPIES THEY ARE ALSO ENGAGED IN HANDS-ON ACTIVITIES SUCH AS DISSECTING A PIGS HEART AND LEARNING HOW TO SOLVE CRIMES THROUGH FORENSIC SCIENCE ROTATING THROUGH VARIOUS STATIONS SET UP AT CAMP ALLOWS CAMPERS TO LEARN WHATS INVOLVED IN SUTURING, TAKING CARE OF WOUNDS, IV SIMULATIONS, ETC. WE GIVE

CAMPERS A GENERAL EXPOSURE TO VARIOUS CAREERS WITHIN THE HEALTHCARE SYSTEM WHICH ALLOWS THEM TO DETERMINE IF ONE OF THESE FIELDS ARE RIGHT FOR THEM

PART III, SECTION A, LINE 1 ON JANUARY 1, 2012, CENTRA ADOPTED ACCOUNTING STANDARDS UPDATE (ASU) 2011-07, WHICH

CHANGED CENTRAS PRESENTATION OF PROVISION FOR DOUBTFUL ACCOUNTS TO A DEDUCTION FROM NET PATIENT SERVICE REVENUE THIS HAS BEEN DISCLOSED IN THE FOOTNOTES OF THE

CONSOLIDATED AUDITED FINANCIAL STATEMENTS THEREFORE, CENTRA, INCLUDING SOUTHSIDE COMMUNITY HOSPITAL, INC, AND BEDFORD MEMORIAL HOSPITAL, REPORT BAD DEBT CONSISTENT

Form and Line Reference	Explanation
PART III, SECTION A, LINE 2 & 3	SEE DESCRIPTION FOR PART III, SECTION A, LINE 4
PART III, SECTION A, LINE 4	CENTRA BELIEVES THAT ITS PROCEDURES CONCERNING THE APPLICATION OF ITS FINANCIAL ASSISTANCE POLICY ARE SUFFICIENTLY THOROUGH TO EXCLUDE ALL PATIENTS WHO ARE ELIGIBLE FOR CHARITY CARE FROM BAD DEBT THE ORGANIZATION'S CONSOLIDATED FINANCIAL STATEMENTS INCLUDE THE FOLLOWING FOOTNOTE ABOUT BAD DEBT "GENERALLY, PATIENTS WHO ARE COVERED BY THIRD-PARTY PAYORS ARE RESPONSIBLE FOR RELATED DEDUCTIBLES AND COINSURANCE, WHICH VARY IN AMOUNT CENTRA ALSO PROVIDES SERVICES TO UNINSURED PATIENTS AND OFFERS THOSE UNINSURED PATIENTS AD DISCOUNT FROM STANDARD CHARGES CENTRA ESTIMATES THE TRANSACTION PRICE FOR PATIENTS WITH DEDUCTIBLES AND COINSURANCE AND FROM THOSE WHO ARE UNINSURED BASED ON HISTORICAL EXPERIENCE AND CURRENT MARKET CONDITIONS THE INITIAL ESTIMATE OF THE TRANSACTION PRICE IS DETERMINED BY REDUCING THE STANDARD CHARGE BY ANY CONTRACTUAL ADJUSTMENTS, DISCOUNTS, AND IMPLICIT PRICE CONCESSIONS IMPLICIT PRICE CONCESSIONS RELATE PRIMARILY TO AMOUNTS DUE DIRECTLY FROM PATIENTS ESTIMATED PRICE CONCESSIONS ARE RECORDED FOR ALL UNINSURED ACCOUNTS, REGARDLESS OF THE AGE OF THOSE ACCOUNTS ACCOUNTS ACCOUNTS ARE WRITTEN OFF WHEN ALL REASONABLE INTERNAL AND EXTERNAL COLLECTION EFFORTS HAVE BEEN MADE THERE HAVE BEEN NO SIGNIFICANT CHANGES IN THE CURRENT YEAR TO THE UNDERLYING ASSUMPTIONS USED BY CENTRA TO ESTIMATE THE ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS " (CENTRA HEALTH, INC AND SUBSIDIARIES, FY 2018 AUDIT REPORT, PAGE 15)

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART III, SECTION B, LINE 8	THE CALCULATION OF MEDICARE SHORTFALL DOES NOT REFLECT ALL OF THE ORGANIZATIONS REVENUES AND COSTS ASSOCIATED WITH ITS PARTICIPATION IN THE MEDICARE PROGRAM, PER IRS INSTRUCTIONS MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE COST REPORT USING THE COST TO CHARGE RATIO THE TOTAL AMOUNT OF MEDICARE SHORTFALL SHOULD BE CONSIDERED A COMMUNITY BENEFIT BECAUSE CENTRA HEALTHS MISSION IS TO PROMOTE HEALTH IN THE COMMUNITY AND WE DO NOT LIMIT THE CARE AVAILABLE TO ANY OF OUR PATIENTS, INCLUDING THOSE COVERED BY MEDICARE WE ARE RELIEVING A GOVERNMENT BURDEN BY PROVIDING CARE TO MEDICARE PATIENTS EVEN THOUGH REIMBURSEMENTS WERE LESS THAT THE COST TO PROVIDE SERVICE TOTAL MEDICARE SHORTFALL FOR 2018 WAS \$64,098,843

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
PART VI, LINE 2	NEEDS ASSESSMENT AS A NONPROFIT HEALTH CARE SYSTEM, CENTRA IS LED BY A BOARD OF DIRECTORS OF REGIONAL COMMUNITY LEADERS KNOWLEDGEABLE ABOUT THE HEALTH CARE NEEDS OF THE POPULATION CENTRA ENCOURAGES ITS EXECUTIVE TEAM AND EMPLOYEES TO BE AN INTEGRAL PART OF COMMUNITY ORGANIZATIONS, NOT ONLY TO OFFER ADVICE AND SERVICE, BUT ALSO TO BETTER UNDERSTAND AND RECOGNIZE THE NEEDS OF THE REGIONAL COMMUNITY IN 2018, CENTRA COMPLETED THE 2018 2021 COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) AND IMPLEMENTATION PLAN TO MEASURE THE HEALTH NEEDS OF CENTRAL VIRGINIA RESIDENTS SERVED AT CENTRA LYNCHBURG GENERAL HOSPITAL, CENTRA VIRGINIA BAPTIST HOSPITAL AND CENTRA SPECIALTY HOSPITAL THE CENTRA FOUNDATION PROVIDED FUNDING FOR THE DETAILED REPORT, WHICH IDENTIFIES THE HEALTH NEEDS AND PRIORITIES FOR THE COMMUNITIES SERVED BY CENTRA THE ASSESSMENT INCLUDES INDIVIDUALS LIVING IN THE GREATER LYNCHBURG COMMUNITY, INCLUDING THE CITY OF LYNCHBURG AND BEDFORD, CAMPBELL, AMHERST, APPOMATTOX, AND NELSON COUNTIES THE CUMULATIVE REPORT OFFERS A STATISTICALLY RELIABLE SNAPSHOT OF THE COMMUNITY'S HEALTH AND PROVIDES A WEALTH OF INFORMATION TO GUIDE THE CENTRA FOUNDATION IN ITS GRANT FUNDING EFFORTS EXPERTS SAY CLINICAL CARE, SOCIAL AND ENVIRONMENTAL FACTORS SUCH AS EDUCATION, EMPLOYMENT, HEALTH STATUS AND BEHAVIORS SUCH AS DIET, SMOKING AND EXERCISE, AND PHYSICAL ENVIRONMENT FACTORS SUCH AS AIR/WATER QUALITY, HOUSING AND ACCESS TO TRANSPORTATION INFLUENCES THE HEALTH OF A COMMUNITY THROUGH THE CHNA, CENTRA EXAMINED THESE AREAS AND IDENTIFIED OPPORTUNITIES TO MAKE CLINICAL SERVICES MORE RESPONSIVE TO COMMUNITY NEED AND TO COLLABORATE WITH OTHER LIKE-MINDED ORGANIZATIONS TO IMPROVE THE OTHER FACTORS THAT AFFECT THE HEALTH OF THE COMMUNITY THE INFORMATION GLEANED CAN SUPPORT THE STRATEGIC PLAN, ENSURE CENTRAS LONG-RANGE PLANS ARE RESPONSIVE AND HELP GUIDE THE AWARDING OF COMMUNITY GRANTS HEALTH CARE NEEDS AND REQUESTS ARE ALSO ASSESSED THROUGH FOCUS GROUPS, AND SURVEYS OF COMMUNITY RESIDENTS AND CIVIC LEADERS AS WELL AS HOSPITAL AND HEALTH CARE SYST
	ADDITIONAL REQUESTS FROM THE COMMUNITY CENTRAHEALTH COM PROVIDES CONSTANT FEEDBACK FROM THE COMMUNITY, WHICH IS ADDRESSED IMMEDIATELY SURVEYS ARE CONDUCTED AT EVERY
	COMMUNITY EVENT ON WHICH THE COMMUNITY IS ABLE TO OFFER FEEDBACK

990 Schedule H, Supplemental Information

PART VI. LINE 3 PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE CENTRA TAKES A MULTIDISCIPLINARY APPROACH TO INFORMING OUR PATIENTS AND COMMUNITY ABOUT FINANCIAL ASSISTANCE INFORMATION ABOUT FINANCIAL ASSISTANCE AND CHARITY CAN BE FOUND ON CENTRA'S INTERNET

PAGE PROVIDING FULL DISCLOSURE ABOUT QUALIFICATIONS AND THE APPLICATION PROCESS INDIVIDUALS MAY OBTAIN INFORMATION AND AN APPLICATION FROM ANY REGISTRATION POINT OR

CUSTOMER SERVICE UNIT, IN PERSON OR BY PHONE SIGNS ARE POSTED IN CONSPICUOUS LOCATIONS ALERTING INDIVIDUALS THAT FINANCIAL ASSISTANCE IS AVAILABLE AND WHERE TO OBTAIN

ADDITIONAL INFORMATION BROCHURES ABOUT FINANCIAL ASSISTANCE ARE MADE AVAILABLE IN REGISTRATION AND CUSTOMER SERVICE WHILE PATIENTS ARE HOSPITALIZED. A FINANCIAL

COUNSELOR PROVIDES FINANCIAL ASSISTANCE INFORMATION, SCREENS PATIENTS FOR FEDERAL AND STATE PROGRAMS AND GIVES AN OPPORTUNITY TO ASK QUESTIONS ADDITIONALLY, AN INSERT ABOUT FINANCIAL ASSISTANCE IS MAILED IN EVERY UNINSURED BILL. REFERENCING AVAILABILITY OF

FINANCIAL ASSISTANCE WITH CONTACT INFORMATION ON WHERE TO OBTAIN MORE INFORMATION

Form and Line Reference	Explanation
PART VI, LINE 4	COMMUNITY INFORMATION CENTRA IS A COMPREHENSIVE HEALTH CARE SYSTEM COVERING A PRIMARY SERVICE AREA (PSA) OF THE CITIES OF LYNCHBURG AND BEDFORD, AND THE COUNTIES OF AMHERST, APPOMATTOX, BEDFORD, CAMPBELL, AND PITTSYLVANIA CENTRAS SECONDARY SERVICE AREA (SSA) INCLUDES THE COUNTIES OF BUCKINGHAM, CHARLOTTE, HALIFAX, NELSON, AND PRINCE EDWARD THE POPULATION FOR THE TOTAL SERVICE AREA (PSA/SSA) IS 430,441, WITH AN ETHNIC MIX OF 23 0% BLACK AND 73 8% WHITE THE PERCENT OF THE TOTAL PSA/SSA POPULATION THAT IS 65 YEARS OF AGE AND OLDER IS 20 40% THE AVERAGE HOUSEHOLD INCOME IN THE TOTAL SERVICE AREA IS \$46,862 THE CURRENT RATE OF PERSONS IN POVERTY IS APPROXIMATELY 16 28% FOR THIS TOTAL SERVICE AREA CENTRA PROMOTES THE NECESSITY OF HAVING A CULTURALLY SENSITIVE WORKFORCE AND PROVIDES AN OVERVIEW OF THE POPULATION MIX FOR ORIENTATION OF NEW EMPLOYEES CENTRA HOSTS WORKSHOPS ON CULTURAL COMPETENCE, PROVIDES REFERENCE BOOKS FOR EACH PATIENT CARE AREA AND PROVIDES A LESSON ON CULTURAL DIVERSITY AS PART OF YEARLY MANDATORY EDUCATION THERE ARE ALSO CHAPLAINS AVAILABLE WITH EXPERIENCE AND TRAINING TO SUPPORT CLINICAL STAFF WHO MIGHT HAVE NEEDS WITH CULTURALLY SENSITIVE ISSUES Source www census gov/quickfacts (2017 stats)
PART VI, LINE 5	PROMOTION OF COMMUNITY HEALTH IN ADDITION TO HEALTH EDUCATION PROGRAMS AND RESOURCES, CENTRA USES ITS HOSPITAL-BASED DEPARTMENTS TO IMPLEMENT NEW WAYS TO IMPROVE HEALTH CARE FOR THE REGION HERE ARE THREE EXAMPLES (1) CENTRA STARTED THE FIRST NATIONALLY CERTIFIED PROGRAM TO HELP PEOPLE RECEIVING TREATMENT AND CANCER SURVIVORS AS THEY HEAL AND RECOVER WITH THIS PROGRAM, CALLED STAR, CANCER PATIENTS AND SURVIVORS CAN LESSEN PAIN, WEAKNESS, FATIGUE, DEPRESSION AND MEMORY LOSS THAT CAN OCCUR WITH CANCER (2) CENTRA ESTABLISHED ITS PACE (PROGRAM OF ALL-INCLUSIVE CARE FOR THE ELDERLY) IN THE LYNCHBURG AND FARMVILLE AREAS TO OFFER ADULTS 55 YEARS OF AGE AND OLDER MEDICAL CARE AND EDUCATION THAT ALLOWS THEM TO STAY IN THEIR OWN HOMES WITH LONG-TERM CARE EXPERTISE GAINED THROUGH HOSPITAL-BASED CENTERS, CENTRA PROFESSIONALS FOCUS ON DISEASE PREVENTION, INTERVENTION AND WELLNESS THE PROGRAM IS BASED ON THE KNOWLEDGE OF PROFESSIONALS WHO ADVOCATE THAT IT IS BETTER FOR SENIORS WITH CHRONIC CARE NEEDS AND THEIR FAMILIES TO BE SERVED IN THE COMMUNITY FOR AS LONG AS IT IS MEDICALLY SAFE COMPREHENSIVE SERVICES ARE DELIVERED BY AN INTERDISCIPLINARY TEAM OF PROFESSIONALS, INCLUDING A PRIMARY CARE PHYSICIAN, REGISTERED NURSES, REHABILITATION THERAPISTS, DIETITIANS AND RECREATION/ACTIVITY STAFF (3) CENTRA HAS LEVERAGED ITS HIGH-BANDWIDTH

BASED ANALYTICS

CONNECTIVITY ACROSS FACILITIES AND PHYSICIAN PRACTICES TO IMPROVE THE HEALTH OF THE POPULATION THROUGH THE SHARING OF MEDICAL RECORDS WITH THIS CONNECTIVITY, CENTRA ALSO IS ABLE TO ESTABLISH A CLINICAL REPOSITORY THAT CAN BE MINED TO PERFORM TRUE POPULATION-

990 Schedule H, Supplemental Information

PART VI, LINE 6	AFFILIATED HEALTH CARE SYSTEM WHETHER BRINGING BABIES INTO THE WORLD, TREATING THE ILL AND INJURED, SAVING LIVES, ENHANCING HEALTH OR PROVIDING NEEDED REGIONAL PROGRAMS AND SUPPORT, CENTRA SERVES AS A KEY PARTNER IN MANAGING AND PROMOTING HEALTH CARE THROUGHOUT ITS SYSTEM TO ENSURE CARE TO THE REGIONAL COMMUNITIES IT SERVES DISEASE PREVENTION, TREATMENT AND HEALTH EDUCATION ARE INTEGRAL PARTS OF WHAT CENTRA PROVIDES TO THE REGION FROM OUTSTANDING MEDICAL SERVICES TO FREE SCREENINGS AND PROGRAMS, CENTRA EXPANDS ITS HOSPITAL WALLS TO OFFER NATIONAL AWARD-WINNING HEALTH CARE FOR ITS PATIENTS WHILE SEEKING TO ENHANCE THE HEALTH AND WELLNESS OF RESIDENTS IN ITS SERVICE AREA AS THE REGIONAL HEALTH CARE LEADER, CENTRA BRINGS A CONTINUOUS FLOW OF HEALTH CARE SERVICES DESIGNED TO ENSURE THAT PATIENTS RECEIVE CARE THAT MEETS THEIR IDENTIFIED NEEDS PATIENT CARE ENCOMPASSES WELLNESS AND PREVENTION, RECOGNITION OF DISEASE AND HEALTH PROBLEMS, PATIENT TEACHING, PATIENT ADVOCACY, SPIRITUALITY, AND RESEARCH THROUGHOUT THE CONTINUUM THIS CARE IS DELIVERED THROUGH ORGANIZED AND SYSTEMATIC PROCESSES DESIGNED TO ENSURE SAFE, EFFECTIVE AND TIMELY CARE AND TREATMENT DUE TO THE WAY THE HEALTH CARE SYSTEM MANAGES CARE, CENTRA CONTINUES TO MOVE TO A HIGHER LEVEL BY
	· ·
	EVALUATING SPECIFIC PATIENT OUTCOMES AND PARTICIPATING IN VOLUNTARY NATIONAL
	CERTIFICATION PROGRAMS THAT EXAMINE PROCESSES AND PROFICIENCY CENTRA IS A MAJOR
1	PARTNER IN THE HEALTH OF ITS REGIONAL POPULATION AND TAKES GREAT PRIDE IN PROVIDING THE

Explanation

FACILITIES, RESOURCES, EXPERTISE, AND PEOPLE TO IMPROVE THE HEALTH AND WELLNESS OF THE PEOPLE OF CENTRAL VIRGINIA FOR EXAMPLE, CENTRA HAS BEEN INSTRUMENTAL IN ESTABLISHING AND SUPPORTING MEDICAL CLINICS FOR THE UNDERSERVED POPULATION. THESE INCLUDE SERVICES VΕ LONG-

AND SUPPORTING MEDICAL CLINICS FOR THE UNDERSERVED POPULATION. THESE INCLUDE SERVICES
FOR PREGNANT WOMEN AND CHILDREN WHO OTHERWISE MAY NOT RECEIVE CRITICAL PREVENTIVE
CARE CENTRA ALSO DONATES LABORATORY TESTING, RADIOLOGY SERVICES AND EQUIPMENT
MULTIDISCIPLINARY TEAMS, INCLUDING PHYSICIANS FROM CENTRA PRACTICES AND EXPERTS IN LONG-
TERM CARE AND REHABILITATION, OFFER PROFESSIONAL HEALTH EDUCATION CLASSES, LECTURES,
SEMINARS, HEALTH FAIRS AND HEALTH SCREENINGS THE HEALTH CARE SYSTEM ALSO PARTNERS WITH
COMMUNITY ORGANIZATIONS TO CO-SPONSOR DOZENS OF REGIONAL EVENTS IN ADDITION,
DIETITIANS, DIABETIC INSTRUCTORS AND OTHER CENTRA PROFESSIONALS PROVIDE ONE-ON-ONE
HEALTH COUNSELING AND EDUCATION FOR HOSPITAL AND SYSTEM PATIENTS. THE HEALTH CARE
SYSTEM OFFERS A HEALTH CARE CAREERS CAMP FOR TEENAGERS STUDENTS GAIN HANDS-ON
EXPERIENCE, ENJOY A TOUR OF THE HOSPITALS HELICOPTER AND HANGAR AND ARE EXPOSED TO MANY
I

CAREER OPPORTUNITIES CENTRA DISTRIBUTES A WEALTH OF PRINTED AND ONLINE HEALTH INFORMATION THROUGH ITS PUBLICATIONS, MEDIA STORIES AND INTERACTIVE WEBSITE THIS

YAAM C INFORMATION IS PRODUCED SPECIFICALLY FOR THE REGIONAL POPULATION AND TO MEET IDENTIFIED

990 Schedule H, Supplemental Information

Form and Line Reference

PART VI, LINE 7

NEEDS AS THE SOLE HEALTH CARE SYSTEM IN ITS SERVICE AREA, CENTRA USES ITS HOSPITAL-BASED RESOURCES AS A VALUABLE VEHICLE FOR MANAGING AND PROMOTING HEALTH CARE AS PART OF ITS

STATE FILING OF COMMUNITY BENEFIT REPORT VIRGINIA

Additional Data

Software ID:

Software Version:

EIN: 54-0715569

Name: CENTRA HEALTH INC

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 3 Name, address, primary website address, and state license 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	LYNCHBURG GENERAL HOSPITAL 1901 TATE SPRINGS ROAD LYNCHBURG, VA 24501 WWW CENTRAHEALTH COM	X	X					X		Other (Describe)	Teporting group
2	VIRGINIA BAPTIST HOSPITAL 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503 WWW CENTRAHEALTH COM	X	×								
3	CENTRA SPECIALTY HOSPITAL 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503 WWW CENTRAHEALTH COM	X								LONG TERM ACUTE CARE	

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

Form and Line Reference	Explanation
SCHEDULE H, PART V, SECTION B, LINE	CENTRA ORGANIZED THREE COMMUNITY HEALTH NEEDS ASSESSMENT COMMUNITY (CHNA) ADVISORY BOARDS ONE FOR THE CENTRA HEALTH, LYNCHBURG REGION, ONE FOR THE BEDFORD MEMORIAL HOSPITAL, BEDFORD REGION, AND ONE FOR THE SOUTHSIDE COMMUNITY HOSPITAL, FARMVILLE REGION THESE CHNA COMMUNITY ADVISORY BOARDS WERE COMPRISED OF COMMUNITY LEADERS REPRESENTING EDUCATION, BUSINESS, SOCIAL SERVICE AGENCIES, GOVERNMENT, PUBLIC HEALTH AUTHORITIES, COLLEGES (INCLUDING OUR LOCAL SCHOOL OF PUBLIC HEALTH), OTHER HEALTHCARE PROVIDERS, AND NEIGHBORHOOD CITIZEN ORGANIZATIONS IN AN EFFORT TO OBTAIN AS BROADBASED COMMUNITY INPUT AS POSSIBLE PARTICIPANTS INCLUDED ORGANIZATIONS THAT REPRESENT THE NEEDS OF MEDICALLY UNDERSERVED, LOW INCOME, AND MINORITY POPULATIONS THE PARTICIPANTS OF THIS CHNA ASSESSMENT & IMPLEMENTATION PLAN WERE 2018 LYNCHBURG AREA CORE TEAM - GREATER LYNCHBURG COMMUNITY FOUNDATION CENTRA- PITTSYLVANIA CENTRAL VIRGINIA HEALTH DISTRICT COMMUNITY ACCESS NETWORK CENTRA- POUNDATION BEDFORD COMMUNITY HEALTH FOUNDATION CENTRA- BEDFORD CENTRA- LYNCHBURG CENTRA- FARMVILLE PIEDMONT HEALTH FOUNDATION CENTRA- BEDFORD CENTRA- LYNCHBURG CENTRA- FARMVILLE PIEDMONT HEALTH FOUNDATION CENTRA- BUSING COMMUNITYWORKS DATA ENTRY & ANALYSIS TEAM - LIBERTY UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITYWORKS DATA ENTRY & ANALYSIS TEAM - LIBERTY UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITYWORKS VIRGINIA COMMONWEALTH UNIVERSITY 2018 LYNCHBURG AREA COMMUNITY HEALTH ASSESSMENT TEAM - YMCA RECREATION LYNCHBURG REDEVELOPMENT & HOUSING AUTHORITY HUMANKIND HUMAN GREATER LYNCHBURG COMMUNITY FOUNDATION CENTRA- ALAN B PEARSON CANCER CENTER CENTRA HOSPITAL APPOMATIOX COUNTY DSS FAMILY SERVICES HORIZON BEHAVIORAL HEALTH PUBLIC BEHAVIORAL JOHNSON HEALTH YWCA DOMESTIC-VIOLENCE SHELTERS LYNCHBURG COMMUNITY ACTION GROUP (LYN CAG) CENTRAL VIRGINIA ALLIANCE FOR COMMUNITY ACCESS NETWORK HEALTH CENTER LYNCHBURG POLICE PUBLIC SAFETY CENTRA HOUNDATION LYNCHBURG SHALTOR DISIT CHAILTH FOUNDATION LYNCHBURG COMMUNITY BEALTH CENTER COMMUNITY HEALTH COUNCIL BEBEAVIORAL HEALTH PUBL

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 990 Part V Section C Supplemental Information for Part V, Section B.

n a facility reporting group, designated by "Facility A," "Facility B," etc.				
Form and Line Reference	Explanation			

THE ORGANIZATIONS CHNA WAS CONDUCTED WITH THE FOLLOWING FACILITIES LYNCHBURG PART V. SECTION B. LINE 6a GENERAL HOSPITAL, VIRGINIA BAPTIST HOSPITAL AND CENTRA SPECIALTY HOSPITAL

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 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 "Eacility A." "Eacility P." etc.

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

in a facility reporting group, designate	u by Facility A, Facility B, etc.
Form and Line Reference	Explanation
	HARD CODIES OF THE CHAR & IMPLEMENTATION DUAN WERE SENT TO ALL CHAR COMMUNITY

PART V. SECTION B. LINE 7d

ADVISORY BOARD MEMBERS

Form and Line Reference Explanation		
PART V, SECTION B, LINE 11	COMMUNITY HEALTH NEEDS ASSESSMENT & IMPLEMENTATION PLAN IDENTIFIED THREE OVERARCHING ACTIO N PLAN PRIORITIES AIMED AT IMPROVING THE HEALTH OF THE VARIOUS COMMUNITIES SERVEING BY LYNCH BURG GENERAL, VIRGINIA BAPTIST AND CENTRA SPECIALTY HOSPITALS COMMUNITY SUPPORT FOR SELF-ADVOCACY, MENTAL HEALTH EDUCATION, AWARENESS AND ACCESS, AND ADDICTION EDUCATION, PREVENTI ON AND ACCESS THE ACTION PLAN PRIORITY REGARDING COMMUNITY SUPPORT FOR SELF-ADVOCACY CEN TRA SUPPORTED THIS INITIATIVE IN MANY WAYS IN 2018 THE FOLLOWING ARE A FEW OF THESE INITIATIVES CENTRA COLLABORATED WITH NEIGHBOR: HELPING NEIGHBORS OF AMHERST COUNTY BY ASSISTIN G IN THE FUNDING OF A VAN TO BE USED FOR FOOD DISTRIBUTION AND ALSO SUPPORTED PURCHASING A VEHICLE FOR FOOD DISTRIBUTION AND ALSO SUPPORTED PURCHASING A VEHICLE FOR FOOD DISTRIBUTION IN LYNCHBURG ON BEHALF OF WHEELS FOR BREAD CENTRAS SUPPORT OF THE FRESHRX LYNCHBURG GROWS PROGRAM PROVIDES FAMILIES WITH EDUCATION, COOKING CLASSES, AND A HEALTHY DIET CENTRA WAS A LEAD SPONSOR IN THE HEART WALK AND EDUCATION FOR A HEALT HY LIFESTYLE CENTRA SUPPORTED HEALTHY BEHAVIOR AND HEALTHY LIFE CHOICE PROGRAMS TO INCLUDE ITS CONTINUED SUPPORT OF THE FREE CLINIC IN A MEDICAL AND DENTAL INTEGRATION PROJECT. SU PPORT OF BOTH A PARTNERSHIP CORE PHARMACEUTICALS SERVICES PROGRAM AND ACCESS TO MEDICATION PROGRAM, A REDUCING FALLS AND PREMATURE HOME DISPLACEMENT PROGRAM AND ACCESS TO MEDICATION PROGRAM AND WORKING TO UNRAVEL THE EFFECTS OF CANCER IN A CANCER SUPPORT PROGRAM THESE PROGRAMS AND CONTINUED PARTNERSHIP WITH OTHER COMMUNITY AGENCIES AND THE OPENING OF THE COMMUNITY A CCESS NETWORK ARE PART OF CENTRAS ACTIONS IN SUPPORT FOR SELF-ADVOCACY THE ACTION PLAN PRIORITY REGARDING MENTAL HEALTH EDUCATION, AWARENESS AND ACCESS IN THE AREA OF CHILD PSYCH OLOGY, CENTRA SPONSORED THE 2018 "OUT OF THE DARKNESS" SUICIDE AWARENESS WALK AS WELL AS A KIDS HAVEN TRAINING EVENT (TRAIN COUNSELORS AND TEACHERS TO ASSIST GRIEVING CHILDREN) WE INCREASED OUR PARTIAL HOSPITALIZATION PROGRAM VOLUMES FOR CHILD AND ADOLESCENT PSYCHI	

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 13, 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			
PART V, SECTION B, LINE 11	COMMUNITY EVENT BRINGS TOGETHER LOCAL SERVICE PROVIDERS, NON-PROFITS, AND RESPITE CARE SE RVICES TO PROVIDE CAREGIVERS AN OPPORTUNITY TO ACCESS RESOURCES IN A SUPPORTIVE, UNDERSTAN DING ENVIRONMENT IN THE AREA OF MENTAL HEALTH INTEGRATION, TO DATE, OUR MENTAL HEALTH INT EGRATION INITIATIVE HAS SUCCESSFULLY INTEGRATED LICENSED MENTAL HEALTH PROFESSIONALS IN THE FOLLOWING AREAS STROOBANTS CARDIOLOGY, BARIATRICS, FOREST WOMENS CENTER, NATIONWIDE, SO UTHSIDE MEDICAL CENTER FARMVILLE, DANVILLE MEDICAL CENTER, PACE (PROGRAM FOR ALL-INCLUSIVE CARE OF THE ELDERLY), AS WELL AS OUR RECENTLY EXPANDED PIEDMONT PSYCHIATRIC CENTER MEDICAL TION ASSISTED TREATMENT CLINIC FOR PATIENTS WITH SUBSTANCE USE DISORDER THE ACTION PLAN P RIORITY OF ADDICTION EDUCATION, PREVENTION AND ACCESS CENTRA IS PRESIDENT OF THE CENTRAL VIRGINIA OPIOID PREVENTION COALITION (CVOPC) CVOPC STARTED THE HOPE INITIATIVE WHICH IS A MONTHLY DROP IN SESSION STAFFED BY CVOPC VOLUNTEERS TO PROVIDE A GATEWAY TO PROFESSIONAL RESOURCES IN THE COMMUNITY FOR PEOPLE SUFFERING FROM SUBSTANCE ABUSE DISORDERS THE COALIT ION HOSTED A SECOND ANNUAL RECOVERY FEST IN 2018 WE HAVE OPENED A 7 BED UNIT AT VIRGINIA BAPTIST HOSPITAL FOR PATIENTS WITH SUBSTANCE ABUSE DIAGNOSES AND OPIOID ADDICTION TO BEGIN A HOSPITAL INITIATED MEDICATION ASSISTED WITHDRAWAL WE RECEIVED A GRANT TO SEND PATIENTS HOME WITH RESCUE MEDICATION (NALOXONE) AS PART OF THEIR DISCHARGE PLAN WE HAVE EXPANDED OUR CLINIC FOR PRE/POST-PARTUM WOMEN WITH SUBSTANCE USE DISORDER TO INCLUDE THE GENERAL PO PULATION WITH THE NOVEMBER 2018 LAUNCH OF A PIEDMONT PSYCHIATRIC CENTER MEDICATION ASSISTED TREATMENT (MAT) CLINIC THE CLINIC MODEL INVOLVES COMPREHENSIVE CARE FOR INDIVIDUALS WITH OPPOID USE DISORDER INCLUDING ASSESSMENT OF MEDICATION ASSISTED TREATMENT SINCE THAT TIME, WE HAVE BEEN AWARDED A 3 YEAR \$1.5 MILLION SUBSTANCE ABUSE AND MENTAL HEALTH SERVICES ADMINI STRATION (SAMHSA) GRANT TO EXPAND EXISTING SERVICES FOR INDIVIDUALS WITH OPPOID ADDICTION RATIONAL FOR NOT INCLUDING THE REMAINING INDICATORS AS PRIORIT			

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

PART V, SECTION B, LINE 16A, (LYNCHBURG GENERAL HOSPITAL, VIRGINIA BAPTIST HOSPITAL, AND CENTRA SPECIALTY HOSPITAL) THE ENTIRE FNANCIAL ASSISTANCE POLICY (FAP), INCLUDING FAP APPLICATION AND PLAIN LANGUAGE SUMMARY IS LOCATED AT THE FOLLOWING URL HTTP //CENTRAHEALTHONLINEBILLPAY PATIENTCOMPASS COM

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.				
Explanation				
-				

Torri and Eme Reference	Explanation
PART V, SECTION B, LINE 21	(POLICY RELATING TO EMERGENCY MEDICAL CARE) FACILITY CENTRA SPECIALITY HOSPITAL CENTRA
	SPECIALITY HOSPITAL DOES NOT HAVE AN EMERGENCY DEPARTMENT DUE TO THE NATURE OF THE
	IHOSPITAL'S SERVICES

	n 990 Schedule H, Part V Section D. Other Facilit spital Facility	ties That Are Not Licensed, Registered, or Similarly Recognized as
Sec Fac		Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	in order of size, from largest to smallest)	
How	many non-hospital health care facilities did the orga	nization operate during the tax year?
Nam	ne and address	Type of Facility (describe)
1	CENTRA ALAN B PEARSON CANCER CENTER 1701 THOMSON DRIVE LYNCHBURG, VA 24501	CANCER CENTER & PALLIATIVE CARE
1	GRETNA MEDICAL CENTER 291 McBride Lane Gretna, VA 24557	Emergency, Imaging, Internal Medicine, Cardiology, Rehab, Lab
2	CENTRA LAB PHLEBOTOMY CENTER 1900 TATE SPRINGS ROAD SUITE 9 LYNCHBURG, VA 24501	LAB SERVICES
3	GUGGENHEIMER HEALTH & REHABILITATION CTR 1902 GRACE STREET LYNCHBURG, VA 24504	NURSING HOME
4	FAIRMONT CROSSING HEALTH & REHAB CENTER 173 BROCKMAN PARK DRIVE AMHERST, VA 24521	NURSING HOME
5	SUMMIT HEALTH & REHABILITATION CENTER 1300 ENTERPRISE DRIVE LYNCHBURG, VA 24502	NURSING HOME
6	SUMMIT ASSISTED LIVING 1320 ENTERPRISE DRIVE LYNCHBURG, VA 24502	ASSISTED LIVING
7	CENTRA HOSPICE-LYNCHBURG 2097 LANGHORNE ROAD LYNCHBURG, VA 24501	HOSPICE CARE
8	CENTRA HOSPICE HOUSE 4413 BOONESBORO ROAD LYNCHBURG, VA 24503	HOSPICE HOUSE
9	CENTRA HOME HEALTH 1204 FENWICK DRIVE LYNCHBURG, VA 24502	HOME HEALTH SERVICES
10	CENTRA PACE 407 FEDERAL STREET LYNCHBURG, VA 24504	CARE FOR ELDERLY
11	PIEDMONT PSYCHIATRIC CENTER 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503	MENTAL HEALTH
12	BRIDGES TREATMENT CENTER 693 LEESVILLE ROAD LYNCHBURG, VA 245022828	MENTAL HEALTH
13	ALTAVISTA MEDICAL CENTER 1280 A MAIN STREET ALTAVISTA, VA 24517	FAMILY PRACTICE
14	BROOKNEAL MEDICAL CENTER 104 CAROLINA AVENUE BROOKNEAL, VA 24528	FAMILY PRACTICE
		1

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility					
	Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
(lıst	(list in order of size, from largest to smallest) How many non-hospital health care facilities did the organization operate during the tax year?				
How					
Nan	ne and address	Type of Facility (describe)			
16	CMG - DANVILLE ORTHOPEDIC & REHAB SPECIA 404 AIRPORT ROAD SUITE C DANVILLE, VA 24540	ORTHOPEDICS & PHYSICAL THERAPY			
1	CMG - NATIONWIDE 125 Nationwide Drive LYNCHBURG, VA 24502	INTERNAL MEDICINE, REHAB, URGENT CARE			
2	VILLAGE PRACTICE - MONETA 4830 RUCKER RD MONETA, VA 24121	FAMILY PRACTICE			
3	CENTER FOR PAIN MANAGEMENT 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503	PAIN MANAGEMENT			
4	CENTER FOR WOUND CARE AND HYPERBARIC MED 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503	WOUND CARE			
5	CMG UROLOGY CENTER 2542 LANGHORNE ROAD LYNCHBURG, VA 24501	UROLOGY			
6	CMG UROLOGY CENTER-Oak Vassar Office 1330 Oak Lane Suite 203 LYNCHBURG, VA 24503	UROLOGY			
7	CMG UROLOGY CENTER-Bedford 1613 Oakwood St Ste 202 Bedford, VA 24523	UROLOGY			
8	MEDICAL & SURGICAL SPECIALISTS 173 EXECUTIVE DRIVE DANVILLE, VA 24540	UROLOGY, NEUROSURGERY, PLASTICS, CARDIOLOGY SVCS			
9	DOMINION PRIMARY CARE 110 EXCHANGE STREET SUITE F DANVILLE, VA 24540	Family Care, Urgent Care Urology, Neurology and Cardiology			
10	CMG WOMEN'S CENTER 2007 GRAVES MILL ROAD FOREST, VA 24551	WOMEN'S HEALTH SVCS			
11	LIBERTY UNIVERSITY HEALTH SERVICES 1971 UNIVERSITY BLVD LYNCHBURG, VA 24502	FAMILY PRACTICE			
12	JAMERSON YMCA REHAB CENTER 801 WYNDHURST DRIVE LYNCHBURG, VA 24502	REHAB CENTER			
13	STROOBANTS CARDIOVASCULAR CENTER- MAIN O 2410 ATHERHOLT ROAD LYNCHBURG, VA 24501	CARDIOLOGY CENTER & CARDIOVASCULAR SURGERY			
14	STROOBANTS CARDIOVASCULAR CENTER-BEDFORD 1613 OAKWOOD AVENUE BEDFORD, VA 24523	CARDIOLOGY CENTER			

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility			
Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
(lıst	ın order of sıze, from largest to smallest)			
How	many non-hospital health care facilities did the organiz	ation operate during the tax year?		
Nan	ne and address	Type of Facility (describe)		
_	STROOBANTS CARDIOVASCULAR CENTER- FARMVI 900 WEST THIRD STREET FARMVILLE, VA 23901	CARDIOLOGY CENTER		
1	STROOBANTS CARDIOVASCULAR CENTER- MONETA 1039 MAYBERRY CROSSING DRIVE SUITE MONETA, VA 24121	CARDIOLOGY CENTER		
2	STROOBANTS CARDIOVASCULAR CENTER- GRETNA 1220 WEST GRETNA ROAD GRETNA, VA 24557	CARDIOLOGY CENTER		
3	REHAB & GERIATRIC SERVICES 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503	DRS PROVIDE SERVICES TO NURSING HOMES, SKILLED CARE HOSPICE, PACE & REHAB		
4	BREAST IMAGING CENTER 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503	MAMMOGRAPHERS READ SCREENINGS FOR DIAGNOSTIC BREAST IMAGING		
5	MAMMOGRAPHY CENTER-TIMBERLAKE 20293 TIMBERLAKE ROAD LYNCHBURG, VA 24502	MAMMOGRAPHY CENTER		
6	MAMMOGRAPHY CENTER-TATE SPRINGS 1900 TATE SPRINGS ROAD SUITE 1 LYNCHBURG, VA 24501	MAMMOGRAPHY CENTER		
7	Pathways Recovery Lodge 1770 Earley Farm Road Amherst, VA 24521	DRUG & ALCOHOL TREATMENT CENTER		
8	Rivermont School-Chase City 633 N Main Street Chase City, VA 23924	MENTAL HEALTH		
9	Rivermont School- Dan River 4058 Franklin Turnpike Danville, VA 24540	MENTAL HEALTH		
10	Rivermont School- Roanoke 1354 8th Street Roanoke, VA 24015	MENTAL HEALTH		
111	Rivermont School-Hampton 303 Butler Farm Road Suite 100 Hampton, VA 23666	MENTAL HEALTH		
12	Rivermont School-Tidewater 5163 Cleveland Street Virginia Beach, VA 23462	MENTAL HEALTH		
13	Rivermont School-Alleghany Highlands 331 West Main Street Covington, VA 24426	MENTAL HEALTH		
14	Rivermont School-Rockbridge 35 Magnolia Square Suite 7 Lexington, VA 24450	MENTAL HEALTH		

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as 				
	Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
(lıst	in order of size, from largest to smallest)				
How	many non-hospital health care facilities did the	organization operate during the tax year?			
Nam	ne and address	Type of Facility (describe)			
46	Rivermont School - Lynchburg 3024 Forest Hills Circle Lynchburg, VA 24501	MENTAL HEALTH			
1	Rivermont School - Fredricksburg 30 Pulte Dr Fredricksburg, VA 22406	MENTAL HEALTH			
2	Rivermont School - Greater Petersburg 12318 Boydton Plank Road Dinwiddie, VA 23841	MENTAL HEALTH			
3	RIVERMONT SCHOOL - FAIRFAX 6700 SPRINGFIELD CENTER DRIVE SUIT SPRINGFIELD, VA 22150	MENTAL HEALTH			
4	Rivermont School - Bridges Residential 693 Leesville Road Lynchburg, VA 245022828	MENTAL HEALTH			
5	Centra Neuroscience Center-Farmville 800 Oak Street Farmville, VA 23901	NEUROSCIENCE			
6	Lynchburg Family Medicine Center 2323 Memorial Avenue Suite 10 Lynchburg, VA 24501	FAMILY PRACTICE RESIDENCY PROGRAM			
7	CMG - Big Island Medical Center Highway 501 North Big Island, VA 24526	FAMILY PRACTICE			
8	CMG - PrimeCare Main 130 Enterprise Drive Danville, VA 24540	FAMILY PRACTICE, URGENT CARE			
9	CMG - PrimeCare East 404 Airport Drive Suite A Danville, VA 24540	FAMILY PRACTICE			
10	CMG-BEDFORD MEDICAL CENTER 1613 Oakwood Street Suite 201 Bedford, VA 24523	FAMILY PRACTICE			
	LYNCHBURG EMPLOYEE CLINIC 901 CHURCH STREET Lynchburg, VA 24504	EMPLOYEE WELLNESS CLINIC			
12	CMG PLASTIC SURGERY CENTER 1330 Oak Lane Suite 100 Lynchburg, VA 24503	PLASTIC SURGERY			
	CMG NEUROSCIENCE CENTER 2025 Tate Springs Road Lynchburg, VA 24501	NEUROSCIENCE			
14	CMG Surgical Specialists - Seven Hills 1911 Thomson Drive Lynchburg, VA 24501	SURGERY SPECIALISTS			
		1			

	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility					
(lıst	ın order of sıze, from largest to smallest)				
How	How many non-hospital health care facilities did the organization operate during the tax year?				
Nan	ne and address	Type of Facility (describe)			
61	CMG Surgical Specialists - Central Va 1906 Thomson Drive Lynchburg, VA 24501	SURGERY SPECIALISTS			
1	CENTRA COLLEGE OF NURSING 905 Lakeside Dr Suite A Lynchburg, VA 24501	COLLEGE OF NURSING			
2	HEALTHWORKS CLINIC 1905 Atherholt Road Lynchburg, VA 24501	REHAB			
3	ROSEMARY & GEORGE DAWSON INN 2012 Tate Springs Road Lynchburg, VA 24501	PATIENT/FAMILY INN			
4	Centra - Bedford Rehab 1710 Whitfield Drive Bedford, VA 24501	OP REHAB SVCS			
5	CENTRA HEALTH EMERGENCY SERVICES 1901 TATE SPRINGS ROAD LYNCHBURG, VA 24501	EMERGENCY SVCS			
6	CMG - DANVILLE OCCUPATIONAL HEALTH SVCS 404 Airport Drive Suite B Danville, VA 24540	OCCUPATIONAL REHAB SERVICES			
7	CMG - NEUROSCIENCE CENTER BEDFORD 1615 OAKWOOD STREET SUITE D BEDFORD, VA 24523	NEUROSURGERY			
8	CMG - AMHERST MEDICAL CENTER 124 AMBRIAR COURT AMHERST, VA 24521	FAMILY PRACTICE			
9	CMG INFECTIOUS DISEASE CENTER 2216 LANDOVER PLACE LYNCHBURG, VA 24501	INFECTIOUS DISEASE CTR			
10	CENTRA PANORAMIC WELLNESS 1603 ENTERPRISE DRIVE SUITE A LYNCHBURG, VA 24502	WELLNESS CENTER			
111	CMG HEALTHY SKIN CENTER 1330 OAK LANE SUITE 103 LYNCHBURG, VA 24503	SKIN CLINIC			
12	CMG - MOBILE MEDICAL SERVICES 2010 ATHERHOLT ROAD LYNCHBURG, VA 24501	MOBILE MEDICAL SVCS			
13	PACE Gretna 1220 W Gretna Road Gretna, VA 24557	CARE FOR ELDERLY			
14	CMG Rehabilitation Danville 414 Park Avenue Danville, VA 24541	REHAB SVCS			
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	Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
	Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
(lıst	ın order of sıze, from largest to smallest)				
How	How many non-hospital health care facilities did the organization operate during the tax year?				
Nan	ne and address	Type of Facility (describe)			
76	CMG - SLEEP DISORDERS CENTER-FOREST 1084 Thomas Jefferson Road FOREST, VA 24551	SLEEP DISORDER SVCS			
1	CMG Southside - Keysville 312 Kings Street Keysville, VA 23947	FAMILY PRACTICE			
2	CMG Southside - Farmville 935 South Main Street Farmville, VA 23901	FAMILY PRACTICE			
3	CMG Southside - Victoria 1418 6th Street Victoria, VA 23974	FAMILY PRACTICE			
4	CMG Southside - Burkeville 412 Namozine Street Burkeville, VA 23922	FAMILY PRACTICE			
5	CMG Southside - Cumberland 1758 Anderson Highway Cumberland, VA 23942	FAMILY PRACTICE			
6	Southside Ctr for Gastro Liver Disease 800 Oak Street Farmville, VA 23901	GASTROLOGY			
7	CMG Southside Orthopedic & Rehabilitatio 935 South Main Street Farmville, VA 23901	ORTHOPEDIC & REHAB SVCS			
8	CMG Southside - Surgery Center 800 Oak Street Farmville, VA 23901	GENERAL SURGERY			
9	CMG Southside - Women's Center 800 Oak Street Farmville, VA 23901	WOMEN'S HEALTH SVCS			
10	CMG Southside - Emergency Services 800 Oak Street Farmville, VA 23901	EMERGENCY SVCS			
11	CMG Southside - Nephrology Center 935 South Main Street Farmville, VA 23901	NEPHROLOGY			
12	CMG Southside - Neurology Center 800 OAK STREET Farmville, VA 23901	Neurology			
13	CMG Southside - Urology 800 Oak Street Farmville, VA 23901	UROLOGY			
14	CMG Southside - CRNA 800 Oak Street Farmville, VA 23901	CRNA SVCS			
<u>'</u>	,				

	m 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as ospital Facility ction D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital cility t in order of size, from largest to smallest) w many non-hospital health care facilities did the organization operate during the tax year? me and address Type of Facility (describe) L CMG Southside - Hospitalists 800 Oak Street Farmville, VA 23901 CMG Bedford - General Surgery Center 1615 Oakwood Street Suite B Bedford, VA 24523 CMG Bedford - Pulmonology Center PULMONARY SVCS	
		t Licensed, Registered, or Similarly Recognized as a Hospital
(lıst	t in order of size, from largest to smallest)	
Hov	w many non-hospital health care facilities did the org	anization operate during the tax year?
Nar	me and address	Type of Facility (describe)
91	800 Oak Street	HOSPITALIST SVCS
1	1615 Oakwood Street Suite B	GENERAL SURGERY
2	CMG Bedford - Pulmonology Center 1613 Oakwood Street Suite 202 Bedford, VA 24523	PULMONARY SVCS
3	CMG Bedford - Women's Center 1615 Oakwood Street Suite D Bedford, VA 24523	WOMEN'S HEALTH SVCS
4	CMG Bedford - Emergency Services 1613 Oakwood Street Bedford, VA 24523	EMERGENCY SVCS
5	CMG Bedford - Hospitalists 1613 Oakwood Street Bedford, VA 24523	HOSPITALIST SVCS
6	CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523	CRNA SVCS

DLN: 93493315034209 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number CENTRA HEALTH INC 54-0715569 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

SCH I, PART I, LINE 2

Additional Data

CENTRA HEALTH FOUNDATION

1920 ATHERHOLT ROAD

LYNCHBURG, VA 24501 JOHNSON HEALTH CENTER

320 FEDERAL STREET LYNCHBURG, VA 24504

Software ID: **Software Version: EIN:** 54-0715569 Name: CENTRA HEALTH INC

54-1604094

54-1287905

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organization

(a) Name and address of organization	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non- cash	(f) Method of valuation (book, FMV, appraisal,

501(c)(3)

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
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

ns and Domesti	ic Governments.
e) Amount of non-	(f) Method of valuation

a) Name and address of	(b) EIN	(c) IRC section		` ' .	(f) Method of valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisal

575,960

160,000

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuati
organization		ıf applıcable	grant	cash	(book, FMV, appraisa
or government				accictance	other)

(g) Description of (h) Purpose of grant non-cash assistance or assistance

COMMUNITY WELLNESS

RENTAL CONTRIBUTION

CONTRIBUTION

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (q) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 23-7061145 26,100 ACADEMY OF FINE ARTS 501(c)(3) SUPPORT PARTNERSHIP IN ARTS 600 MAIN STREET LYNCHBURG, VA 24504 ALTAVISTACAMPBELL CTY 54-1793590 501(c)(3) 20,000 HOUSING GRANT PROJECT HABITAT FOR HUMANITY CONTRIBUTION 2187 LYNCH MILL RD FUNDRAISING ALTAVISTA, VA 24517 COMPAIGNFUNDRAISING COMPAIGN FUNDRAISING COMPAIGN GRETNA MIDDLE SCHOOL PROJECTBCS-IEXCELL PROJECT FUNDRAISING COMPAIGNFUNDRAISING COMPAIGN FREEDOM

SCHOOL

CONTRIBUTIONFUNDRAISING COMPAIGN ACHIEVEMENT GAP PROGRAMROOF REPLACEMENT PROGRAM

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

if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) AMAZEMENT SQUARE 54-1713204 501(c)(3) 160,500 CORPORATE PARTNERSHIP PROGRAM 27 9TH STREET LYNCHBURG VA 24504 COMPATCHELINDPATSING

(e) Amount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

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

(d) Amount of cash

(c) IRC section

(a) Name and address of

ASSOCIATION 4217 PARK PLACE CT GLEN ALLEN, VA 23060 (b) EIN

LTNCHBURG, VA 24504					COMPAIGNFUNDRAISING COMPAIGN FUNDRAISING COMPAIGN GRETNA MIDDLE SCHOOL PROJECTBCS- EXCELL PROJECT FUNDRAISING COMPAIGNFUNDRAISING COMPAIGN FREEDOM SCHOOL CONTRIBUTIONFUNDRAISING COMPAIGN ACHIEVEMENT GAP PROGRAMROOF REPLACEMENT PROGRAM
AMERICAN HEART	13-5613797	501(c)(3)	25,000		FUNDRAISING CAMPAIGN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 54-1808771 501(c)(3) 50.000 SAFE & EDUCATIONAL ELIZABETH'S EARLY LEARNING CENTER CHILD CARE PROJECT 2320 BEDFORD AVENUE

FUNDRAISING

CAMPAIGN

250.000

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

2320 BEDFORD AVENUE LYNCHBURG, VA 24503

FREE CLINIC OF CENTRAL 54-1420756 501(C)(3)
VIRGINIA

1016 MAIN STREET LYNCHBURG, VA 24504

(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 organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-0946734 501(c)(3) 14.000 LIBERTY UNI COLLEGE OF COMMUNITY CARE OSTEOPATHIC MEDICINE COLLABORATIVE

CONTRIBUTION

OSTEOPATHIC MEDICINE
1971 UNIVERSITY BLVD
LYNCHBURG, VA 24515

LYNCHBURG BEACON OF HOPE 45-3798731 501(c)(3) 100,000 CAPITAL CAMPAIGN

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

PO BOX 1261

LYNCHBURG, VA 24504

(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 other) assistance 54-0165020 501(c)(6) 41.667 FUNDRAISING LYNCHBURG REGIONAL **BUSINESS ALLIANCE** CAMPAIGN

2015 MEMORIAL AVE LYNCHBURG, VA 24501					CONTRIBUTION
MEDICAL SOCIETY OF VIRGINIA FOUNDATION 2924 EMERYWOOD PARKWAY SUITE 300	52-1394768	501(C)(3)	10,000		FUNDRAISING CAMPAIGN

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

RICHMOND, VA 23294

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-1713196 501(c)(3) 8.500 FUNDRAISING MONETA VOLUNTEER FIRE DEPT INC CAMPAIGN 12737 N OLD MONETA RD MONETA, VA 24121

GRETNA MIDDLE

SCHOOL PROJECT

53.408

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

501(c)(3)

Pittsylvania County Parks &

Recreation

18 Depot Street CHATHAM, VA 24531 54-6001508

(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 ıf applıcable grant cash non-cash assistance or assistance other) or government assistance SMART BEGINNINGS-UNITED 54-0505923 501(c)(3) 40.320 BCS-EXCELL PROJECT

CAMPAIGN

WAY OF CENTRAL VA INC PO BOX 10008 LYNCHBURG, VA 24506	3.000323	301(0)(0)	10,020		300 2/1022
SOUTHSIDE VA FAMILY YMCA	62-1487256	501(c)(3)	100,000		FUNDRAISING

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

580 COMMERCE ROAD

FARMVILLE, VA 23901

(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 organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance STEPS INC 54-1209110 501(c)(3) 39.319 FUNDRAISING 225 INDUSTRIAL PARK RD CAMPAIGN

FREEDOM SCHOOL

ICONTRIBUTION

22,000

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

501(C)(3)

THE LISTENING INC

LYNCHBURG, VA 24504

PO BOX 515

81-2429529

(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 ıf applicable grant cash non-cash assistance or assistance other) or government assistance UNITED WAY OF CENTRAL 54-0505923 501(C)(3) 25.000 FUNDRAISING VIRGINIA CAMPAIGN

ACHIEVEMENT GAP

PROGRAM

120.560

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

501(c)(3)

1010 MILLER PARK SQUARE
LYNCHBURG, VA 24501

YMCA DOWNTOWN 54-0505924

1315 CHURCH STREET

LYNCHBURG, VA 24504

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

YWCA OF CENTRAL VIRGINIA 54-0506490 501(c)(3) 10,000 ROOF REPLACEMENT PROGRAM

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

LYNCHBURG, VA 24504

efil	e GRAPHIC pr	int - DO NOT PROCESS As Fil	ed Dat	a -	DLN: 934	19331	L 50 34	209
Sch	edule J	Compe	nsat	ion Information	OM	1B No	1545-0	0047
(For	n 990)			Trustees, Key Employees, and Hig	hest			
		Co Complete if the organization	mpenson ansv	ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	20	18	}
Б		•	• Attacl	n to Form 990. instructions and the latest inforr			to Pul	
•	tment of the Treasury al Revenue Service	Go to www.ns.gov/ronn	330 101	mstructions and the latest mion		Insp	ectio	n
	ne of the organiza TRA HEALTH INC	ation			Employer identificat	ion nu	ımber	
CLIN	THA HEALITI INC				54-0715569			
Pa	rt I Questio	ons Regarding Compensation						
							Yes	No
1a		piate box(es) if the organization provide ection A, line 1a Complete Part III to pr						
		or charter travel		Housing allowance or residence for	•			
		companions	님	Payments for business use of perso				
		nification and gross-up payments ary spending account	H	Health or social club dues or initiation Personal services (e.g., maid, chauf				
	L Discretion	ary spending account		rersonal services (e.g., maid, chau	reur, cher)			
b		kes in line 1a are checked, did the organ ill of the expenses described above? If "I			nent or reimbursement	1b		
2		ition require substantiation prior to reim es, officers, including the CEO/Executive			152	2		
	unectors, truste	es, officers, including the CEO/Executive	Directo	r, regarding the items checked in line	: Iar			
3		If any, of the following the filing organization of the following the filing organization of the file			ne			
	_	d organization to establish compensation	. ,	•	n Part III			
	✓ Compensa	ation committee	П	Written employment contract				
		ent committee	☑	Compensation survey or study				
	_ '	of other organizations	<u></u>	Approval by the board or compensa	tion committee			
4		did any person listed on Form 990, Par	t VII, Se	ection A, line 1a, with respect to the f	ılıng organızatıon or a			
	related organiza							
a		ance payment or change-of-control payr				4a	Yes	
b c	•	receive payment from, a supplemental receive payment from, an equity-based	•	· ·		4b 4c	Yes	No
·		of lines 4a-c, list the persons and provide		-	: III	70		110
), 501(c)(4), and 501(c)(29) organi		-				
5		ed on Form 990, Part VII, Section A, line ontingent on the revenues of	1a, dıd	the organization pay or accrue any				
а	The organization					5a		No
b	Any related orga					5b		No
_	•	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section A, line ontingent on the net earnings of	1a, did	the organization pay or accrue any				
a	The organization					6a	-	No
b	Any related orga	anization? 6a or 6b, describe in Part III				6b		No
7	•	ed on Form 990, Part VII, Section A, line	15 44	the organization provide any perfect	d			
	payments not de	escribed in lines 5 and 6? If "Yes," descr	be in Pa	art III	u	7		No
8		nts reported on Form 990, Part VII, paid litial contract exception described in Reg			escribe			N1 -
9		3, did the organization also follow the re	buttable	presumption procedure described in	Regulations section	8		No_
For D	``	ction Act Notice, see the Instruction	c for E	orm 990 Cat No 5	50053T Schedule 1	9 /Eorn	2 000)	2018

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

Part II Officers, Directors, Trustees, Rey Employees, and Ting							
For each individual whose compensation must be reported on Schedule J, report of instructions, on row (ii) Do not list any individuals that are not listed on Form 990	0, Part VII						
Note. The sum of columns (B)(I)-(III) for each listed individual must equal the tot	<u>al amount of Fo</u> r	<u>rm 990, Part VII, Se</u>	≥ction A, line 1a, a	pplicable column (ر	<u>ン) and (E) amour</u>	nts for that indi	vidual
(A) Name and Title	(B) Breal	kdown of W-2 and/o compensation	or 1099-MISC	and other	(D) Nontaxable benefits	columns	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table						•	
	1	1	1		1	I	1
							!
				+			
	+			+			
				+			
1-		-		+		-	
1							
			1				

Schedule J (Form 990) 2016	Page 3							
Part IIII Supplemental Inform	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							
SCHEDULE J, PART I, LINE 4A	EW TIBBS, FORMER CENTRA HEALTH, INC , CEO, RECEIVED SEVERANCE PAYMENT DURING 2018 IN THE AMOUNT OF \$237,750, INCLUDED IN HIS TAXABLE							

INCOME THE TERMS OF THE SEVERANCE AGREEMENT WERE CONSISTENT WITH INDUSTRY STANDARDS

Schodula 1 (Form 000) 2010

Return Reference	Explanation
	THE FOLLOWING INDIVIDUALS RECEIVED A PAYOUT FROM A NONQUALIFIED RETIREMENT PLAN DURING FY 2018 THE AMOUNT WAS INCLUDED IN THEIR W-2 WAGES NAME TITLE AMOUNT OF PAYOUT DAVID ADAMS EXECUTIVE VP & CSO 92,250 EW TIBBS (THRU 9/30/18) PRESIDENT & CEO 887,284 JANICE WALKER SR VP & CHIEF ADMIN OFFICER 58,538 MICHAEL ELLIOTT INTERIM CEO (AS OF OCT 2018) 47,047 WILLIAM BASS SVP COMMUNITY HOSP & RMC 53,268 DAVID GOUGH SR VP & CFO 60,918 CURTIS BAKER SR VP/CNO 53,849 CHRIS THOMSON SVP/CHEIF MEDICAL OFFICER 52,779 HARRELL "LES" REED SVP - CPE/CMG PRESIDENT 120,657

Software ID:

Software Version:

EIN: 54-0715569

Name: CENTRA HEALTH INC

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

(A) Name and Title

(B) Breakdown of W-2 and/or 1099-MISC compensation

(C) Retirement and

(D) Nontaxable

(A) Name and little		(i) Base Compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	(D) Nontaxable benefits	(B)(ı)-(D)	column (B) reported as deferred on
			compensation	compensation	·			prior Form 990
EW TIBBS PRESIDENT/CEO (THRU	(1)	649,545	181,441	1,186,450	171,812	50,088	2,239,336	887,284
9/18)	(11)	0	0	0	0	0	0	0
DAVID G GOUGH TREASURER & SVP/CFO	(1)	368,227	42,698	70,079	72,129	29,027	582,160	60,918
	(11)	0	0	0	0	0	0	0
DAVID D ADAMS SECRETARY & EVP/CSO	(1)	497,983	70,237	93,432	8,250	35,757	705,659	92,250
	(11)	0	0	0	0	0	0	0
MICHAEL I ELLIOTT INTERIM CEO (AS OF	(1)	448,298	74,851	69,432	86,055	30,529	709,165	47,047
10/18)	(11)	0	0	0	0	0	0	0
VERNA R SELLERS MD DIRECTOR	(1)	238,991	17,620	1,703	6,731	5,206	270,251	0
	(11)	0	0	0	0	0	0	0
CURTIS BAKER SVP/CHIEF NURSING	(1)	301,734	46,416	73,712	8,250	36,547	466,659	53,849
OFFICER	(11)	0	0	0	0	0	0	0
JANICE H WALKER SVP/CHIEF HR OFFICER	(1)	331,578	49,001	79,280	8,250	12,644	480,753	58,538
	(11)	0	0	0	0	0	0	0
WILLIAM BASS SVP/COMMUNITY	(1)	325,829	44,425	55,268	7,576	12,774	445,872	53,268
HOSPITALS & RMC	(11)	0	0	0	0	0	0	0
KENNETH SAUM MD PHYSICIAN	(1)	1,056,554	75,000	22,757	8,250	14,175	1,176,736	0
	(11)	0	0	0	0	0	0	0
HOUMAN TAVAF-MOTAMEN MD	(1)	1,008,479	75,000	28,810	8,250	20,814	1,141,353	0
PHYSICIAN	(11)	0	0	0	0	0	0	0
MATTHEW SACKETT MD PHYSICIAN	(1)	693,752	99,978	19,974	8,250	35,714	857,668	0
	(11)	0	0	0	0	0	0	0
BIKRAM BAL MD PHYSICIAN	(1)	833,772	40,742	788	8,250	7,520	891,072	0
	(11)	0	0	0	0	0	0	0
CHAD HOYT MD PHYSICIAN	(1)	712,515	99,978	19,904	8,250	53,886	894,533	0
	(11)	0	0	0	0	0	0	0
CHRIS THOMSON MD SVP CHIEF MEDICAL	(1)	423,722 	49,689	72,224	89,301	52,779	687,715	52,779
OFFICER	(11)	0	0	0	0	0	0	0
LES REED SVP-CPE/CMG PRESIDENT	(1)	494,205	70,744	129,476	8,250	27,290	729,965	120,657
	(11)	0	0	0	0	0	0	0

(E) Total of columns

(F) Compensation in

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493315034209 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule K Supplemental Information on Tax-Exempt Bonds (Form 990) ▶ 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. Open to Public Department of the Treasury Internal Revenue Service ▶Go to www.irs.gov/Form990 for the latest information. Inspection Name of the organization Employer identification number CENTRA HEALTH INC 54-0715569 Part I **Bond Issues** (c) CUSIP # (i) Pool (a) Issuer name (b) Issuer EIN (d) Date issued (e) Issue price (f) Description of purpose (g) Defeased (h) On behalf of financing issuer Yes No Yes No Yes No 237,637,669 REFUNDING/NEW CONSTRUCTION Х Χ Х ECON DEVEL AUTH OF 54-1225193 07-25-2017 LYNCHBURG-2017 ABCD ECON DEVEL AUTH OF 79,895,000 NEW CONSTRUCTION 54-1225193 09-10-2014 Х Χ Χ LYNCHBURG-2014 AB Part ${
m I\hspace{-.1em}I}$ Proceeds C D 14,737,669 14,162,966 2 237,637,669 79,895,000 5 6 7 2,106,046 443.536 8 9 10 35,589,073 65,485,248 11 185,531,623 12 14,410,927 1,396,216 13 2017 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? Χ Χ 14 Were the bonds issued as part of an advance refunding issue? 15 Χ Χ 16 Χ Χ Does the organization maintain adequate books and records to support the final allocation of Х Χ **Private Business Use** Part 🏻 Α C D Yes Nο Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ Χ Are there any lease arrangements that may result in private business use of bond-financed Χ Χ Cat No 50193E Schedule K (Form 990) 2018 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

counsel to review any management or service contracts relating to the financed property?

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

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

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

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 nonqualified bonds of

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

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

Rebate not due yet?

Exception to rebate?

hedge with respect to the bond issue?

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

b

C

d

6

Part IV

b

C

Arbitrage

Page 2

D

D

Schedule K (Form 990) 2018

No

Yes

x x x

0 %

Х

Χ

Х

Yes

Χ

В

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No

Χ

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No

Χ

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Yes

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Χ

Х

Χ

Yes

C

No

Х

Α

Nο

Explanation ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA 2017 A, B, C, D, BONDS PART I, LINE B, COL (A) ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA 2014 A, B BONDS PART I, LINE A, COL (C) CUSIP #55123TAU6, #55123TAW2, #55123TAT9, #55123TAS1 PART I, LINE A, COL

(f) THE PURPOSE OF THE ISSUE WAS NEW CONSTRUCTION, REFUND OF EDA OF CITY OF LYNCHBURG SERIES 2004A, 2004B, 2004C, 2004D, 2004E, 2004F, AND 2010, REFUND IDA OF TOWN OF AMHERST, SERIES 2007, REFUND IDA OF CAMPBELL COUNTY, SERIES 2007, REFUND OF EDA OF APPOMATTOX, SERIES 2007

Yes

Χ

Yes

R

No

C

No

Yes

Page 3

D

No

Yes

5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		×		
ь	Name of provider	0		0			

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

Χ

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

Schedule K (Form 990) 2018

period?

Part V

Part VI

PART I, LINE A, COL (A)

the GIC satisfied?

requirements of section 148? . . .

Return Reference

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?

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

Return Reference	Explanation
IDARI II IINE 17 MAI (B) -	REGARDING THE 2014 A, B BOND THIS BOND WAS ISSUED IN A DRAWDOWN STRUCTURE AND THE ENTIRE AMOUNT WAS NOT DRAWN AND IS NOT EXPECTED TO BE COMPLETELY DRAWN

Additional Data

Software ID: Software Version: **EIN:** 54-0715569

Name: CENTRA HEALTH INC

Explanation

PART I, LINE A, COL (A) ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA 2017 A, B, C, D, BONDS PART I, LINE B,

Return Reference

PART II, LINE 12, COL (B) -

ICOL (A) ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA 2014 A, B BONDS PART I, LINE A,

IAMOUNT WAS NOT DRAWN AND IS NOT EXPECTED TO BE COMPLETELY DRAWN

COUNTY, SERIES 2007. REFUND OF EDA OF APPOMATTOX. SERIES 2007

COL (C) CUSIP #55123TAU6, #55123TAW2, #55123TAT9, #55123TAS1 PART I, LINE A, COL (F) THE PURPOSE OF

THE ISSUE WAS NEW CONSTRUCTION, REFUND OF EDA OF CITY OF LYNCHBURG SERIES 2004A, 2004B, 2004C, 2004D, 2004E, 2004F, AND 2010, REFUND IDA OF TOWN OF AMHERST, SERIES 2007, REFUND IDA OF CAMPBELL REGARDING THE 2014 A, B BOND THIS BOND WAS ISSUED IN A DRAWDOWN STRUCTURE AND THE ENTIRE

	C print - DO NO	JI PROCES	5 AS	Filed Data -					DL	N: 93	4933	120.	77203
chedule L Form 990 or 990	-EZ) ► Comple	te if the org	anizatio	ons with In	on Form 9	90, Part IV, li	nes 2	5a, 2	:5b, 26	5,	MB No		
		27, 28a,		28c, or Form 99 tach to Form 99			Юb.				2(11	8
		⊳ Go t	o <u>www.</u>	rs.gov/Form990	of for the late	st informatio	n.						
epartment of the Trea ternal Revenue Servi	II									9	Open Tosi	to Pi pecti	
Name of the orga							En	nploy	er ide	ntifica			
CENTRA HEALTH IN	IC .						54	-071	5560				
Part I Exce	ss Benefit Tra	nsactions (section 5	01(c)(3), section !	501(c)(4), and	501(c)(29) or							
Compl	lete if the organiza	ation answere	d "Yes" c	n Form 990, Part	IV, line 25a or	25b, or Form	990-E	Z, Pa	rt V, lır				
1 (a)) Name of disqual	ified person	(b) Relationship be	etween disqua organization	lified person ar	nd (escript ansacti				ected?
					Ji gai ii Ladioii						+	es	No
							_						
			- 				+				+		
Com repo (a) Name of	ans to and/or nplete if the organ orted an amount o (b) Relationship with organization	ization answe on Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ ne 5, 6, or 22 an to or from the ganization?	(e)Original principal amount	8a, or Form 99 (f)Balance due	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Com repo (a) Name of	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	Part X, li	on Form 990-EZ ne 5, 6, or 22 an to or from the	(e)Original principal	(f)Balance	(g) defa	In	(I Appro	n) ved by rd or	(i) Writ greem	ten
Com repo (a) Name of	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ ne 5, 6, or 22 an to or from the ganization?	(e)Original principal	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Com repo (a) Name of	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ ne 5, 6, or 22 an to or from the ganization?	(e)Original principal	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Com repo (a) Name of	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ ne 5, 6, or 22 an to or from the ganization?	(e)Original principal	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Com repo (a) Name of	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ ne 5, 6, or 22 an to or from the ganization?	(e)Original principal	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Con repo (a) Name of nterested person	nplete if the organ orted an amount o (b) Relationship	ization answe n Form 990, (c) Purpose	ered "Yes Part X, lı (d) Lo o	on Form 990-EZ, ne 5, 6, or 22 an to or from the ganization?	(e)Original principal	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Con repo (a) Name of interested person	nplete if the organ orted an amount of (b) Relationship with organization	zation answe in Form 990, (c) Purpose of loan	ered "Yes Part X, II (d) Lo o	on Form 990-EZ, ne 5, 6, or 22 an to or from the ganization?	(e)Original principal amount	(f)Balance	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Con report (a) Name of oterested person otal	nplete if the organ orted an amount of (b) Relationship with organization	cation answern Form 990, (c) Purpose of loan	ered "Yes Part X, II (d) Lo o To	on Form 990-EZ, ne 5, 6, or 22 an to or from the ganization? From	(e)Original principal amount	(f)Balance due	(g) defa	In ult?	(I Appro boar comm	ved by	(i) Writ greem	ten ent?
Con report (a) Name of oterested person otal	nplete if the organ orted an amount of (b) Relationship with organization nts or Assistan plete if the org rested person (b)	cation answern Form 990, (c) Purpose of loan	ting Interest of the second se	erested Person (c) Amount of	(e)Original principal amount **Solution** **Solution**	(f)Balance due	(g) defa	In ult?	(II Appro- boar comm Yes	ved by	Yes	i)Writ	ten ent?
Conrepo (a) Name of oterested person otal Part IIII Gra Com	nplete if the organ orted an amount of (b) Relationship with organization nts or Assistan plete if the org rested person (b)	nce Benefit anization answer	ting Interest of the second se	erested Person (c) Amount of	(e)Original principal amount **Solution** **Solution**	(f)Balance due	(g) defa	In ult?	(II Appro- boar comm Yes	ved by rd or nittee?	Yes	i)Writ	ten ent?
Conrepo (a) Name of other of other of other of other	nplete if the organ orted an amount of (b) Relationship with organization nts or Assistan plete if the org rested person (b)	nce Benefit anization answer	ting Interest of the second se	erested Person (c) Amount of	(e)Original principal amount **Solution** **Solution**	(f)Balance due	(g) defa	In ult?	(II Appro- boar comm Yes	ved by rd or nittee?	Yes	i)Writ	ten ent?
Conrepo (a) Name of other of other of other of other	nplete if the organ orted an amount of (b) Relationship with organization nts or Assistan plete if the org rested person (b)	nce Benefit anization answer	ting Interest of the second se	erested Person (c) Amount of	(e)Original principal amount **Solution** **Solution**	(f)Balance due	(g) defa	In ult?	(II Appro- boar comm Yes	ved by rd or nittee?	Yes	i)Writ	ten ent?
Con repo (a) Name of interested person	nplete if the organ orted an amount of (b) Relationship with organization nts or Assistan plete if the org rested person (b)	nce Benefit anization answer	ting Interest of the second se	erested Person (c) Amount of	(e)Original principal amount **Solution** **Solution**	(f)Balance due	(g) defa	In ult?	(II Appro- boar comm Yes	ved by rd or nittee?	Yes	i)Writ	ten ent?

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.								
(a) Name of Interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh o organiz reven	f ation's			
				Yes	No			
(1) SAMUEL GERSTEMEIER	SEE PART V	137,628	SEE PART V		No			
(2) JACK E WALKER	SEE PART V	91,562	SEE PART V		No			

Explanation

DESCRIPTION OF TRANSACTION COMPENSATION AS EMPLOYEE OF CENTRA HEALTH, INC (E) SHARING OF

Schedule L (Form 990 or 990-EZ) 2018

(A) NAME OF PERSON SAMUEL GERSTEMEIER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION FAMILY MEMBER OF E W TIBBS, OFFICER OF CENTRA HEALTH, INC (C) AMOUNT OF TRANSACTION \$137,628 (D) DESCRIPTION OF TRANSACTION COMPENSATION AS EMPLOYEE OF CENTRA HEALTH, INC (E) SHARING OF ORGANIZATION REVENUES? NO (A) NAME OF PERSON JACK E WALKER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION FAMILY MEMBER OF JANICE H WALKER, KEY EMPLOYEE OF CENTRA HEALTH, INC (C) AMOUNT OF TRANSACTION \$91,562 (D)

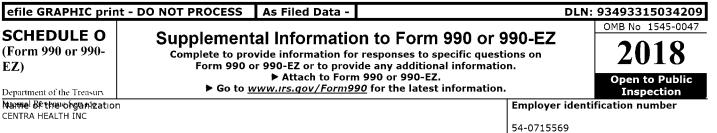
Part V	Supplemental	Informatio

Return Reference

SCHEDULE L, PART IV

Provide additional information for responses to questions on Schedule L (see instructions)

ORGANIZATION REVENUES? NO



990 Schedule O, Supplemental Information

Form 990 Part III, Line 4a AS THE REGIONAL HEALTH CARE LEADER, CENTRAS COMMITMENT TO THE CENTRAL VIRGINIA REGION EXTE NDS FAR BEYOND THE WALLS OF ITS HEALTH SYSTEM FACILITIES CENTRA HAS BEEN BRINGING BABIES INTO THE WORLD, TREATING THE SICK AND INJURED, SAVING LIVES AND ENHANCING HEALTH FOR DECAD ES, AND HAS EARNED MANY NATIONAL AWARDS AND ACCOLADES FOR ITS QUALITY OF CARE HOWEVER, JU ST AS IMPORTANT IS CENTRAS COMMITMENT AND DEDICATION TO SERVING AS A PARTNER IN THE REGION ALCOMMUNITIES DISEASE PREVENTION AND HEALTH EDUCATION ARE INTEGRAL PARTS OF WHAT CENTRA PROVIDES THROUGHOUT THE REGION FROM OUTSTANDING MEDICAL SERVICES TO FREE SCREENINGS AND E DUCATIONAL PROGRAMS, CENTRA IS COMMITTED TO PROVIDING THE BEST HEALTH CARE FOR ITS PATIENT S AND IMPROVING THE HEALTH AND WELLNESS OF ALL THE RESIDENTS OF CENTRAL VIRGINIA CENTRAS COMMUNITY EVENTS, OFFERED IN COLLABORATION WITH THE CENTRA HEALTH FOUNDATION IS JUST ONE E XAMPLE OF CENTRAS MANY SERVICES TO THE COMMUNITY IN ADDITION, CENTRA EMPLOYEES DEDICATE T HEMSELVES TO IMPROVING THE HEALTH AND WELLBEING OF THE COMMUNITY OR SANIZATIONS TO PARTICIPATING IN COMMUNITY EVENTS AND STAFFING HEALTH AND WELLNESS FAIRS CENTRA IS A MAJ OR PARTNER IN THE HEALTH OF THE REGION AND TAKES GREAT PRIDE IN PROVIDING FACILITIES, RESO URCES AND EXPERTISE TO IMPROVE THE HEALTH AND WELLNESS OF PEOPLE THROUGHOUT CENTRAL VIRGINIA IN 2018, CENTRA HELD MANY NATIONAL AWARDS AND ACCOLADES, SUCH AS *NATIONAL ACCREDITATION AS A COMPREHENSIVE CENTER FOR BARIATRIC SURGERY METABOLIC AND BARIATRIC SURGERY ACCRE DITATION AND QUALITY IMPROVEMENT PROGRAM— CENTRA WEIGHT LOSS SERVICES HAS RECEIVED NATIONAL ACCREDITATION FROM THE METABOLIC AND BARIATRIC SURGERY ACCREDITATION FROM THE METABOLIC AND BARIATRIC SURGERY ACCREDITATION AND QUALITY IMPROVE MENT PROGRAM (MBSAQIP), A JOINT PROGRAM OF THE AMERICAN COLLEGE OF SURGEONS (ACS) AND THE AMERICAN SOCIETY FOR METABOLIC AND BARIATRIC SURGERY (ASMBS) THE MBSAQIP STANDARDS ENSURE THAT BARIATRIC SURGICAL PATIENTS RECEIVE A MULTIDISCIPILINARY PROGRAM, NOT JUST A

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990 Part III, Line 4a	PROVIDED TO THE PUBLIC TO HELP PATIENTS MAKE EDUCATED DECISIONS DATA IS ANALYZED IN CATE GORIES SUCH AS COMMUNICATION WITH NURSES, RESPONSIVENDESS OF PHYSICIANS AND STAFF, READMISS IONS AND MORTALITY RATES, TIMELY AND EFFECTIVE CARE AND PAYMENT AND VALUE OF SERVICES CEN TRA BEDFORD MEMORIAL ITY RATES, TIMELY AND EFFECTIVE CARE AND PAYMENT AND VALUE OF SERVICES CEN TRA BEDFORD MEMORIAL HOSPITAL AND SOUTHSIDE COMMUNITY HOSPITAL RECEIVED THE 4-STAR RANKING *50 TOP CARDIOVASCULAR HOSPITAL IIN MARTICA FOR THE SEVENTH TIME AND IS ONE OF ONLY THREE HOSPITALS IN VIRGINIA TO RECEIVE THIS NATIONAL HONOR FOR OUTSTANDING CARDIOVAS CULAR PERFORMANCE * GET WITH THE GUIDELINES-STROKE GOLD PLUS ACHIEVEMENT AWARD AND TARGET STROKE ELITE PLUS HONOR ROLL AMERICAN HEART ASSOCIATION & AMERICAN STROKE ASSOCIATION- CE NTRA LYNCHBURG GENERAL HOSPITAL HAS RECEIVED THE AMERICAN HEART ASSOCIATION AND AMERICAN STROKE ASSOCIATIONS GET WITH THE GUIDELINES-STROKE GOLD PLUS ACHIEVEMENT AWARD AND TROSE THE COMMITMENT AND SUCCESS IN IMPLEMENTING EXCELLENT CARE BY ENSURING THAT STROKE PATIENTS RECEIVE TREATMENT ACCORDING TO NATIONALLY ACCEPTED STANDARDS AND RECOMMENDATIONS * ACCREDITATION PROGRAM FOR EXCELLENCE (APEX) AMERICAN SOCIETY OF RADIATION ONCOLOGY. CENTR A IS ONE OF TWO HEALTHCARE SYSTEMS IN THE STATE OF VIRGINIA TO ACHIEVE THE ACCREDITATION P ROGRAM FOR EXCELLENCE (APEX) FROM THE AMERICAN SOCIETY OF RADIATION ONCOLOGY PEX IS A PROCESS OF C ARE, THE RADIATION ONCOLOGY PEXT SA PROCESS OF C ARE, THE RADIATION ONCOLOGY PEXT SA PROCESS OF C ARE, THE RADIATION ONCOLOGY PEXT SA PROCESS OF C ARE, THE RADIATION ONCOLOGY PEXT SATE OF VIRGINIA TO ACHIEVE THE ACCREDITATION PROGRAM FOR EXCELLENCE (APEX) FROM THE AMERICAN SOCIETY OF RADIATION ONCOLOGY PRACTICE THESE STANDARDS ARE FOCUSED ON FIVE PILLARS OF PATIENT CARE THE PROCESS OF C ARE, THE RADIATION ONCOLOGY TEAM, SAFETY, QUALITY MANAGEMENT, AND PATIENT-CENTERED CARE * ANATORY SAME SAME SAFE A CILLTIES WHICH RECOGNIZE AND AVESE CREDENTIALING CENTRER. THE ACREDITAL AND AVERGE SAFE SAFE OWE SAME

990 Schedule O, Supplemental Information Return Explanation Reference

Form 990 WELL-BEING AND PROFESSIONAL DEVELOPMENT Part III, Line

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Return Reference	Explanation
2018	* CENTRA CONTINUES TO CONTRIBUTE MILLIONS OF DOLLARS TOWARD UNPAID COST OF PATIENT CARE, I
COMMUNITY BENEFIT	NCLUDING, BUT NOT LIMITED TO 6 TRADITIONAL CHARITY CARE INCLUDES HEALTH CARE SERVICES TO PATIENTS
HIGHLIGHTS	WHO DO NOT HAVE THE ABILITY TO PAY DURING 2018, \$110,846,305 OF CHARGES AT AN ES TIMATED COST OF \$\ \$40.790.467 WAS PROVIDED TO PATIENTS OF CENTRA THE CRITERIA FOR DETERMINI NG ELIGIBILITY FOR CHARITY
HIGHLIGHTS	ASSISTANCE FOCUSES ON INCOME LEVELS SET BY THE STATE OF VIRGINI A THESE POLICIES CALL FOR PROVIDING
	CARE FREE OF CHARGE TO PATIENTS WHO DEMONSTRATE A FAMILY INCOME BELOW OR EQUAL TO 200 PERCENT
	OF THE STATE APPROVED POVERTY GUIDELINE PATIENTS WHO HAVE A FAMILY INCOME OF GREATER THAN 200
	PERCENT TO 400 PERCENT OF THE POVERTY LEVEL ARE ELIGIBLE FOR PARTIAL ASSISTANCE BASED ON A
	DISCOUNT SCHEDULE THAT CONSIDERS BOTH FAMIL Y GROSS INCOME AND ACCOUNT BALANCE ASSISTANCE IS
	PROVIDED BY CENTRA AND FROM INDIGENT FUN DS MADE AVAILABLE BY CENTRA HEALTH FOUNDATION *
	CHARGES OF \$51,723,829 AT AN ESTIMATED CO ST OF \$25,220,215 WERE CONTRIBUTED AS BAD DEBT TO PATIENTS
	WHO DID NOT HAVE THE ABILITY TO PAY DURING 2018 o THE CALCULATION OF MEDICARE SHORTFALL DOES NOT
	REFLECT ALL OF THE ORGA NIZATIONS REVENUES AND COSTS ASSOCIATED WITH ITS PARTICIPATION IN THE
	MEDICARE PROGRAM, PE R IRS INSTRUCTIONS MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE COST REPORT USING THE COST TO CHARGE RATIO THEREFORE. THE UNREIMBURSED CALCULATED
	COSTS OF CARE RENDE RED TO MEDICARE PATIENTS TOTALED \$64.098,843 IN 2018 0 UNPAID COSTS OF MEDICAID.
	WHICH RE FLECTS THE COST NOT REIMBURSED BY MEDICAID FOR CARE RENDERED TO MEDICAID PATIENTS
	TOTALED \$43.623.937 IN 2018 COMMUNITY EDUCATION & HEALTH SCREENINGS CENTRAL VIRGINIANS BENEFIT FR
	OM QUALITY HEALTH EDUCATION OPPORTUNITIES AND SCREENINGS, THANKS TO THE PARTNERSHIP BETWEE N
	CENTRA AND THE CENTRA HEALTH FOUNDATION INCLUDED BELOW IS A LIST OF SELECTED ACCOMPLISH MENTS
	AND COMMUNITY SUPPORT CENTRA PROVIDED IN 2018 AS A COMMUNITY PARTNER CENTRA EMPLOYE ES
	CONTINUALLY OFFER PROFESSIONAL HEALTH EDUCATION PROGRAMS, CLASSES, LECTURES, SEMINARS, HEALTH
	FAIRS AND HEALTH SCREENINGS THROUGHOUT THE REGION IN ADDITION, DIETITIANS, DIABETI C INSTRUCTORS
	AND MANY OTHER PROFESSIONALS AT CENTRA PROVIDE ONE-ON-ONE PERSONALIZED EDUCA TION IN 2018, OVER 325 HEALTH EDUCATION PROGRAMS AND HEALTH FAIRS REACHED MORE THAN 22,00 0 INDIVIDUALS WITHIN THE
	COMMUNITY KNITTING CLASSES THIS PROGRAM OFFERS CANCER PATIENTS, CAREGIVERS, AND OTHERS
	AFFECTED BY CANCER THE OPPORTUNITY TO LEARN THE ART OF KNITTING AND CROCHETING THE OBJECTIVE OF
	THE CLASS IS TO PROVIDE WAYS TO PASS TIME DURING TREATMENTS. TO CREATE DONATIONS FOR PATIENTS, AND
	A PLACE TO BUILD A SUPPORT GROUP THAT MEETS REGULAR LY SO THAT PARTICIPANTS HAVE AN EASY WAY TO
	CONNECT AND BUILD RELATIONSHIPS NUTRITION CLA SSES, COOKING DEMONSTRATIONS, FREE FARMERS
	MARKET THESE PROGRAMS OFFER A UNIQUE OPPORTUNIT Y TO ACQUIRE KNOWLEDGE ABOUT THE LINK BETWEEN
	DIET AND CANCER, EXPERIENCE THE BENEFITS OF PLANT-BASED NUTRITION, AND LEA

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Return Reference	Explanation
2018 COMMUNITY BENEFIT HIGHLIGHTS	RN THE PRACTICAL COOKING SKILLS NEEDED TO HELP YOU ON YOUR JOURNEY TO BETTER HEALTH IN THE CLASSES, ATTENDEES DO ALL OF THIS WHILE ENJOYING A COOKING DEMONSTRATION AND TASTING DEL ICIOUS, HEALTHFUL DISHES ART CLASSES ART CLASSES ARE BEING OFFERED TO CANCER PATIENTS AS A FORM OF THERAPY ART IS USED TO ASSIST CANCER PATIENTS TO USE THE CREATIVE SIDE OF THE B RAIN. IT IS BELIEVED IN THE MEDICAL WORLD THAT A CREATIVE ACTIVITY PROMOTES HEALING YOGA AND TAI CHI EXERCISE CLASSES YOGA AND TAI CHI ARE OFFERED TO CAN HELP PATIENTS CENTER THEIR THOUGHTS AND MAINTAIN FLEXIBILITY, BUT BOTH HAVE BENEFITS SPECIFICALLY FOR PEOPLE LIVING WITH CANCER SYMPTOMS OF FATIGUE, INSOMNIA, AND PAIN CAN ALL LOWER YOUR QUALITY OF LIFE WITH CANCER IN RECENT YEARS, THE USE OF YOGA AND TAI CHI HAVE BEEN EVALUATED IN MANY STUDI ES LOOKING AT CANCER IN RECENT YEARS, THE USE OF YOGA AND TAI CHI HAVE BEEN EVALUATED IN MANY STUDI ES LOOKING AT CANCER SYMPTOMS FIGHTING CANCER ISNT EASY BUT GIVING UP ISNT AN OPTION YOG A AND TAI CHI HELP ENHANCE PHYSICAL AND EMOTIONAL WELLNESS AND HELPS BRING PEACE TO PATIENT S MINDFUL MEDITATION CLASSES MINDFUL MEDITATION CLASSES CONSIST SIMPLY OF BEING AWARE OF THE PRESENT MOMENT NEGATIVE REACTIONS TO PAIN, SUCH AS FEAR OR ANGER, ACTUALLY CAN MAKE PAIN WORSE MINDFULNESS TEACHES ONE TO DESERVE THOUGHTS AND FEELINGS INSTEAD OF REACTING TO THEM, SO ONE CAN LEARN TO EXPERIENCE PAIN/STRESS AS A MOMENT-TO-MOMENT SENSATION, WHICH THEN LESSENS THE INTENSITY RESEARCH SHOWS MINDFULNESS-BASED STRESS REDUCTION TECHNIQUES C AN REDUCE CHRONIC PAIN AND ANXIETY AND INCREASE VITALITY MUSIC THERAPY MANY PEOPLE FIND L ISTENING TO MUSIC RELAXING, SOOTHING, AND ENJOYABLE FOR CANCER PATIENTS, IT ALSO CAN BE A WAY TO COPE WITH SOME OF THE SYMPTOMS OF THEIR DISEASE AND SIDE EFFECTS OF THEIR TREATMENT NEW RESEARCH SUPPORTS LISTENING TO RECORDED MUSIC, AS WELL AS MUSIC THERAPY, TO IMPROVE ANXIETY, PAIN, MOOD, QUALITY OF LIFE, HEART RATE, RESPIRATORY RATE, AND BLOOD PRESSURE IN CANCER PATIENTS CARDIAC EDUCATION AND SCREENINGS VARIOUS PROGRA

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Return Reference	Explanation
2018 COMMUNITY BENEFIT HIGHLIGHTS	SEASE O PAD AWARE TO ASSESS THE RISK OF PERIPHERAL ARTERY DISEASE O DIABETESAWARE TO ASSES S THE RISK OF DIABETES O SLEEPAWARE TO ASSESS THE RISK OF OBSTRUCTIVE SLEEP DISORDER O SPI NEAWARE TO ASSESS THE RISK OF BACK AND SPINAL DISORDERS BE TOBACCO FREE CLINIC CENTRA HEAL THS PULMONARY REHABILITATION PROGRAM OFFERS FREE ONE HOUR BE TOBACCO FREE PROGRAMS MONTHLY FOR PEOPLE CONSIDERING A TOBACCO-FREE LIFE, WHETHER ITS SMOKING, VAPING OR CHEWING TOBACC O DURING 2018, 58 INDIVIDUALS PARTICIPATED WE COORDINATED THE GREAT AMERICAN SMOKE OUT A T THE PEARSON CANCER CENTER AND STROOBANTS CARDIOVASCULAR CENTER IN ORDER TO HELP THE PUBL IC, PATIENTS, AND EMPLOYEES QUIT USING TOBACCO WE WERE ABLE TO REACH 123 INDIVIDUALS DURI NG THIS PROGRAM HEALTH SCREENINGS AND COMMUNITY HEALTH EDUCATION CENTRA PROVIDES SPONSORS HIP AND SUPPORT OF COMMUNITY HEALTH EDUCATION AND HEALTH SCREENING PROGRAMS HEALTH AND WE LINESS TOPICS SPAN THE HEALTH AND WELLNESS CONTINUUM, ADDRESSING BOTH WELLNESS AND DISEASE -RELATED ISSUES HEALTH SCREENINGS PROVIDED THROUGHOUT THE REGION INCLUDE BLOOD SUGAR, CHO LESTEROL, BODY FAT PERCENTAGE, PULMONARY FUNCTION, PSA FOR PROSTATE CANCER, SKIN AND COLOR ECTAL CANCER, BLOOD PRESSURE SCREENINGS AND OSTEOPOROSIS SCREENINGS SLEEP DISORDERS CENTER OUTREACH THE SLEEP DISORDERS CENTER AT VIRGINIA BAPTIST HOSPITAL AND THE FOREST SLEEP CE NTER PARTICIPATED IN NUMEROUS HEALTH FAIRS AT LOCAL BUSINESSES AND CHURCHES IN THE COMMUNITY STAFF MEMBERS GAVE LECTURES AND PRESENTATIONS ON SLEEP DISORDERS PRESENTATIONS INCLUDE DI INFORMATION RELATED TO HEALTHY SLEEP HABITS, THE IMPORTANCE OF SLEEP, HEALTH RISKS DUE TO SLEEP DISORDERS AND TREATMENT OPTIONS MAAM (MAMMOGRAMS ANNUALLY A MUST) DURING 2018, C ENTRA HEALTH PROVIDED 350 SCREENING MAMMOGRAMS TO UNINSURED AND UNDERINSURED WOMEN IN THE COMMUNITY WITH THE SUPPORT OF THE CENTRA FOUNDATION MAAM PROGRAM FREE SCREENING MAMMOGRAP HY DAYS WERE HELD THROUGHOUT THE YEAR AT ALL CENTRA HEALTH MAMMOGRAPHY FACILITIES

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Return	Explanation
Reference	
COMMUNITY CLASSES	IN ADDITION TO FREE SCREENINGS, SUPPORT GROUPS AND COMMUNITY OUTREACH, CENTRA ALSO PROVIDE D EDUCATIONAL CLASSES TO THE COMMUNITY ON A BROAD RANGE OF HEALTH AND WELLNESS TOPICS CLASSES INCLUDE, BUT NOT LIMITED TO, FAMILY EMERGENCY CARE (CPR), CHILDBISTH, BABY CARE, INFA NT MASSAGE, BREAST-FEEDING, PUBERTY, SAFE SITTER, NEW SIBLING CLASSES, DIABETES, WEIGHT MA NAGEMENT, SMOKING CESSATION, DEPRESSION, HEART DISEASE, SURVIVORSHIP SUPPORT GROUPS SUPPORT GROUPS, OFFERED TO THE COMMUNITY WITHOUT CHARGE, PROVIDE A FORUM FOR EDUCATION AND THE EXCHANGE OF IDEAS THESE GROUPS ADDRESS AN ARRAY OF ISSUES INCLUDING BEREAVEMENT, BREAST C ANCER, COPD, PROSTATE CANCER, SLEEP DISORDERS AND CARDIAC REHABILITATION BEREAVEMENT, BREAST C ANCER, COPD, PROSTATE CANCER, SLEEP DISORDERS AND CARDIAC REHABILITATION BEREAVEMENT SUPP ORT GROUPS IN 2018, THE CENTRA HOSPICE BEREAVEMENT PROGRAM OFFERED GRIEF SUPPORT GROUPS IN ALL 3 BUSINESS UNITS THE GROUPS CONTINUE TO BE ENTITLED, "A JOURNEY TOWARD HOPE AND HEAL ING," THERE WAS A TOTAL OF 4 GROUP SERIES HELD IN LYNCHBURG, 2 GROUP SERIES HELD IN FARMVILLE, AND 2 GROUP SERIES HELD IN BEDFORD THE SIX, SIX-WEEK SERIES PROVIDED AN INTERDISCIPL INARY AND HOLISTIC EDUCATIONAL AND SUPPORTIVE GROUP FORMAT, WITH THE HOSPICE MEDICAL DIREC TOR, HOSPICE CLINICAL SOCIAL WORKERS, HOSPICE BEREAVEMENT STAFF, AND HOSPICE CHAPLAINS SER VING AS FEATURED SPEAKERS THE MULTI-SESSION GROUPS WERE HELD FOR AN HOUR-AND-A-HALF THE SERIES WERE OFFERED EITHER IN THE EVENING OR IN THE DAYTIME TO ACCOMMODATE PARTICIPANTS LIFE SCHEDULES APPROXIMATELY THIRTY-ININE (39) PERSONS ATTENDED A GRIEF SUPPORT GROUP SERIES IN 2018 (LYNCHBURG 27 ATTENDEES, FARMVILLE 8 ATTENDEDS, BEDFORD A ATTENDEES) THE GRIEF S UPPORT GROUP SERIES IN 2018 (LYNCHBURG 27 ATTENDEES, FARMVILLE 8 ATTENDED A GRIEF SUPPORT GROUP SERIES IN 2018 (LYNCHBURG 27 ATTENDEDS, FARMVILLE BATTENDED A GRIEF SUPPORT GROUP SERIES ARE FREE AND OPEN TO THE COMMUNITY-AT-LARGE, AS WELL AS TO FAMILY MEMBERS OF PERSONS SERVED BY HOSPICE THE CENTRA HOSPICE BEREAVEMENT PROGRAM ALS

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Return Reference	Explanation
COMMUNITY	MEMORIAL SERVICE MS GUNTER ALSO SPOKE WITH ATTENDEES AT THE NEWLY FORMED HEALTH & WELLN ESS SENIOR PROGRAM AT CROSSROAD BAPTIST CHURCH ON GRIEF & LOSS A MASS MAILING HAS OCCURRE D TO AREA FUNERAL HOMES TO INFORM THEM OF THE AVAILABLE GRIEF SUPPORT GROUPS THROUGH CENTR A HOSPICE BEREAVEMENT SERVICES, AS WELL AS THE SCHEDULED "HOLIDAY HOPE" PROGRAMS THE CENT RA HOSPICE BEREAVEMENT SERVICES, AS WELL AS THE SCHEDULED "HOLIDAY HOPE" PROGRAMS THE CENT RA HOSPICE BEREAVEMENT PROGRAM CONTINUES TO PROVIDE SUPPORT TO FACILITIES WHERE PATIENTS WERE SERVED IN COLLABORATION WITH CENTRA HOSPICE LITERATURE HAS BEEN DISTRIBUTED TO AREA FACILITIES RELATED TO SUPPORT AVAILABLE TO FACILITY STAFF THROUGH CENTRA HOSPICE BEREAVEMENT TSERVICES AN IN-SERVICE ON "SELF-CARE FOR HEALTHCARE PROFESSIONALS" WAS FACILITATED BY MA RITHA GUNTER, CENTRA HOSPICE BEREAVEMENT MANAGER, TO STAFF AT FAIRMONT CROSSING AND TO CENTRA BEDFORD HOSPICE HOUSE STAFF MS GUNTER PROVIDED STAFF AT THE LYNCHBURG HOSPICE HOUSE AND THE BEDFORD HOSPICE HOUSE WITH REMEMBRANCE ITEMS TO HAVE ON SITE AS A WAY TO REFLECT ON THE PATIENTS WHOM STAFF CARED FOR AT BOTH OF HOSPICE HOUSES UP TO THE PATIENTS PASSING DURING 2018, MARTHA GUNTER, CENTRA HOSPICE BEREAVEMENT MANAGER, COLLABORATED WITH SETH COT TON, TO PLAN A REMEMBRANCE CEREMONIES AT GUGGENHEIMER HEALTH & REHAB AS A MEANS OF PROVIDING FACILITY SUPPORT ANOTHER FUTURE REMEMBRANCE CEREMONY IS BEING PLANNED FOR EARLY 2019 A T GUGGENHEIMER HEALTH & REHAB THE CENTRA HOSPICE BEREAVEMENT PROGRAM OFFERED HOSPICE, SPON SORED MEMORIAL SERVICES IN ALL THREE BUSINESS UNITS THIS YEAR SIX SERVICES WERE HELD IN LYNCHBURG AT TIMBERLAKE UNITED METHODIST CHURCH, THREE SERVICES WERE HELD IN FARMVILLE AT S T. JOHNS LUTHERAN CHURCH, AND TWO SERVICES WERE HELD IN PROGRAM OFFERED BEREAVEMENT PROGRAM OFFERED BEREAVEMENT PROGRAM OFFERED BEREAVEMENT PROGRAM OFFERED BEREAVEMENT SUPPORT TO 992 +/- FAMILY MEMBERS OF PERSONS SERVED BY CENTRA HOSPICE BEREAVEMENT SUPPORT OF 992 +/- FAMILY MEMBERS OF PERSONS SERVED BY CENTRA HOSPICE BEREAVEMENT SUPP

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
COMMUNITY	MEMBERS OF THOSE WITH CHRONIC LUNG DISEASE PROSTATE SUPPORT GROUP THIS GROUP IS AN EDUCAT IONAL SUPPORT GROUP SUPPORTED BY CENTRAS NURSE NAVIGATORS, DESIGNED TO MEET THE NEEDS OF MEN DIAGNOSED WITH PROSTATE CANCER AND SPOUSES OR CAREGIVERS THIS SUPPORT GROUP MEETS AT THE ALAN B PEARSON REGIONAL CANCER CENTER AND IS SUPPORTED THROUGH OUR PROSTATE CANCER NAV IGATION PROGRAM MENDED HEARTS/CARDIAC REHAB SUPPORT GROUPS THESE CARDIAC-RELATED SUPPORT GROUPS OFFER EDUCATION AND EMOTIONAL SUPPORT TO CARDIAC PATIENTS AND THEIR FAMILIES IN-KI ND & CASH DONATIONS * DURING 2018, CENTRA HEALTH DONATED OVER \$128,936 IN MEDICAL SUPPLIES TO THE GLEANING FOR THE WORLD ORGANIZATION * DURING 2018, CENTRA LAB PROCESSED A COMBINE D TOTAL OF 4,835 LABORATORY TESTS FOR CENTRAL VIRGINIA FREE CLINIC CLIENTS AT NO CHANGE T HIS DONATED SERVICE RESULTED IN A COMMUNITY BENEFIT OF APPROXIMATELY \$583,322 * DURING 20 18, APPROXIMATELY 17,050 MEALS WERE PROVIDED TO THE LYNCHBURG MEALS ON WHEELS PROGRAM AT A COST OF APPROXIMATELY \$52,855 * DURING 20 218, CASH DONATIONS MADE BY CENTRA HEALTH TO THE COMMUNITY TOTALED \$1,336,884 SPECIAL NEEDS PROJECTS & MENTORING CENTRA PROVIDES AND PROM OTES MANY SPECIAL NEED PROJECTS AND MENTORING OPPORTUNITIES EDUCATIONAL OPPORTUNITIES ARE OFFERED TO STUDENTS IN A BROAD RANGE OF PROFESSIONAL AND TECHNICAL PROGRAMS AT CENTRA, S TUDENTS GAIN EXPERIENCE IN NURSING, TECHNICAL AND CLINICAL PROFESSIONS SEVERAL HIGH SCHOOL S AND UNIVERSITIES IN VIRGINIA ROTATE STUDENTS THROUGH CENTRAS FACILITIES WITH CENTRA STA FF MEMBERS, GIVING THESE STUDENTS THE OPPORTUNITY TO TRAIN AND GAIN EXPERIENCE IN THEIR CH OSEN CAREER FIELDS HERE IS A LIST OF SPECIAL PROJECTS CENTRA SUPPORTS BEFORE BABY MOMS C LUB (BBMC) BEFORE BABY MOMS C LUB (BBMC) IS A FREE EVIDENCE BASED PROGRAM THAT IMPROVES BIR TH OUTCOMES BY PROVIDING PRENATAL EDUCATION AND EMOTIONAL SUPPORT FOR MOMS-TO-BE IN A FUN GROUP SETTING IT OFFERS AN OPPORTUNITY FOR PREGNANT WOMEN IN VARIOUS STAGES OF THEIR PREG NANCIES TO EXPLORE BSUES, RECEIVE INFORMATION, LEARN PRACTICAL SK

990	Schedule	Ο,	Supplemental	Information

Return Reference	Explanation
2018 ACTIVITIES AND OUTREACH	*HOSTED 86 BBMC MEETINGS, 40 IN LYNCHBURG AND 26 IN FARMVILLE *SERVED 707 PREGNANT WOME N AND THEIR SUPPORT PERSONS, 650 IN LYNCHBURG AND 57 IN FARMVILLE *CONTINUED PARTNERSHIP S WITH KROGER, AND CENTRA CATERING TO PROVIDE SERVICES AND/OR FOOD *RECRUITMENT BY PHONE AND THROUGH DISTRIBUTION OF FLYERS TO PRACTITIONERS *HOSTED 2 SPA DAYS, 2 GROCERY STORE TOURS AND BBMC REUNION *REACHED OUT TO POTENTIAL SPEAKERS, LACTATION CONSULTANTS, MIDIW VES, YWCA, FIRE DEPARTMENT *REACHED OUT TO POTENTIAL SPEAKERS, LACTATION CONSULTANTS, MIDIW VES, YWCA, FIRE DEPARTMENT *REACHED OUT TO CURRENT AND POTENTIALLY NEW MOMS CLUB PARTNER S FOR MOMS GROUP ACTIVITIES COMMUNITY VOICE COMMUNITY VOICE IS AN EVIDENCED BASED, CONSUM ER EDUCATION PROGRAM WHOSE GOALS ARE TO RAISE AWARENESS OF THE HEALTH DISPARITY THAT EXIST S IN INFANT MORTALITY, TO PROVIDE CULTURALLY RELEVANT PERINATAL HEALTH HISPARMITY THAT EXIST S IN INFANT MORTALITY, TO PROVIDE CULTURALLY RELEVANT PERINATAL HEALTH HOPRMATION AND TO INFLUENCE BEHAVIORS BY TAKING INFORMATION DIRECTLY TO THE PEOPLE WHOM BLACK WOMEN OF CHILD BEARING AGE ARE MOST LIKELY TO TRUST AND TRAIN THEM TO BE LAY HEALTH ADVISORS ONCE TRAINED, LAY HEALTH ADVISORS HAVE THE KNOWLEDGE AND POWER TO TEACH, MOTIVATE, AND INFLUENCE THEIR FAMILY, FRIENDS AND NEIGHBORS IN 2018 OVER 740 COMMUNITY RESIDENTS RECEIVED INFORMATION ON SAFE SLEEP, BREASTFEEDING, PRETERM BIRTH, SUBSTANCE USE AND ABUSE, NUTRITION, FOLIC AC ID, PRENATAL CARE AND OTHER PERINATAL HEALTH TOPICS THROUGH A COMBINATION OF CLASSES, HEAL TH FAIRS AND OTHER ACTIVITIES *TAUGHT 50 CLASSES IN LYNCHBURG 2018 COMMUNITY RESIDENTS ATTEND AT LEAST 1 CLASS* ATTENDED B COMMUNITY HEALTH FAIRS OR EVENTS *ASSISTED WITH I AM WOMAN RACE *DEVELOPED ONGOING PARTNERSHIPS WITH AGENCIES AND CHURCHES IN LYNCHBURG, FARM VILLE AND BEDFORD *ONGOING PARTNERSHIPS WITH AGENCIES AND CHURCHES IN LYNCHBURG, FARM VILLE AND BEDFORD *ONGOING PARTNERSHIPS WITH AGENCIES AND CHURCHES AND CHURCHES THE TENTH OF THE ADVISING SHAPE THE HUNTON RANDOLPH CENTER *MIRIAMS HOUSE *DOMESTIC VIOL

Return Reference	Explanation
2018 ACTIVITIES AND OUTREACH	GINIA AND THE SURROUNDING AREA IN 2018, THE PROGRAM SAW 748 PATIENTS AND HAD AN ADDITIONA L 525 CONSULTS RIVERMONT SCHOOLS CENTRAS RIVERMONT SCHOOLS PROVIDE SPECIALIZED EDUCATION FOR STUDENTS WITH BEHAVIORAL OR EMOTIONAL CONCERNS AS WELL AS STUDENTS ON THE AUTISM SPECT RUM THIRTEEN SCHOOLS THROUGHOUT VIRGINIA ADDRESS THE NEEDS OF MORE THAN 800 STUDENTS AND OPERATE ON A 180-DAY SCHOOL YEAR CALENDAR RIVERMONT SCHOOLS ARE LOCATED IN LYNCHBURG, ROA NOKE, CHASE CITY, DAN RIVER, HAMPTON ROADS, TIDEWATER, ALLEGHANY HIGHLANDS, FREDERICKSBURG, GREATER PETERSBURG, FAIRFAX, AND ROCKBRIDGE RIVERMONT SCHOOLS PROVIDE A UNIQUE AND SUPP ORTIVE ENVIRONMENT SERVING SCHOOL-AGE CHILDREN EXPERIENCING EMOTIONAL DIFFICULTIES AND AUT ISM EACH RIVERMONT STUDENT RECEIVES LEARNING OPPORTUNITIES THAT PROMOTE SELF-ACTUALIZATION, THE VALUE OF LEARNING, SELF-DISCIPLINE, COOPERATION, RESILIENCY AND SELF-ADVOCACY THROU GH TEACHING EXCELLENCE, THERAPEUTIC SUPPORT, FAMILY PARTICIPATION, AND COMMUNITY INVOLVEME NT VOLUNTEER SERVICES CENTRA HAS MANY DEDICATED VOLUNTEERS FROM THROUGHOUT CENTRAL VIRGIN IA WHO CHOOSE TO GIVE BACK TO THEIR COMMUNITY BY DONATING THEIR TIME AND TALENTS GUGGENHE IMER VOLUNTEER SERVICES VOLUNTEERS DONATE TIME AT GUGGENHEIMER HEALTH AND REHABILITATION C ENTER TO PROVIDE RESIDENTS WITH ENRICHMENT AND INTERACTION THROUGH THE "ENHANCING LIVES EV ERY DAY" PROGRAM THEY SUPPORT MANY AREAS OF THE PROGRAM BY PROVIDING MUSICAL ENTERTAINMENT, EXERCISE CLASSES AND CRAFT CLASSES AS WELL AS ASSISTANCE IN TRANSPORTING RESIDENTS AND ANSWERING THE PHONE HOSPICE VOLUNTEERS IN 2018, HOSPICE VOLUNTEERS DONATED 6,181 HOURS OF SERVICE TO THE HOSPICE PROGRAM A LARGE PORTION OF THEIR TIME AND TALENT WAS COMMITTED TO THE HOSPICE HOUSE VOLUNTEERS SUPPORT THE HOSPICE HOUSE BY GROCERY SHOPPING, MEAL AND MED ICATION DELIVERY, CLEANING, INTERACTING WITH PATTIENTS AND FAMILIES THEY ALSO OFFER SUPPOR T TO FAMILIES WHO HAVE LOST A LOVED ONE THROUGH PARTICIPATING IN THE HOSPICE MEMORIAL SERVICES 6 TIMES DURING THE YEAR OUR VOLUNTEERS USE THEIR OWN CARS AN

990 Schedule O, Supplemental Information

Return Reference	Explanation
ASSISTANCE THRU DONATIONS	CENTRA HEALTH, INC DONATED \$500,000 TO CENTRA HEALTH FOUNDATIONS COMMUNITY INITIATIVE FUN D DURING 2018 NUMEROUS ORGANIZATIONS AND INDIVIDUALS BENEFIT FROM THE VARIOUS PROGRAMS AN D ASSISTANCE PROVIDED WITH THE HELP OF THESE DONATIONS BELOW IS THE LIST OF LOCAL ORGANIZ ATIONS WHICH CENTRA FUNDS SUPPORTED IN 2018 1 Bedford Ride Non-Emergency Medical Transpo rtation Bedford Ride/Central VA Alliance for Community Living, Inc Notes Operational sup plies, fuel, vehicle maintenance & repair \$25,000 2 A Cargo Van for Food Transportation (Amherst County) Neighbors Helping Neighbors of Amherst County Notes Funds to help purcha se a used van to be used for food distribution \$9,000 3 Central Virginia HIV Testing and Counseling Project Coalition for HIV Awareness & Prevention of Central VA (CHAP) Notes F unds to purchase HIV rapid tests, home tests, HIV testing equipment & provide counseling & follow-up \$14,500 4 CLiC Care in Lynchburg and Danville Brain Injury Services of Southw est VA (SWVA) Notes Support caregivers of brain injury patients through online classes \$3,375 5 EMS Training Grant for Year 2018 2019 Central Virginia Community College Educatio nal Foundation (CVCC) Notes Provide turtion and fees for eligible students, plus a small number of text books Online training for ACLS, PALS, ACLS-EP \$27,000 6 Fresh RX Lynchburg Grows Notes Family healthy diet sessions for 4 nine-week sessions serving a total of 6 0 families \$20,000 7 Fund for Colorectal Cancer Screenings (Farmville & Prince George) C entral Virginia Health Services, Inc Notes Funding for colorectal screening tests \$10,000 8 Healthy Behaviors Diamond Hill Health & Wellness Community Services (DHHW) Notes Ex pand exercise classes, summer day camp, & educational health workshops \$7,500 9 Healthy Life Choices Programming Boys & Girls Club of Greater Lynchburg Notes To support supplies, training, staff & mentors for healthy lifestyle training \$10,000 10 Increasing Naloxon e Access to Prevent Opioid Overdose for Community Safety E2 Dual Diagnosis Unit a part o

990 Schedule O, Supplemental Information

Return Reference	Explanation
ASSISTANCE THRU DONATIONS	enu (Amherst) Second Stage/Amherst, Inc Notes To support meals, snacks, & staff costs for healthy diet education \$5,000 16 Prevention and Alternative Peer Group Recovery Support Services (Drug & Alcohol) The Unlimited Potential UP Foundation Notes Provide scholarsh ips for 6 months of recovery services for youth \$24,000 17 Reducing Falls & Premature Ho me Displacement Foundation for Rehabilitation Equipment and Endowment (aka) FREE Notes Fu nds for staff, equipment, repair & rehab & purchase of some specialized equipment \$23,900 18 RX Partnership Core Pharmaceuticals Services Program and Access to Medication Program RX Partnership (RxP) Notes To help broker free prescriptions for the Lynchburg Free Clin ic \$12,000 19 "Safe at Home" Interfaith Outreach Association Notes For home safety modi fications for elderly & handicapped \$15,000 20 Summer Camp Scholarship & 3 Point Play Pr ogram Jubilee Family Development Center Notes To fund 28 partial scholarships for Three-P oint Play Summer Program \$14,000 21 TAKE CHARGE Priority Transitions Program Central Vi rginia Alliance for Community Living, Inc (designated Area Agency on Aging, Inc.) Notes To fund staff salaries program reduces readmissions into Centra hospitals, very high succes s rate \$69,500 22 United Neigh Scholarship Fund Brook Hill Retirement Center for Horses, Inc. Notes Non-traditional therapy for children with emotional & physical disabilities \$7,500 23 Wheels for Bread Lynchburg Daily Bread, Inc. Notes To purchase a new van to be used for food distribution \$10,000 24 Why the Y (Farmville) Southside Virginia Family Y MCA Notes Supplies, free swim lessons, scholarships to residents who cannot afford member ships \$29,000 25 Working to Unravel the Effects of Cancer (Danville) Danville Pittsylvan ia Cancer Association, Inc (Cancer Patient Support) Notes Provide assistance with patien t travel, medical, equipment, nutritional supplemental & education \$15,000

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	OFFICERS DAVID GOUGH AND MICHAEL ELLIOTT ARE BOARD MEMBERS OF CENTRAL VIRGINIA IMAGING, LLC, A 50% JOINT VENTURE OF CENTRA HEALTH, INC FORM 990, PART VI, SECTION A, LINES 8 A & B MINUTES ARE TAKEN AT EACH MEETING FORM 990, PART VI, SECTION B, LINE 11B CENTRA PROVIDED ALL VOTING MEMBERS OF THE BOARD OF DIRECTORS WITH A COPY OF THE FORM 990 PRIOR TO ITS FILING ADDITIONALLY, CENTRA REVIEWED THE FORM 990 WITH THE AUDIT AND COMPLIANCE COMMITTEE AND THEN PRESENTED IT TO THE BOARD OF DIRECTORS FOR THEIR APPROVAL FORM 990, PART VI, SECTION B, LINE 12C ALL CENTRA OFFICERS AND DIRECTORS MUST COMPLETE A "POSSIBLE CONFLICT OF INTEREST" QUESTIONNAIRE ON AN ANNUAL BASIS, CERTIFYING THAT NEITHER THEY NOR ANY OF THEIR IMMEDIATE FAMILY MEMBERS HAVE ENGAGED IN ANY ACTIVITIES THAT COULD LEAD TO A POTENTIAL CONFLICT OF INTEREST ADDITIONALLY, ALL OFFICERS AND DIRECTORS MUST AGREE TO PROMPTLY REPORT ANY POTENTIAL CONFLICTS OF INTEREST THAT ARISE DURING THE YEAR TO THE PRESIDENT OR CHAIRMAN OF CENTRA'S BOARD OF DIRECTORS FORM 990, PART VI, SECTION B, LINES 15A & 15B CENTRA HAS ESTABLISHED A COMPENSATION COMMITTEE, WHICH CONSISTS OF THE CHAIRMAN OF CENTRA'S BOARD OF DIRECTORS PLUS FOUR ADDITIONAL MEMBERS OF CENTRA'S BOARD OF DIRECTORS ALL FIVE MEMBERS MEET THE IRS FORM 990 INDEPENDENCE DEFINITION MEMBERS OF THIS COMMITTEE REVIEW RELEVANT SALARY AND BENEFIT DATA FROM VARIOUS SOURCES AND MAKE RECOMMENDATIONS TO THE EXECUTIVE COMMITTEE OF CENTRA'S BOARD OF DIRECTORS WITH RESPECT TO THE SALARY RANGE AND BENEFITS FOR THE CEO THE EXECUTIVE COMMITTEE OF CENTRA'S BOARD OF DIRECTORS WITH RESPECT TO THE SALARY RANGE AND BENEFITS FOR THE CEO THE EXECUTIVE COMMITTEE OF CENTRA'S BOARD OF DIRECTORS WITH RESPECT TO THE SALARY RANGE AND BENEFITS FOR THE CEO THE EXECUTIVE COMMITTEE OF CENTRA, BASED ON THE RECOMMENDATIONS MADE BY THE CEO METHODS USED TO DETERMINE SALARY RANGES AND APPROVAL OF SALARY RANGES AND ADJUSTMENTS FOR OTHER OFFICERS AND KEY EMPLOYEES OF CENTRA, BASED ON THE RECOMMENDATIONS MADE BY THE CEO METHODS USED TO DETERMINE SALARY RANGES

Return Explanation

FORM 990, PHOTOCOPIES OF THE FORM 1023 AND RECENT FILINGS OF THE FORM 990 AND 990-T ARE AVAILABLE UPON REQUEST AT THE ADMINISTRATIVE OFFICE OF THE ORGANIZATION ADDITIONALLY, FILINGS OF THE FORM 990 CAN SECTION C, LINE 18

990 Schedule O, Supplemental Information

Return Explanation

FORM 990, THE ORGANIZATION PROVIDES PHOTOCOPIES OF ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND CONFLICT OF INTEREST POLICY AT ITS ADMINISTRATIVE OFFICE UPON REQUEST SECTION C, LINE 19

990 Schedule O, Supplemental Information

Return

Reference	
FORM 990,	CHANGE IN PENSION REPORTING 1,434,097 CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT 3,112,149
PART XI,	NET ASSETS RELEASED FROM RESTICTIONS TO AFFILIATED ENTITIES (553,565) MINORITY INTEREST 40,664 NET
LINE 9	PERIODIC PENSION COST (5,204,777) ROUNDING 43 TOTAL TO FORM 990, PART XI, LINE 9 (\$1,171,389)

Explanation

Return Explanation
Reference

FORM 990 DESCRIPTION PURCHASED & CONTRACTED SVCS TOTAL FEES 75472414
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION PROFESSIONAL FEES TOTAL FEES 55814353
PART IX
LINE 11G

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990 DESCRIPTION OTHER TOTAL FEES 727651
PART IX
LINE 11G

efile GRAPHIC print - DO NOT PROCESS

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

SCHEDULE R

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

As Filed Data -

Polotod Oversitations and Handeted Bantacashin

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: 93493315034209 OMB No 1545-0047

2018

Open to Public Inspection

Schedule R (Form 990) 2018

Employer identification number

LETTIN TEALIT INC				54-0715569			
Part I Identification of Disregarded Entities Comple	ete if the organization answe	ered "Yes" on Form 9	990, Part IV, line 3	3.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controllin entity	ıg	
(1) CENTRA HEALTH INDEMNITY COMPANY LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 27-0927253	CAPTIVE INSUR	VT	4,201,008	23,333,724	CENTRA HEALT		_
(2) CENTRAL VA HOSPITAL FOR RESTORATIVE CARE 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-4712023	HEALTHCARE	VA	8,305,699	2,967,402	CENTRA HEALT		
(3) CENTRA MEDICAL GROUP LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-3639329	PHYSICIAN SVC	VA	163,621,593	64,137,965	CENTRA HEALT		
(4) CENTRAL VA QUALITY CARE NETWORK LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-4453641	INT NETWORK	VA	464,501	357,622	CENTRA HEALT		
(5) CENTRA OP REHABILITATION SERVICES LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-1052716	OP REHAB	VA	2,380,882	877,960	CENTRA HEALT		
(6) HEALTHWORKS LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 26-3026223	OT PROVIDER	VA	3,145,108	3,903,611	CENTRA HEALT		
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax y		anization answered "	Yes" on Form 990,	Part IV, line 34 be	ecause 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) co	
//1/COUTUGIDE COMMUNITY HOSPITAL	HEALTHCARE	\/A	E01(C)(2)	LINE 2	NA.	Yes	No
(1)SOUTHSIDE COMMUNITY HOSPITAL 800 OAK STREET	HEALTHCARE	VA	501(C)(3)	LINE 3	NA	Yes	
FARMVILLE, VA 23901 54-0555201							
(2)CCRC INC 1920 ATHERHOLT ROAD	HEALTHCARE	VA	501(C)(3)	LINE 12A, I	NA	Yes	
LYNCHBURG, VA 24501 54-1929580							
(3)CENTRA HEALTH FOUNDATION INC 1920 ATHERHOLT ROAD	SUPPORTING OR	VA	501(C)(3)	LINE 12A, I	NA	Yes	
LYNCHBURG, VA 24501 54-1604094							
(4)BEDFORD MEMORIAL HOSPITAL 1613 OAKWOOD STREET	HEALTHCARE	VA	501(C)(3)	LINE 3	NA	Yes	
BEDFORD, VA 24523 54-0566100							

Cat No 50135Y

(a) Name, address, and EII related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predo Income unre exclud tax u	e) minant (related, lated, ed from under ns 512- 14)	(f) Share (total Inco		Disprop alloca	tions?	(i) Code V-L amount in 20 of Schedule (Form 10	box m K-1 65)	(j) eneral d nanagini partner?	Perc g own	(k) entag ershi
									Yes	No		Y-	es No	<u>-</u>	
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Part IV Identification of Related Orga	anizations Taxable as a	Corporation	or Trus	t Complete	if the o	organiza	ation ar	swered "Yes	" on Fo	orm 9	90. Part	IV, lır	ne 34		
								.5,,,,,,			,				
because it had one or more related (a) Name, address, and EIN of related organization			on or tru:) al cile foreign	st during th	ne tax y bootrolling	ear.	entity S corp,	(f) Share of total Income	Share	(g) of end-o year ssets	of- Pe	(h) ercenta wnersh		Section (b) cont	(13) rolle tity?
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See Additional Data Table

No

No

No

No

No

No

1m

10

1q Yes

1r

1s

Schedule R (Form 990) 2018

(d)

Method of determining amount involved

Yes

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	 1a		No
b Gift, grant, or capital contribution to related organization(s)	 1 b	Yes	
c Gift, grant, or capital contribution from related organization(s)	 1c	Yes	
d Loans or loan guarantees to or for related organization(s)	 1 d	Yes	
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No

	, g,		
•	l Loans or loan guarantees to or for related organization(s)	10	₫∏
•	e Loans or loan guarantees by related organization(s)	16	eΠ
			П
1	Dividends from related organization(s)	11	f
g	g Sale of assets to related organization(s)	19	gΤ

Performance of services or membership or fundraising solicitations for related organization(s) . . .

m Performance of services or membership or fundraising solicitations by related organization(s) . . .

n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . .

(a)

Name of related organization

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Reimbursement paid by related organization(s) for expenses . . .

a	Loans or loan guarantees to or for related organization(s)	-4	'63	
е	e Loans or loan guarantees by related organization(s)	1e		No
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1 g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1 i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j	Yes	
k	Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	

(b)

Transaction

type (a-s)

(c)

Amount involved

Part VI 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-	01	(e) e all partners section 501(c)(3) rganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	ate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(1) General o managin partner	g	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
									•	Schedul	e R (Form	1 99	0) 2018



Additional Data

26-3026223

Additional Data					
Software ID: Software Version: FIN-					
	CENTRA HEALTH INC				
Form 990, Schedule R, Part I - Identification of Disregarded E	ntities	ı	1	1	1
(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	(d) Total income	(e) End-of-year assets	(f) Direct Controlling Entity
(1) CENTRA HEALTH INDEMNITY COMPANY LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 27-0927253	CAPTIVE INSUR	VT	4,201,008	23,333,724	CENTRA HEALT
(1) CENTRAL VA HOSPITAL FOR RESTORATIVE CARE 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-4712023	HEALTHCARE	VA	8,305,699	2,967,402	CENTRA HEALT
(2) CENTRA MEDICAL GROUP LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-3639329	PHYSICIAN SVC	VA	163,621,593	64,137,965	CENTRA HEALT
(3) CENTRAL VA QUALITY CARE NETWORK LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-4453641	INT NETWORK	VA	464,501	357,622	CENTRA HEALT
(4) CENTRA OP REHABILITATION SERVICES LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-1052716	OP REHAB	VA	2,380,882	877,960	CENTRA HEALT
(5) HEALTHWORKS LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501	OT PROVIDER	VA	3,145,108	3,903,611	CENTRA HEALT

Form 990, Schedule R, Part V - Transactions With Related Organizations (a) (b) (c) Name of related organization Amount Involved (d) Transaction type(a-s) Method of determining amount involved (1) CENTRA HEALTH FOUNDATION 500,000 BOOK VALUE Ь (1) CENTRA HEALTH FOUNDATION 5,269,388 BOOK VALUE c CENTRA HEALTH FOUNDATION **BOOK VALUE** (2) 178,827 р (3) SOUTHSIDE COMMUNITY HOSPITAL D 12,811,298 **BOOK VALUE** (4) SOUTHSIDE COMMUNITY HOSPITAL Q 3,960,021 **BOOK VALUE** SOUTHSIDE COMMUNITY HOSPITAL Κ **BOOK VALUE** (5) 289,887 (6) CCRC INC Q 104,040 BOOK VALUE Κ BOOK VALUE (7) GENERAL BUSINESS CONCERNS INC 326,013 (8) BEDFORD MEMORIAL HOSPITAL 2,136,896 **BOOK VALUE** Q (9) BEDFORD MEMORIAL HOSPITAL Κ 241,153 **BOOK VALUE** PCHP **BOOK VALUE** (10) Q 621,833 (11) PCHP Κ 107,943 **BOOK VALUE**