Form 990-	Γ Ι	Exempt Orga					ax Ketur	'n	OMB	No 1545-0887
•		. (a	nd proxy tax und		ction 603	3(e))			2	018
.	For o	calendar year 2018 or other tax ye			, and er					UIU
Department of the	Treasury	► Go to www Do not enter SSN numbe	irs.gov/Form990T for it					3)	Open to F	Public Inspection for Organizations Only
Check	oox if	Name of organization (*				11011 13 & 30 1(0)(D Emp	oloyer ident ployees' tri	lification number
	s changed							- 1	ructions)	77400
>B Exempt und	~~									547408 ness activity code
≥x 501(c)(Tvna	I wantiber, street, and room		-	estructions.				instruction	
408(e)		6015 PUPLAR						-		
408A L	530(a)	City or town, state or pro	VINCE, COUNTRY, AND ZIP (or foreig	n postal code			1111	5110	
Book value of a	Lassets	City or town, state or pro NORFOLK, VA F Group exemption num G Check organization typ zation's unrelated trades or HARMACY pace at the end of the previo	her (See instructions)	_	<u>. </u>			14 4 1	<u> </u>	
at end of year	250 901	G Check organization by	e V 501/c) cor	noration	50	1(c) trust	401	(a) trust		Other trust
Enter the nur	ber of the organi	zation's unrelated trades or	husineses	7	· L30	· /	ne only (or first)		<u></u>	Other trast
trade or busin	ace hare D	IAPMACV					omplete Parts I-			ne
describe the f	ret in the blank er	pace at the end of the previo	us sentence complete P	arts I an		•				10,
	n complete Parts I	•	as somenes, complete i	unto run	ia ii, compicio	4 001100010	in for outly document	01141114		
		rporation a subsidiary in an	affiliated group or a pare	nt-subs	idiary controlle	ed group? S	TMT 3 ▶	X	'es	No
		entifying number of the parei			,	- 9				_
		CORPORATE OF				Telepho	ne number 🕨	757-	-455-	-7020
		ade or Business Inc			(A) Inco		(B) Expens			(C) Net
1a Gross reco	apts or sales	126,037,844,								
	ns and allowances		c Balance	1c	126.0	37.844.				
2 Cost of go	ods sold (Schedu	ile A, line 7)	,	2	121_2	02 545				
3 Gross pro	it Subtract line 2	from line 1c		3	4,835	,299.			4,8	335,299 .
4a Capital ga	n net income (atta	ach Schedule D)		4a						
b Net gaın (l	oss) (Form 4797,	Part II, line 17) (attach Form	n 4797)	4b						
c Capital los	s deduction for tr	rusts		4c						
5 Income (lo	ss) from a partne	ership or an S corporation (a	ttach statement)	5_			<u></u> .			
6 Rent incor	ne (Schedule C)			6					\perp	
		ome (Schedule E)		7						
		, and rents from a controlled				<u> </u>			 	
		tion 501(c)(7), (9), or (17) c	rganization (Schedule G				 .			
		come (Schedule I)		10					 	
	g income (Schedi			11					+	
	-	ons, attach schedule)		12	4 025	200			1 4	335,299.
	mbine lines 3 thro		×0 (0	13	4,835				14,0	333,499.
Part II D	eductions in	lot Taken Elsewhe butions, deductions mus	re (See instructions to the directly connected				income)			
44	ation of afficers	Jan Jan Jan	lo K)					14	T	
14 Compens 15 Salaries :	allon of officers,	butions, deductions mus	(75)					15	2 2	274,268.
16 Repairs a	nd maintenance	S 6102 La	200 7					16		<u> </u>
17 Bad debt		directors and total tees (School)	10.					17		· · · · · · · · · · · · · · · · · · ·
18 Interest (attach schedule) ((see instructions)	10N [S]					18	1	
19 Taxes an	d licenses	- V 7/1/2	/41/					19		50,259.
19 Taxes an Charitabl	e contributions (S	See instructions for limitation	Mies) STATEME	ENT	4 SEE	STATE	EMENT 1	20		65,473.
21 Deprecia	ion (attach Form	_	<u> </u>			21				
		on Schedule A and elsewhe	re on return		-	22a		22b		0.
23 Depletion					<u>-</u>			23		
1 1 1	ions to deferred o	compensation plans						24		
	benefit program							25		524,127.
1_1	kempt expenses (Schedule I)						26		
Z 27 Excess re	adership costs (S	Schedule J)						27		
28 Other de	luctions (attach s	chedule)			SEE	STATE	EMENT 2	28		<u>479,631.</u>
29 Total de	luctions Add line	es 14 through 28						29		<u>393,758.</u>
Unrelated		e income before net operatin						30	4	<u>441,541.</u>
31 Deductio		g loss arısıng ın tax years be		ary 1, 20	018 (see instru	ctions)		31	-	
32 Unrelated	business taxable	income. Subtract line 31 fro	om line 30					32	4	<u>441,541.</u>

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions

13101024 137934 SH

	T -	DENTARA NODITIADO	, 100			
Part I		otal Unrelated Business Taxable Income				
33	Total	of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	<u> 682</u>	2,7	<u>99.</u>
34	Amou	nts paid for disallowed fringes	34	148	3,7	<u>15.</u>
35	Deduc	tion for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35			
36		of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				
•		13 and 34	36	831	1,5	14.
37		ic deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37		1,0	
		ated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36,			- / -	• • •
38		the smaller of zero or line 36	38	831	0,5	1 /
David I			30	_050	<u>, , , , , , , , , , , , , , , , , , , </u>	14.
		ax Computation		17.	1,4	Λο.
39		izations Taxable as Corporations Multiply line 38 by 21% (0.21)	39	<u> </u>	1,4	00.
40		Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:	1			
		Fax rate schedule or ☐ Schedule D (Form 1041) ► ☐	_40			
41	Proxy	tax See instructions	41			
42	Altern	ative minimum tax (trusts only)	42			
43	Tax o	n Noncompliant Facility Income See instructions	43			
44	Total	Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	174	1,4	08.
Part \		ax and Payments	••			
		n tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a				
		credits (see instructions) 45b				
c		al business credit. Attach Form 3800				
		for prior year minimum tax (attach Form 8801 or 8827)				
d			45e			
		credits Add lines 45a through 45d		17/	4,4	<u> </u>
46		act line 45e from line 44	46	<u> </u>	£ , 4	00.
47		taxes Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	17		0.0
48		lax Add lines 46 and 47 (see instructions)	48		4,4	
49	2018	net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49			0.
50 a	Paym	ents. A 2017 overpayment credited to 2018 50a 749,173.				
b	2018	estimated tax payments 50b 80,000.				
C	Tax de	posited with Form 8868 50c				
d	Foreig	n organizations Tax paid or withheld at source (see instructions) 50d				
е	Backu	p withholding (see instructions) 50e				
f	Credit	for small employer health insurance premiums (attach Form 8941) 50f	:			
		credits, adjustments, and payments Form 2439				
•		Form 4136 ☐ Other Total ► 50g				
51		payments. Add lines 50a through 50g	51	829	9,1	73.
52		ated tax penalty (see instructions) Check if Form 2220 is attached	52			
		ue. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53			
53		ayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	65/	4,7	65.
54	•	·	55	354		92.
55		the amount of line 54 you want: Credited to 2019 estimated tax 299,773. Refunded Statements Regarding Certain Activities and Other Information (see instructions)	_ 33		* , 2	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Part \		· · · · · · · · · · · · · · · · · · ·		—-r	V	Na
56		time during the 2018 calendar year, did the organization have an interest in or a signature or other authority		F	Yes	No
		financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file				
	FinCE	N Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country			1	
	here			 -		Х
57	During	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?				<u>X</u>
	If "Yes	," see instructions for other forms the organization may have to file.				
58		the amount of tax-exempt interest received or accrued during the tax year > \$				
	Un	der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my know	ledge and b	alief, it is t	.rue,	
Sign	cor	rect, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	y the IRS dis			th
Here			preparer she			WILLI
			tructions)?	Yes	s 🗀	No
		Print/Type preparer's name Preparer's signature Date Check if	PTIN			
.		self- employed				
Paid		Soft Chiphoyeu				
Prepa		Firm's name ▶ Firm's EIN ▶				
Use C	Only	Firm's name ► Firm's EIN ►				
		Firm's address Phone no.				
		Firm's address Phone no.				

Schedule A - Cost of Goods	Sold. Enter	method of invent	ory va	aluation > LOW	ER (OF COST OR	MARKET
1 Inventory at beginning of year	1 8	,983,003.	6	Inventory at end of yea			6 23,390,247.
2 Purchases	2	135,324,010,	7	Cost of goods sold. Su	ibtract l	ine 6	
3 Cost of labor	3]	from line 5. Enter here	and in F	Part I,	
4a Additional section 263A costs				line 2		Į	7 121 202 545.
(attach schedule) STMT 5	4a	285,779.	8	Do the rules of section	263A (\	with respect to	Yes No
Other costs (attach schedule)	4b			property produced or a	cquired	l for resale) apply to	
5 Total Add lines 1 through 4b	5	144,592,792,	*	the organization?			<u> </u>
Schedule C - Rent Income (F (see instructions)	From Real	Property and	l Per	sonal Property	Lease	ed With Real Pro	perty)
(See instructions)							
1 Description of property						- · · · · · · · · · · · · · · · · · · ·	
(1)							
(2)							
(3)							
(4)	0 0					<u> </u>	
(a) From personal property (if the perce		ed or accrued	ad perce	onal property (if the percenta		3(a) Deductions directly	connected with the income in
rent for personal property (if the perce rent for personal property is more than 50%)	han	of rent for pe	ersonal	property exceeds 50% or if ed on profit or income)		columns 2(a) ar	nd 2(b) (attach schedule)
(1)							
(2)							
(3)							
(4)							
Total	0.	Total			0.	(h) Total daduations	
(c) Total income Add totals of columns 20 here and on page 1, Part I, line 6, column (ter 			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B))
Schedule E - Unrelated Debt	t-Financed	Income (see	nstruc	ctions)			
			,	Gross income from		Deductions directly conto debt-finance	
1 Description of debt-fina	nced property			or allocable to debt- financed property	(a)	Straight line depreciation	(b) Other deductions
-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			manced property		(attach schedule)	(attach schedule)
(1)							1
(2)						<u> </u>	
(3)			 				
	F. A		-	C-live Advantage		7 C	8 Allocable deductions
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property n schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))
(1)				%			
(2)	•••			%			
(3)				%			
(4)			<u> </u>	%			
						nter here and on page 1, Part I, line 7, column (A)	Enter here and on page 1, Part I, line 7, column (B)
Totals				▶.		0	
Total dividends-received deductions incl	luded in columr	n 8					0.
							Form 990-T (2018)

Schedule F - Interest,					Controlled O						
1 Name of controlled organiza	ation	2 Em identifi num	cation		related income instructions)	4 Tota paym	al of specified nents made	include	of column 4 t d in the contr ition's gross ii	olling	Deductions directly connected with income in column 5
_(1)											· · · · · · · · · · · · · · · · · · ·
_(2)											
_(3)									<u> </u>		
(4)				<u> </u>		<u> </u>		<u> </u>			
Nonexempt Controlled Organ	izations			,					Т		
7 Taxable Income		nrelated incon ee instructions		9. Total	of specified pay made	ments	10 Part of colui in the controll gross	nn 9 that ng organi income	is included ization's		ductions directly connected n income in column 10
(1)											
(2)				<u> </u>							
(3)											·
(4)	<u> </u>			<u>l</u>							
	•						Add colun Enter here and fine 8, c		1, Part I,		dd columns 6 and 11 nere and on page 1, Part I, line 8, column (B)
Totals						>			0.		0.
Schedule G - Investme	ent Incor	ne of a	Section	1 501(c)(7), (9), or	(17) Or	ganization)			
	cription of inco	me			2 Amount of	income	3. Deduction directly connective (attach scheo	cted	4 Set-a		5 Total deductions and set-asides (col 3 plus col 4)
(1)											· · · · · · · · · · · · · · · · · · ·
(2)									-		
(3)											
(4)			· · ·								
					Enter here and Part I, line 9, co						Enter here and on page 1 Part I, line 9, column (B)
Totals				•		0.					0.
Schedule I - Exploited	-	Activity	Incom	e, Othe	r Than Ac	lvertisi	ng Income)			
1 Description of exploited activity		e from	directly with pr of un	openses connected roduction irelated ss income	4 Net inconfrom unrelated business (cominus colum gain, comput through	trade or olumn 2 in 3) If a e cols 5	5 Gross inco from activity is not unrelat business inco	hat ed	6 Exp attributa colun	able to	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
Totals	Enter her page 1 line 10,		page	ere and on 1, Part I, I, col (B)							Enter here and on page 1, Part II, line 26
Schedule J - Advertis	ing Inco		nstructio							•	
Part I Income From					solidated	l Basis		-			
1 Name of periodical		2 Gross advertising income	adv	3 Direct vertising costs	or (loss) (c col 3) If a g	tising gain ol 2 minus ain, compute hrough 7	5 Circula income		6. Reade		7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)											
(2)											
(3)											
(4)											
			-					1			
Totals (carry to Part II, line (5))	>	-	0.	0),			1			0.
											Form 990-T (2018

Part II	Income Fr	rom Pe	riodicals Repor	ted on a	Separate	Basis	(For each periodical	listed in	Part II,	fill in
			n a line by line bacic		•		·			

1 Name of periodical		2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)							
(2)		,					
(3)							
(4)							
Totals from Part I		0.	0.		****		0
		Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	>	0.	0.				0

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

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

Form 990-T (2018)

FORM 990-T	CONTRIBUTIONS	STATEMENT	1
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT	
2018 AMOUNT	N/A	917,5	11.
TOTAL TO FORM 990-T, PAGE 1, I	METHOD USED TO DETERMINE FMV AMOUNT N/A TO FORM 990-T, PAGE 1, LINE 20 990-T OTHER DEDUCTIONS IPTION IES & OTHER & UTILITIES TONAL SECTION 263A COSTS CIATION TO FORM 990-T, PAGE 1, LINE 28 990-T PARENT CORPORATION'S NAME AND IDENTIFYING NUMBE		11.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT	2
DESCRIPTION		AMOUNT	
SUPPLIES & OTHER RENT & UTILITIES ADDITIONAL SECTION 263A COSTS DEPRECIATION		1,421,9 8,6 -165,0 214,0	30. 16.
TOTAL TO FORM 990-T, PAGE 1, I	JINE 28	1,479,6	31.
FORM 990-T PARENT CORPORATI	ON'S NAME AND IDENTIFYING NUMBER	STATEMENT	3
CORPORATION'S NAME		IDENTIFYING	NO
SENTARA HEALTHCARE		52-1271901	

FORM 990-T	CONTRIBUTIONS SUMMARY	STATEMENT	4
QUALIFIED	CONTRIBUTIONS SUBJECT TO 100% LIMIT		
FOR TAX FOR TAX FOR TAX	OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2013 772,392 YEAR 2014 914,417 YEAR 2015 10,749,683 YEAR 2016 937,577 YEAR 2017 943,123		
TOTAL CARI	RYOVER 14,317,19 RENT YEAR 10% CONTRIBUTIONS 917,51		
	TRIBUTIONS AVAILABLE 15,234,70 NCOME LIMITATION AS ADJUSTED 65,47		
EXCESS 10	CONTRIBUTIONS 15,169,23 CONTRIBUTIONS 15,169,23 CONTRIBUTIONS 15,169,23	0	
ALLOWABLE	CONTRIBUTIONS DEDUCTION	65,	473
TOTAL CON	TRIBUTION DEDUCTION	65,	473

FORM 990-T	ADDITIONAL SECTION 263 COSTS	STATEMENT	5
DESCRIPTION		AMOUNT	
PURCHASING HANDLING & STORAGE		212,64 73,13	
TOTAL TO FORM 990-T,	SCHEDULE A, LINE 4A	285,77	79.

Unrelated Business Taxable Income for Unrelated Trade or Business

DTA	Ŧ	+	Ŧ	T		1	
0.8	AR.	N	٠.	154	5-0	987	

Department of the Treasury internal Revenue Service (99) For calendar year 2018 or other tax year beginning

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

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

501(c)(3) Organizations Only

Employer identification number

Name	of the organization SENTARA HOSPITALS					Employer idei 54-15			
	Unrelated business activity code (see instructions)	62150	n			<u>, , , , , , , , , , , , , , , , , , , </u>			
	Describe the unrelated trade or business LAB								
	Unrelated Trade or Business Income	DERVI	<u> </u>	(A) Incor	me	(B) Expense	s	(C) Ne	t
1 a	Gross receipts or sales			-					
b	Less returns and allowances c E	Balance 🕨	1c						
2	Cost of goods sold (Schedule A, line 7)		_2						
3	Gross profit Subtract line 2 from line 1c		3						
4 a	Capital gain net income (attach Schedule D)		4a						
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form	4797)	4b						
С	Capital loss deduction for trusts		4c						
5	Income (loss) from a partnership or an S corporation (at	tach	ŀ					ı	
	statement)		5						
6	Rent income (Schedule C)		6						
7	Unrelated debt-financed income (Schedule E)		7						
8	Interest, annuities, royalties, and rents from a controlled	t						ı	
	organization (Schedule F)		8						
9	Investment income of a section 501(c)(7), (9), or (17)						ļ		
	organization (Schedule G)		9						
10	Exploited exempt activity income (Schedule I)		10						
11	Advertising income (Schedule J)	_	11						
12	Other income (See instructions, attach schedule)	rmt 6	12	20,693				20,693	
<u>13</u>	Total. Combine lines 3 through 12		13_	20,693	<u>,196.</u>			20,693	<u>,196.</u>
Par	deductions Not Taken Elsewhere (See	with the	ions unre	for limitation lated busine	ess incom	uctions.) (Ex ie.)	1 -r	for contribu	tions,
14	Compensation of officers, directors, and trustees (Sche	edule K)					14	4 663	
15	Salaries and wages						15	4,663	,685.
16	Repairs and maintenance						16	<u> </u>	
17	Bad debts						17		
18	Interest (attach schedule) (see instructions)						18	222	051
19	Taxes and licenses						19	333	<u>,051.</u>
20	Charitable contributions (See instructions for limitation	rules)		۱	1		_20		
21	Depreciation (attach Form 4562)			<u> </u>	1		┨		
22	Less depreciation claimed on Schedule A and elsewhere	re on return	l	2:	2a		22b		
23	Depletion						23		
24	Contributions to deferred compensation plans						24	000	0.01
25	Employee benefit programs						25	898	<u>,901.</u>
26	Excess exempt expenses (Schedule I)						26		
27	Excess readership costs (Schedule J)				~~~~		27	16 770	-
28	Other deductions (attach schedule)			ŞEE	STATE	MENT 7	28	16,772	
29	Total deductions. Add lines 14 through 28						29	22,668	
30	Unrelated business taxable income before net operating					13	30	-1,975	, υτρ.
31	Deduction for net operating loss arising in tax years be	ginning on o	or afte	r January 1, 20	18 (see		1		

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Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

instructions)

·				
FORM 990-T (M)	OTHER INC	OME	STATEMENT	6
DESCRIPTION			AMOUNT	
OUTSIDE LAB REVENUE			20,693,19	6.
TOTAL TO SCHEDULE M, PART	I, LINE 12		20,693,19	6.
FORM 990-T (M)	OTHER DED	UCTIONS	STATEMENT	7
DESCRIPTION			TRUOMA	
ADMINISTRATIVE & GENERAL SUPPLIES & OTHER UTILITIES		v	7,797,01 8,927,69 47,86	6.
TOTAL TO SCHEDULE M, PART	II, LINE 28		16,772,57	7.

Unrelated Business Taxable Income for Unrelated Trade or Business

	ENTIT	Y	2
l	OMB No	1545-06	38

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

501(c)(3) Organizations Only

Name	of the organization SENTARA HOSPITALS			Employer identification 54 – 1547		
	Inrelated business activity code (see instructions) 62199	0				
	Describe the unrelated trade or business PASSTHROU		ACTIVITY			
	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3			-	
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			_	
С	Capital loss deduction for trusts	4c			_	
5	Income (loss) from a partnership or an S corporation (attach					0.45 5.44
	statement) STATEMENT 8	5	245,541.			245,541.
6	Rent income (Schedule C)	6			_	
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8_				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				0.45 5.44
13	Total, Combine lines 3 through 12	13	245,541.			245,541.
	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K)	unre	lated business incom	ie.)	,pt 10	
14	Salaries and wages			<u> </u>	5	
15 16	Repairs and maintenance				16	
16 17	Bad debts			_	7	···
17 18	Interest (attach schedule) (see instructions)				8	
19	Taxes and licenses			<u> </u>	9	
20		ጥልጥ	EMENT 9	-	20	24,554.
21	Depreciation (attach Form 4562)		21	_		
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a	2:	2b	
23	Depletion	•			23	
24	Contributions to deferred compensation plans			2	24	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)			2	26	
27	Excess readership costs (Schedule J)			2	27	
28	Other deductions (attach schedule)				28	
29	Total deductions. Add lines 14 through 28				29	24,554.
30	Unrelated business taxable income before net operating loss dedi	uction	Subtract line 29 from line		30	220,987.
31	Deduction for net operating loss arising in tax years beginning on					
	instructions)		• ,	3	31	
32	Unrelated business taxable income Subtract line 31 from line 30			3	32	220,987.

823741 01-28-19

Schedule M (Form 990-T) 2018

LHA For Paperwork Reduction Act Notice, see instructions.

FORM 990-T (M)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	8
DESCRIPTION		NET INCOM OR (LOSS	
	- ORDINARY BUSINESS INCOME (LOSS)	6,1	54.
INCOME (LOSS)	PTON ROADS, LC - ORDINARY BUSINESS	24,7	54.
(LOSS)	NIA, LLC - ORDINARY BUSINESS INCOME	214,6	33.
TOTAL INCLUDED ON SCHED	ULE M, PART I, LINE 5	245,5	41.
FORM 990-T (M)	CONTRIBUTIONS	STATEMENT	9
DESCRIPTION/KIND OF PRO		AMOUNT	
CASH ONLY	N/A	24,5	54.
TOTAL TO SCHEDULE M, PA	RT II, LINE 20	24,5	54.

Unrelated Business Taxable Income for Unrelated Trade or Business

	ENT	יוי	ľΥ	:
İ	ОМЕ	No	1545-	068

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

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

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

501(c)(3) Organizations Only

. 401110	SENTARA HOSPITALS			54-15	4740	08
	nrelated business activity code (see instructions) 56100	0				
	escribe the unrelated trade or business MISCELLAN		S SERVICES			
Pai			(A) Income	(B) Expense	s	(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance ▶	1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach				1	
	statement)	5				
6	Rent income (Schedule C)	6		<u> </u>		
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				· · · · · · · · · · · · · · · · · · ·
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule) STMT 10	12	2,480,612.			2,480,612.
<u>13</u>	Total, Combine lines 3 through 12	13	2,480,612.			2,480,612.
Pai	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions f unrel	for limitations on declared business incon	luctions.) (Ex ne.) —————	1 1	for contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	1 047 110
15	Salaries and wages				15	1,947,119.
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)				18	12 207
19	Taxes and licenses	ma mi	DADAM 11		19	12,387. 1,871.
20	, ,	TATI	EMENT 11		20	1,0/1.
21	Depreciation (attach Form 4562)		21		201	
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a		22b	
23	Depletion				23 24	
24	Contributions to deferred compensation plans				25	422,914.
25	Employee benefit programs				26	444,714.
26	Excess exempt expenses (Schedule I)				27	
27	Excess readership costs (Schedule J) Other deductions (attach achedule)		SEE STATE	MENT 12	28	79,487.
28	Other deductions (attach schedule)		CHE SIMIE		29	2,463,778.
29	Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss dedu	iction '	Subtract line 29 from line	13	30	16,834.
30 31	Deduction for net operating loss arising in tax years beginning on a			· -		
J ا	beddenon for her operating loss ansing in tax years beginning on	J. WILLI	January 1, 2010 (000		1	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

OTHER INCOME	STATEMENT 10
	AMOUNT
	2,480,612.
INE 12	2,480,612.
CONTRIBUTIONS	STATEMENT 11
METHOD USED TO DETERMINE FMV	AMOUNT
N/A	1,871.
LINE 20	1,871.
OTHER DEDUCTIONS	STATEMENT 12
	AMOUNT
	2,329.
	68,675. 8,483.
LINE 28	79,487.
	CONTRIBUTIONS METHOD USED TO DETERMINE FMV N/A LINE 20

Unrelated Business Taxable Income for Unrelated Trade or Business

ENTIT	Y 4
OMB No 1	545-068

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

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

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

501(c)(3) Organizations Only

Name	of the organization SENTARA HOSPITALS			Employer identific 54-1547	
$\overline{}$	Inrelated business activity code (see instructions) > 54190	0			
	Describe the unrelated trade or business PHYSICIAN		TTY REPORTI	NG SYSTEM	
Pa	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			<u> </u>
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5		 .	
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9		······	
10	Exploited exempt activity income (Schedule I)	10			
4.4	Advertising income (Schedule J)	11			10.10.
11					19,125
11 12	Other income (See instructions, attach schedule) STMT 13	12	19,125.		
12 <u>13</u>	Total. Combine lines 3 through 12 Total Deductions Not Taken Elsewhere (See instruct	13 ions foi	19,125. Ilmitations on de	ductions.) (Excep	19,125
12 13 Pa	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	13 ions foi	19,125. Ilmitations on de	ne.) 	19,125 of for contributions,
12 13 Pa	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K)	13 ions foi	19,125. Ilmitations on de	ne.)	19,125 of for contributions,
12 13 Pa 14 15	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	13 ions foi	19,125. Ilmitations on de	ne.)	19,125 of for contributions,
12 13 Pa 14 15 16	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	13 ions foi	19,125. Ilmitations on de	ne.)	19,125 of for contributions,
12 13 Pa 14 15 16 17	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	13 ions foi	19,125. Ilmitations on de	ne.)	19,125 of for contributions,
12 13 Pa 14 15 16 17 18	Total. Combine lines 3 through 12 Pet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	13 ions foi	19,125. Ilmitations on de	ne.) 14 15 16 17 18	19,125 of for contributions, 15,306
12 13 Pa 14 15 16 17 18 19	Total. Combine lines 3 through 12 Pet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	ions for unrelat	19,125. Imitations on deced business incor	ne.) 14 15 16 17 18	19,125 of for contributions, 1
12 13 Pa 14 15 16 17 18 19 20	Total. Combine lines 3 through 12 Pet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	13 ions foi	19,125. Ilmitations on deced business incor	ne.) 14 15 16 17 18	19,125 of for contributions, 15,306 of 15,306
12 13 Pa 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 Pet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 18 16 17 18 19 20	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
12 13 Pa 14 15 16 17 18 19 20 21 22	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return	ions for unrelat	19,125. Ilmitations on deced business incor	ne.) 14 18 16 17 18 19 20	19,125 of for contributions, 15,306 of the second
12 13 Pa 14 15 16 17 18 19 20 21 22 23	Total. Combine lines 3 through 12 Tell Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 15 16 17 18 20 22	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 15 16 17 18 19 20 22	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25	Total. Combine lines 3 through 12 Pet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 15 16 17 18 20 22 23 24 25	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 4 5 5
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26	Total. Combine lines 3 through 12 Pt II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 15 16 17 18 20 22 22 22 24 25 26	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 15 16 17 18 20 22 23 24 24 25	19,125 of for contributions, of for contribu
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	ions for unrelat	19,125, Imitations on deced business incor	ne.) 14 19 16 17 18 19 20 22 23 24 29 20 20 20 20 20 20 20 20 20 20 20 20 20	19,125 of for contributions, 15,306 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions. Add lines 14 through 28	ions for unrelat	19,125. Ilimitations on deced business incor	ne.) 14 15 16 17 18 19 20 22 23 24 25 26 21 26 21 28	19,125 of for contributions, 15,306 3 3 3 3 3 3 4 5 6 7 3 15,688
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	ions for unrelated TATE!	19,125. Ilimitations on dered business incor	ne.) 14 15 16 17 18 19 20 22 23 24 25 26 21 26 21 28	19,125 of for contributions, of for contribu
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning on the	ions for unrelated TATE!	19,125. Ilimitations on dered business incor	22 22 22 24 21 21 21 21 21 21 21 21 21 21 21 21 21	19,125 of for contributions, of for contribu
12 13 Pa 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	ions for unrelated TATE!	19,125. Ilimitations on dered business incor	ne.) 14 15 16 17 18 19 20 22 23 24 25 26 21 26 21 28	19,125. ot for contributions, 15,306. 382. b 382. b 382. c 383. d 383. d 383. d 383. d 383. d 383. d 383. d 383. d 383. d 383. d 383. d

FORM 990-T (M)	OTHER INCOME	STATEMENT 13
DESCRIPTION		AMOUNT
IT SERVICE REVENUE		19,125.
TOTAL TO SCHEDULE M, PART I, L	JINE 12	19,125.
FORM 990-T (M)	CONTRIBUTIONS	STATEMENT 14
DESCRIPTION/KIND OF PROPERTY	METHOD USED TO DETERMINE FMV	AMOUNT
CASH ONLY	N/A	382.
TOTAL TO SCHEDULE M, PART II,	LINE 20	382.

Unrelated Business Taxable Income for Unrelated Trade or Business

	ENTIT	Y.	
ı	OMB No	1545-068	,

Department of the Treasury Internal Revenue Service (99) For calendar year 2018 or other tax year beginning

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

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

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

Name	of the organization SENTARA HOSPITALS					er identif: -154			
	Jurelated business activity code (see instructions) ► 51821	0							
	Describe the unrelated trade or business DATA PROC		JG						
					(B) Ev	200000		(C) Net	
Pa	t I Unrelated Trade or Business Income		(A) Incor	ne	(B) EX	oenses		(0) Nei	·
1 a	Gross receipts or sales								
b	Less returns and allowances c Balance ▶	1c					_		
2	Cost of goods sold (Schedule A, line 7)	2							
3	Gross profit Subtract line 2 from line 1c	3							
4 a	Capital gain net income (attach Schedule D)	4a							
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				_	_		
С	Capital loss deduction for trusts	4c							
5	Income (loss) from a partnership or an S corporation (attach								
	statement)	5							
6	Rent income (Schedule C)	6							
7	Unrelated debt-financed income (Schedule E)	7							
8	Interest, annuities, royalties, and rents from a controlled	_ [ł		
	organization (Schedule F)	8							
9	Investment income of a section 501(c)(7), (9), or (17)								
	organization (Schedule G)	9			_				
	Exploited exempt activity income (Schedule I)	10				·			
10	Advertising income (Schedule J)	11	F 0	000.			-	50	000.
11	Other was to the control of the cont	40							
11 12 13	Other income (See instructions, attach schedule) STMT 15 Total. Combine lines 3 through 12 Total Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)	.) (Exce	ept fo	50,	000.
11 12 13 Pa	Total. Combine lines 3 through 12	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)		ept fo	50,	000.
11 12 13 Pai	Total. Combine lines 3 through 12 Tet II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K)	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)			50,	000.
11 12 <u>13</u>	Total. Combine lines 3 through 12	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)		14	50,	000.
11 12 13 Par 14 15	Total. Combine lines 3 through 12 rt II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages	13 ions foi	50, Ilmitation	000. s on dec	ductions ne.)		14	50,	000.
11 12 13 Par 14 15 16	Total. Combine lines 3 through 12 rt II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)		14 15	50,	000.
11 12 13 Par 14 15 16 17	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)		14 15 16	50,	000.
11 12 13 Par 14 15 16 17 18 19	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions)	13 ions foi	50, Ilmitation	000. s on dec	luctions ne.)		14 15 16 17	50,	000.
11 12 13 Pai 14 15 16 17 18 19 20	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses	13 ions foi	50, Ilmitation	s on dec ss incon	luctions ne.)		14 15 16 17 18 19 19	50,	000.
11 12 13 Pai 14 15 16 17 18 19 20 21	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules)	13 cons for unrelat	50 , Ilmitation led busine	s on dec ss incon	luctions ne.)	2	14 15 16 17 18 19 20 2b	50,	000.
11 12 13 Pai 14 15 16 17 18 19 20 21 22	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562)	13 cons for unrelat	50 , Ilmitation led busine	s on dec ss incon	luctions ne.)	2	14 15 16 17 18 19	50,	000.
11 12 13 Par 14 15 16 17 18 19 20 21 22 23	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return	13 cons for unrelat	50 , Ilmitation led busine	s on dec ss incon	luctions ne.)	2	14	50,	000.
11 12 13 Par 14 15 16 17 18 19 20 21 22 23 24	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs	13 cons for unrelat	50 , Ilmitation led busine	s on dec ss incon	luctions ne.)	2	14	50,	000.
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I)	13 cons for unrelat	50 , Ilmitation led busine	s on dec ss incon	luctions ne.)	2	14	50,	000.
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J)	13 cons for unrelat	Imitation ed busine	s on dec ss incon	ne.)	2 2 3	14 15 16 17 18 19 20 2b 23 24 25 26	50 g	tions,
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule)	13 cons for unrelat	Imitation ed busine	s on dec ss incon	ne.)	2 2 3 3 3 3 4 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	14	50 general services and the services are services and the services and the services and the services are services and the services and the services are services are services and the services are services are services and the services are services are services are services are services and the services are services a	000. tions,
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions. Add lines 14 through 28	ions for unrelat	2 22 SEE	s on dec ss incon	MENT	22 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	14	50 gor contribu	945. 945.
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	tions for unrelated	SEE	s on decision income services	MENT	22 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	14	50 gor contribu	000. tions,
11 12 13 Pai 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	Total. Combine lines 3 through 12 Total. Combine lines 3 through 12 Total. Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deduction for net operating loss arising in tax years beginning on the contributions of the co	tions for unrelated	SEE	s on decision income services	MENT	22	14 15 16 17 18 19 20 25 24 25 26 27 28 29	50 gor contribu	945. 945.
11 12 13 Par 14 15 16 17 18	Total. Combine lines 3 through 12 It II Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the Compensation of officers, directors, and trustees (Schedule K) Salaries and wages Repairs and maintenance Bad debts Interest (attach schedule) (see instructions) Taxes and licenses Charitable contributions (See instructions for limitation rules) Depreciation (attach Form 4562) Less depreciation claimed on Schedule A and elsewhere on return Depletion Contributions to deferred compensation plans Employee benefit programs Excess exempt expenses (Schedule I) Excess readership costs (Schedule J) Other deductions (attach schedule) Total deductions. Add lines 14 through 28 Unrelated business taxable income before net operating loss deductions.	tions for unrelated	SEE	s on decision income services	MENT	16	14	148 148 -98	945. 945.

FORM 990-T (M)	OTHER INCOME	STATEMENT 15
DESCRIPTION		AMOUNT
MISCELLANEOUS SERVICES		50,000.
TOTAL TO SCHEDULE M, PART I, LINE 12		50,000.
FORM 990-T (M)	OTHER DEDUCTIONS	STATEMENT 16
DESCRIPTION	TION	
ADMINISTRATIVE & GENERAL	IISTRATIVE & GENERAL 14	
TOTAL TO SCHEDULE M, PART II, LINE 28		148,945.

Unrelated Business Taxable Income for Unrelated Trade or Business

1	ENTI	ry (
	OMB No	1545-068

Employer identification number

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning

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

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

___ , and ending

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

	SENTARA HOSPITALS			1 54-154	400	<u></u>
ι	Inrelated business activity code (see instructions) $ ightharpoonup 56149$					
	escribe the unrelated trade or business MANAGEMEN	T S	ERVICES PASS	<u> THROUGH ACI</u>	<u> LVI</u>	<u> </u>
Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales					
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3				
4 a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement) STATEMENT 17	5	-6,038.			-6,038.
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				····
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				·
12	Other income (See instructions, attach schedule)	12				
13	Total. Combine lines 3 through 12	13	-6,038.	 		-6,038.
Pa	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	unrel	ated business inco	me.)	ρι 10 ——	r contributions,
14	Compensation of officers, directors, and trustees (Schedule K)				4	
15	Salaries and wages				5	
16	Repairs and maintenance				6	· · · · · · · · · · · · · · · · · · ·
17	Bad debts				7	
18	Interest (attach schedule) (see instructions)				8	
19	Taxes and licenses				9	
20	Charitable contributions (See instructions for limitation rules)		l ì	2	0	
21	Depreciation (attach Form 4562)		21			
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a		2b	
23	Depletion				3	
24	Contributions to deferred compensation plans			· · · · · · · · · · · · · · · · · · ·	4	
25	Employee benefit programs				25	
26	Excess exempt expenses (Schedule I)				26	,
27	Excess readership costs (Schedule J)			_	7	
28	Other deductions (attach schedule)				8	
29	Total deductions. Add lines 14 through 28				9	6.039
30	· · · · · · · · · · · · · · · · · · ·			9 13 <u>3</u>	10	-6,038.
31	Deduction for net operating loss arising in tax years beginning on	or after	January 1, 2018 (see		1	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Schedule M (Form 990-T) 2018

instructions)

FORM 990-T (M)	INCOME (LOSS) F	ROM PARTNERSHIPS	STATEMENT	17
DESCRIPTION			NET INCO OR (LOS	
MANAGEMENT SERVICES (LOSS)	PASSTHROUGH - ORDIN	NARY BUSINESS INCOME	-6,	038.
TOTAL INCLUDED ON SC	HEDULE M, PART I, I	INE 5	-6,	038.