Form **990**

Department of the Treasury Internal Revenue Service

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

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	e 2015 cal	endar year, or tax year begi	nning 01-01-2015 , and ending 12-3	1-2015						
		applicable	C Name of organization GEORGIA HOSPITAL ASSOCIATION	ON		D Emplo	yer identificati	on number			
_		hange				58-0	512274				
∏ Nai —		_	Doing business as								
Init	ıal retu	um	Number and street (or P.O. box	k if mail is not delivered to street address) Ro	om/cuito	E Teleph	one number				
⊢ Fιn reti	al ırn/ter	rmınated	1675 TERRELL MILL ROAD	til mail is not delivered to street address) ko	om, suite	(770)	249-4501				
┌ Am	ended	return	City or town, state or province,	country, and ZIP or foreign postal code							
┌ _{App}	licatio	n pending	MARIETTA, GA 30067			G Gross receipts \$ 10,114,360					
			F Name and address of	principal officer	H(a)	Is this a group	return for				
			EARL ROGERS			subordinates?		┌Yes ┌ No			
			1675 TERRELL MILL RC MARIETTA, GA 30067	JAD		Are all subord included?	ınates	∏Yes ∏No			
						If "No," attach	nalıst (see in	structions)			
I Ta	x-exer	mpt status	501(c)(3) 501(c) (6) ◀ (Insert no)	H(c)	Group exemp	tion number ►				
y W	ebsit	e: ► WW	W GHA ORG								
K For	n of or	rganization	Corporation Trust Associated	ciation Other ►	L Yea	r of formation 19	952 M State of	legal domicile GA			
	rt I	Sumi						3			
Governance	т	OADVA		sion or most significant activities IVIDUALS AND COMMUNITIES BY I CARE SYSTEMS	SERVING AS	THE LEADIN	G ADVOCATE	FORALL			
30% 20%	2	Check thi	is box দ if the organization	n discontinued its operations or dispo	sed of more th	nan 25% of its	net assets				
	3	Number o	of voting members of the gov	verning body (Part VI, line 1a)			3	21			
Ees	4	Number o	f independent voting membe	ers of the governing body (Part VI, lin	e 1b)		4	20			
Activities &	5	Total num	nber of individuals employed	l ın calendar year 2015 (Part V, lıne 2	a)		5	68			
ă	6	Total num	nber of volunteers (estimate	ıf necessary)			6	21			
				m Part VIII, column (C), line 12 .			7a	557,252			
	b N	let unrela	ted business taxable incom	e from Form 990-T, line 34	· · ·		7b	16,647			
	8	Control	hutians and grants (Dart VII	II, line 1h)		Prior Year 223,		205,324			
ē	9		m service revenue (Part VII	—	7,524,		8,082,276				
Revenue	10			lumn (A), lines 3, 4, and 7d)	—	182,		97,730			
å	11			(A), lines 5, 6d, 8c, 9c, 10c, and 11e		2,401,		1,729,030			
	12	Total r 12)	evenue—add lines 8 through), line	10,331,	239	10,114,360				
	13	Grants	and similar amounts paid (l	Part IX, column (A), lines 1–3) .			0	0			
	14			art IX, column (A), line 4)			0	0			
8	15	Salarıe 5–10)		ployee benefits (Part IX, column (A), l	nes	5,745,	921	5,623,276			
Expenses	16a	Profes	sional fundraising fees (Par	t IX, column (A), line 11e)			0	0			
ਡੌ	b	Total fur	ndraising expenses (Part IX, colum	ın (D), line 25) ▶ 0							
_	17	Other	expenses (Part IX, column ((A), lines 11a-11d, 11f-24e)		4,136,	208	4,005,459			
	18			(must equal Part IX, column (A), line		9,882,		9,628,735			
<u>%</u> ड	19	Reveni	ue less expenses Subtract	line 18 from line 12		449, ning of Current		485,625 d of Year			
Net Assets or Fand Balances	20	Totala	sceets (Dart V line 16)			15,764,		16,336,188			
AB.	21					2,249,		2,710,517			
25 25 25	22			ract line 21 from line 20		13,515,		13,625,671			
Unde my k	rer h	alties of pedge and bas any kn ***** Signa	pelief, it is true, correct, and nowledge ** iture of officer ER ANSPAUGH EXEC VP/CFO	e examined this return, including acco complete Declaration of preparer (ot							
		Туре	or print name and title	Drang-s-d	D-#-	T . =	LDTIN				
			rınt/Type preparer's name MY BIBBY	Preparer's signature AMY BIBBY	Date	Check If self-employed	PTIN P00445891				
D-:-	1										
Paid Pre		or Fi	ım's name	COODMAN LLP		Firm's EIN 🕨 5	6-0747981				

ASHEVILLE, NC 28806

May the IRS discuss this return with the preparer shown above? (see instructions)

Par		nt of Program Service A			
			or note to any line in this Part III		
1	·	the organization's mission			
IS TO GEO THE FRO	O PROMOTE THE RGIA'S CITIZENS HEALTH STATUS M ACCESS TO HE	HEALTH AND WELFARE OF T GHA MEMBERS ARE COMM OF THE COMMUNITY THE A	ERVES APPROXIMATELY 170 HO HE PUBLIC THROUGH THE DEVE ITTED TO IMPROVING INSTITUT SSOCIATION PROVIDES INFOR CARE UPDATES TO EFFECTIVE H	LOPMENT OF BETTER HE FIONAL HEALTH CARE SE MATION AND EDUCATIO	ALTH CARE FOR ALL OF ERVICES AND, IN TURN, N ON ISSUES RANGING
2	the prior Form 99	0 or 990-EZ?		ich were not listed on	□Yes □ No
		these new services on Sched			
3	services?		significant changes in how it condu · · · · · · · · · · · · ·	cts, any program	⊤Yes ▼No
4	Describe the orga	anızatıon's program service acc	complishments for each of its three anizations are required to report the program service reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
			OYEES TO INTERACT AND RECEIVE INFORM IMPROVING PATIENT CARE ADVOCATED OF		
	(6-1-) (Function 6) (D	
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4 c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s	ervices (Describe in Schedule	0)		
	(Expenses \$	•	·) (Revenue \$)
4e	Total program se	ervice expenses -			

Form 990 (2015)		Page 3
Part IV Checklist of Required Schedules		
	Yes	No
1 Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes,"		No

_	complete Schedule A	1		140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
	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		
	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	Yes	
	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	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
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, 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		No
	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	11b		No
	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	Yes	
	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	1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
	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? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
	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
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	_	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	28b	Yes	
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
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? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
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?	38	Yes	

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Pal	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		v								
					Yes	No					
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	14								
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0								
	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	o vend	ors and reportable	1c	Yes						
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	2a	68								
b	If at least one is reported on line 2a, did the organization file all required federal emp Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes						
	Did the organization have unrelated business gross income of \$1,000 or more during If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation of the state of the sta			3a 3b	Yes Yes						
	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities account)?	gnatu	re or other authority	4a	Yes						
b	If "Yes," enter the name of the foreign country ►CJ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank (FBAR)	Financial Accounts									
5a	Was the organization a party to a prohibited tax shelter transaction at any time durir	tax year?	5a		Νo						
b	Did any taxable party notify the organization that it was or is a party to a prohibited t	elter transaction?	5b		Νo						
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c							
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont			6a		No					
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	ch contributions or gifts	6b								
7	Organizations that may receive deductible contributions under section 170(c).										
	Did the organization receive a payment in excess of \$75 made partly as a contribution services provided to the payor?		7a								
	If "Yes," did the organization notify the donor of the value of the goods or services p		7b								
С	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required file Form 8282?										
d	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 p	erson	al benefit contract?	7e							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a perso	onal b	enefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the o required?		ation file Form 8899 as	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?		the organization file a	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess but during the year?	sines:	s holdings at any time	8							
9a	Did the sponsoring organization make any taxable distributions under section 4966	?		9a							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or rela			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										
а	Gross income from members or shareholders	11a									
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b									
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a							
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state? N additional information the organization must report on Schedule O	ote. S	ee the instructions for	13a							
ь	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	13b 13c									
	Did the organization receive any payments for indoor tanning services during the tax		?	14a		Νο					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14b		.,,					

Part VI Governance, Management, and Disclosure

Se	ction A. Governing Body and Management				V	
1a	Enter the number of voting members of the governing body at the end of the tax				Yes	No
	year	1a	21			
	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	20			
2	Did any officer, director, trustee, or key employee have a family relationship or a bus other officer, director, trustee, or key employee?			2	Yes	
3	Did the organization delegate control over management duties customarily performe supervision of officers, directors or trustees, or key employees to a management co			3		No
4	Did the organization make any significant changes to its governing documents since filed?			4		No
5	Did the organization become aware during the year of a significant diversion of the o	rganız	ation's assets? .	5		No
6	Did the organization have members or stockholders?			6	Yes	,
7a	Did the organization have members, stockholders, or other persons who had the pow more members of the governing body?	erto	elect or appoint one or	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approva or persons other than the governing body?		members, stockholders,	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written activear by the following	ons ur	ndertaken during the			
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, organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i>			9		No
Se	ction B. Policies (This Section B requests information about policies not	requi	ired by the Internal R	evenu	ıe Cod	e.)
					Yes	No
	Did the organization have local chapters, branches, or affiliates?			10a		No
b	If "Yes," did the organization have written policies and procedures governing the act affiliates, and branches to ensure their operations are consistent with the organizati			10b		
	Has the organization provided a complete copy of this Form 990 to all members of it the form?			11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this F	orm 9	90			
	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 annual rise to conflicts?	ly inte	rests that could give	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with in Schedule O how this was done	the p	olicy? <i>If "Yes," describe</i>	12 c	Yes	
L3	Did the organization have a written whistleblower policy?			13	Yes	
L4	Did the organization have a written document retention and destruction policy? .			14	Yes	
L5	Did the process for determining compensation of the following persons include a revindependent persons, comparability data, and contemporaneous substantiation of the					
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)					
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture of taxable entity during the year?			16a		Νo
b	If "Yes," did the organization follow a written policy or procedure requiring the organ participation in joint venture arrangements under applicable federal tax law, and take organization's exempt status with respect to such arrangements?	e step	s to safeguard the	16b		
	ction C. Disclosure					
L 7	List the States with which a copy of this Form 990 is required to be filed GA					
L8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable (3)s only) available for public inspection. Indicate how you made these available. Characteristic Another's website. Upon request. Other (explain in Sche	neck a	II that apply			
	I Our water to be Anathor's water to the manuary to Other /	- H. H - 1	O)			

State the name, address, and telephone number of the person who possesses the organization's books and records FGINGER E ANSPAUGH 1675 TERRELL MILL ROAD MARIETTA, GA 30067 (770) 249-4501

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

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

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

- ◆ List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

Part VII	Section A. Officers	, Directors, Truste	es, Key Employees,	, and Highest (Compensated Employees	(continued)

	(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(C Repor comper from organiza	table nsation the tion (W-	(E) Reportable compensation from related organizations (W-	Estin amount compei from	nated of other nsation the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099	-MISC)	2/1099-MISC)	organiza rela organiz	ted
See	Addıtıonal Data Table												
1b	Sub-Total			٠.			 						
c d	Total from continuation sheet Total (add lines 1b and 1c) .	•			•	•			2.139	9,025	1,295,026		573,675
2	Total number of individuals (in	cludina but not				ıste	d abov	e) wł	•				373,073
	\$100,000 of reportable compe							,					
												Yes	No
3	Did the organization list any fo							yee,	or highes	t compen	sated employee		
4	on line 1a? If "Yes," complete S For any individual listed on line					• mne		· nand	· · ·	nnensati	on from the	3 Yes	
- T	organization and related organ											4 Yes	
5	Did any person listed on line 1												
	services rendered to the organ	ization <i>'If "Yes,</i>	comple	re Sc	пеац	iie J	ror suc	n pe	rson .			5	No
Se	ection B. Independent Co												
1	Complete this table for your five compensation from the organization												r
		(A) ame and business a						-			(B) scription of services	(C) ensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 0

art V	1111	Statement o						
		Check if Schedi	ule O contains a respoi	nse or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
(2)	1a	Federated cam	paigns 1a					312 31
12 E	b	Membership du						
Contributions, Gifts, Grants and Other Similar Amounts								
S, L	С	Fundraising eve	ents 1c					
<u> 후</u>	d	Related organiz	rations 1d	20,000				
] ∐. °.	e	Government grants	s (contributions) 1e					
트오니	f		ons, gifts, grants, and 1f	185,324				
ᄩᆲ		similar amounts no						
Contributions, and Other Sim	g	1a-1f \$	ons included in lines					
5 ä l	h	Total. Add lines	s 1a-1f		205,324			
				Business Code				
il I	2a	MEMBERSHIP DUES	S	900099	5,445,352	5,445,352		
34 34	ь	DATABASE PROGRA	AM FEES	519100	1,850,923	1,850,923		
<u>ĕ</u>	С	WORKSHOPS, SEM	INARS, CONVENTION	611710	786,001	786,001		
ž	d			1	, -	, -		
ૐ =	e							
Program Serwoe Revenue	f	All other progra	ım service revenue					
إيّ ا				L				
_	g		s 2a – 2f		8,082,276			
	3		ome (including dividen ar amounts)		97,730			97,73
	4		tment of tax-exempt bond	H				
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental						
	С	expenses Rental income						
	_	or (loss)						
	d	Net rental inco	me or (loss)					
	7a	Gross amount from sales of assets other than inventory	(I) Securities	(II) Other				
	b	Less cost or other basis and sales expenses Gain or (loss)						
	d	, ,	Ls)					
enuevenue	8a	Gross income f events (not inc \$	rom fundraising luding	,				
		See Part IV, lin	reported on line 1c) le 18 a					
5	b		penses b	avants.				
	c 9a			events 🛌				
	L	1	a					
	b c		penses b (loss) from gamıng actı	vities				
	10a	Gross sales of						
		returns and allo						
			a					
	b		oods sold b					
}	С		(loss) from sales of inv					
	11-	Miscellaneous	s Kevenue	Business Code 541610	1,725,378	1,168,126	557,252	
	11a	CONSULTING		812900	3,652	1,100,120	331,1232	3,65
	b	ACCREDITATI	ON/MISC	812900	3,652			3,65
	С.	A.II						
	d		ue					
	е		s 11a-11d		1,729,030			
	12	Total revenue.	See Instructions .	· · · · •	10,114,360	9,250,402	557,252	101,38

	990 (2015)				Page 10
	Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns				
	Check if Schedule O contains a response or note to any line in t	hıs Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,749,925			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	70,000			
7	Other salaries and wages	2,737,376			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	453,667			
9	Other employee benefits	361,348			
10	Payroll taxes	250,960			
11	Fees for services (non-employees)				
а	Management				
b	Legal	137,741			
c	Accounting	44,930			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	17,446			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	158,204			
12	Advertising and promotion				
13	Office expenses	391,782			
14	Information technology	1,142,527			
15	Royalties				
16	Occupancy	296,195			
17	Travel	223,183			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,010,729			
20	Interest	1,779			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	164,370			
23	Insurance	47,735			
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)				
а	PUBLIC AWARENESS AND AD	171,912			
b	MEMBERSHIP ACTIVITIES	167,454			
c	OTHER MISCELLANEOUS	29,472			
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	9,628,735			
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)				

Par	t X	Check if Schedule O contains a response or note to any lii	na in th	ıc Dart Y			_
		Check if Schedule O Contains a response of note to any in	ile ili tii	IS FAIL A	(A)	<u> </u>	(B)
					Beginning of year		End of year
	1	Cash-non-interest-bearing				1	
	2	Savings and temporary cash investments			559,161	2	1,246,479
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			350,703	4	0
	5	Loans and other receivables from current and former offi key employees, and highest compensated employees C Schedule L	omplet				
Assets	6	Loans and other receivables from other disqualified pers section 4958 (f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see institution).	(c)(3)(l section	3), and ı 501(c)(9)		6	
Š	_	Notes and lane recovering not				7	
⋖	7	Notes and loans receivable, net					
	8	Inventories for sale or use			90.534	8	323,658
	9	Prepaid expenses and deferred charges	 I		90,534	9	323,038
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	4,365,941			
	ь	Less accumulated depreciation	10b	3,793,535	638,487	10c	572,406
	11	Investments—publicly traded securities			5,925,321	11	6,632,863
	12	Investments—other securities See Part IV, line 11 .				12	
	13	Investments—program-related See Part IV, line 11 .			7,513,574	13	7,560,782
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			686,887	15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)		15,764,667	16	16,336,188
	17	Accounts payable and accrued expenses			1,942,197	17	1,865,985
	18	Grants payable				18	,
	19	Deferred revenue			307,001	19	843,107
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV	of Sche	dule D		21	
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and di					
ত		persons Complete Part II of Schedule L				22	
Ē	23	Secured mortgages and notes payable to unrelated third	parties	s		23	
	24	Unsecured notes and loans payable to unrelated third pa	irties			24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,			
					0	25	1,425
	26	Total liabilities.Add lines 17 through 25			2,249,198	26	2,710,517
Ş		Organizations that follow SFAS 117 (ASC 958), check he	ere 🟲 🏻	and complete			
5		lines 27 through 29, and lines 33 and 34.					
<u> </u>	27	Unrestricted net assets	•		13,515,469	27	13,625,671
ă	28	Temporarily restricted net assets				28	
Fund Balance	29	Permanently restricted net assets				29	
		Organizations that do not follow SFAS 117 (ASC 958), c complete lines 30 through 34.	neck he	ere ► 「 and			
5	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment				31	
\$ 2	32	Retained earnings, endowment, accumulated income, or				32	
₩ ₩	33	Total net assets or fund balances			13,515,469	33	13,625,671
Net	34	Total liabilities and net assets/fund balances					· · ·
	J4	rotar navinties and net assets/jund balances	• •		15,764,667	34	16,336,188

Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		•		୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		10 .	114,360
2	Total expenses (must equal Part IX, column (A), line 25)	2			528,735
3	Revenue less expenses Subtract line 2 from line 1	3		-	185,625
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			515,469
5	Net unrealized gains (losses) on investments	5			375,424
6	Donated services and use of facilities	6			373,12
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			(
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		13,6	525,671
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>	. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	3a		No
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		3b		

Software ID: **Software Version:**

EIN: 58-0612274

Name: GEORGIA HOSPITAL ASSOCIATION

Form 990, Part VII - Compensation Compensated Employees, and Inde				Tru	ste	es, k	(ey	Employees, Higl	nest	
(A) Name and Title	(B) Average hours per week (list any hours for related	Posit more ti perso and a	tion (i han o n is b	ne b oth ctor,	ox, u an of trus	inless fficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/2033 112507	2/1033 11130)	related organizations
CANDICE SAUNDERS CHAIRPERSON	1 00	х		x				0	0	0
STEVEN L GAUTNEY CHAIRPERSON ELECT	1 00	х		х				0	0	0
CINDY R TURNER PAST CHAIRPERSON	1 00	х		х				0	0	0
DONALD R AVERY	1 00	х						0	0	0
TRUSTEE KEVIN BIERSCHENCK	1 00	x						0	0	0
TRUSTEE MATTHEW CROUCH	1 00	X						0	0	0
TRUSTEE RONALD DODSON	1 00	×						0	0	0
TRUSTEE GERALD FULKS	1 00	X						0	0	0
TRUSTEE ROBERT GRANGER	1 00									
TRUSTEE (THRU APR) JEAN AYCOCK	1 00	X						0	0	0
TRUSTEE (THRU APR) CAROL BURRELL	1 00	X						0	0	0
TRUSTEE JAMES DAVIS	1 00	Х						0	0	0
TRUSTEE	1 00	х						0	0	0
TRUSTEE	1 00	х						0	0	0
TRUSTEE		х						0	0	0
G LAMAR LYLE TRUSTEE	1 00	х						0	0	0
DON MCKENNA TRUSTEE (THRU NOV)	1 00	х						0	0	0
WILLIAM T MOORE TRUSTEE (THRU NOV)	1 00	х						0	0	0
JAMES MATNEY TRUSTEE	1 00	х						0	0	0
MARION MCMILLIAN TRUSTEE	1 00	х						0	0	0
JOHN QUINLIVAN TRUSTEE (THRU NOV)	1 00	х						0	0	0
MONTEZ CARTER TRUSTEE (BEGAN NOV)	1 00	х						0	0	0
DAVID CASTLEBERRY TRUSTEE (BEGAN APR)	1 00	х						0	0	0
MAGGIE GILL TRUSTEE (BEGAN NOV)	1 00	х						0	0	0
JOHN HAUPERT TRUSTEE (BEGAN NOV)	1 00	х						0	0	0
ROBIN RAU TRUSTEE (BEGAN NOV)	1 00	х						0	0	0

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	Positi Pore the more and Individual trustee or director	ion (d nan o n is b	ne booth a	ox, u an of trust	nless ficer tee)	Former	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
TRUSTEE (BEGAN NOV)	1 00	Х						0	0	0
EARL V ROGERSPRESIDENT/CEO	28 10 9 40	х		х				590,919	196,973	198,517
GINGER E ANSPAUGH EXECUTIVE VP/CFO	26 25 11 25			х				238,304	102,131	77,924
CHUCK ADAMS EXECUTIVE VP	20 60 16 90				х			212,469	173,837	40,515
DOUG PATTENCMO	0 00 37 50				х			0	399,356	32,652
TEMPLE SELLERS VICE PRESIDENT OF LEGAL	31 10				х			166,900	34,184	41,147
ETHAN JAMES SENIOR VICE PRESIDENT OF G	37 50				х			238,310	0	43,154
CARIE SUMMERS VICE PRESIDENT OF HEALTHCA	37 50					х		189,812	0	28,259
KAREN WATERS SENIOR VICE PRESIDENT OF P	18 00 19 50					х		90,553	98,100	33,488
KEVIN BLOYE VICE PRESIDENT OF PUBLIC R	33 75 					х		135,123	15,014	34,862
DONNA HATCHER VICE PRESIDENT OF MANAGED CARE	37 50					х		144,837	0	20,289
MARTHA HARRELL VICE PRESIDENT OF EDUCATION	0 00					х		0	143,633	22,868
GLENN PEARSON FORMER KEY EMPLOYEE	18 75						х	131,798	131,798	0

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DLN: 93493281005076

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

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-区, 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,

•	Section 501(c)(4), (5), or (6) orga	•		1	
	me of the organization DRGIA HOSPITAL ASSOCIATION			Employer iden	tification number
				58-0612274	
ar	Complete if the or	ganization is exempt under	section 501(c) or is a section 527	organization.
1	Provide a description of the or	ganızatıon's dırect and ındırect politic	cal campaign acti	vities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
ar	t I-B Complete if the or	ganization is exempt under	section 501(c	(3).	
L	Enter the amount of any excis	e tax incurred by the organization und	der section 4955	F	\$
2	Enter the amount of any excis	e tax incurred by organization manag	ers under section	4955 ►	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 472	O for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Part IV				
ar	<u> </u>	ganization is exempt under			1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ction 527 exemp	t function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to ot	her organizations	for section 527 ►	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here a	and on Form 1120)-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments amount of political contribution	nd employer identification number (E: For each organization listed, enter the ns received that were promptly and d political action committee (PAC) If	e amount paıd fror irectly delivered t	m the filing organization's to a separate political orga	unds Also enter the nization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to separate political organization. If none enter -0-
<u>!</u>					
}					
5					
_					

ŀ	e C (Form 990 or 990-EZ) 2015						Page 2
1	CI-A Complete if the organization is under section 501(h)).	exempt under	section 501(c)(3) and f	ilec	l Form 5768	(election
c	ck 🕨 🗆 if the filing organization belongs to an af		list in Part IV ea	ch affiliated g	roup	member's name	e, address, EIN,
c	expenses, and share of excess lobbying ck		l" provisions app	olv			
	Limits on Lobbying			·· /		(a) Filing	(b) Affiliated
	(The term "expenditures" means					organization's totals	group totals
	al lobbying expenditures to influence public opinions bying)	on (grass roots					
	oring) al lobbying expenditures to influence a legislative	e body (direct lobb	yıng)				
t	al lobbying expenditures (add lines 1a and 1b)						
h	ner exempt purpose expenditures						
t	al exempt purpose expenditures (add lines 1c and	d 1d)					
b	bying nontaxable amount Enter the amount from	the following table	ın both columns				
t	he amount on line 1e, column (a) or (b) is:	e lobbying nontaxal	ole amount is:				
t	over \$500,000 20°	% of the amount on li	ne 1e				
_	r \$500,000 but not over \$1,000,000 \$1	00,000 plus 15% of the	e excess over \$500 (000			
		75,000 plus 10% of the	<u> </u>				
		25,000 plus 5% of the		<u></u>			
		,000,000					
_	h \$17,000,000 \$1,	,000,000					
a	ssroots nontaxable amount (enter 25% of line 1f	·)					
h	otract line 1g from line 1a If zero or less, enter -0) -					
b	otract line 1f from line 1c If zero or less, enter -0	-					
	here is an amount other than zero on either line 1 orting section 4911 tax for this year?	h or line 11, did the	organization file	Form 4720			
,,	orting section 4911 tax for this year?		Г	Yes	_ N	o	
			<u>'</u>		,		
	4-Year Aver	aging Period U	Inder section	501(h)			
	(Some organizations that made a sec	tion 501(h) el	ection do not	have to co			e five
	columns below. See the	separate instr	uctions for li	nes 2a thro	oug	h 2f.)	
	Lobbying Expend	itures During	4-Year Avera	ging Perio	d		
	Calendar year (or fiscal year beginning in)	(a)2012	(b) 2013	(c) 2014		(d) 2015	(e) Total
2	bbying nontaxable amount						
_	, , ,				\dashv		
	bbying ceiling amount						
_	50% of line 2a, column(e))				\dashv		
o	otal lobbying expenditures						
_					十		
r	assroots nontaxable amount						
0	50% of line 2a, column(e)) stal lobbying expenditures						

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

f Grassroots lobbying expenditures

Sch	edule C (Form 990 or 990-EZ) 2015			Page 3
Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and ha filed Form 5768 (election under section 501(h)).	s NOT		
		(a)	(b)
	each "Yes" response on lines 1a through 11 below, provide in Part IV a detailed description of the lobbying vity.		No	Amount
		Yes		
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
C	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	O ther activities?			
j	Total Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
Ь	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes." enter the amount of any tax incurred by organization managers under section 4912			_

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Voc No

			res	INO
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3		No

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-B 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	5,445,352
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	1,361,338
	Carryover from last year	2b	
C	Total	2c	1,361,338
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	1,361,338
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Supplemental Information Part IV

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Return Reference Explanation

d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493281005076

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

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. Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	al Revenue Service		(Form 990) and its instructions is at <u>www.irs</u>		
	me of the organ ORGIA HOSPITAL ASS			-	yer identification number
Pa			r Advised Funds or Other Similar Fu ed "Yes" on Form 990, Part IV, line 6.	_	
			(a) Donor advised funds	(b) F	unds and other accounts
1	Total numbe	er at end of year			
2	Aggregate v year)	value of contributions to (during			
;	Aggregate v	value of grants from (during year)			
	Aggregate v	alue at end of year			
;			advisors in writing that the assets held in don the organization's exclusive legal control?	or advis	ed Yes No
5	used only for c		and donor advisors in writing that grant funds benefit of the donor or donor advisor, or for ar		purpose Yes No
a	rt III Conse	rvation Easements. Comple	ete if the organization answered "Yes" o	n Form	990, Part IV, line 7.
<u>!</u>	Protection Preservation Complete lines	of natural habitat on of open space	eation or education)	certified	historic structure
	easement on t	ne last day of the tax year			Held at the End of the Year
a	Total number o	of conservation easements		2a	
b	Total acreage	restricted by conservation easeme	ents	2b	
С	Number of con	servation easements on a certified	l historic structure included in (a)	2c	
d		servation easements included in (o ure listed in the National Register	c) acquired after 8/17/06, and not on a	2d	
	Number of con tax year ►		nsferred, released, extinguished, or terminate	d by the	organization during the
	Number of stat	tes where property subject to cons	ervation easement is located ►		
	_	nization have a written policy regar I enforcement of the conservation o	ding the periodic monitoring, inspection, hand easements it holds?	dling of	┌ Yes
	Staff and volur year •-		inspecting, handling of violations, and enforci	ng conse	ervation easements during the
	A mount of exp	enses incurred in monitoring, insp	ecting, handling of violations, and enforcing co	onservat	non easements during the year
	► \$		•		- ,
		nservation easement reported on li lion 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of sec	tion 170	(h)(4)
)	balance sheet,	-	ts conservation easements in its revenue and of the footnote to the organization's financial	•	•
аī			ctions of Art, Historical Treasures,	or Oth	er Similar Assets.
Ξ		-	ed "Yes" on Form 990, Part IV, line 8.		
а	works of art, hi	istorical treasures, or other similar	FAS 116 (ASC 958), not to report in its rever assets held for public exhibition, education, on note to its financial statements that describe	or resea	rch in furtherance of public
b	works of art, hi		FAS 116 (ASC 958), to report in its revenue stassets held for public exhibition, education, of these items		
	(i) Revenue incli	uded on Form 990, Part VIII, line	1	► \$_	
(ii) Assets ınclud	ed in Form 990, Part X		- \$ _	
!	If the organiza	tion received or held works of art, l	historical treasures, or other similar assets fo SFAS 116 (ASC 958) relating to these items		
а	Revenue inclu	ded on Form 990, Part VIII, line 1			▶ \$

b Assets included in Form 990, Part X

Using the organization's acquisition, accession, and other records, check any of the following that are a sign collection items (check all that apply) Public exhibition	Yes Amo	In No t on Form 990, No ount
b Scholarly research e Other c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempent XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	F Yes Amc y? F Yes ', line 10.	□ No t on Form 990, □ No Dunt □ No
Provide a description of future generations Provide a description of the organization's collections and explain how they further the organization's exemple at XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	F Yes Amc y? F Yes ', line 10.	□ No t on Form 990, □ No Dunt □ No
Provide a description of the organization's collections and explain how they further the organization's exemple at XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported a Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b	F Yes Amc y? F Yes ', line 10.	□ No t on Form 990, □ No Dunt □ No
Part XIII During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported a Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability in the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV Contributions c Net investment earnings, gains, and losses d Grants or scholarships	F Yes Amc y? F Yes ', line 10.	□ No t on Form 990, □ No Dunt □ No
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported a Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Phor year b (c)Two years back (d)Three 1a Beginning of year balance	Yes Amo	t on Form 990, No Dunt
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported a Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year le Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance	Yes Amc	□ No
b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liabilit b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	Amo	Dunt No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three	y? Yes 	□ No □
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three	 , line 10.	_
d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liabilit b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV Endowment Funds	 , line 10.	_
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions	 , line 10.	_
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liabilit b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	 , line 10.	_
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	 , line 10.	_
b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions	 , line 10.	г
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV (a)Current year (b)Prior year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs	, line 10.	<u> Г</u>
(a)Current year (b)Pnor year b (c)Two years back (d)Three 1a Beginning of year balance b Contributions		
1a Beginning of year balance		
b Contributions	years back	(e)Four years back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs		
losses d Grants or scholarships e Other expenditures for facilities and programs		
e Other expenditures for facilities and programs		
and programs		
g End of year balance		
,		
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as		
a Board designated or quasi-endowment ▶		
b Permanent endowment ►		
C Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c should equal 100%		
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by		Yes No
(i) unrelated organizations	3a	
(ii) related organizations	3a(
b If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?	3	b
4 Describe in Part XIII the intended uses of the organization's endowment funds		
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 99 Description of property (a) (b)	00, Part X	, line 10.
Cost or other basis (c) (investment) (other)	depreciation	.,
1a Land		247,000
b Buildings	1,963,22	28 200,110
c Leasehold improvements		77
d Equipment	1,830,30	125,296

572,406

See Form 990, Part X, line 12. (a) Description of security or category	m	(b)Book value	(c)Method of valuation
(including name of security)	ry 	(b)Book value	Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	-		
Part VIII Investments—Program Related			
Complete if the organization answere	ed 'Yes' on Form 9		
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)INVESTMENT IN AFFILIATED COMPANIES		7,560,782	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	•	7,560,782	1 1 C F 000 P + V 1 F
· · · · · · · · · · · · · · · · · · ·	scription	n Form 990, Part IV, line 1	(b) Book value
		ed 'Yes' on Form 990.	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.	rganızatıon answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.		ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability	rganızatıon answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
See Form 990, Part X, line 25.	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	rganization answer	ed 'Yes' on Form 990, F	
Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25. 1. (a) Description of liability Federal income taxes	(b) Book val	ed 'Yes' on Form 990, F	

Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	leturn
1	Total revenue, gains, and other support per audited financial statements	1	9,738,937
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -375,424	4	
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-375,424
3	Subtract line 2e from line 1	3	10,114,361
4	Amounts included on Form 990, Part 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)		
C	Add lines 4a and 4b	4c	o
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	10,114,361
Part	Reconciliation of Expenses per Audited Financial Statements With Expens Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	es per	Return.
1	Total expenses and losses per audited financial statements	1	9,628,735
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII) 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	9,628,735
4	Amounts included on Form 990, Part IX, line 25, 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 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	9,628,735

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Return Reference	Explanation
ART X, LINE 2	GHA IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(6) OF THE INTERNAL REVENUE CODE ("THE CODE"), EXCEPT FOR UNRELATED BUSINESS INCOME GHAREF IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE CODE GHCIC HAS RECEIVED EXEMPTIONS FROM THE CAYMAN ISLAND GOVERNMENT EXEMPTING THESE ENTITIES FROM ALL LOCAL INCOME, PROFITS, AND CAPITAL GAINS TAXES UNTIL DECEMBER 9, 2034 NO SUCH TAXES ARE LEVIED IN THE CAYMAN ISLANDS AT THE PRESENTIME HCIR AND GHHS ARE FOR-PROFIT ENTITIES AND SUBJECT TO INCOME TAX WITH RESPECT TO ITS FOR-PROFIT SUBSIDIARIES, THE ASSOCIATION RECORDS INCOME TAXES USING THE ASSET AND LIABILITY METHOD UNDER WHICH DEFERRED INCOME TAXES ARE DETERMINED BASED ON THE DIFFERENCES BETWEEN THE FINANCIAL ACCOUNTING AND TAX BASES OF ASSETS AND LIABILITIES DEFERRED INCOME TAXES AT THE END OF EACH PERIOD ARE DETERMINED USING THE CURRENTLY ENACTED TAX RATE EXPECTED TO APPLY TO TAXABLE INCOME IN THE PERIODS THAT THE DEFERRED INCOME TAXES ARE EXPECTED TO BE REALIZED OR SETTLED THE ASSOCIATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RECOGNIZED IN THE CONSOLIDATED FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN FIFTY PERCENT LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT THE ASSOCIATION HAS EVALUATED ITS TAX POSITION AND HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF DECEMBER 31, 2015 FISCAL YEARS ENDING ON OR AFTER DECEMBER 31, 2012 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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DLN: 93493281005076

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open

OMB No 1545-0047

2015

Open to Public Inspection

Internal	Revenue Service						Inspection
	e of the organizatio RGIA HOSPITAL A		V			Employer iden	tification number
						58-0612274	
Pa					he United States. orm 990, Part IV, line	14b.	
1	and other assist	ance, the gra	antees' eligibil	ity for the grar	s to substantiate the ants or assistance, and	the selection criteria	Γ Yes Γ Nα
2	For grantmaker assistance outsi			ganızatıon's p	rocedures for monitori	ng the use of its grar	its and other
3	Activites per Regi	ion (The follow	ung Part I, line :	3 table can be d	uplicated if additional spa	ace is needed)	
	(a) Region		(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	
(1)	CENTRAL AMERI CARIBBEAN	CA AND THE			INVESTMENTS		458,14
(2))						
(3))						
(4))						
(5))						
	Sub-total		0	0			458,14
t	Total from continu	uation sheets	0	0			
	Totals (add lines	3 a and 3h)	n	l n		1	458 14

Schedule F (Form 990) 2015

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, othe
(1)								
(2)								
(3)								
(4)								
2 Enter total nu			ted above that are re e or counsel has pro					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	e duplicated if addit	tional space is no	<u>∍eded.</u>				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients		(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)					1		1
(2)		+			†		<u> </u>
(3)		+ +			†		
(4)		+			†		† · · · · · · · · · · · · · · · · · · ·
(5)		+ +			†		†
(6)		+ +			†		
(7)		+ +			 		
(8)					 		
(9)		+ +			 		
(10)					 		
(11)		+			 		
(12)					 		
(13)		+			 		
(14)		+ +			 		
(15)		+			 		
(16)	+	+			+		
(17)		+			+	<u> </u>	
(18)	 	+			+	<u> </u>	+

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Г	Yes	∀	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Γ	Yes	<u> </u>	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	⊽	Yes	Γ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Γ	Yes	F	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	▽	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	~	No

Schedule F (Form 990) 2015

Additional Data

Software ID: **Software Version:**

EIN: 58-0612274

Name: GEORGIA HOSPITAL ASSOCIATION

Schedule F (Form 990) 2015

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

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DLN: 93493281005076

Schedule J

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service Name of the organization

GEORGIA HOSPITAL ASSOCIATION

Department of the Treasury

(Form 990)

Employer identification number

58-0612274

Pa	rt I Questions Regarding Compensatio	n	·			
					Yes	No
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	▼ Travel for companions	Γ	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Γ	Health or social club dues or initiation fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the o reimbursement or provision of all of the expenses d			1b	Yes	
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe			2	Yes	
3	Indicate which, if any, of the following the filing orga organization's CEO/Executive Director Check all t used by a related organization to establish compens	hat apply				
	✓ Compensation committee	굣	Written employment contract			
	Independent compensation consultant	<u> </u>	Compensation survey or study			
	Form 990 of other organizations	I✓	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, or a related organization	, Part VI	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	l paymen	t?	4a	Yes	
b	Participate in, or receive payment from, a suppleme	ental non	qualified retirement plan?	4b	Yes	
C	Participate in, or receive payment from, an equity-b	pased co	mpensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pi	rovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiza	ations mu	ıst complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of	A, line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section Apayments not described in lines 5 and 6? If "Yes,"			7		
8	Were any amounts reported on Form 990, Part VII,					
	subject to the initial contract exception described \ensuremath{I} in Part III	ın Kegula	tions section 53 4958-4(a)(3)? If "Yes," describe	8		
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	he rebutt	able presumption procedure described in Regulations	9		

Part II 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 instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	` ,	(E) Total of columns	(F) Compensation in column(B) reported as deferred on prior Form 990	
	Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)		
See Additional Data Table								

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Return Reference **Explanation** PART I, LINE 1A THE ORGANIZATION HAS A POLICY THAT STATES THE ORGANIZATION WILL REIMBURSE REASONABLE TRAVEL EXPENSES INCURRED BY THE PRESIDENT'S SPOUSE WHERE THE SPOUSE'S ATTENDANCE IS EXPECTED AT CERTAIN BUSINESS-RELATED FUNCTIONS FIRST CLASS TRAVEL WAS PROVIDED TO THE CEO, BOARD CHAIR, AND CHAIR-ELECT ONE TIME DURING THE YEAR PART I, LINES 4A-B THE ORGANIZATION HAS A 457(F) PLAN FOR THE PRESIDENT AND OTHER EXECUTIVE STAFF. THE AMOUNT WAS APPROXIMATELY \$200,225FOR 2015 GLENN PEARSON RECEIVED A SEVERANCE PAYMENT OF \$131,798 PART I, LINE 6 ONE PART OF INCENTIVE COMPENSATION IS CONTINGENT UPON MEETING THE BUDGET (NET EARNINGS) SCHEDULE J, PART II GEORGIA HOSPITAL ASSOCIATION ISSUES W-2'S FOR ITS OFFICERS, HOWEVER PORTIONS OF THEIR SALARIES AND BENEFITS ARE ALLOCATED TO OTHER RELATED ENTITIES THE ALLOCATIONS ARE AS FOLLOWS EARL ROGERS - 75% TO GEORGIA HOSPITAL ASSOCIATION (GHA), 15% TO GEORGIA HOSPITAL ASSOCIATION RESEARCH AND EDUCATION FOUNDATION (GHAREF), 5% TO HEALTH CARE INSURANCE RESOURCES (HCIR), AND 5% TO GEORGIA HOSPITAL HEALTH SERVICES, INC (GHHS) GINGER ANSPAUGH - 70% TO GHA, |20% TO GHAREF, 5% TO HCIR, AND 5% TO GHHS CHUCK ADAMS - 55% TO GHA, 25% TO GHAREF, AND 20% TO GHHS DOUG PATTEN -|100% TO GHAREF TEMPLE SELLERS - 83% TO GHA,15% TO GHAREF,AND 2% TO GHHS ETHAN JAMES - 100% TO GHA GLENN PEARSON -50% TO GHA AND 50% TO GHHS CARIE SUMMERS - 100% TO GHA KAREN WATERS - 48% TO GHA, 50% TO GHAREF, AND 2% TO GHHS

KEVIN BLOYE - 90% TO GHA,5% TO GHAREF, AND 5% TO HCIR DONNA HATCHER - 100% TO GHA MARTHA HARRELL - 100% TO GHAREF

Schedule J (Form 990) 2015

Software ID: Software Version:

EIN: 58-0612274

Name: GEORGIA HOSPITAL ASSOCIATION

Form 990, Schedule J, Pa	art J				l Highest Compen	sated Employees		
(A) Name and Title		(B) Breakdown of (i) Base Compensation	f W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation	C compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(1)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1EARL V ROGERS PRESIDENT/CEO	(1)		· ·		137,557	11,331	. 739,807	0
	(11)) - 151,150	- 44,893	930	- 45,852	- 3,777	246,602	0
1GINGER E ANSPAUGH EXECUTIVE VP/CFO	(1)		28,067	2,603	47,169	7,378	292,851	0
	(11)	88,986	12,029	1,116	20,215	- 3,162	125,508	0
2CHUCK ADAMS EXECUTIVE VP	(1)	185,148	25,988	1,333	13,906	8,377	234,752	0
	(11)) - 151,484	- 21,263	- 3 1,090	- 11,378	- 6,854	192,069	_ 0
3DOUG PATTENCMO	(1)	0	0'	0	0	0	0	0
	(11)) - 395,475]	3,881	17,421	- 15,231	432,008	_ 0
4TEMPLE SELLERS VICE PRESIDENT OF LEGAL	(1)	165,954	0'	946	16,798	17,354		0
	(11)) 33,990		194	3,441	3,554	41,179	0
5ETHAN JAMES SENIOR VICE PRESIDENT OF	(1)	237,483	0	827	21,997	21,157		0
G	(11)	-! 0		. -	-	-		0
6CARIE SUMMERS VICE PRESIDENT OF	(1)	189,141	0	671	18,350	9,909	218,071	0
HEALTHCA	(11)	- 			-	- 0	0	
7 KAREN WATERS SENIOR VICE PRESIDENT OF	(1)	89,151	0	1,402	8,956	7,118	106,627	0
Р	(11)	96,581	-	1,519	9,703	7,711	115,514	
8KEVIN BLOYE VICE PRESIDENT OF PUBLIC	(1)		_	473				_
R	(11)	14,961		53	1,527	1,960	18,501	
9DONNA HATCHER VICE PRESIDENT OF	(1)	·	-		9,730	10,559		
MANAGED CARE	(11)	_l _l	-	.	-			- 0
10MARTHA HARRELL VICE PRESIDENT OF	(1)	, ot	0	ot	0	0	0	0
EDUCATION	(11)	141,575		2,058	13,766	9,102	166,501	
11GLENN PEARSON FORMER KEY EMPLOYEE	(1)	·	ļ		0	0	131,798	
	(11)	109,164	22,553	81	0		131,798	0

DLN: 93493281005076

Schedule L

(Form 990 or 990-EZ)

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

2015

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Part I Exc	L ASSOCIATION							Em	прюуе	r Identi	ficatio	n number		
Com	L ASSOCIATION							58	-061	2274				
4 3 3 4							(4), and 501(c					401		
	ne of disqualif		swered				25a or 25b, or fied person and	_		Z, Part cription		<u>40b</u> (d) Corr	ected?	
1 (-)	ie oi disquaiii	eu person		(b) Kei	•	rganization	ned person and	"	-	saction	'	Yes	No	
													-110	
											+			
											+			
								+						
2 Enterthe	amount of tax	incurred by o	rnaniza	ation ma	inagers or dis	squalified pers	ons during the	veari	ınder	section		•		
4958 .					·				.	> \$				
3 Enter the	amount of tax,	ıf any, on lın	e 2, ab	ove, reir	mbursed by t	he organizatio	n			> \$				
Down II		/ a.v. E.v.a.va	Testes		Dawasas									
	ans to and					0-EZ. Part V.	line 38a, or Fo	rm 99	0.Par	t IV . lın	ie 26. d	or if the		
	janization rep								-,. u.	,	,			
(-) N	(I) Deleter		1,,	13.1		14-30	(6) P = 1 = = = =	()	T	71.	`	(i) W/	LL	
(a) Name of interested	(b) Relations with	ship (c) Purpose		(d) Loan to or from the organization?		(e)Original principal	(f)Balance due	by			(h) A pproved		(i)Written agreement?	
person	organizatio	ation loan				amount				by boa	rd or	3, 2, 2, 1,		
						1				commi	ttee?			
				_	T-		ŀ			\	T	T 1/2	T	
			T	о_	From			Yes	No	Yes	No	Yes	No	
			T	0	From			Yes	No	Yes	No	Yes	No	
			Т	¯0	From			Yes	No	Yes	No	Yes	No	
			Т	0	From			Yes	No	Yes	No	Yes	No	
			T	0	From			Yes	No	Yes	No	Yes	No	
			Т	0	From			Yes	No	Yes	No	Yes	No	
			Т	-0	From			Yes	No	Yes	No	Yes	No	
			T	- 0	From			Yes	No	Yes	No	Yes	No	
			T	- 0	From			Yes	No	Yes	No	Yes	No	
otal				0	From			Yes	No	Yes	No	Yes	No	
Total	ants or Ass	istance B	•			Persons.		Yes	No	Yes	No	Yes	No	
Part IIII Gr Co		istance B	\$ enefit	ting In	terested		rt IV, line 27				No	Yes	No	
Co (a) Name of	mplete if the	i stance B e organizati (b) Relation	senefit on ans	ting In	terested I "Yes" on Fo							Yes		
Part IIII Gr Co	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Part III Gr. Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							
Part III Gr. Co (a) Name of	mplete if the	istance Be organizati (b) Relation interested p	senefit on ans	ting In Swered etween and the	terested I "Yes" on Fo	orm 990, Pai	_							

Part IV Business Transactions 1 Complete if the organization			ne 28a, 28b, or 28c.		
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reven	f zatıon's
				Yes	No
(1) ANNA ADAMS	FAMILY RELATIONSHIP WITH A KEY EMPLOYEE	,	COMPENSATION AS EMPLOYEE FOR SERVICES		No
				1	
Part V Supplemental Informat					

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

Return Reference	Explanation

Schedule L (Form 990 or 990-EZ) 2015

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DLN: 93493281005076

OMB No 1545-0047

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization GEORGIA HOSPITAL ASSOCIATION **Employer identification number**

58-0612274

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 2	EARL ROGERS, GINGER E. ANSPAUGH, AND GLENN PEARSON HAVE A BUSINESS RELATIONSHIP THEY ARE OFFICERS OF THE ORGANIZATION'S FOR-PROFIT SUBSIDIARIES
FORM 990, PART VI, SECTION A, LINE 6	THE GEORGIA HOSPITAL ASSOCIATION IS A NONPROFIT TRADE ASSOCIATION MADE UP OF MEMBER HEALTH SYSTEMS, HOSPITALS AND INDIVIDUALS IN ADMINISTRATIVE AND DECISION-MAKING POSITIONS WITHIN THOSE INSTITUTIONS
FORM 990, PART VI, SECTION A, LINE 7A	THE ORGANIZATION'S MEMBERS HAVE VOTING RIGHTS THAT INCLUDE THE ELECTION OF ONE OR MORE MEMBERS OF THE ORGANIZATION'S GOVERNING BODY THE MEMBERS APPOINT TRUSTEES IN A MANNER SET FORTH IN THE ORGANIZATION'S BYLAWS
FORM 990, PART VI, SECTION A, LINE 7B	CERTAIN DECISIONS OF THE GOVERNING BODY ARE SUBJECT TO THE APPROVAL OF THE MEMBERS OF THE ORGANIZATION THESE DECISIONS INCLUDE, BUT ARE NOT LIMITED TO, THE APPOINTMENT OF TRUSTEES AND CHANGES TO THE BY LAWS
FORM 990, PART VI, SECTION B, LINE 11	THE AUDIT/FINANCE COMMITTEE OF THE ORGANIZATION MET AND THOROUGHLY REVIEWED THE FORM 990 AFTER THIS REVIEW, THE ORGANIZATION PROVIDED PAPER AND/OR ELECTRONIC COPIES OF FORM 990 TO EACH MEMBER OF THE BOARD OF TRUSTEES THIS OCCURRED AT THE LAST BOARD MEETING BEFORE THE FORM 990 WAS FILED DURING THIS MEETING, THE AUDIT/FINANCE COMMITTEE CHAIR REPORTED THE COMMITTEES REVIEW TO THE BOARD AND ASKED THE BOARD TO VOTE FOR APPROVAL OF THE FORM 990
FORM 990, PART VI, SECTION B, LINE 12C	BOARD MEMBERS COMPLETE FORMS ANNUALLY TO DISCLOSE CONFLICTS OF INTEREST THE FORMS ARE THE N REVIEWED BY THE COMPLIANCE OFFICER BOARD MEMBERS ARE REQUIRED TO REPORT ANY CHANGES DUR ING THE YEAR TO THE COMPLIANCE OFFICER
FORM 990, PART VI, SECTION B, LINE 15	A PRIVATE COMPENSATION CONSULTANT IS HIRED AND GATHERS DATA FROM VARIOUS RESOURCES INCLUDI NG INTERVIEWS AND A COMPARATIVE SALARY SURVEY THE CONSULTANT SERVES SEVERAL OTHER COMPARA BLE ORGANIZATIONS THE CONSULTANT MAKES A RECOMMENDATION TO THE EXECUTIVE COMMITTEE AND PR EPARES DOCUMENTATION OUTLINING THE PROCESS AND DECISION OF THE EXECUTIVE COMMITTEE. THIS P ROCESS IS COMPLETED ANNUALLY FOR THE PRESIDENT/CEO THE PRESIDENT/CEO DETERMINES THE COMPE NSATION PACKAGE FOR THE OTHER OFFICERS AND KEY EMPLOYEES THIS INFORMATION IS PROVIDED TO THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE PRESENTS ALL COMPENSATION PACKAGES TO THE FULL BOARD OF TRUSTEES FOR A VOTE OF APPROVAL
FORM 990, PART VI, SECTION C, LINE 18	THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE UPON REQUEST ADDITIONALLY, RECENT FILINGS OF THE FORM CAN BE FOUND ON GUIDESTAR ORG
FORM 990, PART VI, SECTION C, LINE 19	NO DOCUMENTS AVAILABLE TO PUBLIC
FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

DLN: 93493281005076

2015

OMB No 1545-0047

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SCHEDULE R (Form 990)

Internal Revenue Service

Related Organizations and Unrelated Partnerships

• Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Department of the Treasury Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization GEORGIA HOSPITAL ASSOCIATION Employer identification number

SECRETA HOSPITAL ASSOCIATION				58-061227	4		
Part I Identification of Disregarded Entities Comple	ete if the organization	n answered "Yes" o	n Form 990, Pai	t IV, line 33.			
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the second control of the secon	he tax year.						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity stat (if section 501(c)(.		Section (13) co en	(g) n 512(b ontrolle ntity?
(1)GEORGIA HOSPITAL ASSOCIATION RESEARCH AND EDUCATION FOUNDATION 1675 TERRELL MILL ROAD	RESEARCH AND EDUCATION	GA	501(C)(3)	LINE 9	GEORGIA HOSPITAL ASSOCIATION INC	Yes Yes	No
MARIETTA, GA 30067 58-6047070						+	_
							+
							_

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	allocations?		allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	mana partr	nging ner?	(k) Percentage ownership
			·			Yes	No		Yes	No			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	1 2 1 11 11		Direct controlling Type of entity (C corp, S corp,		Type of entity (C corp, S income corp,		(h) Percentage ownership	(i) Section (b)(1 contro entit	n 512 13) olled ty?
			<u> </u>					Yes	No		
HEALTH CARE INSURANCE (1)RESOURCES 1675 TERRELL MILL ROAD MARIETTA, GA 30067 58-1438039	INSURANCE MARKETING	GA	GEORGIA HOSPITAL ASSOCIATION INC	С	3,650,689	4,793,375	100 000 %	Yes			
(2) GEORGIA HOSPITAL HEALTH SERVICES 1675 TERRELL MILL ROAD MARIETTA, GA 30067 58-1785824	PROFESSIONAL SERVICES	GA	GEORGIA HOSPITAL ASSOCIATION INC	С	210,687	619,229	100 000 %	Yes			
(3) GEORGIA HEALTHCARE INSURANCE COMPANY SPC 62 FORUM LANE 3RD FLOOR GRAND CAYMAN KY1-1203 CJ	INSURANCE	СЈ	GEORGIA HOSPITAL ASSOCIATION INC	С	227,027	6,042,565	100 000 %	Yes			
						_					

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				$\overline{}$	Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more re	alated organizations li	sted in Parts II-IV2				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		No
b Gift, grant, or capital contribution to related organization(s)				1b		No
				1c		No
d Loans or loan guarantees to or for related organization(s)				1d		No
e Loans or loan guarantees by related organization(s)				1e		No
e Loans of loan guarantees by ferated organization(s)						
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1g		No
h Purchase of assets from related organization(s)				1h		No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j		No
k Lease of facilities, equipment, or other assets from related organization(s)				1k		No
I 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	Yes	
o Sharing of paid employees with related organization(s)				10	Yes	
p Reimbursement paid to related organization(s) for expenses				1р		No
q Reimbursement paid by related organization(s) for expenses				1q	Yes	
r Other transfer of cash or property to related organization(s)				1r		No
s Other transfer of cash or property from related organization(s)				1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds			
(a)	(b)	(c)	(d)			
Name of related organization	Transaction type (a-s)	Amount involved	Method of determining am	ount in	ivoivea	
ee Additional Data Table						
		ſ				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	org	(e) all partners section 501(c)(3) janizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations	_	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No	
											l	1	I
												\vdash	
												<u> </u>	

Part VII Supplemental Information

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

Return Reference Explanation

Schedule R (Form 990) 2015

Page **5**

Additional Data

Software ID: Software Version:

EIN: 58-0612274

Name: GEORGIA HOSPITAL ASSOCIATION

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

Form 990, Schedule R, Part V - Transactions with Related Organizations									
	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved					
(1)	GEORGIA HOSPITAL ASSOCIATION RESEARCH AND EDUCATION FOUNDATION	N	179,876	CASH					
(1)	GEORGIA HOSPITAL ASSOCIATION RESEARCH AND EDUCATION FOUNDATION	0	647,128	CASH					
(2)	GEORGIA HOSPITAL ASSOCIATION RESEARCH AND EDUCATION FOUNDATION	Q	4,200,000	CASH					
(3)	HEALTH CARE INSURANCES RESOURCES	N	146,695	CASH					
(4)	HEALTH CARE INSURANCES RESOURCES	0	92,640	CASH					
(5)	HEALTH CARE INSURANCES RESOURCES	Q	375,000	CASH					
(6)	GEORGIA HOSPITAL HEALTH SERVICES	N	81,997	CASH					
(7)	GEORGIA HOSPITAL HEALTH SERVICES	0	213,924	CASH					
(8)	GEORGIA HOSPITAL HEALTH SERVICES	Q	375,000	CASH					