#### DLN: 93493310021680

2019

### OMB No. 1545-0047

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

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

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

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

Open to Public Inspection

		nue Service	I .							
A F	or the	e 2019 ca I	alendar year, or tax year begin	ning 01-01-2019 ,and endi	ing 12-3	1-2019				
		pplicable:	C Name of organization CENTRA HEALTH INC					D Employ	er identif	ication number
		change	% ANDREW MUELLER PRESIDENT/CE	<b>=</b>				54-071	5569	
	me cha tial ret	-	Doing business as	<u> </u>						
		.urn n/terminated	-				L			
		return	Number and street (or P.O. box if ma	ail is not delivered to street address)	Room/su	iite		E Telephor	ne number	
□ Ар	plicatio	on pending	1920 Atherholt Road					(434) 2	00-4712	
			City or town, state or province, coun	try, and ZIP or foreign postal code	1					
			Lynchburg, VA 24501					<b>G</b> Gross re	ceipts \$ 1	,295,519,285
			F Name and address of principal	officer:		H(a)	Is this a	group re		
			ANDREW MUELLER			"(")	subordi		tuilli loi	□Yes ☑No
			1920 Atherholt Road Lynchburg, VA 24501			н(ь)		nates : subordinat	tes	
T Ta	v=ovon	npt status:				''(5)	included			☐ Yes ☐No
<u>.</u> 10.	K CACII	ripe seacus.	<b>☑</b> 501(c)(3) ☐ 501(c)( ) <b>◄</b> (	insert no.)	<b></b> 527	] 、	•		•	instructions)
J W	ebsit	e: > ww	w.centrahealth.com			H(c)	Group e	exemption	number	<b>&gt;</b>
								1000	<b>34</b> o	<u> </u>
<b>K</b> Forr	n of or	ganization:	: 🗹 Corporation 🗌 Trust 🗌 Assoc	ciation 🔲 Other ►		L Year	of formati	on: 1962	M State	of legal domicile: VA
Pa	art I		mary							
			scribe the organization's mission or T CARE FOR LIFE	most significant activities:						
Çe	=	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TO THE TOTAL ELLE							
Governance	-									
en	-		_							
<u> </u>	2	Check thi	is box $ ightharpoonup \square$ if the organization disc	continued its operations or disp	osed of r	nore tha	an 25% c	of its net a		
ن ح	l		of voting members of the governing						3	15
တ တ	4	Number o	of independent voting members of	the governing body (Part VI, lir	ne 1b) .				4	13
Activities &	5	Total num	nber of individuals employed in cal	endar year 2019 (Part V, line 2	a)				5	8,801
⋛	6	Total num	nber of volunteers (estimate if nec	essary)					6	849
Ă	7a	Total unre	elated business revenue from Part	VIII, column (C), line 12					7a	3,343,955
	b	Net unrel	ated business taxable income from	Form 990-T, line 39					7b	581,791
							Prior	· Year		Current Year
	8	Contribut	ions and grants (Part VIII, line 1h)					5,840,	717	3,086,633
Ravenue	l		service revenue (Part VIII, line 2g)	963,722,		1,036,086,950				
φŅ	l	-	• • •							
æ	l		ent income (Part VIII, column (A), li	, ,	•			2,456,		34,829,567
			venue (Part VIII, column (A), lines 5					4,274,		4,581,421
	_		enue—add lines 8 through 11 (mus					976,294,		1,078,584,571
	13	Grants ar	nd similar amounts paid (Part IX, co	olumn (A), lines 1–3)	•			1,885,	694	1,540,495
	14	Benefits p	paid to or for members (Part IX, co	lumn (A), line 4)					0	0
&	15	Salaries,	other compensation, employee be	nefits (Part IX, column (A), lines	s 5–10)			537,725,	228	569,392,411
us(	<b>16</b> a	Professio	nal fundraising fees (Part IX, colun	nn (A), line 11e)					0	0
Expenses	ь	Total fundr	raising expenses (Part IX, column (D), li	ine 25) ▶0						
ŭ	17	Other exp	oenses (Part IX, column (A), lines 1	l1a-11d, 11f-24e)				452,655,	362	499,110,885
	18	Total exp	enses. Add lines 13–17 (must equ	al Part IX, column (A), line 25)				992,266,	284	1,070,043,791
	l	•	less expenses. Subtract line 18 fro	. , , , ,				-15,971,		8,540,780
¥ %	ات ا				- •	Ren	inning of	Current Y		End of Year
Net Assets or Fund Balances							,g JI			<b> </b>
sel aa	20	Total asse	ets (Part X, line 16)				1,	265,868,	801	1,344,282,006
ŽB Z	l		ilities (Part X, line 26)					606,364,	563	645,673,099
ξĒ	l		ts or fund balances. Subtract line 2		_			659,504,		698,608,907
	rt II		ature Block		•			005/50 1/1		
			erjury, I declare that I have exami	ned this return, including accor	npanying	schedu	les and s	tatement	s, and to	the best of my
knowl	edge	and belie	f, it is true, correct, and complete.							
any k	nowle	edge.								
		*****	*				2020-	11-02		
Sign		Signatu	ure of officer				Date			
Here		I ANDRE	W MULLIER PRECIDENT/CEO							
			W MUELLER PRESIDENT/CEO r print name and title							
		17	rint/Type preparer's name	Preparer's signature	Ir	Date		_	PTIN	
D~:-	1		, Type proparer a name	apa. o. o oignacaro				☐ if	P0 <b>1</b> 87156	3
Paid		-	irm's name  BDO USA LLP					mployed   EIN ►		
	pare	ة ا	5 Halic P. BDO OSA ELF					LIN F		
Use	On	ly 🕞	irm's address 🟲 8401 GREENSBORO DR	IVE 800			Phone	no. (703)	893-0600	
			MCLEAN, VA 22102							
M - 1/2 +	ho IP	S discuss	this return with the preparer show	un above? (see instructions)			•			/es $\square$ No

Form	990 (2019)					Pag	∍ 2
Pa	rt III 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	organization'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	ese new services on So	hedule O.				
3	Did the organization	cease conducting, or r	nake significant	changes in how it conduc	cts, any program		
	services?					🗌 Yes 🗹 No	
	If "Yes," describe the	ese changes on Schedu	ıle O.				
4	Section $501(c)(3)$ an		ons are required	to report the amount of	argest program services, as me grants and allocations to other		
4a	(Code:	) (Expenses \$	925,760,114	including grants of \$	1,540,495 ) (Revenue \$	1,037,045,374 )	_
	See Additional Data	, , ,	, ,			, , , ,	
							_
4b	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)	_
							_
							_
							_
							_
							_
							_
							_
							_
4c	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)	_
							_
							_
							_
							_
							_
							_
							_
							_
4d	Other program servi	ces (Describe in Sched	ule O.)				_
	(Expenses \$	inc	luding grants of	\$	) (Revenue \$	)	_
4e	Total program serv	vice expenses ▶	925,760,1	14			
						Form <b>990</b> (20	í

18

19

Nο

Nο

Nο

17

18

19

20a

20b

21

Yes

Yes

Yes

Form **990** (2019)

Form	990 (2019)			Page <b>3</b>
Par	t IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete	1	<b>Yes</b> Yes	No
,	Schedule A 25	2	Yes	
3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2	3	res	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D</i> ,Part	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? 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, VII, 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	
	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 2	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
	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
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 2000 Pa	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		No
13	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	Yes	
		13		No
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . .

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 . . . . . .

orm	990 (2019)			Page <b>4</b>
Par	Checklist of Required Schedules (continued)			
			Yes	No
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
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	
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
	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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 2	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
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, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Yes	
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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? <i>If "Yes," complete Schedule N, Part II</i>	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? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	tV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 574  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	

-01111	290 (2019)			Page 5
Pai	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	4a		No
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
_	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	_		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	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?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No

				· age
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	·	onse to	lines 🔽
Se	ection 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	15		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any officer, director, trustee, or key employee?	her 2	Yes	l
3	Did the organization delegate control over management duties customarily performed by or under the direct super of officers, directors or trustees, or key employees to a management company or other person? .	vision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	. 4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body?	more <b>7a</b>		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, persons other than the governing body?	or <b>7b</b>		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea the following:	ar by		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	. 8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	. 9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal Re	venue Cod	e.)	ı
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affilia and branches to ensure their operations are consistent with the organization's exempt purposes?	ies, <b>10b</b>		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing form?	the 11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise conflicts?	to <b>12b</b>	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe Schedule O how this was done</i>	in <b>12c</b>	Yes	
13	Did the organization have a written whistleblower policy?	. 13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independ persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	ent		
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	. 16a	Yes	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its particip in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exe			
	status with respect to such arrangements?	16b	Yes	
	ection C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed▶  VA			
18	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3) only) available for public inspection. Indicate how you made these available. Check all that apply.	s		
	☐ Own website ☐ Another's website ☑ Upon request ☑ Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intere policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record NADREW MUELLER PRESIDENTCE 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 (434) 200-4705	s:		

Name and title

Part VII

and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII .

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

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

 $\checkmark$ 

(F)

Estimated

amount of other

compensation

from the

Reportable

compensation

from related

organizations

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

• 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.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (C) (B) (D) (E)

Position (do not check more

than one box, unless person

is both an officer and a

director/trustee)

Reportable

compensation

from the

organization

Average

hours per

week (list

any hours

	for rolated			, .		,		(14/ 2/1000	(1)/ 2/1000	organization and
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W-2/1099- MISC)	organization and related organizations
See Additional Data Table										

Part VII

CHICAGO, IL 60693

2042 South Brentwood Blvd Suite A SPRINGFIELD, MO 65804

compensation from the organization ▶ 263

TRUSTHCS,

Page 8

I GI	Section At Officers, Birect	,ascccs	7 1107 -	<u>p.</u>	<del></del>			<u>g.</u>		препо		Linployees	100///	ciii aca)	
	<b>(A)</b> Name and title	(B) Average hours per week (list any hours		ne bo	ox, u ın off	t che inles ficer	ss pers and a	son	Repector compector from compector co	( <b>D)</b> ortable ensatior m the nization	1	(E) Reportable compensation from related organizations	5	Estima amount o compen from	ated of other sation the
		for related organizations below dotted line)	Individe or direc	Institu	Officer	Key employee	Highes: employ	Former		2/1099- ISC)		(W-2/1099- MISC)		organizat relat organiza	ed
		2,	Individual trustee or director	Institutional Trustee		eekoldt	Highest compensated employee								
			Đ Đ	ustee			insated								
See A	Additional Data Table														
					$\vdash$	$\vdash$	_	$\vdash$			$\dashv$		+		
						$\square$	<u> </u>	4			_		_		
				<b> </b>							+		+		
						$\sqcup$		-			4		4		
						П					7		$\dashv$		
-						$\vdash\vdash$									
							Ц,								
	Sub-Total				•		<b>&gt;</b>  -						+		
	otal from continuation sneets to Pa otal (add lines 1b and 1c)						<b>&gt;</b>		9,	000,926			0		851,216
2	Total number of individuals (including					hove		reco			¢10	n nnn			· ·
_	of reportable compensation from the			C 1,50.	Ju	30,	-, *****	/ 100.	CIVCG 11.2	10 11.01.	4	0,000			
														Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule J</i>				•		, ,		ghest cor		ed e	mployee on	3		No
4	For any individual listed on line 1a, is organization and related organizations											the			
	individual												4	Yes	
5	Did any person listed on line 1a receives revices rendered to the organization									tion or i	ndiv •	idual for	5		No
Se	ection B. Independent Contract	ors													_
1	Complete this table for your five higher from the organization. Report comper	est compensate											mpen	sation	
	Name 5	(A) and business addre					-				- april	(B) otion of services		(C Comper	
2215	ITALIST ASSOCIATES OF VIRGINIA, LANDOVER PLACE HBURG, VA 24501	nu pusiness addre	:55							PHYSICI					,590,222
VIZIEI 5543 I	NT INC, LEGACY DRIVE D, TX 75024									CONTRA	CT LA	ABOR SVCS		17	,451,968
COMPI PO BO	NEALTH, XX 972651 AS, TX 75397									PHYSICI/	AN SI	ERVICES		9	,025,783
CHANG PO BO	AS, IA 73397  GE HEALTHCARE TECHNOLOGY,  3X 98347  AGO. IL 60693									SOFTWA	RE SI	JPPORT SVC		3	,847,729

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

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

3,532,099

CONSULTING SERVICES

		(2019)								Page <b>9</b>
Part	VIII						. line in this Dest VIII			П
		Check if Sched	dule	O contains a	respo	onse or note to any	(A) Total revenue	( <b>B)</b> Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a	Federated campa	igns	s	1a			revenue		512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	Ŀ	• Membership dues	5.	. [	1b					
Gra mo	,	Fundraising even	ts .	[	1c					
Ę,	,	d Related organiza	tions	5	1d	2,866,125				
ija Isa	6	Government grants	(con	tributions)	1e	0				
ons,	f	All other contributio								
utic Te		and similar amounts above		L	1f	220,508				
클통	g	Noncash contributio lines 1a - 1f:\$	ns in	icluded in	1g					
Con	١,	<b>h Total.</b> Add lines :	1a-1	f		•	2,000,022			
						Business Code	3,086,633			
	2a	NET PATIENT SERVICE	ES R	EVENUE		624100	919,228,621	915,884,666	3,343,955	0
ж	_	ANGLI ARV GERVIGE					51,664,036	51,664,036	0	0
Program Service Revenue	b	ANCILLARY SERVICES	>			900099	31,004,030	31,001,030	3	
e. Pa	c	TUITION & EDUCATION	ON			611600	37,611,366	37,611,366	0	0
er vic	a	CONTROLLED ENTITI	FS				27,582,927	27,582,927	0	0
Š	u	COMMODELED ENTITI				900099				
graf	e									
₽.										
		All other program								
		Total. Add lines 2				1,036,086,950	1	1		
		Investment income imilar amounts) .			nas, II	nterest, and other	15,351,07	9		15,351,079
		Income from invest			npt bo			0		
	5 F	Royalties	_ •	(i) Rea		(ii) Personal	•	0		
				, ,	ı	(II) Personal				
		Gross rents	6a	5,1	80,125	5				
	b	Less: rental expenses	6b	4,9	01,083	3				
		Rental income or (loss)	6с	2	79,042					
		Net rental income			, , , ,	1	279,04	2		279,042
				(i) Securit	ies	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	7a	231,4	93,944	18,17	5			
	b	Less: cost or other basis and sales expenses	7b	212,0	33,631		0			
	С	Gain or (loss)	7c	19,4	60,313	18,17	5			
		Net gain or (loss)					19,478,48	8		19,478,488
Other Revenue		Gross income from fur (not including \$ contributions reported See Part IV, line 18	d on	of line 1c).	90	C				
Re		Less: direct expen			8a 8b	C				
ıer		Net income or (los			ng ev	ents		О		
	٥-	Cross income from		ing pativities						
		Gross income from See <b>Part</b> IV, line 19			9a	C				
	b	Less: direct expen	ses		9b	C	)			
	С	Net income or (los	s) fr	om gaming a	activiti	ies		0		
	10a	Gross sales of inve	ento	ry, less						
		returns and allowa	nce	s	10a	C				
		Less: cost of good			10b	C		0		
	С	Net income or (los Miscellaneo	_		nvent	ory ► Business Code				
	11	aCAFETERIA/VEND				72221	0 3,504,79	3,504,794	1 C	0
	b	SUBSIDIARY MAN	AGE	MENT FEE		54161	0 797,58	5 797,58	5 0	0
	C									
	ام	All other revenue			-					
	-	Total. Add lines 1	-			•				<del> </del>
	12	Total revenue. S	ee ir	nstructions .			4,302,37			<del>                                     </del>
							1,078,584,57	1,037,045,37	3,343,955	35,108,609 Form <b>990</b> (2019)

Part IX Statement of Functional Expenses				rage 10
Section 501(c)(3) and 501(c)(4) organizations must of	complete all columns.	All other organizatio	ns must complete colu	ımn (A).
Check if Schedule O contains a response or note to a	ny line in this Part IX	<u></u>	<u> </u>	🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,540,495	1,540,495		
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, lines 15 and 16.	0			
<b>4</b> Benefits paid to or for members	0			
<b>5</b> Compensation of current officers, directors, trustees, and key employees	5,017,509	271,892	4,745,617	0
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	93,255	0	93,255	0
<b>7</b> Other salaries and wages	458,590,143	413,879,686	44,710,457	0
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	7,170	6,548	622	0
9 Other employee benefits	54,314,496	48,400,073	5,914,423	0
10 Payroll taxes	51,369,838	46,912,024	4,457,814	0
11 Fees for services (non-employees):				
a Management	2,501,313	418,875	2,082,438	0
<b>b</b> Legal	4,298,704	3,112,894	1,185,810	0
c Accounting	349,140	68,907	280,233	0
<b>d</b> Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	1,737,179	0	1,737,179	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	161,339,985	134,060,516	27,279,469	0
12 Advertising and promotion	1,765,363	1,417,671	347,692	0
13 Office expenses	40,117,244	34,998,175	5,119,069	0
14 Information technology	39,927,758	0	39,927,758	0
15 Royalties	0			
<b>16</b> Occupancy	13,723,565	7,876,286	5,847,279	0
<b>17</b> Travel	2,290,488	2,038,929	251,559	0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .	0			
19 Conferences, conventions, and meetings	1,943,965	1,729,009	214,956	0
<b>20</b> Interest	15,883,543	15,883,543	0	0
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	43,581,962	43,581,962	0	0
<ul> <li>23 Insurance</li> <li>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.)</li> </ul>	4,851,203	4,763,156	88,047	0
a MEDICAL SUPPLIES	91,546,955	91,546,955	0	0
b DRUGS	72,825,577	72,825,577	0	0
c BOND COST AMORTIZATION	426,941	426,941	0	0
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	1,070,043,791	925,760,114	144,283,677	0
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).				

10a Land, buildings, and equipment: cost or other

Investments—publicly traded securities .

Other assets. See Part IV, line 11 . . .

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

**Total assets.** Add lines 1 through 15 (must equal line 34) .

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

and other liabilities not included on lines 17 - 24).

Total liabilities. Add lines 17 through 25 . .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Organizations that do not follow FASB ASC 958, check here > \(\begin{align\*} \text{and} \end{and} \)

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

Retained earnings, endowment, accumulated income, or other funds

Complete Part X of Schedule D

complete lines 27, 28, 32, and 33.

Net assets without donor restrictions

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

basis. Complete Part VI of Schedule D

Less: accumulated depreciation

Intangible assets .

11

12

13

14

15

16

26

27

28

31

32

33

Fund Balances

٥ 29

Assets 30

Form 990 (2019)

Check if Schedule O contains a response or note to any line in this Part IX . . . . . (B) End of year Beginning of year

Page **11** 

400,952,321

400,757,414

228,304,847

61,423,365

1,344,282,006

645.673.099

626,136,082

72,472,825

698,608,907

1,344,282,006

Form 990 (2019)

0

0

31,131,986 1 Cash-non-interest-bearing . . . . .

2 Savings and temporary cash investments . . .

37,649,939 0 2 0 3 0 3 Pledges and grants receivable, net . . .

200.581.590 4 Accounts receivable, net Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled 0 5

183,963,714 Loans and other receivables from other disqualified persons (as defined under

section 4958(f)(1)), and persons described in section 4958(c)(3)(B). 0 6

0 Notes and loans receivable, net . . . 7 Assets 20.512.362 23,577,164 Inventories for sale or use . Prepaid expenses and deferred charges . 9,146,708 9 7,653,242

1,097,196,742

696,244,421

412,051,103

340,973,679

206.015.140

45,456,233

1,265,868,801

606.364.563

597,122,336

62,381,902

659,504,238

1,265,868,801

26

27

28

29

30

31

32

33

10c

11

12 0 13

14

15

16

0

10a

10b

17 Accounts payable and accrued expenses . 81,854,760 17 76,781,386 0 18 18 Grants payable . 19 1,001,928 19 736.898 Deferred revenue . . .

20 Tax-exempt bond liabilities . . 407.470.685 20 417.109.680 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity 22 25,000,000 0 23 Secured mortgages and notes payable to unrelated third parties . . . 23

24 0 24 0 Unsecured notes and loans payable to unrelated third parties . 91,037,190 151,045,135 25 25 Other liabilities (including federal income tax, payables to related third parties,

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

3a

3b

Yes

Yes (2019)

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 (2019)

ON SCHEDULE O.

#### Farma 000 Bank III Lina (

Form 990, Part III, Line 4a:

AS THE REGIONAL HEALTH CARE LEADER, CENTRAS 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 SICK 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 ACCOMPLISHMENTS

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

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

and Independent Contractors

President/CEO (AS OF 5/19)

SVP Chief Transformation OfF

SVP/Chief Medical Officer

SVP-CPE/CMG PRESIDENT

BD Sec & EVP-CSO (THRU 4/19)

......

Michael Elliott

Chris Thomson MD

Harrell Les Reed

David D Adams

	any hours	and	a dir	ecto		ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	I O	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Kenneth Saum MD	50.0					,		000.057	0	47.067
Physician	0.0					X		968,657	U	47,867
Jordan Synkowski DO	50.0									
Physician	0.0					X		963,784	0	44,150
Chad Hoyt MD	50.0					X		896,727	0	52,740

Jordan Synkowski DO	50.0			v	963,784	
Physician	0.0			^	903,704	
Chad Hoyt MD	50.0					
Physician	0.0			X	896,727	
Matthew Sackett MD	50.0			_	888,196	
Physician	0.0			^	888,130	

Chad Hoyt MD					×		896,727	n	
Physician	0.0						030,727	0	
Matthew Sackett MD	50.0				×		888,196	C	
Physician	0.0				,		000,130	)	
An Bui MD	50.0				×		874,372	0	
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2.0 50.0

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Matthew Sackett MD	50.0			×	888,196	0	44,150
Physician	0.0			^	000,130	9	44,130
An Bui MD	50.0			X	874,372	0	53,990
Physician	0.0			,	0,1,5,2	•	30,330
Andrew Mueller MD	50.0						,

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587,325

558,283

526,418

564,029

566,729

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0

0

0

0

168,551

153,331

135,314

36,748

14,197

(A) (E) (B) (C) (D) (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 any hours and a director/trustee) organization organizations from the

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

	formulated						, <u> </u>	Organization	(W. 2/1000	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Janice Jan H Walker	50.0									
0.15.01.6.4.1					Χ			399,895	0	6,824
SVP/Chf Admin Off. (THRU 4/19)	0.0									
Curt Baker	50.0									
0/0 01: 6 N - : - 000					Χ			380,465	0	20,866
SVP Chief Nursing Officer	0.0									
Holly Trent	50.0									
	•••••			Х				325,433	0	42,216
BD Sec & SVP-CLO (AS OF 5/19)	0.0									
Verna R Sellers MD	50.0									
	•••••	Χ						259,567	0	12,325
Director	0.0									
	F0.0									

0

0

0

0

0

0

17,947

Holly Trent	50.0		\ ,		225 422	
BD Sec & SVP-CLO (AS OF 5/19)	0.0		X		325,433	
Verna R Sellers MD	50.0					
		X			259,567	
Director	0.0					
David G Gough	50.0					
			Х		241,046	
BD TREAS & SVP-CFO (THRU 4/19)	2.0				·	

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and Independent Contractors

Amy G Ray

Chairman of Board

Vice-Chairman of Board

Treasurer (as of 5/19)

Hylan Hank Hubbard

......

George R Zippel

Michael Bradford

Director

Director

Julie P Doyle

(E) (A) (B) (C) (D) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average hours per than one box, unless compensation amount of other compensation 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

Director

Director

Director

Peter Caprise MD

Sharon Harrup

	any hours	and	a dir	ecto	r/tr	ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Matthew Foster MD	2.0	х						0	0	0
Director	0.0							7	3	
Harold Harris Jr	2.0	x						0	0	0
Director	0.0							J	0	0
R Sackett Wood Director	0.0	Х						0	0	0
Thomas Nygaard MD	2.0									

	0.0					
R Sackett Wood	2.0	V			0	
Director	0.0	Χ			0	
Thomas Nygaard MD	2.0	Y			0	
Director	0.0	^			0	
Amanda Stanley	2.0	V			0	
					l o	

0.0 2.0

0.0 2.0

0.0

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......

Thomas Nygaard MD	2.0	v			0	٥	
Director	0.0	^					
Amanda Stanley	2.0	¥			0	0	
Director	0.0	^					
D Todd Irby	2.0						

Χ

Χ

Χ

Thomas Nygaard MD	2.0	X			,	٥	
Director	0.0	^				Ŭ	
Amanda Stanley	2.0	Y			0	0	
Director	0.0	^				Ĭ	

		Х			0	0	0
Director	0.0					ı	
Amanda Stanley	2.0						
, , , , , , , , , , , , , , , , , , ,		Χ			0	0	0
Director	0.0					ı	
	2.0						1

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SCI	HED	ULE A	6	Public C	Charity Statu	e and Dul	olic Supp	ort	OMB No. 1545-0047		
	m 99		Comple	te if the or	ganization is a sect 4947(a)(1) nonexe ▶ Attach to Form !	ion 501(c)(3) c empt charitable 990 or Form 99	organization or trust. 0-EZ.	· a section	2019		
		f the Treasury	► Go t	o <u>www.irs.</u>	<i>gov/Form</i> 990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection		
Nam	e of th	nue Service <b>he organiza</b> LTH INC	tion					Employer identific	<u> </u>		
								54-0715569			
	rt I				I <b>s</b> (All organization it is: (For lines 1 thro			See instructions.			
1	n garnz		•		sociation of churches	-		(A)(;)			
2		·		ŕ	l)(A)(ii). (Attach Sch			(A)(I).			
		A hospital of									
3	<b>✓</b>	-									
4	A medical research organization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii)</b> . Enter the hos name, city, and state:										
5			ation operated for (iv). (Complete P		of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>		
6		A federal, s	tate, or local gov	ernment or	governmental unit de	scribed in <b>sectio</b>	on 170(b)(1)(A	ı)(v).			
7			ation that normall 'O(b)(1)(A)(vi).			s support from a	governmental u	nit or from the gener	al public described in		
8		A communi	ty trust described	in <b>section</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)				
9					scribed in <b>170(b)(1)</b> e instructions. Enter			with a land-grant coll college or university:	ege or university or a		
10		from activit investment	ies related to its	exempt fund lated busine	ctions—subject to cert ess taxable income (le	tain exceptions,	and (2) no more	is, membership fees, than 331/3% of its su ses acquired by the c	ipport from gross		
11			-		exclusively to test for	r public safety. S	ee section 509	(a)(4).			
12		more public	ly supported orga	anizations d		09(a)(1) or sec	ction 509(a)(2	s of, or to carry out th ). See <b>section 509(a</b> s 12e, 12f, and 12a.			
a		<b>Type I.</b> A so	supporting organi:	zation opera regularly a <sub>l</sub>	ited, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by of the supporting orga			
b		Type II. A manageme	supporting organ	ization supe ng organiza	tion vested in the san			organization(s), by havinge the supported orga	_		
С		Type III f	unctionally inte	grated. A si				nd functionally integra	ted with, its		
d		Type III n	on-functionally integrated. The	<b>integrated</b> organization	I. A supporting organi	zation operated fy a distribution	in connection wi	th its supported orgar an attentiveness req			
e		Check this	box if the organiz	ation receiv		ation from the I		pe I, Type II, Type II	I functionally		
f	Enter	r the number	of supported org	anizations				<u> </u>			
g	Provi	ide the follow	ing information a	bout the sup	oported organization(						
	(i) N	Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the org in your govern	anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
						Yes	No				
_											
Tota			tion Act Notice,			Cat. No. 11285		Schedule A (Form 9			

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

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

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

10a

answer line 10b below.

the organization had excess business holdings).

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? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). 2

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

determination. 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. 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? 5b

5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6

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 7 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,"

8 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

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Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
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than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its

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

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2019

9b

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Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in
which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
```

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

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

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

	edule A (101111 550 01 550 E2) 2015			age 3
Pa	rt IV Supporting Organizations (continued)			
_			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?			
		11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
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 <b>Part VI</b> 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	-		
2	operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	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 <b>Part VI</b> how control or management of the	1		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
S	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?	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 <b>Part VI</b> 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions):		
	The organization satisfied the Activities Test. Complete line 2 below.			
	b			
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.	ſ	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 <b>Part VI identify those supported organizations and explain</b> 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		
ı	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.			
•	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>b</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 <b>Part VI.</b> the role played by the organization in this regard.	3h		

3b

1	Type III Non-Functionally Integrated 509(a)(3) Supporting O  Check here if the organization satisfied the Integral Part Test as a qualifying true.			. Part VIV. See
	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organization			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

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

7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions			
9 Distributable amount for 2019 from Section C, line 6			
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
		110 2013	Allibant for 2013
1 Distributable amount for 2019 from Section C, line 6		110 2015	Allount for 2013

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

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

f Total of lines 3a through e

instructions)

See instructions.

a Excess from 2015. . . . . **b** Excess from 2016. . . . . c Excess from 2017. . . . . **d** Excess from 2018. . . . . e Excess from 2019. . . . .

3j and 4c. 8 Breakdown of line 7:

\$

g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see

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

a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2020. Add lines

#### **Additional Data**

#### Software ID: Software Version:

**EIN:** 54-0715569

Name: CENTRA HEALTH INC

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

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

Facts And Circumstances Test

## Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

DLN: 93493310021680

Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (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.

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C. • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B. • Section 527 organizations: Complete Part I-A only. If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B. Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)); Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations: Complete Part III. Name of the organization **Employer identification number** CENTRA HEALTH INC 54-0715569 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) ...... 3 Volunteer hours for political campaign activities (see instructions) Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 ..... 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ...... 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No Was a correction made? ..... 4a ☐ No ☐ Yes If "Yes," describe in Part IV. Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... 1 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b......... Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.					
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0	
1					
2					
3					
4					
5					
6					
For Paperwork Reduction Act Notice, see t	the instructions for Form 990 or 990-EZ.	Cat	No. 500845 Schedule C (	Form 990 or 990-EZ) 2019	

Sche	dule C (Form 990 or 990-EZ) 2019					Р	Page <b>3</b>
Pa		ganization is exempt under section 501(c)(3) and has NOT fi on under section 501(h)).					
For e	ach "Yes" response on lines 1a thro	s" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a)		(b)	
activ	ity.		Yes	No	'	Amour	nt
1		anization attempt to influence foreign, national, state or local legislation, e public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?			No			
b	Paid staff or management (includ	e compensation in expenses reported on lines 1c through 1i)?	Yes		┪		
С	= -			No	1		
d	Mailings to members, legislators,	or the public?		No			
е	Publications, or published or broa	dcast statements?		No			
f	Grants to other organizations for	lobbying purposes?		No			
g	Direct contact with legislators, the	eir staffs, government officials, or a legislative body?	Yes			- :	18,464
h	Rallies, demonstrations, seminars	s, conventions, speeches, lectures, or any similar means?		No			
i	Other activities?		Yes			-	46,627
j	Total. Add lines 1c through 1i					- (	65,091
2a		he organization to be not described in section 501(c)(3)?		No			
b		tax incurred under section 4912					
С	If "Yes," enter the amount of any	tax incurred by organization managers under section 4912					
d		a section 4912 tax, did it file Form 4720 for this year?					
Pa	t III-A Complete if the or $501(c)(6)$ .	ganization is exempt under section $501(c)(4)$ , section $501(c)$	)(5), o	r sect	tion		
						Yes	No
1	Were substantially all (90% or m	ore) dues received nondeductible by members?		[	1		
2	Did the organization make only ir	n-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to car	ry over lobbying and political expenditures from the prior year?			3		
Pa	t III-B Complete if the or and if either (a) B answered "Yes."	ganization is exempt under section $501(c)(4)$ , section $501(c)(4)$ , section $501(c)(4)$ ) Part OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part	(5), o	r sect , line	tion ! 3, is	501(c	:)(6)
1		mounts from members	1				
2	expenses for which the section						
a	Current year		2a				
b	, ,		2b				
c		tion (023/4/M/M) artists of analytical time (22/4) days	2c				
3		ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3				
4	the organization agree to carryov	unt on line 2c exceeds the amount on line 3, what portion of the excess does er to the reasonable estimate of nondeductible lobbying and political	4				
5		political expenditures (see instructions)	5				
Р	art IV Supplemental Info		1				
Pro	vide the descriptions required for P	Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); o, complete this part for any additional information.	Part II-	A, line	s 1 an	d 2 (se	ee
	Return Reference	Explanation					
SCH	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 DI LOBBYING EXPENSES, HOTELS, PARKING, MEALS, ETC. WAS \$8,872. 15% C SALARY WAS ATTRIBUTABLE TO DIRECT LOBBYING: \$9,592.	JRING 2	:019 AT	TRIB		E TO
SCH	EDULE C, PART II-B, LINE 1(I):	OTHER LOBBYING ACTIVITIES: A PORTION OF THE ORGANIZATION'S VIRGII ASSOCIATION (VHHA) DUES FOR 2019 WERE ATTRIBUTABLE TO LOBBYING \$46,627.					

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

As Filed Data -

DLN: 93493310021680

OMB No. 1545-0047

## **Supplemental Financial Statements**

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

Open to Public Inspection

2019

Department of the Treasury Internal Revenue Service

(Form 990)

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

	me of the organization		Employer identification number
CEN	IRA REALIR INC		54-0715569
Pa	organizations Maintaining Donor Adv		Accounts.
	Complete if the organization answered "Ye	(a) Donor advised funds	(b) Funds and other accounts
L	Total number at end of year	(a) Bollot davised fallas	(b) Farias and series decounts
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
1	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's ex	ors in writing that the assets held in donor advi	ised funds are the
5	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the dono private benefit?	lonor advisors in writing that grant funds can be ir or donor advisor, or for any other purpose co	e used only for
Pa	rt II Conservation Easements.  Complete if the organization answered "Ye	es" on Form 990, Part IV, line 7.	
	Purpose(s) of conservation easements held by the orga	anization (check all that apply).	
	Preservation of land for public use (e.g., recreation	on or education) $\square$ Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	a qualified conservation contribution in the form	of a conservation  Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified histor	ric structure included in (a)	2c
d	Number of conservation easements included in (c) acqu structure listed in the National Register	uired after 7/25/06, and not on a historic	2d
3	Number of conservation easements modified, transferretax year ▶	ed, released, extinguished, or terminated by th	e organization during the
1	Number of states where property subject to conservation	on easement is located ▶	
5	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		violations,
5	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of violations, and enforcing con-	
7	Amount of expenses incurred in monitoring, inspecting,	, handling of violations, and enforcing conserva	ition easements during the year
3	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(ii)?		D(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports constalance sheet, and include, if applicable, the text of the	e footnote to the organization's financial statem	e statement, and
ar	the organization's accounting for conservation easement IIII Organizations Maintaining Collections	of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Ye If the organization elected, as permitted under SFAS 1.	· · · · · · · · · · · · · · · · · · ·	
La	art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	r public exhibition, education, or research in fur	
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for put following amounts relating to these items:		
(	(i) Revenue included on Form 990, Part VIII, line 1		▶\$
	ii)Assets included in Form 990, Part X		
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS	rical treasures, or other similar assets for financ	
а	Revenue included on Form 990, Part VIII, line 1	· , -	▶\$
b	Assets included in Form 990, Part X		

Cat. No. 52283D

Schedule D (Form 990) 2019

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

 $\boldsymbol{c} \ \ \text{Leasehold improvements}$ 

 $\boldsymbol{d}$  Equipment . . . .

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

e Other . .

Sche	dule D (Form 990) 2019						Page <b>2</b>
Par	Organizations Ma	intaining Collections	of Art, Histo	rical Treas	ures, or Othe	r Similar Asse	ets (continued)
3	Using the organization's acquitems (check all that apply):	isition, accession, and othe	r records, chec	k any of the f	following that are	a significant use	of its collection
а	Public exhibition		d	☐ Loai	n or exchange pro	ograms	
b	Scholarly research		e	Oth	er		
С	Preservation for future	generations					
4	Provide a description of the c Part XIII.	organization's collections and	d explain how t	they further th	ne organization's	exempt purpose	in
5	During the year, did the orga assets to be sold to raise fun						☐ Yes ☐ No
Pai	<b>Escrow and Custo</b> Complete if the org X, line 21.	odial Arrangements. ganization answered "Yes	s" on Form 99	90, Part IV,	line 9, or repor	ted an amount	
1a	Is the organization an agent, included on Form 990, Part X						Yes 🗌 No
b	If "Yes," explain the arrange	ment in Part XIII and comp	ete the followin	na table:		Amo	nunt
c	Beginning balance	·		_	1c	Amo	
d	Additions during the year				<u> </u>		
e					· · ·		
f	Distributions during the year Ending balance				· ·		
	-						
2a	Did the organization include	· · · · · · · · · · · · · · · · · · ·	, ,			· · · · <u> </u>	_
b	If "Yes," explain the arranger		e if the explan	ation has bee	n provided in Pari	t XIII L	
Pa	rt V Endowment Fund	<b>is.</b> Janization answered "Yes	" on Form Of	30 Dart IV	line 10		
	Complete if the org	(a) Curre		Prior year	(c) Two years back	k (d) Three years	back (e) Four years back
<b>1</b> a	Beginning of year balance .		0,574,112	44,759,553	40,943,86		
b	Contributions		64,149				
С	Net investment earnings, gain	s, and losses	6,541,083	-3,688,592	4,470,11	1,235	-2,040,466
d	Grants or scholarships						
е	Other expenditures for facilitie	es =					
	and programs		633,899	496,849	654,42	24 621	,910 573,033
f	Administrative expenses .						
g	End of year balance	4	6,545,445	40,574,112	44,759,55	53 40,943	40,330,243
2	Provide the estimated percer	tage of the current year en	d balance (line	1g, column (a	a)) held as:		
а	Board designated or quasi-er	ndowment ► 1.980 %					
b	Permanent endowment >	62.440 %					
С	Temporarily restricted endow	/ment ► 35.580 %					
_	The percentages on lines 2a,	2b, and 2c should equal 10	0%.				
3а	Are there endowment funds organization by:	not in the possession of the	organization th	nat are held a	nd administered (	for the	Yes No
	(i) unrelated organizations						3a(i) No
	(ii) related organizations .						3a(ii) Yes
b	If "Yes" on 3a(ii), are the rela	-					3b Yes
4	Describe in Part XIII the inte		on's endowmer	nt funds.			
Pa	rt VI Land, Buildings, a	<b>and Equipment.</b> Janization answered "Yes	" on Form O	00 Part IV	line 11a See E	orm 990 Part	X line 10
	Description of property	(a) Cost or other basis (investment)	_	ner basis (other)		<del></del>	(d) Book value
1-	Land			28,394,35	1		28,394,351
	Land Buildings			495,907,493		285,571,448	210,336,045
D	Dunaniya i i i i		1	,,,,,,,,	- 1	,_,	210,550,045

27,355,844

517,273,863

28,265,191

10,290,658

123,666,076 28,265,191

400,952,321

17,065,186

393,607,787

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on I	Form 990. Part IV. line	11h.See Form 990.	Part X. line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Meth	od of valuation: if-year market value
( <b>1)</b> Financia	Il derivatives		Cost of end-o	n-year market value
	held equity interests			
A) INVEST	CAPITAL-CONTROLLED ENT	228,304,847		F
B)				
C)				
D)				
E)				
F)				
G)				
H)				
otal. (Colum	n (b) must equal Form 990, Part X, col. (B) line 12.)	228,304,847		
Part VIII	Investments—Program Related. Complete if the organization answered 'Yes' on I	Form 990 Part IV line	11c See Form 990	Part X line 13
	(a) Description of investment	1 01111 330, 1 dre 11, 1111e	(b) Book value	(c) Method of valuation:
				Cost or end-of-year market value
1)				
2)				
3)				
4)				
5)				
6)				
7)				
8)				
(9)			+	
	n (b) must equal Form 990, Part X, col.(B) line 13.)		<b>N</b>	
Part IX	Other Assets.		<u> </u>	
	Complete if the organization answered 'Yes' on F  (a) Descriptio		11d. See Form 990, Pa	art X, line 15.  (b) Book value
1)				
2)				
3)				
4)				
5)				
6)				
(7)				
8)				
9)				
	mn (b) must equal Form 990, Part X, col.(B) line 15.)			. •
Part X	Other Liabilities.			<u> </u>
L.	Complete if the organization answered 'Yes' on F  (a) Description of I		11e or 11f.See Form	1 990, Part X, line 25. (b) Book value
(1) Federal	income taxes			
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col.(B) line 25.)			151,045,13

Schedule D (Form 990) 2019

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

Page 4

chedule D (Form 990) 2019	Page <b>5</b>
Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2019

### Additional Data

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

Name: CENTRA HEALTH INC

Supplemental Information

Return Reference

Software ID:

SCHEDULE D, PART V, LINE 4:

THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE F

Explanation

OUNTATIONS BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS. AS REOUIRED BY U.S. GAAP, NET ASS ETS ASSOCIATED WITH ENDOWMENT FUNDS, INCLUDING FUNDS DESIGNATED BY THE FOUNDATIONS BOARD

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

Y AS WELL AS TO PROVIDE ADDITIONAL REAL GROWTH THROUGH NEW GIFTS AND INVESTMENT RETURN.

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

Supplemental Information	
Return Reference	Explanation
SCHEDULE D, PART X, LINE 2:	CENTRA HEALTH, INC., CCRC, INC., CENTRA HEALTH FOUNDATION, SOUTHSIDE COMMUNITY HOSPITAL, I NC., AND BEDFORD MEMORIAL HOSPITAL 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 EXCEPT FOR TAXES RELATED TO CERTAIN UNRELATED BUSINESS INCOME ENGAGED IN BY CENTRA. CENTRA MEDICAL GROUP, LLC, CHIC, CENTRA S PECIALTY HOSPITAL, HEALTHWORKS CLINIC, LLC, CENTRAL VA. QUALITY CARE NETWORK, LLC, AND CEN TRA OUTPATIENT REHABILITATION SERVICES, LLC ARE DISREGARDED FOR FEDERAL INCOME TAX PURPOSE S AND, THEREFORE, ARE INCLUDED UNDER CENTRAS TAX RETURN. 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 BASIS 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, 2019. CENTRA BELIEVES THEY ARE NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO DECEMBER 31, 2016.

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE H** (Form 990)

# As Filed Data -

**Hospitals** 

OMB No. 1545-0047

DLN: 93493310021680

Open to Public Inspection

Department of the Treasury Name of the organization

CENTRA HEALTH INC

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

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

**Employer identification number** 

					54-071	.5569			
Pa	rt I Financial Assist	ance and Certair	n Other Commu	nity Benefits at (	Cost				
								Yes	No
1a	Did the organization have a		policy during the ta	x year? If "No," skip	to question 6a .		1a	Yes	
b	If "Yes," was it a written po						<b>1</b> b	Yes	
2	If the organization had mult assistance policy to its various				scribes application o	f the financial			
	Applied uniformly to all	hospital facilities	☐ App	olied uniformly to mo	st hospital facilities				
	Generally tailored to ind	dividual hospital facil	ities						
3	Answer the following based organization's patients during		stance eligibility crit	eria that applied to tl	he largest number o	f the			
а	Did the organization use Fede If "Yes," indicate which of the					•	3a	Yes	
	□ 100% □ 150% ☑	200% 🗌 Other		q	%				
b	Did the organization use FP	— G as a factor in deter	mining eligibility for	r providing <i>discounte</i>	d care? If "Yes," ind	icate			
	which of the following was t	the family income lim	it for eligibility for c	liscounted care: .			3b	Yes	
	□ 200% □ 250% □	300% 🗆 350% 🗟	<b>Z</b> 400% □ Othe	r		%			
c	If the organization used fact used for determining eligibil used an asset test or other discounted care.	tors other than FPG i lity for free or discoul	n determining eligib nted care. Include i	vility, describe in Part n the description whe	ther the organizatio	n			
4	Did the organization's financ provide for free or discounted						4	Yes	
5a	Did the organization budget the tax year?	amounts for free or	discounted care pro	ovided under its finan	icial assistance polic	y during 	5a		No
b	If "Yes," did the organizatio	n's financial assistan	ce expenses exceed	the budgeted amour	nt?		5b		
С	If "Yes" to line 5b, as a resucare to a patient who was e			anization unable to p 	rovide free or discou	ınted 	5c		
6a	Did the organization prepare	e a community benef	it report during the	tax year?			6a	Yes	
b	If "Yes," did the organizatio	n make it available to	o the public? .				6b	Yes	
	Complete the following table with the Schedule H.	e using the workshee	ts provided in the S	Schedule H instruction	ns. Do not submit th	ese worksheets			
7	Financial Assistance and	d Certain Other Com	nmunity Benefits a	t Cost					
	nancial Assistance and Means-Tested	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commun benefit expense		(f) Perce total exp	
	overnment Programs						+		
	Financial Assistance at cost (from Worksheet 1)			20,266,260		20,266,	260	1.	.890 %
	Medicaid (from Worksheet 3, column a)			155,661,298	120,277,688	35,383,	610	3.	.310 %
	Costs of other means-tested government programs (from Worksheet 3, column b)								
	<b>Total</b> Financial Assistance and Means-Tested Government Programs			175,927,558	120,277,688	55,649,	870	5	.200 %
-	Other Benefits			1/3/32//336	120,277,000	33,049,	<del>-, y</del>		.200 %
	Community health improvement services and community benefit operations (from Worksheet 4).			139,391		139,	391	0.	.010 %
	Health professions education (from Worksheet 5)			19,384,036	10,127,354	9,256,		0.870	
g .	Subsidized health services (from Worksheet 6)			25,000.,000	10,22., ,001	2,230,			
h	Research (from Worksheet 7) .								
	Cash and in-kind contributions for community benefit (from						T		
	Worksheet 8)			1,626,092		1,626,	092	0.	.150 %
j	<b>Total.</b> Other Benefits			21,149,519	10,127,354	11,022,	165	1.	.030 %
k	<b>Total.</b> Add lines 7d and 7j .			197,077,077	130,405,042	66,672,			.230 %
- D	anamuanic Daduction Act Natio	aa aaa tha Tuatuustia	ma for Earm ODA		Cat No E0103T	Cohodulo U	/ F	- ^^^\	2010

art II	<b>Community Build</b>			if the organizatior mmunity building						ties
art II										
	communities it serv	/es.  (a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense	(d) Direct reve		(e) Net commu building expen		(f) Pero total ex	
Physical im	nprovements and housing									
	development									
Communit				2,633			2	,633		0 %
	ental improvements  o development and							$\dashv$		
training for	r community members			2 002				002		0.0
Coalition b	y health improvement			2,903			2	,903		0 %
advocacy	development			505				505		0.0
Other	development			503				303		0 %
0 Total				6,041			6	,041		0 %
art IIII	Bad Debt, Medica Bad Debt Expense	ire, & Collection	Practices						Yes	No
Did the	e organization report b	ad debt expense in a	accordance with Hea	althcare Financial Ma	nagement • •	Associatio	n Statement	1	Yes	110
	the amount of the orga dology used by the org				2		54,147,324			
	the estimated amount a under the organization				ts					
metho	dology used by the org	janization to estimat	e this amount and t	he rationale, if any,	or					
	ng this portion of bad	•			3					
Provide page n	e in Part VI the text of number on which this fo	the footnote to the o potnote is contained	organization's finan in the attached fina	cial statements that oncial statements.	describes b	ad debt e	xpense or the			
ection B. M	1edicare									
	otal revenue received	•	•		5		310,074,358			
	Medicare allowable cos	_			6     7		402,602,129			
Subtra	ct line 6 from line 5. T	nis is the surplus (or	r shortfall)				-92,527,771			
	be in Part VI the exten		,	7 should be treated a	s commur	itv benefi	t.			
Describ Also de	be in Part VI the extenescribe in Part VI the c	t to which any shorti osting methodology	fall reported in line				t.			
Describ Also de Check	escribe in Part VI the c the box that describes	t to which any short osting methodology the method used:	fall reported in line or source used to d	etermine the amount	reported		t.			
Describ Also de Check	escribe in Part VI the c	t to which any short osting methodology the method used:	fall reported in line		reported		t.			
Describ Also de Check Coection C. C	escribe in Part VI the c the box that describes ost accounting system	t to which any shorti osting methodology the method used:	fall reported in line or source used to d to charge ratio	etermine the amount	reported		t. • •	9a	Yes	
Describ Also de Check  Ccection C. C a Did the b If "Yes	escribe in Part VI the of the box that describes ost accounting system collection Practices to organization have a v ," did the organization	t to which any shorti osting methodology the method used:  Cost written debt collectio 's collection policy th	fall reported in line or source used to d to charge ratio in policy during the nat applied to the la	etermine the amount  Othe  tax year?	reported r atients du	on line 6.  In the tage of tag	• •	9a	Yes	
Descrit Also de Check  Coccion C. Co a Did the b If "Yes contain Descrit	escribe in Part VI the of the box that describes ost accounting system collection Practices to organization have a v the organization of provisions on the collection of the c	t to which any shorti osting methodology the method used:  Cost written debt collectio 's collection policy the lection practices to b	fall reported in line or source used to d to charge ratio on policy during the nat applied to the late followed for patie	etermine the amount  Othe  tax year? rgest number of its p  nts who are known to	reported  r  atients due o qualify fo	on line 6.  In the tarring the	• •	9a 9b	Yes Yes	
Descrit Also de Check  Coccion C. Coccion C. Co  a Did the b If "Yes contain Descrit	escribe in Part VI the of the box that describes ost accounting system collection Practices to organization have a v ," did the organization of provisions on the collection part VI to the organization of the collection of the co	t to which any shorts osting methodology the method used:  Cost written debt collectio 's collection policy the lection practices to b panies and Joint	fall reported in line or source used to d to charge ratio in policy during the nat applied to the late followed for patie	etermine the amount  Othe  tax year?  rgest number of its p  nts who are known to	reported r atients du	on line 6.  ing the tar financia	ex year l assistance?	9b	Yes	
Descrit Also de Check  Coccion C. Coccion C. Co Did the Did the Contain Descrit	escribe in Part VI the of the box that describes ost accounting system collection Practices to organization have a v the organization of provisions on the collection of the c	t to which any shorts osting methodology the method used:  Cost written debt collectio 's collection policy the lection practices to b panies and Joint	fall reported in line or source used to d to charge ratio in policy during the nat applied to the late followed for patie	Other tax year?	reported r atients du	ring the tar financia	• •	9b (e		stock
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Descrit Also de Check Check Coection C. Ce Da Did the b If "Yes contain Descrit	escribe in Part VI the of the box that describes ost accounting system collection Practices are organization have a way and the organization provisions on the collection Part VI	t to which any shorti osting methodology the method used:  Cost written debt collectio 's collection policy the lection practices to b  panies and Joint icers, directors, trustes	fall reported in line or source used to do not consider to charge ratio on policy during the nat applied to the late followed for patients.  Let Ventures  Consider the printed of the pri	Other tax year?	atients du o qualify fo 	ing the tar financia (d) (d) (frem) or st	ox year  I assistance?  Officers, directors, ustees, or key oloyees' profit % ock ownership %	9b (e pro	Yes  Physic of the fit when the	stock

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

community, and identify the persons the hospital facility consulted . . . Yes 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b No Did the hospital facility make its CHNA report widely available to the public? . . . 7 Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply): → Mospital facility's website (list url): WWW.CENTRAHEALTH.COM Other website (list url):  ${f c}$  f ec V 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

6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in R identified through its most recently conducted CHNA? If "No," skip to line 11. . . . . . . . . Yes Indicate the tax year the hospital facility last adopted an implementation strategy: 20 18 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url): WWW.CENTRAHEALTH.COM

**b** If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . 10b Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. 12a Νo 

12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 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) 2019 Schedule H (Form 990) 2019

P	art V Facility Information (continued)			
Fir	nancial Assistance Policy (FAP)			
	LYNCHBURG GENERAL HOSPITAL			
Na	me of hospital facility or letter of facility reporting group			
			Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	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			
1	<b>g</b> □ Residency			
	n Other (describe in Section C)			
14	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	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) explained the method 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			
	C ☑ Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
	Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications			
	0 th (d	1		1

14	Е	xplained the basis for calculating amounts charged to patients?	14	Yes	
15	Е	xplained the method for applying for financial assistance?	15	Yes	
		f "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the nethod for applying for financial assistance (check all that apply):			
	a [	Described the information the hospital facility may require an individual to provide as part of his or her application			
		☑ Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application			
	_	☑ 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			
		Uther (describe in Section C)			
16		as widely publicized within the community served by the hospital facility?	16	Yes	
	Ιf	f "Yes," indicate how the hospital facility publicized the policy (check all that apply):	ΙI		
	a [	✓ The FAP was widely available on a website (list url): SEE PART V, SECTION C			
	ь	✓ 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)			
		☑ 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			
	j [	Uther (describe in Section C)			

Page **5** 

			Yes	No
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
	a ☐ Reporting to credit agency(ies)			
	<b>b</b> Selling an individual's debt to another party			
	C 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)			
	f 🗹 None of these actions or other similar actions were permitted			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
	If "Yes," check all actions in which the hospital facility or a third party engaged:			
	a Reporting to credit agency(ies)			
	h Cally and the Post to the delication and the	1	I	I

1 **b** Selling an individual's debt to another party © ☐ 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 (if not, describe in Section C) b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C) c 🗹 Processed incomplete and complete FAP applications (if not, describe in Section C) **d** Made presumptive eligibility determinations (if not, describe in Section C) e Other (describe in Section C) f None of these efforts were made **Policy Relating to Emergency Medical Care** 21 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the

hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their 21 Yes 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) **d** Other (describe in Section C)

If "Yes," explain in Section C.

No

23

			169	110
Co	ommunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12.	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
	a 🗹 A definition of the community served by the hospital facility			
	<b>b</b> Demographics of the community			
	c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
	d  How data was obtained			l
	e 🗹 The significant health needs of the community			
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🗹 The process for consulting with persons representing the community's interests			l
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	$f{j}$ $\square$ Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>18</u>			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public			

interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the 5 Yes 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b No Did the hospital facility make its CHNA report widely available to the public? . . . 7 Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply): → Mospital facility's website (list url): WWW.CENTRAHEALTH.COM Other website (list url):

 ${f c}$  f ec V 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 R identified through its most recently conducted CHNA? If "No," skip to line 11. . . . . . . . Yes Indicate the tax year the hospital facility last adopted an implementation strategy: 20 18 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes If "Yes" (list url): WWW.CENTRAHEALTH.COM

10 **b** If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? . . . 10b Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed. 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by

12a Νo 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) 2019 Schedule H (Form 990) 2019

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 <a> Underinsurance discount</a> **g** Residency h ☐ Other (describe in Section C) 14 Explained the basis for calculating amounts charged to patients? . . . . . 14 Yes 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): 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** 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** Lagrange 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) Schedule H (Form 990) 2019

Page 5

	nonpayment?	17	Yes	
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
	a ☐ Reporting to credit agency(ies) b ☐ Selling an individual's debt to another party c ☐ 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) f ☑ None of these actions or other similar actions were permitted Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		No
20	Reporting to credit agency(ies)  Selling an individual's debt to another party  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  Actions that require a legal or judicial process  Other similar actions (describe in Section C)  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):  Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C)  Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in			
	Section C)			

If "Yes," explain in Section C.

Community Health Needs Assessment				
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?	1		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.	2		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12.	3	Yes	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
	a 🗹 A definition of the community served by the hospital facility			
	<b>b</b> Demographics of the community			
	c 🗹 Existing health care facilities and resources within the community that are available to respond to the health needs of the community d 🗹 How data was obtained			
	e 🗹 The significant health needs of the community			
	f 🗹 Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
	g 🗹 The process for identifying and prioritizing community health needs and services to meet the community health needs			
	h 🗹 The process for consulting with persons representing the community's interests			
	i 🗹 The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)			
4	j			
l –	To analystic the control of CINA still by the control of the contr	i	[	

In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the 5 Yes 6 a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other hospital facilities in 6a Yes b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities?" If "Yes," list the other 6b No Did the hospital facility make its CHNA report widely available to the public? . . . 7 Yes If "Yes," indicate how the CHNA report was made widely available (check all that apply): Hospital facility's website (list url): WWW.CENTRAHEALTH.COM Other website (list url):  ${f c}$  f ec V 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 R identified through its most recently conducted CHNA? If "No," skip to line 11. . . . . . . . . . . Yes

Indicate the tax year the hospital facility last adopted an implementation strategy: 20 18 Is the hospital facility's most recently adopted implementation strategy posted on a website? . 10 Yes 10 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 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

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) 2019

Νo

12b

Page **5** 

Schedule H (Form 990) 2019

	racincy information (continued)			
Fi	nancial Assistance Policy (FAP)			
	CENTRA SPECIALTY HOSPITAL			
Na	ame of hospital facility or letter of facility reporting group			
			Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Yes	
	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	Explained the basis for calculating amounts charged to patients?	14	Yes	
15	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) explained the method for applying for financial assistance (check all that apply):			
	a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application			
	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)			
		1	1	1

15	Exp	lained the method for applying for financial assistance?	15	Yes	
		(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):			
	a 🗸	Described the information the hospital facility may require an individual to provide as part of his or her application			
	ь <b>√</b>	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			
	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	s widely publicized within the community served by the hospital facility?	16	Yes	
	If "	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			
	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)			
		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			
		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 (Form 990) 2019 a ☐ Reporting to credit agency(ies)

a Reporting to credit agency(ies)

Section C)

If "No," indicate why:

e ☐ Other (describe in Section C)
f ☐ None of these efforts were made

Policy Relating to Emergency Medical Care

**d** Other (describe in Section C)

**b** Selling an individual's debt to another party

d ☐ Actions that require a legal or judicial process
e ☐ Other similar actions (describe in Section C)

**b** Selling an individual's debt to another party

d ☐ Actions that require a legal or judicial process
e ☐ Other similar actions (describe in Section C)

not checked) in line 19. (check all that apply):

**b** The hospital facility's policy was not in writing

bill for care covered under the hospital facility's FAP

f 🗹 None of these actions or other similar actions were permitted

bill for care covered under the hospital facility's FAP

If "Yes," check all actions in which the hospital facility or a third party engaged:

FAP at least 30 days before initiating those ECAs (if not, describe in Section C)

c 🗹 Processed incomplete and complete FAP applications (if not, describe in Section C)

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

**d** Made presumptive eligibility determinations (if not, describe in Section C)

**Billing and Collections** 

No

Page 6

CENTRA SPECIALTY HOSPITAL

Name of hospital facility or letter of facility reporting group

year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:

17 Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?

18 Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax

c ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous

c ☐ Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous

20 Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or

a 🗹 Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the

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

b 🗹 Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in

19 Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?

Yes

19

Yes

Nο

	_	
	-	
No		
,,,,	_	

21

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

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

## community bonofit report

PART I, LINE 7:

community benefit report.				
90 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.			

COST-TO-CHARGE RATIO WAS USED TO CALCULATE THE EXPENSE.

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. CENTRA OPENS ITS CANCÉR
CENTER FACILITY TO VARIOUS GROUPS IN ORDER FOR THEM TO MEET, SOCIALIZE, EXERCISE, DISCUSS
THEIR LIFE STRUGGLES AND TO JUST ENJOY EACH OTHERS COMPANY. THE OFF THE NEEDLE KNITTING
GROUP IS ONE OF THOSE GROUPS. WE ALSO HOST EXERCISE GROUPS SUCH AS MEDITATION GROUPS,
TAI CHI CLASSES, AND YOGA CLASSES. 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 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.
CENTRA IS A MEMBER OF THE CAMPBELL COUNTY ADVISORY BOARD WHICH ENABLES US TO REPRESENT
CENTRA IN THE COMMUNITY TO HELP MEET THE NEEDS OF THOSE IN THE SCHOOL SYSTEM. OUR
COMMUNITY VOICE PROGRAM IS AN EVIDENCED BASED CONSUMER EDUCATION PROGRAM WHOSE
GOALS ARE TO RAISE AWARENESS OF THE HEALTH DISPARITY THAT EXISTS IN INFANT MORTALITY, TO
PROVIDE CULTURALLY RELEVANT PERINATAL HEALTH INFORMATION, AND TO INFLUENCE BEHAVIORS BY
TAKING INFORMATION DIRECTLY TO THE PEOPLE WHOM WOMEN OF CHILD BEARING AGE ARE MOST

Explanation

COMMUNITY BUILDING ACTIVITIES COMMUNITY SUPPORT: CENTRA HEALTH, INC. RECOGNIZES THE IMPORTANCE OF MAINTAINING A STRONG RELATIONSHIP WITH THE COMMUNITY IT SERVES. WE

990 Schedule H, Supplemental Information

Form and Line Reference

PART II:

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. 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 WE SERVE. BY STAYING CONNECTED WE ARE ABLE TO RECOGNIZE AND ADDRESS NEEDS THROUGHOUT OUR REGION. WORKFORCE DEVELOPMENT: CENTRA HEALTH, INC. BELIEVES THAT IT IS CRUCIAL TO HAVE EDUCATED, EXPERIENCED HEALTHCARE PROFESSIONALS WORKING WITHIN OUR COMMUNITIES. BY DISCUSSING HEALTHCARE WITH CHILDREN BEGINNING AT AN EARLY AGE, WE FEEL IT WILL SPARK INTEREST AND

HAVE OUR YOUTH THINKING ABOUT POSSIBLY SEEKING A CAREER IN HEALTHCARE AS THEY GET OLDER. CENTRA CONDUCTS PROGRAMS WHICH SEND OUR STAFF TO AREA SCHOOLS, BEGINNING AT THE ELEMENTARY LEVEL, AND SHARING AGE APPROPRIATE INFORMATION 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, 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 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 WITH HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION STATEMENT NO. 15.

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 A 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 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 2019 AUDIT REPORT, PAGE 13-14)

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 THAN THE COST TO PROVIDE SERVICE. TOTAL MEDICARE SHORTFALL FOR 2019 WAS \$92,527,771.
PART III, SECTION C, LINE 9B:	CENTRA RECOGNIZES THAT MEDICAL EXPENSES ARE OFTEN UNEXPECTED AND CAUSE FINANCIAL HARDSHIP. ALL ACCOUNTS WITH SELF PAY BALANCES WILL FOLLOW UNIFORM COLLECTION PROTOCOLS. THESE PROTOCOLS ARE ELECTRONICALLY ADMINISTERED THROUGH CENTRA'S HOSPITAL INFORMATION SYSTEM. WHEN AN ACCOUNT REACHES THE END OF THE SYSTEM GENERATED COLLECTION CYCLE AND MEET'S SAID CRITERIA, THE ACCOUNT BALANCE WILL BE PROCESSED AS BAD DEBT AND REPORTED TO A COLLECTION AGENCY. CRITERIA FOR BAD DEBT WILL BE APPLIED CONSISTENTLY REGARDLESS OF AGE, RACE, RELIGION OR OTHER PROTECTIVE CLASS. PRIOR TO BAD DEBT PROCESSING, ACCOUNTS ARE ELECTRONICALLY SCREENED FOR PRESUMPTIVE FINANCIAL ASSISTANCE AND WRITTEN DOWN TO ZERO WHEN SCORES ARE WITHIN PRE-ESTABLISHED RANGES. CENTRA APPLIES UNIFORM COLLECTION PROTOCOLS TO ALL UNPAID ELIGIBLE CHARGES REGARDLESS OF RACE, SEX, AGE, DISABILITY, NATIONAL ORIGIN OR RELIGION. PATIENTS KNOWN BY CENTRA TO QUALIFY FOR FINANCIAL ASSISTANCE ARE NOT SUBJECT TO COLLECTION PROTOCOLS. IF DURING COLLECTION PROTOCOLS, OR AFTER REFERRAL TO AN OUTSIDE COLLECTION AGENCY, IT IS DISCOVERED PATIENTS QUALIFY FOR FINANCIAL ASSISTANCE, ALL COLLECTION ACTIVITY, INCLUDING ANY AND ALL EXTRAORDINARY COLLECTION EFFORT, IS IMMEDIATELY STOPPED. FINANCIAL ASSISTANCE FOR ELIGIBLE CHARGES IS AVAILABLE TO ALL CENTRA PATIENTS WHO QUALIFY BASED ON ESTABLISHED AND WIDELY PUBLISHED INCOME AND ASSET CRITERIA.

990 Schedule H, Supplemental Information

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 COMMUNITYS HEALTH AND PROVIDES A WEALTH OF INFORMATION TO GUIDE THE CENTRA FOUNDATION IN ITS GRANT

Explanation

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

STATE PROGRAMS AND GIVES AN OPPORTUNITY TO ASK QUESTIONS. ADDITIONALLY, ON THE BOTTOM OF THE CURRENT STATEMENTS IS THE FOLLOWING VERBIAGE: CANT PAY YOUR BILL? FINANCIAL ASSISTANCE AND FLEXIBLE PAYMENT OPTIONS ARE AVAILABLE BY CONTACTING CENTRA CUSTOMER

990 Schedule H, Supplemental Information

Form and Line Reference

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 SYSTEM PATIENTS. CENTRA ALSO PARTNERS WITH AGENCIES AND ORGANIZATIONS TO STUDY COMMUNITY NEEDS AND PROPOSE THE BEST SOLUTIONS. IN ADDITION, A CALL CENTER RECEIVES CALLS AND REPORTS TO THE MARKETING DEPARTMENT FOR 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. 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

SERVICE AT (434) 200-3777.

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 431,720, WITH AN ETHNIC MIX OF 22.92% BLACK AND 73.67% WHITE. THE PERCENT OF THE TOTAL PSA/SSA POPULATION THAT IS 65 YEARS OF AGE AND OLDER IS 20.74%. THE AVERAGE HOUSEHOLD INCOME IN THE TOTAL SERVICE AREA IS \$48,605. THE CURRENT RATE OF PERSONS IN POVERTY IS APPROXIMATELY 16.45% 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 (2018 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

Explanation

990 Schedule H, Supplemental Information

Form and Line Reference

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.

BASED ANALYTICS.

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 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-

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

Explanation

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 PARTNER IN THE HEALTH OF ITS REGIONAL POPULATION AND TAKES GREAT PRIDE IN PROVIDING THE 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 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 CAREER OPPORTUNITIES. CENTRA DISTRIBUTES A WEALTH OF PRINTED AND ONLINE HEALTH 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 NONPROFIT MISSION. PART VI, LINE 7: STATE FILING OF COMMUNITY BENEFIT REPORT: VIRGINIA

EXPERIENCE, ENJOY A TOUR OF THE HOSPITALS HELICOPTER AND HANGAR AND ARE EXPOSED TO MANY INFORMATION THROUGH ITS PUBLICATIONS, MEDIA STORIES AND INTERACTIVE WEBSITE. THIS INFORMATION IS PRODUCED SPECIFICALLY FOR THE REGIONAL POPULATION AND TO MEET IDENTIFIED

990 Schedule H, Supplemental Information

Form and Line Reference

## **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 54-0715569

Name: CENTRA HEALTH INC

Form 99	Form 990 Schedule H, Part V Section A. Hospital Facilities										
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			
2	VIRGINIA BAPTIST HOSPITAL 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503 WWW.CENTRAHEALTH.COM	X	X								
3	CENTRA SPECIALTY HOSPITAL 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503 WWW.CENTRAHEALTH.COM	X								LONG TERM 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 5:	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- FOUNDATION BEDFORD COMMUNITY HEALTH FOUNDATION CENTRA- BEDFORD CENTRA- LYNCHBURG CENTRA- FARMVILLE PIEDMONT HEALTH DISTRICT CHRISTOPHER NYE CONSULTING PITTSYLVANIA/DANVILLE HEALTH DISTRICT UNITED WAY OF CENTRAL VIRGINIA COMMUNITY WORKS DATA ENTRY & ANALYSIS TEAM - LIBERTY UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITYWORKS VIRGINIA COMMONWEALTH UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITYWORKS VIRGINIA COMMONWEALTH UNIVERSITY TEAM - WINCE STATE AND ANALYSIS TEAM - LIBERTY UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITY HORNAY OR RECREATION LYNCHBURG REDEVELOPMENT & HOUSING AUTHORITY HUMANKIND HUMAN GREATER LYNCHBURG COMMUNITY FOUNDATION LYNCHBURG COMMUNITY COLLEGE CENTRA- PROMONWEALTH UNIVERSITY CENTRA COLLEGE OF NURSING COMMUNITY OWN SY IRGINIA COMMONWEALTH CENTRE HEALTH CENTRAL VIRGINIA COMMUNITY COLLEGE CENTRAL FOR PROMONWEALTH PUBLIC BEHAVIORAL JERNOY OF CENTRAL VIRGINIA COMMONITY FOUNDATION CITY SCHOOLS PUBLIC SCHOOLS GREATER LYNCHBURG TRANS: TRANSPORTATION CENTRA- ALAN B. PEARSON CANCER CENTRA HOSPITAL APPOMATTOX COUNDS FAMILY SERVICES HORIZONS BHAVIORAL HE				

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 1i. 3. 4. 5d. 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference	Explanation
PART V, SECTION B, LINE 6a:	THE ORGANIZATIONS CHNA WAS CONDUCTED WITH THE FOLLOWING FACILITIES: LYNCHBURG

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

IGENERAL HOSPITAL, VIRGINIA BAPTIST HOSPITAL AND CENTRA SPECIALTY HOSPITAL

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

Form and Line Reference	Explanation
PART V. SECTION B. LINE /a:	HARD COPIES OF THE CHNA & IMPLEMENTATION PLAN WERE SENT TO ALL CHNA COMMUNITY

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 1	mation for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 7e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility nated by "Facility A," "Facility B," etc.
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 SERVED 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 2019. THE FOLLOWING ARE A FEW OF THESE INITI ATIVES. CENTRA COLLABORATED WITH NEIGHBORS 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 IN LYNCHBURG ON BEHALF OF WHEELS FOR BREAD. CENTRAS SUPPORT OF THE FRESHRX LYNCHBURG GROWS PROGRAM PROVIDES FAMILES WITH EDUCATION, COOKING CLASSES, AND A HEALTHY DIET. CENTRA WAS A LEAD SPONSOR IN THE HEART WALK AND EDUCATION FOR A HEALTH Y DIET. CENTRA WAS A LEAD SPONSOR IN THE HEART WALK AND EDUCATION FOR A HEALTH Y LIFESTYLE. CENTRA SUPPORTED HEALTHY BEHAVIOR AND HEALTHY LIFE CHOICE PROGRAMS TO INCLUD E 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, A SAFE AT HOME 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 PROJECT SO CANCER IN A CANCER SUPPORT PROGRAM, A WARENESS AND ACCESS: IN THE AREA OF CHILD PSYCH OLOGY, WE HAVE CONTINUED OUR PARTIAL HOSPITALIZATION PROGRAM FOR CHILD AND ADDLESCENT PSYCH LIATTY TO MEET THE NEEDS OF THE COMMUNITY. BEING ONE OF 2 HOSPITALS IN THE STATE THAT TREA T CHILDREN UNDER 10, WE DEVELOPED A SEPARATE TREATMENT AND P

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 11: FULLY INTEGRATED LICENSED MENTAL HEALTH PROFESSIONALS IN THE FOLLOWING AREAS: STROOBANTS C ARDIOLOGY, BARIATRICS, FOREST WOMENS CENTER, NATIONWIDE, SOUTHSIDE MEDICAL CENTER FARMVILL E, DANVILLE MEDICAL CENTER, PACE (PROGRAM FOR ALL-INCLUSIVE CARE OF THE ELDERLY), AS WELL AS OUR RECENTLY EXPANDED PIEDMONT PSYCHIATRIC CENTER MEDICATION ASSISTED TREATMENT CLINIC FOR PATIENTS WITH SUBSTANCE USE DISORDER. THE ACTION PLAN PRIORITY OF ADDICTION EDUCATION, PREVENTION AND ACCESS: CENTRA IS PRESIDENT OF THE CENTRAL VIRGINIA OPIOID PREVENTION COAL ITION (CVOPC). CVOPC STARTED THE HOPE INITIATIVE WHICH IS A MONTHLY DROP IN SESSION STAFFE D BY CVOPC VOLUNTEERS TO PROVIDE A GATEWAY TO PROFESSIONAL RESOURCES IN THE COMMUNITY FOR PEOPLE SUFFERING FROM SUBSTANCE ABUSE DISORDERS. WE MAINTAIN A 7 BED UNIT AT VIRGINIA BAPT IST HOSPITAL FOR PATIENTS WITH SUBSTANCE ABUSE DIAGNOSES AND OPIOID ADDICTION TO BEGIN A H OSPITAL INITIATED MEDICATION ASSISTED WITHDRAWAL. WE HAVE EXPANDED OUR CLINIC FOR PRE/POST -PARTUM WOMEN WITH SUBSTANCE USE DISORDER TO WHICH INCLUDES A PIEDMONT PSYCHIATRIC CENTER MEDICATION ASSISTED TREATMENT (MAT) CLINIC. THE CLINIC MODEL INVOLVES COMPREHENSIVE CARE FOR INDIVIDUALS WITH OPIOID USE DISORDER INCLUDING ASSESSMENT OF MEDICAL AND PSYCHIATRIC NE EDS, CARE COORDINATION, INDIVIDUAL AND GROUP THERAPY, AND MEDICATION ASSISTED TREATMENT. R ATIONALE FOR NOT INCLUDING THE REMAINING INDICATORS. AS PRIORITIZED BY OUR CHNA COMMUNITY A DVISORY BOARD INCLUDED A SENSE THAT THESE CRITICAL NEEDS WERE HIGHLY COMPLEX IN NATURE AND AFFECTED A WIDE VARIETY OF INFLUENCING FACTORS - MANY WELL BEYOND THE CAPABILITY AND RESO URCES AND AVAILABLE THROUGH CENTRA AND/OR ITS COLLABORATING PARTNERS, FURTHERMORE, OTHER C OMMUNITY-BASED INITIATIVES WERE ALREADY TARGETING THESE ISSUES.

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

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

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

Form and Line 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

HOSPITAL'S SERVICES.

	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				
(list	in order of size, from largest to smallest)				
How	v many non-hospital health care facilities did the organ	ization operate during the tax year?			
Nan	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			
<u>'</u>	<u> </u>	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				
(list	in order of size, from largest to smallest)				
How	many non-hospital health care facilities did the organ	ization operate during the tax year?			
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			
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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				
in order of size, from largest to smallest)				
How many non-hospital health care facilities did the organization operate during the tax year?				
ne and address	Type of Facility (describe)			
STROOBANTS CARDIOVASCULAR CENTER- FARMVI 900 WEST THIRD STREET FARMVILLE, VA 23901	CARDIOLOGY CENTER			
1039 MAYBERRY CROSSING DRIVE SUITE	CARDIOLOGY CENTER			
1220 WEST GRETNA ROAD	CARDIOLOGY CENTER			
REHAB & GERIATRIC SERVICES 3300 RIVERMONT AVENUE	DRS. PROVIDE SERVICES TO NURSING HOMES, SKILLED CARE HOSPICE, PACE & REHAB			
3300 RIVERMONT AVENUE	MAMMOGRAPHERS READ SCREENINGS FOR DIAGNOSTIC BREAST IMAGING			
	MAMMOGRAPHY CENTER			
MAMMOGRAPHY CENTER-TATE SPRINGS 1900 TATE SPRINGS ROAD SUITE 1 LYNCHBURG, VA 24501	MAMMOGRAPHY CENTER			
Pathways Recovery Lodge 1770 Earley Farm Road Amherst, VA 24521	DRUG & ALCOHOL TREATMENT CENTER			
Rivermont School-Chase City 633 N Main Street Chase City, VA 23924	MENTAL HEALTH			
Rivermont School- Dan River 4058 Franklin Turnpike Danville, VA 24540	MENTAL HEALTH			
Rivermont School- Roanoke 1354 8th Street Roanoke, VA 24015	MENTAL HEALTH			
	MENTAL HEALTH			
· · · · · · · · · · · · · · · · · · ·	MENTAL HEALTH			
	MENTAL HEALTH			
	MENTAL HEALTH			
	spital Facility  tion D. Other Health Care Facilities That Are Not Livility  in order of size, from largest to smallest)  many non-hospital health care facilities did the organization of the size, from largest to smallest)  me and address  STROOBANTS CARDIOVASCULAR CENTER- FARMVI 900 WEST THIRD STREET FARMVILLE, VA 23901  STROOBANTS CARDIOVASCULAR CENTER- MONETA 1039 MAYBERRY CROSSING DRIVE SUITE MONETA, VA 24121  STROOBANTS CARDIOVASCULAR CENTER- GRETNA 1220 WEST GRETNA ROAD GRETNA, VA 24523  REHAB & GERIATRIC SERVICES 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503  BREAST IMAGING CENTER 3300 RIVERMONT AVENUE LYNCHBURG, VA 24503  MAMMOGRAPHY CENTER-TIMBERLAKE 20293 TIMBERLAKE ROAD LYNCHBURG, VA 24502  MAMMOGRAPHY CENTER-TATE SPRINGS 1900 TATE SPRINGS ROAD SUITE 1 LYNCHBURG, VA 24501  Pathways Recovery Lodge 1770 Earley Farm Road Amherst, VA 24521  Rivermont School-Chase City 633 N Main Street Chase City, VA 23924  Rivermont School-Roanoke 1354 8th Street Chase City, VA 23924  Rivermont School-Roanoke 1354 8th Street Roanoke, VA 24015  Rivermont School-Roanoke 1354 8th Street Roanoke, VA 24501  Rivermont School-Roanoke 1354 8th Street Roanoke, VA 24015  Rivermont School-Idewater 5163 Cleveland Street Virginia Beach, VA 23462  Rivermont School-Idewater 5163 Cleveland Street Virginia Beach, VA 23462  Rivermont School-Alleghany Highlands 331 West Main Street Covington, VA 24426  Rivermont School-Rockbridge 35 Magnolia Square Suite 7			

orm 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as Hospital Facility				
Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility				
(list in order of size, from largest to smallest)  How many non-hospital health care facilities did the organization operate during the tax year?				
Rivermont School - Lynchburg 3024 Forest Hills Circle Lynchburg, VA 24501	MENTAL HEALTH			
Rivermont School - Fredricksburg 30 Pulte Dr Fredricksburg, VA 22406	MENTAL HEALTH			
Rivermont School - Greater Petersburg 12318 Boydton Plank Road Dinwiddie, VA 23841	MENTAL HEALTH			
6700 SPRINGFIELD CENTER DRIVE SUIT	MENTAL HEALTH			
Rivermont School - Bridges Residential 693 Leesville Road	MENTAL HEALTH			
	NEUROSCIENCE			
Lynchburg Family Medicine Center 2323 Memorial Avenue Suite 10 Lynchburg, VA 24501	FAMILY PRACTICE RESIDENCY PROGRAM			
CMG - Big Island Medical Center Highway 501 North Big Island, VA 24526	FAMILY PRACTICE			
CMG - PrimeCare Main 130 Enterprise Drive Danville, VA 24540	FAMILY PRACTICE, URGENT CARE			
CMG - PrimeCare East 404 Airport Drive Suite A Danville, VA 24540	FAMILY PRACTICE			
1613 Oakwood Street Suite 201	FAMILY PRACTICE			
	EMPLOYEE WELLNESS CLINIC			
CMG PLASTIC SURGERY CENTER 1330 Oak Lane Suite 100	PLASTIC SURGERY			
CMG NEUROSCIENCE CENTER 2025 Tate Springs Road	NEUROSCIENCE			
CMG Surgical Specialists - Seven Hills 1911 Thomson Drive	SURGERY SPECIALISTS			
	tion D. Other Health Care Facilities That Are I lility  in order of size, from largest to smallest)  me and address  Rivermont School - Lynchburg 3024 Forest Hills Circle Lynchburg, VA 24501  Rivermont School - Fredricksburg 30 Pulte Dr Fredricksburg, VA 22406  Rivermont School - Greater Petersburg 12318 Boydton Plank Road Dinwiddie, VA 23841  RIVERMONT SCHOOL - FAIRFAX 6700 SPRINGFIELD CENTER DRIVE SUIT SPRINGFIELD, VA 22150  Rivermont School - Bridges Residential 693 Leesville Road Lynchburg, VA 245022828  Centra Neuroscience Center-Farmville 800 Oak Street Farmville, VA 23901  Lynchburg Family Medicine Center 2323 Memorial Avenue Suite 10 Lynchburg, VA 24502  CMG - Big Island Medical Center Highway 501 North Big Island, VA 24526  CMG - PrimeCare Main 130 Enterprise Drive Danville, VA 24540  CMG - PrimeCare East 404 Airport Drive Suite A Danville, VA 24540  CMG - PrimeCare East 404 Airport Drive Suite A Danville, VA 24503  LYNCHBURG EMPLOYEE CLINIC 901 CHURCH STREET Lynchburg, VA 24504  CMG PLASTIC SURGERY CENTER 1330 Oak Lane Suite 100 Lynchburg, VA 24503  CMG NEUROSCIENCE CENTER 2025 Tate Springs Road Lynchburg, VA 24501  CMG Surgical Specialists - Seven Hills			

	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				
(list	in order of size, from largest to smallest)				
How	a many non-hospital health care facilities did the	organization operate during the tax year?			
Nam	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 24523	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	CMG HEALTHY SKIN CENTER 1330 OAK LANE SUITE 103 LYNCHBURG, VA 24503	SKIN CLINIC			
11	CMG - MOBILE MEDICAL SERVICES 2010 ATHERHOLT ROAD LYNCHBURG, VA 24501	MOBILE MEDICAL SVCS			
12	PACE Gretna 1220 W Gretna Road Gretna, VA 24557	CARE FOR ELDERLY			
13	CMG Rehabilitation Danville 414 Park Avenue Danville, VA 24541	REHAB SVCS			
14	CMG - SLEEP DISORDERS CENTER-FOREST 1084 Thomas Jefferson Road FOREST, VA 24551	SLEEP DISORDER SVCS			
<u>'</u>	<u> </u>	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				
(list	in order of size, from largest to smallest)				
How	nmany non-hospital health care facilities did the	organization operate during the tax year?			
Nan	ne and address	Type of Facility (describe)			
76	CMG Southside - Keysville 312 Kings Street Keysville, VA 23947	FAMILY PRACTICE			
1	CMG Southside - Farmville 935 South Main Street Farmville, VA 23901	FAMILY PRACTICE			
2	CMG Southside - Victoria 1418 6th Street Victoria, VA 23974	FAMILY PRACTICE			
3	CMG Southside - Burkeville 412 Namozine Street Burkeville, VA 23922	FAMILY PRACTICE			
4	CMG Southside - Cumberland 1758 Anderson Highway Cumberland, VA 23942	FAMILY PRACTICE			
5	Southside Ctr for Gastro Liver Disease 800 Oak Street Farmville, VA 23901	GASTROLOGY			
6	CMG Southside Orthopedic & Rehabilitatio 935 South Main Street Farmville, VA 23901	ORTHOPEDIC & REHAB SVCS			
7	CMG Southside - Surgery Center 800 Oak Street Farmville, VA 23901	GENERAL SURGERY			
8	CMG Southside - Women's Center 800 Oak Street Farmville, VA 23901	WOMEN'S HEALTH SVCS			
9	CMG Southside - Emergency Services 800 Oak Street Farmville, VA 23901	EMERGENCY SVCS			
10	CMG Southside - Nephrology Center 935 South Main Street Farmville, VA 23901	NEPHROLOGY			
11	CMG Southside - Neurology Center 800 OAK STREET Farmville, VA 23901	Neurology			
12	CMG Southside - Urology 800 Oak Street Farmville, VA 23901	UROLOGY			
13	CMG Southside - CRNA 800 Oak Street Farmville, VA 23901	CRNA SVCS			
14	CMG Southside - Hospitalists 800 Oak Street Farmville, VA 23901	HOSPITALIST SVCS			
<u></u>	<u> </u>	1			

	•	ties That Are Not Licensed, Registered, or Similarly Recognized	a a
		t Licensed, Registered, or Similarly Recognized as a Hospital	
(list i	n order of size, from largest to smallest)		
How	ame and address  Type of Facility (describe)  1 CMG Bedford - General Surgery Center 1613 Oakwood Street Suite D Bedford, VA 24523  2 CMG Bedford - Women's Center 1615 Oakwood Street Suite D Bedford, VA 24523  3 CMG Bedford - Emergency Services 1613 Oakwood Street Bedford, VA 24523  4 CMG Bedford - Emergency Services 1613 Oakwood Street Suite D Bedford - Emergency Services 1613 Oakwood Street Suite D Bedford - Hospitalists 1613 Oakwood Street Suite D Bedford - Hospitalists 1613 Oakwood Street Suite D Bedford, VA 24523  4 CMG Bedford - Hospitalists 1613 Oakwood Street Suite D Bedford, VA 24523  5 CMG Bedford - Hospitalists 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - Hospitalists 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523  6 CMG Bedford - CRNA 1613 Oakwood Street CRNA 1613 Oakwood Street Bedford, VA 24523		
Name	e and address	Type of Facility (describe)	
	1615 Oakwood Street Suite B	GENERAL SURGERY	
	1613 Oakwood Street Suite 202	PULMONARY SVCS	
	1615 Oakwood Street Suite D	WOMEN'S HEALTH SVCS	
	1613 Oakwood Street	EMERGENCY SVCS	
	1613 Oakwood Street	HOSPITALIST SVCS	
	CMG Bedford - CRNA 1613 Oakwood Street Bedford, VA 24523	CRNA SVCS	

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

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

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

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

OMB No. 1545-0047

DLN: 93493310021680

Open to Public Inspection

nternal Revenue Service							
lame of the organization CENTRA HEALTH INC						Employer identific	ation number
						54-0715569	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria used	ntain records to sub: to award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistant	ce, and	☑ Yes ☐ No
2 Describe in Part IV the org	·	_	=				
Part II Grants and Other that received more	<b>Assistance to Dom</b> than \$5,000. Part II	nestic Organizations a can be duplicated if ad	and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
7)							
(8)							
9)							
10)							
11)							
12)							
<ul><li>Enter total number of section</li><li>Enter total number of othe</li></ul>		-					14
		a the line I table I			· · · · · ·		

(Form 990)

Department of the

Treasury

(5) (6)

(7)

Part IV

(4)

SCH I, PART I, LINE 2:

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference **Explanation** 

> THROUGHOUT THE YEAR, GRANT REQUESTS ARE SUBMITTED TO THE EXECUTIVE COMMITTEE FOR THEIR REVIEW AND APPROVAL. Schedule I (Form 990) 2019

#### **Additional Data**

(a) Name and address of

CENTRA HEALTH FOUNDATION

1920 Atherholt Road LYNCHBURG, VA 24501 JOHNSON HEALTH CENTER

320 FEDERAL ST LYNCHBURG, VA 24504

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

/L) CIN

54-1604094

54-1287905

(a) Name and address of	(D) EIN	(c) IRC section	(a) Amount of cash	(e) Amount of non-	(1) Method of Valuation
organization		if applicable	grant	cash	(book, FMV, appraisal,
or government			_	assistance	other)

` '	, ,	1 . ,	1 . ,	\ \ \ \	` '	
organization		if applicable	grant	cash	(book, FMV, appraisal,	
or government				assistance	other)	

organization	іг арріісавіе	grant	casn	(book, FMV, appraisai,
or government			assistance	other)

501(C)(3)

501(C)(3)

(a) IDC coetion

(d) Amount of each (c) Amount of you (f) Mathed of valuation

500,000

159,138

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

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

RENTAL CONTRIBUTION

COMMUNITY WELLNESS

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

IRENOVATION

ACADEMY OF FINE ARTS 600 MAIN ST LYNCHBURG, VA 24504	23-7061145	501(C)(3)	25,000		FUNDRAISING CAMPAIGN
ALTAVISTA AREA YMCA	54-0895639	501(C)(3)	30,000		ATHLETIC CENTER

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

PO Box 149

ALTAVISTA, VA 24517

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 54-1713204 501(C)(3) 10.600l AMAZEMENT SOUARE IMATURE MAKERS 27 9th Street IPROGRAM

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

GLEN ALLEN, VA 23060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 54-1268278 GOV'T 27.000 FUNDRAISING Central Virginia Community Callaga CAMPAIGN

FUNDRAISING

CAMPAIGN

320.000

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

501(C)(3)

WARDS ROAD		
LYNCHBURG, VA 24502		
Free Clinic of Central Virginia	54-1420756	

1016 Main St

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 assistance other) or government 54-0505924 501(C)(3) 169.880 IPOWER SCHOLAR LACADEMY

STAY CLOSE, GO FAR

CAMPAIGN

JAMERSON FAMILY YMCA 801 WYNDHURST DR LYNCHBURG, VA 24502

50,000

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

501(C)(3)

Lynchburg Beacon of Hope

LYNCHBURG, VA 24504

PO BOX 1261

45-3798731

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance or assistance organization grant cash or government assistance other) Lynchburg Regional Business 54-0165020 501(C)(6) 13.889 FUNDRAISING Alliance CAMPAIGN 2015 Memorial Avenue

FUNDRAISING

CAMPAIGN

50.000

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

501(C)(3)

LYNCHBURG, VA 24504

Southside VA Family YMCA
580 Commerce Rd
SUITE 300

FARMVILLE, VA 23901

62-1487256

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

**ICAMPAIGN & SMART** 

BEGINNINGS PROGRAM

					1
The Listening Inc	81-2429529	501(C)(3)	20,000		FREEDOM SCHOOL
PO BOX 515					1
LYNCHBURG, VA 24504					1

United Way of Central Virginia 54-0505923 501(C)(3) 61.140 FUNDRAISING

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

1010 MILLER PARK SO LYNCHBURG, VA 24501

(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 if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance assistance other) or government

54-1500181 501(C)(3) 27.000l VA AMATEUR SPORTS INC

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

ICOMMONWEALTH 711-C 5th St NE IGAMES ROANOKE, VA 24016

efil	le GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9331	0021	.680		
Sch	nedule J	C	ompensati	on Information	ОМІ	3 No.	1545-0	0047		
(For	m 990)		Compensa ganization answ	rustees, Key Employees, and Highes ited Employees ered "Yes" on Form 990, Part IV, lin to Form 990.	et ,	20	19	)		
-	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>		instructions and the latest informat			en to Public Inspection			
Nar	me of the organiza	ı ation		En	nployer identificati					
CEN	ITRA HEALTH INC			54	-0715569					
Pa	rt I Questi	ons Regarding Compensa	ition							
							Yes	No		
1a			the following to or for a person listed or y relevant information regarding these it							
	First-class	s or charter travel		Housing allowance or residence for pers	sonal use					
		companions	님	Payments for business use of personal						
		nification and gross-up payment	ts 📙	Health or social club dues or initiation f						
	□ Discretion	nary spending account		Personal services (e.g., maid, chauffeu	r, cner)					
b				follow a written policy regarding paymer ve? If "No," complete Part III to explain	nt or	<b>1</b> b				
2				or allowing expenses incurred by all r, regarding the items checked on Line 1	22	2				
	unectors, truste	es, officers, including the CEO/	Executive Director	, regarding the items checked on line i	a:					
3				d to establish the compensation of the						
				not check any boxes for methods CEO/Executive Director, but explain in Pa	art III.					
	✓ Compens			Wolfers						
		ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study						
		of other organizations	<u> </u>	Approval by the board or compensation	ı committee					
4	During the year related organiza		990, Part VII, Sed	ction A, line 1a, with respect to the filing	organization or a					
_	_	ance payment or change-of-cor	strol navmont?			4a	Yes			
a b				ified retirement plan?		4b	Yes			
c	•		•	nsation arrangement?		4c	103	No		
				licable amounts for each item in Part III	H					
_	, ,,,	), 501(c)(4), and 501(c)(29	, ,	•						
5	compensation c	ed on Form 990, Part VII, Section ontingent on the revenues of:	on A, line Ia, did t	the organization pay or accrue any						
а	The organization	n?				5a		No		
b	=					5b		No		
	If "Yes," on line	5a or 5b, describe in Part III.								
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any						
а	The organization	n?				6a		No		
b	,			$\bullet = \bullet = \bullet$		6b		No		
	· ·	6a or 6b, describe in Part III.								
7				the organization provide any nonfixed rt III		7		No		
8	subject to the in	nitial contract exception describe	ed in Regulations	ed pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," descr · · · · · · · · · · · · ·		8		No.		
9	If "Yes" on line	8, did the organization also follo	ow the rebuttable	presumption procedure described in Rec	gulations section	9		No_		
For F	Panerwork Redu	iction Act Notice, see the Ins	structions for Fo	orm 990. Cat. No. 5005	53T Schedule J (		990)	2019		

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J. report compensation from the organization on row (i) and from related organizations, described in the

For each individual whose compensation must be reported on Schedule J, report instructions, on row (ii). Do not list any individuals that are not listed on Form 99	compen: 30. Part	sation fro VII.	om the organization	on row (i) and fro	m related organiza	tions, described i	n the	
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the to	tal amou	ınt of Fo	rm 990, Part VII, Se	ection A, line 1a, ap				
(A) Name and Title	(	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and other	( <b>D)</b> Nontaxable benefits	columns	(F) Compensation in	
	(i) comp	Base ensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table								
	_							
	+-							

Page 3

Schedule J (Form 990) 2019

TAXABLE INCOME. THE TERMS OF THE SEVERANCE AGREEMENT WERE CONSISTENT WITH INDUSTRY STANDARDS. SCHEDULE J. PART I. LINE 4B: THE FOLLOWING INDIVIDUALS RECEIVED A PAYOUT FROM A NONQUALIFIED RETIREMENT PLAN DURING FY 2019. THE AMOUNT WAS INCLUDED IN THEIR W-2 WAGES. NAME TITLE AMOUNT OF PAYOUT CHRIS THOMSON SVP/CHIEF MEDICAL OFFICER 56,307 CURT BAKER SR VP/CNO 52,695 DAVID ADAMS EXECUTIVE VP & CSO 45.950 DAVID GOUGH SR VP & CFO 31.764 HARRELL "LES" REED SVP - CPE/CMG PRESIDENT 65.544 JANICE WALKER SR VP & CHIEF ADMIN OFFICER 29,094 MICHAEL ELLIOTT SPV-CHIEF TRANSFORMATION OFFICER 55,471 ------- 387,013 ======== THE FOLLOWING INDIVIDUALS HAD AMOUNTS DEFERRED INTO A NONQUALIFIED RETIREMENT PLAN DURING FY 2019. NAME TITLE AMOUNT OF DEFERRAL ANDREW MUELLER PRESIDENT & CEO

139,625 CHRIS THOMSON SVP/CHIEF MEDICAL OFFICER 80,701 HOLLY TRENT VP LEGAL SVCS-GENERAL COUNSEL 33,816 MICHAEL ELLIOTT SPV-CHIEF TRANSFORMATION OFF 114,208 ------ 368,350 ===========

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

Form 990, Schedule	₃ J,	Part II - Officers, D	irectors, Trustees, K	ey Employees, and I	Highest Compensate	d Employees		
(A) Name and Title			of W-2 and/or 1099-MIS	· · · · · · · · · · · · · · · · · · ·	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1Andrew Mueller MD President/CEO (AS OF 5/19)	(i)	540,924	25,000	21,401	142,740	25,811	755,876	0
,	(ii)	0	0	0	0	0	0	0
1Verna R Sellers MD Director	(i)	244,919	13,000	1,648	7,160	5,165	271,892	0
Director	(ii)	0	0	0	0	0	0	0
<b>2</b> David G Gough BD TREAS & SVP-CFO	(i)	171,433	0	69,613	5,232	12,715	258,993	31,764
(THRU 4/19)	(ii)	0	0	0	0	0	0	0
3David D Adams BD Sec & EVP-CSO (THRU	(i)	143,912		422,817	4,386	9,811	580,926	45,950
4/19)	(ii)	0	0	0	0	0	0	0
4Holly Trent BD Sec & SVP-CLO (AS OF	(i)	317,342		8,091	42,216		367,649	0
5/19)	(ii)	0	0	0	0	0	0	0
<b>5</b> Michael Elliott SVP Chief Transformation	(i)	462,088	12,500	83,695	122,608	30,723	711,614	55,471
OfF	(ii)	0	0	0	0	0	0	0
<b>6</b> Chris Thomson MD SVP/Chief Medical Officer	(i)	426,585	15,000	84,833	89,101	46,213	661,732	56,307
,	(ii)	0	0	0	0	0	0	0
<b>7</b> Curt Baker SVP Chief Nursing Officer	(i)	306,717		73,748	8,400	12,466	401,331	52,695
	(ii)	0	0	0	0	0	0	0
8Harrell Les Reed SVP-CPE/CMG PRESIDENT	(i)	494,244	0	69,785	8,400	28,348	600,777	65,544
	(ii)	0	0	0	0	0	0	0
<b>9</b> Janice Jan H Walker SVP/Chf Admin Off. (THRU	(i)	85,518	0	314,377	3,060	3,764	406,719	29,094
4/19)	(ii)	0	0	0	0	0	0	0
<b>10</b> Kenneth Saum MD Physician	(i)	942,133		26,524	8,400	39,467	1,016,524	0
	(ii)	0	0	0	0	0	0	0
11Jordan Synkowski DO Physician	(i)	923,858		39,926	8,400	35,750	1,007,934	0
	(ii)	0	0	0	0	0	0	0
<b>12</b> Chad Hoyt MD Physician	(i)	775,247	101,228	20,252	8,000	44,740	949,467	0
,	(ii)	0	0	0	0	0	0	0
13Matthew Sackett MD Physician	(i)	767,982	99,978	20,236	8,400	35,750	932,346	0
	(ii)	0	0	0	0	0	0	0
<b>14</b> An Bui MD Physician	(i)	739,111	104,978	30,283	8,400	45,590	928,362	0
	(ii)	0	0	0	0	0	0	0
				·			·	

DLN: 93493310021680 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. Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization **Employer identification number** CENTRA HEALTH INC 54-0715569 Part I **Bond Issues** 

Open to Public

(i) Pool

(d) Date issued (g) Defeased (a) Issuer name (b) Issuer EIN (c) CUSIP # (e) Issue price (f) Description of purpose (h) On

	,	,						beha issi	alf of	finar	ncing
						Yes	No	Yes	No	Yes	No
Α	ECON DEVEL AUTH OF LYNCHBURG-2017 ABCD	54-1225193	07-25-2017	237,637,669	REFUNDING/NEW CONSTRUCTIC	N	X		Х		Х
В	ECON DEVEL AUTH OF LYNCHBURG-2014 AB	54-1225193	09-10-2014	79,895,000	NEW CONSTRUCTION		Х		Х		Х
P	art II Proceeds										
				Α	В	С				D	

В	ECON DEVEL AUTH OF LYNCHBURG-2014 AB	54-1225193		09-10-2014	79,895,000	NEW C	CONSTRUCTION	Х		Х		Х
Pa	rt III Proceeds	•		'								
					Α		В	С			D	
1	Amount of bonds retired		20,08	2,669	14,287,966							
2	Amount of bonds legally defease	ed				0	0					
3	Total proceeds of issue				237,63	7,669	79,895,000			,		
4	Gross proceeds in reserve funds					0	0		İ			
5	5 Capitalized interest from proceeds					0	0					
6	Proceeds in refunding escrows .					0	0					
7	Issuance costs from proceeds .				2,10	6,046	443,536			,		
8	Credit enhancement from proce	eds				0	0					
9	Working capital expenditures fro	om proceeds				0	0					
10	Capital expenditures from proce	eds			50,00	0,000	65,485,248					
11	Other spent proceeds				185,53	1,623	0					
12	Other unspent proceeds						12 066 216					

13,966,216 13 2019 2017 Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue of tax-exempt 14 Χ Χ bonds (or, if issued prior to 2018, a current refunding issue)? . . . . Were the bonds issued as part of an advance refunding issue of taxable 15 Χ Χ Has the final allocation of proceeds been made? . . . . . . . . . . Χ Χ 16 Does the organization maintain adequate books and records to support the final allocation of Χ **Private Business Use** D Yes No Yes No Yes No Yes No Was the organization a partner in a partnership, or a member of an LLC, which owned property Χ 

Part III Are there any lease arrangements that may result in private business use of bond-financed 2 Χ Schedule K (Form 990) 2019 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50193E

Schedule K (Form 990) 2019

b

C

d

6

8a

Part IV

b

C

Arbitrage

Page 2

No

D

D

Schedule K (Form 990) 2019

No

Yes

Yes

В

No

Χ

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Yes

C

No

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Yes

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No

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C

No

Yes

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

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

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

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

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

		res	NO	res	I NO	res	NO	res	NO
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				

Schedule K (Form 990) 2019

period?

Part V

Part VI

PART I, LINE A, COL. (A)

**Arbitrage** (Continued)

requirements of section 148? . . .

Return Reference

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

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

**Procedures To Undertake Corrective Action** 

if self-remediation is not available under applicable regulations?

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

No

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

В

No

Yes

C

Nο

Yes

Page 3

D

Nο

Yes

Return Reference	Explanation
	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.

Return Reference	Explanation
PART IV, LINE 2C COL. (A) -	CENTRA HEALTH SERIES 2017 A, B, C, D BONDS: A REBATE CALCULATION WAS PERFORMED ON SEPTEMBER 13, 2019 FOR THE ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA HOSPITAL REVENUE AND REFUNDING BONDS, SERIES 2017 A, B, C, D. THE NEXT ARBITRAGE REBATE CALCULATION WILL IN AUGUST 2020. (NOTE: FINAL PROCEEDS WERE SPENT PRIOR TO DECEMBER 31, 2019)

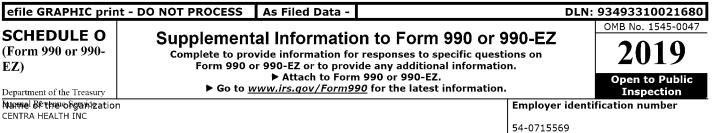
Return Reference	Explanation
PART IV, LINE 2C COL. (B) -	CENTRA HEALTH SERIES 2014 A&B BONDS: A REBATE CALCULATION WAS PERFORMED ON OCTOBER 30, 2018 FOR THE ECONOMIC DEVELOPMENT AUTHORITY OF THE CITY OF LYNCHBURG, VA HOSPITAL BONDS SERIES 2014 A & B. NO FURTHER REVIEWS SHOULD BE REQUIRED FOR THIS SERIES 2014 A & B BOND ISSUE.

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Schedule L			Tran	sactio	ns with li	ntereste	d Persor	าร			01	MB No.	1545	-0047
(Form 990 or 990	-EZ) <b>▶</b> (	Complet			answered "Yes				25a, 2	25b, 26	5,	20	1	Q
				► Atta	8c, or Form 99 ch to Form 99	0 or Form 99	0-EZ.						_	
Department of the Trea Internal Revenue Servi		▶G	io to <u>www.ii</u>	rs.gov/Fo	<u>rm990</u> for inst	ructions and	the latest inf	forma	tion.		9	Open ( Insp		
Name of the org	anization							Er	mplo	yer ide	ntifica	ation n		
CENTRA HEALTH IN	IC							54	1-071	5569				
Part I Exce	ss Benef	fit Tran	sactions (	section 501	l(c)(3), section	501(c)(4), and	d section 501(c				s only)	).		
			tion answere fied person		Form 990, Part								\ Cor	ractad?
1 (a	) Name or	aisquaiii	nea person	(6)	Relationship be	etween disqua organization	iiried person ar	na		Descript ansacti		Y		rected?
								+						
					managers or dis			year u	under	_				
4958 <b>3</b> Enter the ar	nount of t	ax, if an	 y, on line 2, a	 above, reim	 nbursed by the o	rganization		:	: :		\$ —— \$			
			rom Inter zation answe		e <b>rsons.</b> on Form 990-EZ	. Part V. line 3		90. Pa	rt IV.	line 26	: or if	the ora	aniza	tion
repo	orted an a	mount o	n Form 990, I	Part X, line	5, 6, or 22									
(a) Name of interested person					to or from the anization?	(e) Original (f) Balance principal due amount		(g) In (h) default? Approve						
									board		rd or <sup>°</sup>	or '		
				То	From	-		Yes	No	Yes	No	Yes		No
					_									
						<b>\$</b>								
				_	rested Perso		line 27							
(a) Name of inter			Relationship		(c) Amount		(d) Type (	of assi	istano	e T	(e) Pu	rpose o	f ass	stance
(4)			erested perso	n and the							(-)	. pood o		
			organizat	ion	+					-				
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For Paperwork Red	uction Act	Notice, s	ee the Instru	ctions for F	 orm 990 or 990-l	Z. C	at. No. 50056A		Scl	hedule !	L (Form	990 or	990-	EZ) 2019

Return Reference	Explanation
	(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: \$93,255 (D) DESCRIPTION OF TRANSACTION: COMPENSATION AS EMPLOYEE

OF CENTRA HEALTH, INC. (E) SHARING OF ORGANIZATION REVENUES?: NO Schedule I. (Form 990 or 990-F7) 2019



Return Reference	Explanation
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 AL COMMUNITIES. 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. CENTRA E MPLOYEES DEDICATE THEMSELVES TO IMPROVING THE HEALTH AND WELLNESS OF ALL THE RESIDENTS OF CENTRAL VIRGINIA. CENTRA E MPLOYEES DEDICATE THEMSELVES TO IMPROVING THE HEALTH AND WELLBESING OF THE COMMUNITY BY TAK ING AN ACTIVE ROLE IN THE REGION, FROM VOLUNTEERING FOR LOCAL BOARDS AND CIVIC AND COMMUNITY ORGANIZATIONS TO PARTICIPATING IN COMMUNITY EVENTS. CENTRA IS A MAJOR PARTNER IN THE HE ALTH OF THE REGION AND TAKES GREAT PRIDE IN PROVIDING FACILITIES, RESOURCES AND EXPERTISE TO IMPROVE THE HEALTH AND WELLNESS OF PEOPLE THROUGHOUT CENTRAL VIRGINIA. IN 2019, CENTRA HELD MANY NATIONAL AWARDS AND ACCOLADES, SUCH AS; * 5-STAR CMS RATING CENTERS FOR MEDICARE AND MEDICAID- ONLY 337 HOSPITALS OUT OF 4,000 ACROSS THE COUNTRY WERE AWARDED THIS HIGHES T RANKING, IN VIRGINIA, CENTRA IS ONLY ONE OF 8 IN THE STATE TO BE RECOGNIZED WITH S-STARS. THESE RANKINGS CAN BE FOUNDO NOT HE CMS HOSPITAL COMPARE WEBSITE, THAT IS PROVIDED TO THE PUBLIC TO HELP PATIENTS MAKE EDUCATED DECISIONS. DATA IS ANALYZED IN CATEGORIES SUCH AS COMMUNICATION WITH NURSES, RESPONSIVENESS OF PHYSICIANS AND STAFF, READMISSIONS AND MORTALI TY RATES, TIMELY AND EFFECTIVE CARE AND PAYMENT AND VALUE OF SERVICES. CENTRA LYNCHBURG GENERAL AND VIRGINIA BAPTIST

Return Reference	Explanation
Form 990 Part III, Line 4a:	IN, AND STRESS OF A SERIOUS ILLNESS - WHATEVER THE DIAGNOSIS. THE GOAL IS TO IMPROVE QUALITY OF LIFE FOR BOTH THE PATIENT AND THE FAMILY. * GET WITH THE GUIDELINES STROKE GOLD PLUS A CHIEVEMENT AWARD AND TARGET STROKE ELITE PLUS HONOR ROLL AMERICAN HEART ASSOCIATION & AM ERICAN STROKE ASSOCIATION CENTRA LYNCHBURG GENERAL HOSPITAL HAS RECEIVED THE AMERICAN HEART TASSOCIATION AND AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES STROKE GOLD PLUS A CHIEVEMENT AWARD WHICH RECOGNIZES THE COMMITMENT AND SUCCESS IN IMPLEMENTING EXCELLENT CARE BY ENSURING THAT STROKE PATIENTS RECEIVE TREATMENT ACCORDING TO NATIONALLY ACCEPTED STAN DARDS AND RECOMMENDATIONS. * AMERICAN HEART ASSOCIATIONS MISSION LIFELINE HEART ATTACK REC EIVING CENTER RE-ACCREDITATION THE AMERICAN HEART ASSOCIATION MISSION LIFELINE HEART ATTACK REC EIVING CENTER RE-ACCREDITATION THE AMERICAN HEART ASSOCIATION HAS RECOGNIZED CENTRA LYNCHB URG GENERAL HOSPITAL. THE ACCREDITATION PROGRAM PROVIDED BY THE AMERICAN HEART ASSOCIATION RECOGNIZES CENTERS THAT MEET OR EXCEED QUALITY OF CARE MEASURES FOR PEOPLE EXPERIENCING T HE MOST SEVERE TYPE OF HEART ATTACK, STELEVATION MYOCARDIAL INFARCTION (STEMI). THE ACCRE DITATION IDENTIFIES HEALTHCARE FACILITIES THAT MEET SPECIFIC CRITERIA FOR LIFESAVING HEART ATTACK TREATMENTS THAT RESTORE BLOOD FLOW. KEY AREAS IN WHICH EXCEPTIONAL QUALITY OF CARE TO RECEIVE ACCREDITATION INCLUDE: 0 EXPERTISE, FACILITIES AND EQUIPMENT TO PERFORM PERCUT ANEOUS CORONARY INTERVENTION (PCI), WHERE A SMALL BALLOON IS INSERTED THROUGH A CATHETER T O OPEN NARROWED OR BLOCKED BLOOD VESSELS IN THE HEART (CORONARY ARTERIES) 0 PCI READINESS ON A 24/7 BASIS 0 COORDINATION WITH EMERGENCY MEDICAL SERVICES (EMS) AND REFERRING CENTERS (NON-PCI) TO PREPARE FOR IMMEDIATE TREATMENT WHEN STEMI PATIENTS ARRIVE 0 FACILITATION OF STEMI PATIENT TRANSPORT PARTICIPATION IN A MULTIDISCIPLINARY TEAM WITH REPRESENTATIVES FROM EMS, CARDIAC CATHETERIZATION LAB, QUALITY IMPROVEMENT, CORONARY CARE UNIT, PHYSICIAN AND D NURSING STAFF, MEET REGULARLY TO IDENTIFY CHAL

Return Reference	Explanation
2019 COMMUNITY BENEFIT HIGHLIGHTS	CENTRA CONTINUES TO CONTRIBUTE MILLIONS OF DOLLARS TOWARD UNPAID COST OF PATIENT CARE, I NCLUDING, BUT NOT LIMITED TO: 6 TRADITIONAL CHARITY CARE INCLUDES HEALTH CARE SERVICES TO PATIENTS WHO DO NOT HAVE THE ABILITY TO PAY, DURING 2019, \$58,222,173 OF CHARGES AT AN EST IMATED COST OF \$20,266,260 WAS PROVIDED TO PATIENTS OF CENTRA. THE CRITERIA FOR DETERMININ G ELIGIBILITY FOR CHARITY ASSISTANCE FOCUSES ON INCOME LEVELS SET BY THE STATE OF VIRGINIA. THESE POLICIES CALL FOR PROVIDING CARE, FREE OF CHARGE, TO PATIENTS WHO DEMONSTRATE A FA MILY INCOME BELOW OR EQUAL TO 200 PERCENT OF THE STATE APPROVED POVERTY GUIDELINE. PATIENT S 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 FAMILY GROSS INCOME AND ACCOUNT BALANCE. ASSISTANCE IS PROVIDED BY CENTRA AND FROM INDIGENT FU NDS MADE AVAILABLE BY CENTRA HEALTH FOUNDATION. * CHARGES OF \$\$4,147,324 AT AN ESTIMATED C OST OF \$25,800,895 WERE CONTRIBUTED AS BAD DEBT TO PATIENTS WHO DID NOT HAVE THE ABILITY TO PAY DURING 2019. THE CALCULATION OF MEDICARE SHORTFALL DOES NOT REFLECT ALL OF THE ORG ANIZATIONS REVENUES AND COSTS ASSOCIATED WITH ITS PARTICIPATION IN THE MEDICARE PROGRAM, P ER IRS INSTRUCTIONS. MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE PROGRAM, P ER IRS INSTRUCTIONS. MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE PROGRAM, P ER IRS INSTRUCTIONS. MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE PROGRAM, P ER IRS INSTRUCTIONS. MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE PROGRAM, P ER IRS INSTRUCTIONS. MEDICARE ALLOWABLE COSTS ARE DETERMINED FROM THE MEDICARE PATIENTS TOTALED \$35,383,610 IN 2019. COMMUNITY EDUCATION & HEALTH SCREENINGS CENTRAL VIRGINIANS BENEFIT F FOM OLICARE PATIENTS TO THE COSTS OF CARE REND ERED TO MEDICAID PATIENTS TO TALED \$35,383,610 IN 2019. COMMUNITY EDUCATION & HEALTH SCREENINGS. THANKS TO THE PARTNERSHIP BETWE EN CENTRA AND THE CENTRA HEALTH FOUNDATION. INCLUDED BELOW

990	Schedule	Ο,	Supplemental	Information

Return	Explanation
Reference	Explanation
2019 COMMUNITY BENEFIT HIGHLIGHTS	ELP YOU ON YOUR JOURNEY TO BETTER HEALTH. IN THE CLASSES, ATTENDEES DO ALL OF THIS WHILE E NJOYING A COOKING DEMONSTRATION AND TASTING DELICIOUS, HEALTHFUL DISHES. CANCER PATIENTS A ND THEIR CAREGIVERS ARE INVITED TO JOIN US AT A FARMERS MARKET WHERE THEY CAN NOT ONLY STO CK UP ON FRESH VEGETABLES, BUT THEY CAN SEE HOW TO TURN THEM INTO DELICIOUS MEALS DURING A FREE COOKING DEMONSTRATION. YOGA AND TAI CHI EXERCISE CLASSES YOGA AND TAI CHI ARE OFFERE D TO CAN HELP PATIENTS CENTER THEIR THOUGHTS AND MAINTAIN FLEXIBILITY, BUT BOTH HAVE BENEF ITS SPECIFICALLY FOR PEOPLE LIVING WITH CANCER. SYMPTOMS OF FATIGUE, INSOMNIA, AND PAIN CA N ALL LOWER YOUR QUALITY OF LIFE WITH CANCER. IN RECENT YEARS, THE USE OF YOGA AND TAI CHI HAVE BEEN EVALUATED IN MANY STUDIES LOOKING AT CANCER SYMPTOMS. FIGHTING CANCER ISSNE EASY BUT GIVING UP ISNT AN OPTION. YOGA AND TAI CHI HELP ENHANCE PHYSICAL AND EMOTIONAL WELLINE SS AND HELPS BRING PEACE TO PATIENTS. MINDFUL MEDITATION CLASSES MINDFUL MEDITATION CLASSES SOONSIST 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 OBSERVE 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-B ASED STRESS REDUCTION TECHNIQUES CAN REDUCE CHRONIC PAIN AND ANXIETY AND INCREASE VITALITY. MUSIC THERAPY MANY PEOPLE FIND LISTENING 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, URRING THE MONTH OF MARCH, WE HAVE A F EW PERFORMERS COME THROUGHOUT THE WEEKS AND PLAY ON A REGULAR BASIS FOR OUR CANCER PATIENT S. CARDIAC FURGES AND BLOOD PRESSURE IN CANCER PATIEN

Return Reference	Explanation
2019 COMMUNITY BENEFIT HIGHLIGHTS	ENTS. THESE ASSESSEMENTS ARE: 0 LUNGAWARE TO ASSESS THE RISK OF LUNG DISEASE 0 PAD AWARE TO ASSESS THE RISK OF PERIPHERAL ARTERY DISEASE 0 DIABETESAWARE TO ASSESS THE RISK OF DIABE TES 0 SLEEPAWARE TO ASSESS THE RISK OF OBSTRUCTIVE SLEEP DISORDER 0 SPINEAWARE TO ASSESS THE RISK OF BACK AND SPINAL DISORDERS BE TOBACCO FREE CLINIC CENTRA HEALTHS PULMONARY REHAB ILITATION PROGRAM OFFERS FREE ONE HOUR BE TOBACCO FREE PROGRAMS MONTHLY FOR PEOPLE CONSIDE RING A TOBACCO-FREE LIFE, WHETHER ITS SMOKING, VAPING OR CHEWING TOBACCO. DURING 2019, 60 INDIVIDUALS PARTICIPATED. WE COORDINATED THE GREAT AMERICAN SMOKE OUT AT THE PEARSON CANCE R CENTER AND STROOBANTS CARDIOVASCULAR CENTER IN ORDER TO HELP THE PUBLIC, PATIENTS, AND E MPLOYEES QUIT USING TOBACCO. WE WERE ABLE TO REACH 124 INDIVIDUALS DURING THIS PROGRAM. HE ALTH SCREENINGS AND COMMUNITY HEALTH EDUCATION AND HEALTH SCREENING PROVIDES SPONSORSHIP AND SUPPORT OF COMMUNITY HEALTH EDUCATION AND HEALTH SCREENING PROGRAMS. HEALTH AND WELLNESS TOPICS SPAN THE HEALTH AND WELLNESS CONTINUUM, ADDRESSING BOTH WELLNESS AND DISEASE-RELATED ISSUES. HE ALTH SCREENINGS PROVIDED THROUGHOUT THE REGION INCLUDE BLOOD SUGAR, CHOLESTEROL, BODY FAT PERCENTAGE, PULMONARY FUNCTION, PSA FOR PROSTATE CANCER, SKIN AND COLORECTAL CANCER, BLOOD PRESSURE SCREENINGS AND OSTEOPOROSIS SCREENINGS. SLEEP DISORDERS CENTER OUTREACH THE SLEEP DISORDERS CENTER AT VIRGINIA BAPTIST HOSPITAL AND THE FOREST SLEEP CENTER PARTICIPATED I N ONE HEALTH FAIR AT A LOCAL BUSINESS IN 2019, STAFF MEMBERS GAVE LECTURES AND PRESENTATION SON SLEEP DISORDERS. PRESENTATIONS INCLUDED 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 2019, CENTRA HEALTH PROVIDED 222 SCREENING MAMMOGRAMS TO UNINSURED AND UNDERINSURED WOMEN IN THE COMMUNITY WITH THE SUPPORT OF THE CENTRA FOUNDATION AND UNDERINSURED SCREENING MAMMOGRAMP PROGRAM. FREE SCREENING MAMMOGRAPHY DAYS WERE HELD THROUGHOUT THE YEAR AT ALL CE NTRA HEALT

990 Schedule O, Supplemental Information
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Return Reference	Explanation
COMMUNITY	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 WELLINESS TOPICS. CLA SSES INCLUDE, BUT NOT LIMITED TO, CHILDBIRTH AND FAMILY EDUCATION, BABY CARE, BREAST-FEEDI NG, BOOTCAMP FOR DAD, DIABETES, DEPRESSION, AND HEART DISEASE. SUPPORT GROUPS SUPPORT GROUP S, 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 CANCER, PROSTATE CANCER, ETC. BEREAVEMENT SUPPORT GROUPS IN 2019, THE CENTRA HOSPICE BEREAVEMENT P ROGRAM OFFERED GRIEF SUPPORT GROUPS IN ALL 3 BUSINESS UNITS. THE GROUPS CONTINUE TO BE ENT ITLED, A JOURNEY TOWARD HOPE AND HEALING. THERE WAS A TOTAL OF 4 GROUP SERIES HELD IN LYNC HBURG, I GROUP SERIES HELD IN FARMYILLE, AND 2 GROUP SERIES OFFERED IN BEDFORD BUT CANCELL ED DUE TO LACK OF PARTICIPATION. THE SIX, SIX-WEEK SERIES PROVIDED AN INTERDISCIPLINARY AND HOLISTIC EDUCATIONAL AND SUPPORTIVE GROUP FORMAT, WITH THE HOSPICE MEDICAL DIRECTOR, HOS PICE CLINICAL SOCIAL WORKERS, HOSPICE BEREAVEMENT STAFF, AND HOSPICE CHAPLAINS SERVING AS FEATURED SPEAKERS. THE MULTI-SESSION GROUPS WERE HELD FOR AN HOUR-AND-A-HALF. THE SERIES WE FREO FIFTERED EITHER IN THE EVENING OR IN THE DAYTIME TO ACCOMMODATE PARTICIPANTS LIFE SCHED ULES. APPROXIMATELY EIGHTEEN (18) PERSONS ATTENDED A GRIEF SUPPORT GROUP SERIES IN 2019; (LYNCHBURG I6 ATTENDEES; FEDROTT OR THE COMMUNITY-AT-LARGE, AS WELL AS TO FAMILY MEMBERS OF PER SONS SERVED BY HOSPICE. COMMUNITY SUPPORT ON MAY 11TH THE ANNUAL INSERVICE SPONSORED BY WHITTENS WAS HELD AT THE DEFINE OF FICE IN LYNCHBURG. THE TOPIC OF THE INSERVICE WAS A GRING AMERICA: COPING WITH LOSS & DEATH IN LATER LIFE. BEREAVEMENT MANAGER PRESENTED ON BEREAVEMENT SERVICES AND WE HONOR VETERANS TO NEW HIRES DURING THE NEW HIRE ORIENTATION TR AINING ON MARCH 11, 2019. BEREAVEMENT MANAGER PARTICIPATED WITH THE WHIRE ORIENTATION TRAINING ON MARCH 11, 2019. BEREAVEMENT MANAGER PARTICIP

990	Schedule	ο,	Supplemental	Information

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Return Reference	Explanation
COMMUNITY	GENHEIMER ON FEBRUARY 7TH AT 2PM. A BEREAVEMENT COUNSELOR AND A CHAPLAIN FACILITATED THE REMEMBRANCE CEREMONY. PATIENTS WHO PASSED DURING THE MONTHS OF JUNE - DECEMBER 2018 WERE R REMEMBRANCE DECEMBER 2018 WERE REMEMBRANCE NOTEBOOK TO BEDFORD HOSPICE HOUSE STAFF DURING THEIR STAFF MEETING ON OCTOBER 29, 2019. THE MAY 5TH BEDFORD MEMORIAL SERVIC E DVD WAS ALSO SHOWN TO STAFF ON THIS DATE. MEMORIAL SERVICES THE CENTRA HOSPICE BEREAVEME NT PROGRAM OFFERED HOSPICE-SPONSORED MEMORIAL SERVICES IN ALL THREE BUSINESS UNITS THIS YE AR. SIX SERVICES WERE HELD IN LYNCHBURG AT TIMBERLAKE UNITED METHODIST CHURCH; THREE SERVI CES WERE HELD IN LYNCHBURG AT TIMBERLAKE UNITED METHODIST CHURCH; THREE SERVI CES WERE HELD IN LYNCHBURG AT TIMBERLAKE UNITED METHODIST CHURCH; THREE SERVI CES WERE HELD IN BED FORD AT BEDFORD CHRISTIAN CHURCH. OVERALL, THERE WERE 629 DEATHS IN LYNCHBURG, 83 IN BEDFORD RD. 113 IN FARMVILLE. OVERALL, THE CENTRA HOSPICE BEREAVEMENT PROGRAM OFFERED BEREAVEMENT SUPPORT TO 1,350 +/- FAMILY MEMBERS OF PERSONS SERVED BY CENTRA HOSPICE. IN ADDITION TO OU R GRIEF SUPPORT TO 1,350 +/- FAMILY MEMBERS OF PERSONS SERVED BY CENTRA HOSPICE. IN ADDITION TO OU R GRIEF SUPPORT GROUP SESSIONS, 298 SUPPORTIVE BEREAVEMENT TISTE FITHER IN THE PERSONS HOME OR AT THE HOSPICE OFFICE (230 IN THE LYNCHBURG BUSINESS UNIT; 40 IN THE FARMVILLE BUSINESS UNIT; AND 28 IN THE BEDFORD BUSINESS UNIT). ADDITIONAL BEREAVEMENT THORTES BEREAVEMENT MANA GER, HOSPICE MANAGER OF BUSINESS DEVELOPMENT, AND CENTRA HEALTH MARKETING MANAGER BEGAN DI SCUSSIONS AND WORKING THROUGH THE DETAILS OF THE GRIEF AWARENESS COMMUNITY ENGAGEMENT CAMP AIGN. THE SIT AND SHARE BENCHES WERE CREATED AND PLACED WITHIN THE COMMUNITY DURING 2019, PEARSON CANCER CENTER BREAST CANCER. SUPPORT GROUP THIS GROUP IS OFFERED TO WOMEN DIAGNOSED WITH EARLY BREAST CANCER. THE SUPPORT GROUP THIS GROUP IS OFFERED TO WOMEN DIAGNOSED WITH EARLY BREAST CANCER. THE SUPPORT GROUP THIS GROUP THAN BROUP THAN DREAFFED SOWN FARM OF THE MEDICAL SUPPORT FOR DAY CENTRA NURSE SUPPORT FOR DAY SU

Return Reference	Explanation
COMMUNITY CLASSES	NY SPECIAL NEED PROJECTS AND MENTORING OPPORTUNITIES. EDUCATIONAL OPPORTUNITIES ARE OFFERE D TO STUDENTS IN A BROAD RANGE OF PROFESSIONAL AND TECHNICAL PROGRAMS. AT CENTRA, STUDENTS GAIN EXPERIENCE IN NURSING, TECHNICAL AND CLINICAL PROFESSIONS. SEVERAL HIGH SCHOOLS AND UNIVERSITIES IN VIRGINIA ROTATE STUDENTS THROUGH CENTRAS FACILITIES WITH CENTRA STAFF MEMB ERS, GIVING THESE STUDENTS THE OPPORTUNITY TO TRAIN AND GAIN EXPERIENCE IN THEIR CHOSEN CA REER FIELDS. HERE IS A LIST OF SPECIAL PROJECTS CENTRA SUPPORTS: BABY BASICS BABY BASICS I S A FREE PROGRAM THAT IMPROVES BIRTH OUTCOMES BY PROVIDING PRENATAL EDUCATION AND EMOTIONA L SUPPORT FOR MOMS-TO-BE IN A FUN GROUP SETTING. IT OFFERS AN OPPORTUNITY FOR PREGNANT WOM EN IN VARIOUS STAGES OF THEIR PREGNANCIES TO EXPLORE ISSUES, RECEIVE INFORMATION, LEARN PR ACTICAL SKILLS AND HAVE THEIR QUESTIONS ANSWERED AS A GROUP. BABY BASICS IS FACILITATED BY A TRAINED EDUCATOR IN AN INFORMAL AND NON-INTIMIDATING SETTING, USING A COLORFUL, COMPREH ENSIVE AND EASY TO UNDERSTAND PRENATAL GUIDE. PARTICIPANTS MET IN LYNCHBURG 2 THURSDAYS A MONTH JANUARY THROUGH MAY AND THE FIRST FOUR THURSDAYS OF THE MONTH JUNE THROUGH OCTOBER, FROM 5:30PM-7PM AT THE CENTER FOR CHILDBIRTH AND FAMILY EDUCATION AT CENTRA VIRGINIA BAPTI ST HOSPITAL. PARTICIPANTS RECEIVED INFORMATION AT EVERY MEETING ON AT LEAST ONE OF THE FOL LOWING CORE TOPICS: PRETERM LABOR, NUTRITION, SAFE SLEEP, BREASTFEEDING, SUBSTANCE USE AND ABUSE/DEPRESSION.

990	Schedule	Ο,	Supplemental	Information

Return	<b>Explanation</b>
Reference	
2019 ACTIVITIES AND OUTREACH	HOSTED 28 BABY BASICS MEETINGS* SERVED 346 PREGNANT WOMEN AND THEIR SUPPORT PERSONS* C ONTINUED PARTNERSHIPS WITH KROGER AND CENTRA CATERING TO PROVIDE SERVICES AND/OR FOOD.* R ECRUITMENT BY PHONE AND THROUGH DISTRIBUTION OF FLYERS TO PRACTITIONERS.* REACHED OUT TO POTENTIAL SPEAKERS, LACTATION CONSULTANTS, MIDWIVES, YWCA, FIRE DEPARTMENT. COMMUNITY VOICE COMMUNITY VOICE IS AN EVIDENCED BASED, CONSUMER EDUCATION PROGRAM WHOSE GOALS WERE TO RA ISE AWARENESS OF THE HEALTH DISPARITY THAT EXISTS IN INFANT MORTALITY, TO PROVIDE CULTURAL LY RELEVANT PERINATAL HEALTH INFORMATION AND TO INFLUENCE BEHAVIORS BY TAKING INFORMATION DIRECTLY TO THE PEOPLE WHOM BLACK WOMEN OF CHILDBEARING AGE ARE MOST LIKELY TO TRUST AND T RAIN 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 2019 O VER 67 COMMUNITY RESIDENTS RECEIVED INFORMATION ON SAFE SLEEP, BREASTFEEDING, PRETERM BIRT H, SUBSTANCE USE AND ABUSE, NUTRITION, FOLIC ACID, PRENATAL CARE AND OTHER PERINATAL HEALT H TOPICS THROUGH A COMBINATION OF CLASSES, HALLTH FAIRS AND OTHER ACTIVITIES FROM JANUARY THROUGH MAY, "TAUGHT 13 CLASSES IN LYNCHBURG "ATTENDED 3 COMMUNITY HEALTH FAIRS OR EVENTS "DEVELOPED ONGOING PARTNERSHIPS WITH AGENCIES AND CHURCHES IN LYNCHBURG "ONGOING CV RECRUI TMENT IN LYNCHBURG 2019 COMMUNITY VOICE OUTREACH LOCATIONS: "DANIELS HILL "TIMBRIDGE HILL" DIAMOND HILL "FOLDE HILL" JUBILEE FAMILY DEVELOPMENT CENTER "JOHNSON HEALTH CENTER" "MIRI AMS HOUSE "DOMESTIC VIOLENCE SHELTER" "LIBERTY GODPARENT HOME "BLUE RIDGE PREGNANCY CENTER "JAMES CROSSING APARTMENTS" "PARKVIEW MISSIONS "PRAYER FAITH OUTREACH MINISTRIES" BEDFORD C OMMUNITY COLLITION. "IJBERTY UNIVERSITY" VIRGINIA UNIVERSITY OF LYNCHBURG "LYNCHBURG COLLEGE 2 2019 COMMUNITY VOICE CLASS LOCATIONS: "PARKVIEW MISSIONS "PRAYER FAITH OUTREACH MINISTRIES" BEDFORD C OMMUNITY COLLITION. THEY ALSO PROVIDE IN THE COLLECTION OF FORENSIC EVIDENCE. THE FORENSIC NURSE RESPOND TO VICTIMES OF PROGRAMS. TH

VER, HAMPTON ROADS, TIDEWATER, ALLEGHANY HIGHLANDS, FREDERICKSBURG, PETERSBURG, FAIRFAX, A ND ROCKBRIDGE. RIVERMONT SCHOOLS PROVIDE A UNIQUE AND SUPPORTIVE ENVIRONMENT SERVING SCHOOL-AGE CHILDREN EXPERIENCING EMOTIONAL DIFFICULTIES AND AUTISM. EACH RIVERMONT STUDENT RECE IVES LEARNING OPPORTUNITIES THAT PROMOTE SELF-ACTUALIZATION, THE VALUE OF LEARNING, SELF-D ISCIPLINE, COOPERATION, RESILIENCY AND SELF-ADVOCACY THROUGH TEACHING EXCELLENCE, THERAPEU TIC SUPPORT, FAMILY PARTICIPATION, AND COMMUNITY INVOLVEMENT. VOLUNTEER SERVICES CENTRA HA S MANY DEDICATED VOLUNTEERS FROM THROUGHOUT CENTRAL VIRGINIA WHO CHOOSE TO GIVE BACK TO THE EIR COMMUNITY BY DONATING THEIR TIME AND TALENTS. GUGGENHEIMER VOLUNTEER SERVICES VOLUNTEER SDONATE TIME AT GUGGENHEIMER HEALTH AND REHABILITATION CENTER TO PROVIDE RESIDENTS WITH ENRICHMENT AND INTERACTION THROUGH THE ENHANCING LIVES EVERY DAY PROGRAM. THEY SUPPORT MANY AREAS OF THE PROGRAM BY PROVIDING MUSICAL ENTERTAINMENT, EXERCISE CLASSES AND CRAFT CLAS SES AS WELL AS ASSISTANCE IN TRANSPORTING RESIDENTS AND ANSWERING THE PHONE. HOSPICE VOLUN TEERS IN 2019, LYNCHBURG HOSPICE VOLUNTEERS DONATED 6,049 HOURS OF SERVICE TO THE HOSPICE PROGRAM. A LARGE PORTION OF THEIR TIME AND TALENT WAS COMMITTED TO THE HOSPICE HOUSE. VOLU NTEERS SUPPORT THE HOSPICE HOUSE BY GROCERY SHOPPING, MEAL AND MEDICATION DELIVERY, CLEANI NG, INTERACTING WITH PATIENTS AND FAMILIES. THEY ALSO OFFER SUPPORT TO FAMILIES WHO HAVE L OST A LOVED ONE THROUGH PARTICIPATING IN THE HOSPICE MEMORIAL SERVICES 6 TIMES DURING THE YEAR. OUR VOLUNTEERS USE THEIR OWN CARS AND HAVE REPORTED DRIVING 1,457 MILES IN 2019.	Return Reference	Explanation
	ACTIVITIES AND	ROCKBRIDGE. RIVERMONT SCHOOLS PROVIDE A UNIQUE AND SUPPORTIVE ENVIRONMENT SERVING SCHOOL-AGE CHILDREN EXPERIENCING EMOTIONAL DIFFICULTIES AND AUTISM. EACH RIVERMONT STUDENT RECE IVES LEARNING OPPORTUNITIES THAT PROMOTE SELF-ACTUALIZATION, THE VALUE OF LEARNING, SELF-D ISCIPLINE, COOPERATION, RESILIENCY AND SELF-ADVOCACY THROUGH TEACHING EXCELLENCE, THERAPEU TIC SUPPORT, FAMILY PARTICIPATION, AND COMMUNITY INVOLVEMENT. VOLUNTEER SERVICES CENTRA HA S MANY DEDICATED VOLUNTEERS FROM THROUGHOUT CENTRAL VIRGINIA WHO CHOOSE TO GIVE BACK TO THE IR COMMUNITY BY DONATING THEIR TIME AND TALENTS. GUGGENHEIMER VOLUNTEER SERVICES VOLUNTEERS DONATE TIME AT GUGGENHEIMER HEALTH AND REHABILITATION CENTER TO PROVIDE RESIDENTS WITH ENRICHMENT AND INTERACTION THE ENHANCING LIVES EVERY DAY PROGRAM. THEY SUPPORT MAN Y AREAS OF THE PROGRAM BY PROVIDING MUSICAL ENTERTAINMENT, EXERCISE CLASSES AND CRAFT CLAS SES AS WELL AS ASSISTANCE IN TRANSPORTING RESIDENTS AND ANSWERING THE PHONE. HOSPICE VOLUN TEERS IN 2019, LYNCHBURG HOSPICE VOLUNTEERS DONATED 6,049 HOURS OF SERVICE TO THE HOSPICE PROGRAM. A LARGE PORTION OF THEIR TIME AND TALENT WAS COMMITTED TO THE HOSPICE HOUSE. VOLU NTEERS SUPPORT THE HOSPICE HOUSE BY GROCERY SHOPPING, MEAL AND MEDICATION DELIVERY, CLEANI NG, INTERACTING WITH PATIENTS AND FAMILIES. THEY ALSO OFFER SUPPORT TO FAMILIES WHO HAVE L OST A LOVED ONE THROUGH PARTICIPATING IN THE HOSPICE MEMORIAL SERVICES 6 TIMES DURING THE YEAR. OUR VOLUNTEERS USE THEIR

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 2019. 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 2019: 1. Altavista Area/Campbell County Habitat for Humanity To support Altavista area/Campbell County partnership housing grant \$10,000 2. A melia Emergency Squad, Inc. To provide the Zoll X-Series Monitor/Defibrillator \$31,370 3. Amherst Glebe Arts Response, Inc. (AGAR) To support Acrylic Painting arts class series for individuals attending CVAL (Centra/Fairmont Crossing) \$3,771 4. Aspire Foundation, Inc. To support the Dolly Parton Imagination Library, Lynchburg \$6,000 5. Boys & Girls Club of G reater Lynchburg To support healthy life choices programming \$10,000 6. BrookHill Retireme nt Center for Horses To provide scholarships for low income youth with mental health disab lilties; and support non-traditional therapy for children with emotional & physical disabi lities \$10,000 7. Camp Kum-Ba-Yah To support expansion of environmental education program to improve community \$9,000 8. Central Virginia Alliance for Community Living, Inc. To sup port Bedford Ride volunteer non-emergency medical transportation \$30,000 9. Central Virginia Alliance for Community Living, Inc. To sup port Bedford Ride volunteer non-emergency medical transportation \$30,000 9. Central Virginia Alliance for Community Living, Inc. To sup port Bedford Ride volunteer non-emergency medical transportation \$30,000 9. Central Virginia Alliance for Community Living, Inc. To sup port Bedford Ride volunteer non-emergency medical transportation \$30,000 9. Central Virginia Health and other providers to address care transitions of high-risk patients from hospital/facility with a goal to reduce readmissions \$69,000 10. Central Virginia Health Services To help provide access to early pregnancy care for uninsur ed & low-income women \$6,400 11. Coal

Return Reference

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ASSISTANCE	
THRU	Innovation Grants project \$5,000 24. Lynchburg Communi ty Action Group, Inc. To support the Gateway program \$25,000 25.
DONATIONS	Lynchburg Daily Bread To support the healthy choices for the underserves project \$8,500 26. Lynchburg Grows To supp ort the
	FreshRX III project \$20,000 27. Meals on Wheels of Greater Lynchburg To support fe eding the homebound project \$10,000 28.
	Miriam's House To support the community first expa nsion project. \$20,000 29. Park View Mission, Inc. To support the food for
	families and fo od for thought projects \$28,000 30. Postpartum Support Virginia, Inc. (PSVA) To support Ly nchburg maternal
	mental health coalition \$8,000 31. Roads to Recovery To support the Roads to Recovery smiles initiative project \$30,000 32.
	Rush Homes To support the James River H ousing project \$20,000 33. Second Stage/Amherst To support the Cultivate Amherst

2020 project \$10,000 34. Virginia Legal Aid To support home improvement and protection (HIP) progra m \$10,000

**Explanation** 

Return Reference	Explanation Explanation
FORM 990, PART VI, SECTION A, LINE 2:	Board member Peter Caprise, MD and Key Employee Chris Thomson are both board members of The Surgery Center of Lynchburg, 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 11S 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 IS ALSO RESPONSIBLE FOR THE REVIEW 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 AND ADJUSTMENTS INCLUDE, BUT ARE NOT LIMITED TO, INDEPENDENT COMPENSATION CONSULTANT(S) AS WELL AS THIRD PARTY COMPENSATION SURVEYS AND/OR STUDIES. FORM 990, PART VI, SECTION C, LINE 16B: JOINT VENTURE POLICY - CENTRA HEALTH, INC. ADDOPTED A JOIN

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

Deference

Reference	
FORM 990,	THE ORGANIZATION PROVIDES PHOTOCOPIES OF ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND
PART VI,	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 5,753,067 CHANGE IN FAIR VALUE OF INTEREST RATE SWAP AGREEMENT
PART XI,	(3,038,971) NET ASSETS RELEASED FROM RESTICTIONS TO AFFILIATED ENTITIES (597,283) MINORITY INTEREST
LINE 9:	(259,436) NET PERIODIC PENSION COST (5,876,899) ROUNDING (4) TOTAL TO FORM 990, PART XI, LINE 9
	(\$4,019,526) ========

Explanation

Return Explanation
Reference

FORM 990 DESCRIPTION:PURCHASED/CONTRACTED SERVICES TOTAL FEES:82270980
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION:PROFESSIONAL FEES TOTAL FEES:65883982
PART IX
LINE 11G

Return Explanation
Reference

FORM 990 DESCRIPTION:OTHER TOTAL FEES:13185023
PART IX
LINE 11G

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

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.

OMB No. 1545-0047

2019

Open to Public Inspection

54-0715569

Department of the Treasury
Internal Revenue Service
Name of the organization
CENTRA HEALTH INC

(Form 990)

SCHEDULE R

Employer identification number

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d) (f) (c) (e) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity (1) CENTRA HEALTH INDEMNITY COMPANY LLC CAPTIVE INSUR VT 4,912,421 28,545,617 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 27-0927253 (2) CENTRAL VA HOSPITAL FOR RESTORATIVE CARE VA 3,740,256 CENTRA HEALT **HEALTHCARE** 9,740,423 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-4712023 (3) CENTRA MEDICAL GROUP LLC VA 72,431,782 CENTRA HEALT PHYSICIAN SVC 194,958,746 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-3639329 (4) CENTRAL VA QUALITY CARE NETWORK LLC VA INT. NETWORK 47,049 57,554 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-4453641 (5) CENTRA OP REHABILITATION SERVICES LLC OP REHAB VΑ 5,436,807 974,334 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-1052716 (6) HEALTHWORKS LLC OT PROVIDER 3,592,293 CENTRA HEALT VA 2,770,734 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 26-3026223 Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (d) (g) Name, address, and EIN of related organization Legal domicile (state Public charity status Direct controlling Primary activity Exempt Code section Section 512(b) or foreign country) (13) controlled (if section 501(c)(3)) entity entity? Yes No (1)SOUTHSIDE COMMUNITY HOSPITAL VA LINE 3 NΑ HEALTHCARE 501(C)(3) Yes 800 OAK STREET FARMVILLE, VA 23901 54-0555201 (2)CCRC INC HEALTHCARE VA 501(C)(3) LINE 12A, I NA Yes 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 54-1929580 (3) CENTRA HEALTH FOUNDATION INC SUPPORTING OR VA 501(C)(3) LINE 12A, I NΑ Yes 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 54-1604094 (4)BEDFORD MEMORIAL HOSPITAL HEALTHCARE VA 501(C)(3) LINE 3 NA Yes 1613 OAKWOOD STREET BEDFORD, VA 24523 54-0566100 Cat. No. 50135Y Schedule R (Form 990) 2019 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part III Identification of Related Organization one or more related organization				ete if the or	ganizati	ion ans	wered	"Yes" on Fo	rm 990	, Part	IV, line	e 34,	beca	use it	: had							
(a) Name, address, and EIN related organization	l of	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predor income( unrel exclude tax u section	lated, ed from	<b>(f)</b> Share total ind	of Share of	Dispro ar alloc	( <b>h)</b> prtionate ations?	Code amoun 20 Sched	i) V-UBI t in box ) of ule K-1 (1065)	parti	ral or aging ner?	( <b>k</b> Percei owne	ntage						
									Yes	No			Yes	No								
Part IV Identification of Related Orga	nizations Taxable as a	Corporation	or Trus	t. Complete	e if the	organiz	zation	answered "Y	es" on	Form 9	990, P	art IV	, line	34								
because it had one or more relat		· · · · · · · · · · · · · · · · · · ·							_													
(a) Name, address, and EIN of related organization	(b) Primary activity	<b>(c</b> Leg dom (state or coun	jal icile foreign	Direct co	d) ontrolling tity	Type of (C corp, or tru	entity S corp,	<b>(f)</b> Share of total income		(g) e of end- year assets	of-	(h Percer owne	ntage		(i) Section (b)(1 contro entit	13) olled ty?						
(1)GENERAL BUSINESS CONCERNS INC	REAL ESTATE-PHYS	VA	١	NA		C Corp		523,66	4	1,710,6	42	100.00	00 %		<b>Yes</b> Yes	No						
1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 54-1299682						·		·				72 100.000 70										
(2)PCHP HOLDING INC	HOLDING COMPANY	VA	1	NA		C Corp			0	7,366,7	'34	100.00	00 %	١	res							
2316 ATHERHOLT ROAD LYNCHBURG, VA 24501 54-1749492																						
(3)PIEDMONT COMMUNITY HEALTH PLAN INC	HEALTH INSURANCE	VA	1	NA		C Corp		89,342,32	8	79,983,6	98	100.00	00 %	١	res							
2316 ATHERHOLT ROAD LYNCHBURG, VA 24501 54-1755768																						

Page 3

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	s No
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?	Γ		
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	.	La	No
Gift, grant, or capital contribution to related organization(s)	. 7	Lb Yes	;
Gift, grant, or capital contribution from related organization(s)	T	1c Yes	;
l Loans or loan guarantees to or for related organization(s)	. 7	Ld Yes	;
Loans or loan guarantees by related organization(s)	-	Le	No
Dividends from related organization(s)	ļ;	1f	No
Sale of assets to related organization(s)	Ī	Lg	No
Purchase of assets from related organization(s)	ī	Lh	No
Exchange of assets with related organization(s)	Ţ:	1i	No
Lease of facilities, equipment, or other assets to related organization(s)	7	1j Yes	;

h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<b>1</b> j	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	Yes	
l Performance of services or membership or fundraising solicitations for related organization(s)	 11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	 10		No
p Reimbursement paid to related organization(s) for expenses	 <b>1</b> p	Yes	
q Reimbursement paid by related organization(s) for expenses	 <b>1</b> q	Yes	
			<del></del>

r Other transfer of cash or property to related organization(s) . . . . . . . . No **1**s No 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. See Additional Data Table (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

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.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?	(h) Disproprtionate allocations?		(j) General d managin partner?	or g ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
			1			ı				Schedul	e R (Form	990	0) 2019				

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

## **Additional Data** Software ID: Software Version: **EIN:** 54-0715569 Name: CENTRA HEALTH INC Form 990, Schedule R, Part I - Identification of Disregarded Entities (c) (a) (b) (d) (e) (f) Legal Domicile Name, address, and EIN (if applicable) of disregarded entity Primary Activity Total income End-of-year assets Direct Controlling (State Entity or Foreign Country) CENTRA HEALTH INDEMNITY COMPANY LLC CAPTIVE INSUR VT 4,912,421 28,545,617 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 27-0927253 CENTRAL VA HOSPITAL FOR RESTORATIVE CARE HEALTHCARE VA 3,740,256 CENTRA HEALT 9,740,423 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-4712023 CENTRA MEDICAL GROUP LLC PHYSICIAN SVC VA 194,958,746 72,431,782 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 20-3639329 CENTRAL VA QUALITY CARE NETWORK LLC INT. NETWORK VA 47,049 57,554 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-4453641 OP REHAB VA 5,436,807 974.334 CENTRA HEALT CENTRA OP REHABILITATION SERVICES LLC 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501 47-1052716 OT PROVIDER VA HEALTHWORKS LLC 2,770,734 3,592,293 CENTRA HEALT 1920 ATHERHOLT ROAD LYNCHBURG, VA 24501

26-3026223

(a) (b) (c) Name of related organization Amount Involved Transaction (d) type(a-s) Method of determining amount involved CENTRA HEALTH FOUNDATION b 500,000 **BOOK VALUE** CENTRA HEALTH FOUNDATION 2,971,489 **BOOK VALUE** CENTRA HEALTH FOUNDATION 300.158 **BOOK VALUE** р SOUTHSIDE COMMUNITY HOSPITAL D 25,585,226 **BOOK VALUE** SOUTHSIDE COMMUNITY HOSPITAL Q 4,083,490 **BOOK VALUE BOOK VALUE** SOUTHSIDE COMMUNITY HOSPITAL Κ 311,287 CCRC INC 106,121 **BOOK VALUE** Q **BOOK VALUE** GENERAL BUSINESS CONCERNS INC Κ 284,508 BEDFORD MEMORIAL HOSPITAL 2,048,387 **BOOK VALUE** Q BEDFORD MEMORIAL HOSPITAL Κ 241,153 **BOOK VALUE** 

Q

Κ

234,214

132,770

**BOOK VALUE** 

**BOOK VALUE** 

Form 990, Schedule R, Part V - Transactions With Related Organizations

PCHP

PCHP