Form	990-T	Ex	empt Organization I	Bus	iness Income der section 6033	Tax Retu	m	OMB N	No 1545-0687
r Omn		For cale	ndar year 2018 or other tax year beginn				19	9	@1Ω
Donarte	ment of the Treasury	roi caiei	► Go to www irs gov/Form9907					ک	W 10
	Revenue Service	▶ Do	not enter SSN numbers on this form as				7)(3).	Open to P 501(c)(3) (Public Inspection for Organizations Only
A L	Check box if				ne changed and see instruction		D Empl		cation number
	address changed						(Empi	byees must, se	e instructions)
$\overline{}$	mpt under section		ORLANDO HEALTH, INC.						
X	501(C) 0 3)	Print or	Number, street, and room or suite no. If	аРО	box, see instructions			726273	
	408(e) 220(e)	Type						lated busine nstructions)	ess activity code
\square	408A530(a)		1414 KUHL AVENUE, ME						
	529(a)	-	City or town, state or province, country	, and 2	IP or foreign postal code		 5320	00	
	k value of all assets nd of year	<u> </u>	ORLANDO, FL 32806	\			3320		
Λ	483329867.		up exemption number (See instruction type X 501((c) trust	401(a)	truct	Other trust
			inization's unrelated trades or busines					y (or first) u	
			AL PROPERTY RENTAL	3303		e, complete Parts I		•	
			end of the previous sentence, con	nplete		•			, 400000 40
	ide or business, th								
			corporation a subsidiary in an affilia	ated g	roup or a parent-subsidiary	controlled group?		▶ [>	Yes No
			identifying number of the parent cor		on ▶ ATCH 1				
J Th	e books are in care	e of ▶BE	ERNADETTE SPONG		Telepho	one number > 32	1-841	-5078	
Par	t I Unrelated	Trade	or Business Income		(A) Income	(B) Exper	ises		(C) Net
1 a	Gross receipts or	sales							John State of the
b	Less returns and allowa	ances	c Balance ▶	1c					
2	Cost of goods so	ld (Sched	lule A, line 7)	2					
3	•		2 from line 1c	3				/	
4a	• •		attach Schedule D)	4a		<u> </u>	_/	 	
b	•		Part II, line 17) (attach Form 4797)	4b				 	
C	•		trusts	4c	<u> </u>	 		 	
5			r an S corporation (attach statement)	5 6	5,822,132	5.469	622.	+	352,510.
6				7	3,022,132	3,10	,, 022.	+	332,310.
7 8			ncome (Schedule E)	<u> </u>					
9			ents from a controlled organization (Schedule F)	9				-	
10			ncome (Schedule I)	10			-		
11	•	-	dule J)	11				 	
12	_	-	ctions, attach schedule)	12	RECEIVED LB O				
13	•		ough 12	13	5,822,132	5,469	9,622.		352,510.
Par	t II Deductio	ns Not	Taken Elsewhere (See instr	uctio	ons for [fifitations]	geductions) (Except	for contr	ibutions,
	deduction	ns musi	t be directly connected with t	he ui	nrelated business inc	ome"			
14			directors, and trustees (Schedule K)						
15									
16			/						
17	Bad debts		<i></i>				1		
18	Interest (attach s	schedule)	(see instructions)	·			18		
19	Taxes and license	es	See instructions for imitation rules	· }		ATCH	9 19		
20	Charitable contri	butions (See instructions for limitation rules)	しノ	21		9. 20		
21	Depreciation (att	ach Form	(4562)	·····	21				
22									
23			compensation plans						
24 25	,		S				- 1	l l	
26			Schedule I)				- 1		
26 27	,		Schedule J)						
28	,		schedule)						
20 29			es 14 through 28						
30/	7		ple income before net operating						352,510.
,81			ng loss arising in tax years beginnir						
32		-	le income Subtract line 31 from line						352,510.
For F	aperwork Reduc	tion Act	Notice, see instructions.				· · · Ja		om 990-T (2018)
8X274	° 16688мz JSA71	84		V 1	.8-8.6F	60015336-0	TH1		PAGE 166

Form 9	990°T (20	(8)			Р	age 2
Par	t III 🔃	Total Unrelated Business Taxable Income				
33/	Total o	f unrelated business taxable income computed from all unrelated trades or businesses (se	4 1			
/	instructi	ons). ,	1 3	5,5	37,3	33.
134	Amount	paid for disallowed fringes	. 34			
		on for net operating loss arising in tax years beginning before January 1, 2018 (se	· -			
		ons)		5.5	37,3	33.
26	Tatal a	Subsect the second the second to the second	1 0	 		
		unrelated business taxable income before specific befulction Subtract line 35 from the sur	1.8.			
		1 ()	プ 16		1 0	
37		deduction (Generally \$1,000, but see line 37 instructions for exceptions)		-	1, (00.
38		d business taxable income. Subtract line 37 from line 36 If line 37 is greater than line 36		1		
		e smaller of zero or line 36	· 38			0.
Par	t IV	Tax Computation	1			
39/	Organiz	ations Taxable as Corporations. Multiply line 38 by 21% (0 21)	▶ 39	·		
#0	Trusts	Taxable at Trust Rates. See instructions for tax computation Income tax or	n 🗍			
/	the amo	unt on line 38 from. Tax rate schedule or Schedule D (Form 1041)	▶ 40	.		
41		xx. See instructions				
42		ve minimum tax (trusts only).				
43		Noncompliant Facility Income. See instructions				
44		dd lines 41, 42, and 43 to line 39 or 40, whichever applies	_			
		Tax and Payments	. 444	<u> </u>		
				-1	-	
,	_	tax credit (corporations attach Form 1118, trusts attach Form 1116)				
,		redits (see instructions)		•		
		business credit Attach Form 3800 (see instructions)				
		or prior year minimum tax (attach Form 8801 or 8827)		ì		
е	Total cr	edits. Add lines 45a through 45d	. 45	ө		
46	Subtrac	t line 45e from <u>line 44</u>	. 46	i		
47	Other ta	res Check if from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule). 47	•		
48	Total ta	x. Add lines 46 and 47 (see instructions)	. 48	1		O.
49		et 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), tine 2				
50 a		its A 2017 overpayment credited to 2018				
		timated tax payments				
c		osited with Form 8868				
		organizations Tax paid or withheld at source (see instructions) 50d				
		withholding (see instructions)				
ę		or small employer health insurance premiums (attach Form 8941) 50f				
g		edits, adjustments, and payments Form 2439				
		orm 4136 Other Total ▶ [50g]	⊣			
51		ayments. Add lines 50a through 50g				
52		ed fax penalty (see instructions). Check if Form 2220 is attached	52			
53	Tax due	a. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed , , , ,	▶ 53	3		
54	Overpa	yment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid $\dots\dots\dots$	▶ 54	<u> </u>		
55	Enter the	e amount of line 54 you want. Credited to 2019 estimated tax Refunded	▶ 55	<u> </u>		
Par	rt VI	Statements Regarding Certain Activities and Other Information (see instruct	ions)			
56	At any	time during the 2018 calendar year, did the organization have an interest in or a signature	or oth	er authority	Yes	No
	over a	financial account (bank, securities, or other) in a foreign country? If "Yes," the organization-	may I	nave to file		
	FinCEN	Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	ne fore	eign country		
		CAYMAN ISLANDS		,	x	
e 7	-					X
57	_	the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a formula to the control of the c	oreign u	rust?		
	•	see instructions for other forms the organization may have to file.				
58		ne amount of tax-exempt interest received or accrued during the tax year ▶ \$ Toer pensines or pensing schedules and statements, and to it	m bos -	d thu kilomatawa	(mag) 11.	
6.	l to	tion penalties of palloty 1 declare that 1 have examined this retain, including accompanying screenies and statements, and to the penalties Declaration of preparer (other than texpayer) is based on all information of which preparer has any knowledge				
Sigi		19/1/2 Day	May ti	ne IRS discuss	this r	etum
Her		Bullitte of X 186/20 PCFO	4	ne preparer si	nown t	elow
	s	gnature of officer Date Title	(see inst		98	No
D		Print/Type preparer's name Preparer's signature C	heck	If PTIN		
Paid		$W_{1} = W_{2} = W_{3} = W_{1} = W_{3} = W_{3$	elf-emplo	yed P013	4603	4
•	parer		rm's EIN			
USB	Only			813-225-	4800	
JSA				Form 9		

Form 990-T (2018)	ORDINA)O 11B11B11	., 11101							Page 3	
Schedule A - Cost of Go	oods Sold. E	nter method	of invent	ory valu	uation	_					
1 Inventory at beginning of y	ear 1			6 Inv	ventory	at end of yea	ar	6			
2 Purchases	2			7 Co	st of	goods so	ld. Subtract line				
3 Cost of labor	3			6	from	line 5 En	ter here and in				
4a Additional section 263A co	osts			Pa	art I, line	2		7		_	
(attach schedule)	4a			8 Do	the	rules of	section 263A (v	vith respect to	Yes	No	
b Other costs (attach schedu	le) . 4b					•	or acquired for				
5 Total. Add lines 1 through							<u></u>			<u> </u>	
Schedule C - Rent Income	e (From Real	Property a	nd Perso	nal Pro	operty	Leased V	Vith Real Prope	rty)			
(see instructions)											
Description of property											
(1) REAL PROPERTY R	ENT W/ SER	VICES PRO	VIDED								
(2)											
(3)											
(4)											
	2. Rent rec	eived or accrue	ed				1				
(a) From personal property (if the for personal property is more th more than 50%)	percenta	rom real and age of rent fo if the rent is	or persona	al property	exceeds		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)				
(1) ATCH 2	-	5,82	2,132				5,	469,	622.		
(1) AICH Z		-						·	·····		
(3)		<u> </u>									
(4)		-		-							
Total		Total	5,82	2,132		•					
(c) Total income. Add totals of c	olumns 2(a) and			-			(b) Total deduction Enter here and or				
here and on page 1, Part I, line 6			5,822	,132.			Part I, line 6, colu		469,	622.	
Schedule E - Unrelated D			e instruct	tions)			-	-			
			2 Gross	s income f	from or	3 1	Deductions directly co		ble to		
1 Description of de	bt-financed property		allocable	to debt-fi		(a) Strain	ht line depreciation	anced property (b) Other deductions			
			F	property			ach schedule)	(attach schedule)			
(1)											
(2)											
(3)											
(4)											
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average ac of or allo debt-finance (attach so	cable to ed property	4	Column divided column 5	5		income reportable in 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))			
(1)					%						
(2)					%						
(3)					%						
(4)					%						
						Enter he Part I, lir	re and on page 1, ne 7, column (A)	Enter here and Part I, line 7, co			
Totals											
Total dividends-received deduc	tions included in	column 8	<u></u>		<u></u>	<u></u>	<u></u>				

Page 4

Schedule F-Interest, Annu	illes, Royalles			trolled Org			ations (se	e ilistructio) S	
Name of controlled organization	2 Employer identification number			ted income structions)	4 Total payme	of specif nts mad	ied include	of column 4 to	olling	6 Deductions directly connected with income . in column 5
(1)										
(2)										<u> </u>
(3)							_			
(4)					L					·
Nonexempt Controlled Organiz	ations					40	D-1-41			B.d. dans dans
7 Taxable Income	8 Net unrelated in (loss) (see instruct	1		otal of specific syments made				Deductions directly nected with income in column 10		
(1)										
(2)										
(3)									<u> </u>	
(4)							dd columns 5			id columns 6 and 11
Totals	come of a Sec	tion 501(c	:)(7), ((9), or (17		Pa		structions)		er here and on page 1, rt I, line 8, column (B)
1 Description of income	2. Amount of	ıncome		directly cor (attach sch	nected		4 Set-asides (attach schedule)		and set-asides (col. 3 plus col. 4)	
(1)			-							
(2)			+							
(3) (4)			-							
Totals ▶ Schedule I – Exploited Exe	Enter here and of Part I, line 9, co	olumn (A)	er Tha	an Advert	ising Ir	come	(see insti	ructions)		Enter here and on page 1 Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expension directly connected production unrelated business income.	with n of d	4 Net incor from unrelat or business 2 minus col If a gain, c cols 5 thm	led tradé (column lumn 3) ompute	from	ross income activity that ot unrelated ness income	6 Expenses attributable to		7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)								"		
(2)										
(3)								<u> </u>		
(4)										
	Enter here and on page 1, Part I, line 10, col (A)	Enter here ar page 1, Pa line 10, col	rt I,							Enter here and on page 1, Part II, line 26
Schedule J- Advertising In										<u>. </u>
Part I Income From Per	iodicals Report	ed on a Co	onsoli	gated Bas	SIS					
1. Name of periodical	2 Gross advertising income	3 Directadvertising of		gain or (los 2 minus co a gain, co	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7			7 Excess readership costs (column 6 minus column 5, but not more than column 4)		
(1)	1									
(2)										\neg
(3)										7
(4)										<u> </u>
Totals (carry to Part II, line (5))										5am 990-T (2019

(3)

(4)

Total Enter here and on page 1, Part II, line 14

Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns Part II 2 through 7 on a line-by-line basis) 4 Advertising gain or (loss) (col 7 Excess readership costs (column 6 2 Gross 3 Direct 5 Circulation 6 Readership minus column 5, but 2 minus col 3) If advertising 1 Name of periodical costs ıncome advertising costs not more than a gain, compute ıncome column 4) cols 5 through 7 (1) (2) (3) (4) Totals from Part I. Enter here and Enter here and on Enter here and on on page 1, page 1, Part I, page 1, Part I, Part II, line 27 line 11, col (A) line 11, col (B) Totals, Part II (lines 1-5) ▶ Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of 4. Compensation attributable to unrelated business 2 Title time devoted to 1 Name business (1) % (2) %

Form 990-T (2018)

%

%

▶

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20 $\frac{19}{}$

► Go to www.irs.gov/Form9907 for instructions and the latest information.

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

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

Name of organization
ORLANDO HEALTH, INC.

Employer Identification number 59-1726273

Unrelated business activity code (see instructions) ► 621500

Describe the unrelated trade or business ► REFERENCE LABORATORY SERVICES

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 2,263,882.				-
b	Less returns and allowances c Balance	1c	2,263,882.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	2,263,882.		2,263,882
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
0	Exploited exempt activity income (Schedule I)	10			-
1	Advertising income (Schedule J)	11			
2	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	2,263,882.		2,263,882

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

	•		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	1,668,349.
16	Repairs and maintenance		
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	169,390.
23	Depletion	23	
24	Contributions to deferred compensation plans	1	
25	Employee benefit programs	25	
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28_	3,686,406.
29	Total deductions. Add lines 14 through 28	ι	5,524,145.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-3,260,263.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions),	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-3,260,263.
	1 Del attache And Madine and Indiana		hadula M (Eam 000 T) 2019

For Paperwork Reduction Act Notice, see instructions

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service

For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20 $\frac{1}{}$

► Go to www irs.gov/Form9907 for instructions and the latest information.

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

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

Name of organization
ORLANDO HEALTH, INC.

Employer identification number 59-1726273

Unrelated business activity code (see instructions) ► 446110

Describe the unrelated trade or business. ► PHARMACY

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 743,053.				
b	Less returns and allowances	1c	743,053.		
2	Cost of goods sold (Schedule A, line 7) ATCH. 4 .	2	731,821.		
3	Gross profit Subtract line 2 from line 1c	3	11,232.		11,232
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E),	7			<u> </u>
8	Interest, annuities, royalties, and rents from a controlled	. 1			
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
0	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	11,232.		11,232

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	152,944.
16	Repairs and maintenance	16	13,360.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	11,639.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	8,325.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs		24,255.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)		72,930.
29	Total deductions. Add lines 14 through 28		283,453.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-272,221.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30	32	-272,221.

For Paperwork Reduction Act Notice, see instructions

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury
Internal Revenue Service
Name of organization

For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20 $\frac{19}{}$

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

ORLANDO HEALTH, INC.

Unrelated business activity code (see instructions) ▶ 561000

Employer identification number 59-1726273

Describe the unrelated trade or business ▶ PHYSICIAN ANSWERING SERVICES

Par	Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 341,835.				
b	Less returns and allowances c Balance	1c	341,835.		
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3	341,835.		341,835.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12	13	341,835.		341,835

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	127,976.
16	Repairs and maintenance	16	2,061.
17	Bad debts.	17	
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	26,576.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans		
25	Employee benefit programs		61,052.
26	Excess exempt expenses (Schedule I).		-
27			
	Excess readership costs (Schedule J)	28	8,892.
28	Other deductions (attach schedule)		226,557.
29	Total deductions. Add lines 14 through 28		115,278.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	113,270.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	115 020
32_	Unrelated business taxable income Subtract line 31 from line 30	32	115,278.
	A TOTAL A CANADA A C	٠.	bodulo M (Eoro 000-T) 2019

For Paperwork Reduction Act Notice, see instructions.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20 $\frac{19}{}$

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

Open to Public Inspection for 501(c)(3) Organizations Only ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

59-1726273

Name of organization ORLANDO HEALTH, INC. Employer identification number

	Unrelated business activity code (see instructions) ▶ 90009	9				
	Describe the unrelated trade or business ► ANCILLARY S	ERV I	CES - VITAS			
·Pa	tT Unrelated Trade or Business Income		(A) Income	(B) Expenses		(C) Net
1 a	Gross receipts or sales 131,735.					· · · · · · · · · · · · · · · · · · ·
b	Less returns and allowances	1c	131,735.			
2	Cost of goods sold (Schedule A, line 7)	2				
3	Gross profit Subtract line 2 from line 1c	3	131,735.			131,735.
4a	Capital gain net income (attach Schedule D)	4a				
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	45				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Schedule C)	6				
7	Unrelated debt-financed income (Schedule E),	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Schedule F)	8				
9	Investment income of a section 501(c)(7), (9), or (17)					
	organization (Schedule G)	9				
10	Exploited exempt activity income (Schedule I)	10				
11	Advertising income (Schedule J)	11				
12	Other income (See instructions, attach schedule)	12				
13	Total Combine lines 3 through 12	13	131,735.			131,735.
	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un	relat	ed business income)		1	itions,
14	Compensation of officers, directors, and trustees (Schedule K)				14	
15	Salaries and wages					
16	Repairs and maintenance				16	
17	Bad debts				17	
18	Interest (attach schedule) (see instructions)	• • •	• • • • • • • • • • • • • • • • • • • •		18	
19	Taxes and licenses		• • • • • • • • • • • • • • • • • • • •	ATCH 9	19	
20	Charitable Contributions (See instructions for infiltation rules)				20	
21	Depreciation (attach Form 4562)				22b	
22	Less depreciation claimed on Schedule A and elsewhere on re		· · · · · · · · · · · · · · · · · · ·		1	
23	Depletion				23	
24 25	Contributions to deferred compensation plans				25	
	Employee benefit programs					
26 27	Excess exempt expenses (Schedule I)				26	
27 28	Excess readership costs (Schedule J)				28	10,772.
20 29	Total deductions. Add lines 14 through 28				29	10,772.
30	Unrelated business taxable income before net operating				30	120,963.

For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

32

120,963.

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

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service Name of organization For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20

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

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

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

Employer identification number

59-1726273 ORLANDO HEALTH, INC. Unrelated business activity code (see instructions) ▶ 900099 Describe the unrelated trade or business ▶ SPONSORSHIP AGREEMENTS Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 161,200. Gross receipts or sales 161,200. b Less returns and allowances Cost of goods sold (Schedule A, line 7)...... 2 2 161,200. 161,200. Gross profit Subtract line 2 from line 1c 3 4a Capital gain net income (attach Schedule D) Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797). . Income (loss) from a partnership or an S corporation (attach 5 6 7 Unrelated debt-financed income (Schedule E), Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 9 10 Exploited exempt activity income (Schedule I) Advertising income (Schedule J) 11 Other income (See instructions, attach schedule) 161,200. 161,200. Total. Combine lines 3 through 12...... Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 15 16 Repairs and maintenance 17 18 19 19

Less depreciation claimed on Schedule A and elsewhere on return 22a

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Schedule M (Form 990-T) 2018

20

22b

23

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22 23

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27 28

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V 18-8.6F

161,200.

161,200.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\,\underline{-10/01}\,$, 2018, and ending $\,\underline{-}$

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

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

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

Employer identification number Name of organization 59-1726273 ORLANDO HEALTH, INC. Unrelated business activity code (see instructions) ▶ 532000 Describe the unrelated trade or business ▶ RENTAL CONSULTING SERVICES Part I Unrelated Trade or Business Income (A) Income (B) Expenses (C) Net 11,629. 1a Gross receipts or sales 11,629. b Less returns and allowances Cost of goods sold (Schedule A, line 7) 2 11,629. 11,629. 4a Capital gain net income (attach Schedule D) 4a b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)... Income (loss) from a partnership or an S corporation (attach 5 6 7 Unrelated debt-financed income (Schedule E). 7 Interest, annuities, royalties, and rents from a controlled Investment income of a section 501(c)(7), (9), or (17) 9 Exploited exempt activity income (Schedule I) 10 10 Advertising income (Schedule J) 11 11 Other income (See instructions, attach schedule) 12 11,629. 11,629. Total. Combine lines 3 through 12..... Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income) 14 14 15 16 Repairs and maintenance 17 17 18 19 19 20 20 21 Less depreciation claimed on Schedule A and elsewhere on return 22a 22b 22 23 23 24 24 25 25 26 27 28 Other deductions (attach schedule) 28

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

29

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29

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Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

11,629.

11,629.

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury

For calendar year 2018 or other tax year beginning 10/01 , 2018, and ending 9/30 , 20 19

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

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

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

Name	of organization ANDO HEALTH, INC.		, se		Employ 59-1	er iden	tification number
	Inrelated business activity code (see instructions) ▶ 90009	9		·· -	100.		<u> </u>
	Describe the unrelated trade or business SUPPORT SER		CS - MED ED				
	Unrelated Trade or Business Income		(A) Income	(B) E	xpenses		(C) Net
1a	Gross receipts or sales 2,472.						
	Less returns and allowances C Balance	1c	2,472.				
2	Cost of goods sold (Schedule A, line 7)	2					
3	Gross profit Subtract line 2 from line 1c	3	2,472.				2,472.
4a	Capital gain net income (attach Schedule D)	4a					
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b					
	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)	ĺ					
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total Combine lines 3 through 12	13	2,472.				2,472.
Part	Deductions Not Taken Elsewhere (See instruction deductions must be directly connected with the un			ns) (Exce	pt for co	ntribu	itions,
14	Compensation of officers, directors, and trustees (Schedule K)					14	
15	Salaries and wages					15	
16	Repairs and maintenance					16	
17	Bad debts					17	
18	Interest (attach schedule) (see instructions)					18_	
19	Taxes and licenses					19	
20	Charitable contributions (See instructions for limitation rules)			AŢĊ	н.9	20	
21	Depreciation (attach Form 4562)		21				
22	Less depreciation claimed on Schedule A and elsewhere on re	eturn	22a			22b	
23	Depletion					23_	
24	Contributions to deferred compensation plans					24	
25	Employee benefit programs					25	<u> </u>
26	Excess exempt expenses (Schedule I)					26	
27	Excess readership costs (Schedule J)					27	
28	Other deductions (attach schedule)					28	
	Total deductions. Add lines 14 through 28					29	
30	Unrelated business taxable income before net operating					30	2,472.
31	Deduction for net operating loss arising in tax years	begir	nning on or after Janua	ary 1, 201	8 (see		

For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

Unrelated Business Taxable Income for Unrelated Trade or Business

OMB No 1545-0687

2018

Department of the Treasury Internal Revenue Service

For calendar year 2018 or other tax year beginning $\frac{10/01}{}$, 2018, and ending $\frac{09/30}{}$, 20 $\frac{19}{}$

▶ Go to www.irs.gov/Form9907 for instructions and the latest information.
 ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

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

Name of organization
ORLANDO HEALTH, INC.

Unrelated business activity code (see instructions) ▶ 525990
Describe the unrelated trade or business ▶ INTEREST AND DIVIDENDS FROM INVESTMENTS

Pai	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales				
b	Less returns and allowances c Balance ▶	1c			
2	Cost of goods sold (Schedule A, line 7)	2			
3	Gross profit Subtract line 2 from line 1c	3			
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c			
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E) ATCH. 8 .	7_	4,773,281.		4,773,281.
8	Interest, annuities, royalties, and rents from a controlled				
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule)	12			
13	Total. Combine lines 3 through 12		4,773,281.		4,773,281.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)

	,		
14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	
16	Repairs and maintenance	16	
17	Bad debts	17	
18	Interest (attach schedule) (see instructions)	18	
19			
20	Taxes and licenses	20	
21	Depreciation (attach Form 4562)		
22	Less depreciation claimed on Schedule A and elsewhere on return	22b	
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	l	
26	Excess exempt expenses (Schedule I),		
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	ſ	
29	Total deductions. Add lines 14 through 28	ı	
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	4,773,281.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	
32	Unrelated business taxable income Subtract line 31 from line 30		4,773,281.

For Paperwork Reduction Act Notice, see instructions

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service

ORLANDO HEALTH, INC.

Business or activity to which this form relates REAL PROPERTY RENTAL

Identifying number 59-1726273

Mazimum amount (see instructions)	Pa	rt I	Election To Expense Ce									
2 Total cost of section 179 property placed in service (see instructions)												
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	1										1	1,000,000
Feducation in limitation. Subtract line 3 from line 2. If zero or less, enter-0- 4 1,000,000	2	Total	cost of section 179 property place	ced in service (see in	structions)						2	
1	3										3	
**Special Depreciation (Include Insted property See instructions) **Part III MACRS Depreciation (Roll) of Section (178) and III Sec		Dollar I	imitation for tax year. Subtract line 4 from I	from line 2. If zero o	r less, enter -()				\cdots		1 000 000
7	_	separat	ely, see instructions	<u> </u>		· · · · · ·		-1.3	(a) Elast		-	1,000,000
Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9	_		(a) Description of	property		(b) Cost (bu	Silless use of	(liy)	(C) Election	eu cost		
Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9					-							
Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9	_	1	d average . Takes the consumt from	- han 20			· ·	, -				
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11. 13 Carryover of disallowed deduction to 2019, Add lines 9 and 10, but don't enter more than line 11. 14 Secrit of disallowed deduction to 2019, Add lines 9 and 10, but don't enter more than line 11. 15 Carryover of disallowed deduction to 2019, Add lines 9 and 10, but don't enter more than line 11. 16 Carryover of disallowed deduction to 2019, Add lines 9 and 10, but don't enter more than line 11. 17 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 18 Special Depreciation (Allowance and Other Depreciation (Don't include listed property.) 19 Part III Special Depreciation (Bolt) election. 19 Property subject to section 168(f(1)) election. 19 Property subject to section 168(f(1)) election. 19 Other depreciation (Include listed property.) 19 Section A. 10 MACRS Depreciation (Don't include listed property.) 10 Section A. 11 MACRS deductions for assets placed in service in tax years beginning before 2018. 11 To 1, 265, 439 12 Section B - Assets Placed in service During 2018 Tax Year Using the General Depreciation System 19 3 year property 19 (a) Classification of property 19 Service During 2018 Tax Year Using the General Depreciation deduction entry is service. 19 3 year property 10 Section B - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 19 Section B - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 Class Me 21 Syear property 22 Syrs. MM S/L 33 Syrs. MM S/L 40 Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20 Class Me 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 28								`,,,, ,				
10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 12 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, less line 12 . ▶ 13											_	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 12 12 Section 179 expense deduction to 2019. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2019. Add lines 9 and 10, loss line 12.												
12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11												
Note: Don't use Part II or Part III below for issted property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 14 Special depreciation Allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 15 Property subject to section 168(f)(1) election												
Note: Don't use Part III below for listed property Instead, use Part V Part III Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 4 Special deprecation allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 5 Property subject to section 168(f)(1) election 6 Other depreciation (include) access to 16 Other depreciation (property) 7 MACRS Depreciation (Don't include listed property See instructions) 8 Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 8 Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in placed in chusiness investment use only - see instructions) 9a 3-year property c 7-year property d 10-year property c 15-year property d 15-year property g 25-year property f 20-year property y 25-yrs property 1 Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 year 12 year 12 year 13 year year year year year year year year								-			12	
Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions (Don't include listed property subject to section 168(f)(1) election	_						<u> </u>	3				
14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year See instructions. 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 17 MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018. 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (c) Basis for depreciation (usiness/investiment usonly - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property f 20-year property g 25-year property f 20-year property g 27-5 yrs. MM S/L Residential rental							on't includ	de liste	ed propert	v Se	e inst	ructions)
during the tax year See instructions, 15 Property subject to section 188()(1) election 15 Other depreciation (notuding ACRS) 16 Part III MACRS Depreciation (Don't include listed property See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018			`								3 11131	l delions y
15 Property subject to section 168(f)(1) election 15 16	14		-		•	•		•			4.4	
MACRS Depreciation (Including ACRS) 16	4.5		•									
MACRS Depreciation (Don't include listed property See instructions) Section A 17 1,265,439		•	, ,									
Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2018		et III	MACRS Depreciation (D	on't include listed	nroperty S	ee instruc	tions)				10	<u> </u>
17 MACRS deductions for assets placed in service in tax years beginning before 2018	ГС	II L III	MACKO Depreciation (D	On t include listed			dons ,					······································
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here. Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service placed in service placed in service only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property f 20-year property g 25-year property l Nonresidential real property I Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year d 40-year Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 12yrs. S/L S/L S/L S/L S/L S/L S/L S/	17	MAC	DS doductions for assets placed	in conico in tay yea							17	1,265,439
Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in Service only - see instructions) 19a 3-year property b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property f 20-year property l 25 yrs g 25-year property g 25-year property g 25-year property h Residential rental property g 27.5 yrs. MM S/L property l 39 yrs MM S/L section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year c 30-year d 40-year 21 Listed property Enter amount from line 28 Lord Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter			•	-							••	
Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (a) Classification of property (b) Month and year placed in service (b) Month and year placed in service only - see instructions) 9a 3-year property 5 5-year property 6 10-year property 6 10-year property 7 20-year property 8 25 yrs 8 5/L 9 25-year property 9 25-year property 10 27 5 yrs. MM S/L 10 Nonresidential real property 11 Nonresidential real property 12 Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life	10	-										
(a) Classification of property (b) Month and year placed in placed in Service (c) Basis for depreciation (business/investment use only - see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (d) Recovery period (e) Convention (f) Method (g) Depreciation deduction (g) Depreciation deduction (h) Method (h) All Depreciation deduction (h) Method (h) All Depreciation deduction (h) Method (h) All Depreciation deduction (h) Method (h) All Depreciation deduction (h)	_	40000								reciat	ion S	vstem
(a) Classification of property b 5-year property c 7-year property d 10-year property e 15-year property g 25-year property f 20-year property g 25-year property t Nonresidential realal property I Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 120a Class life b 12-year c 30-year d 40-year Year IV Summary (See instructions.) [9) Depreciation deduction (g), and line 21 Enter	_				,		r <u> </u>	n/	·			
b 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property c 7-5 yrs. MM S/L l Nonresidential real property l Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L Part IV Summary (See Instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter			a) Classification of property					(e) (Convention	(f) Me	ethod	(g) Depreciation deduction
c 7-year property d 10-year property e 15-year property 25 yrs f 20-year property 25 yrs g 25-year property 25 yrs h Residential rental property 27.5 yrs I Nonresidential real property 39 yrs I Nonresidential real property 39 yrs Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs c 30-year 30 yrs d 40-year 40 yrs 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter	19a	3-ye	ear property									
d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L h Residential rental 27 5 yrs. MM S/L property 27.5 yrs. MM S/L Nonresidential real 39 yrs MM S/L property MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L Part IV Summary (See Instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter	t	5-y€	ear property	<u> </u>								
e 15-year property f 20-year property g 25-year property h Residential rental property 1 Nonresidential real property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter		7-y€	ear property									
f 20-year property		I 10-y€	ear property									
Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System Solution Solution		15-y∈	ear property									
h Residential rental property 27.5 yrs. MM S/L 1 Nonresidential real property 1 Nonresidential real property 27.5 yrs. MM S/L 39 yrs MM S/L MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 5/L b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter	f	20-ує	ear property							ļ		
property 27.5 yrs. MM S/L 1 Nonresidential real 39 yrs MM S/L Property MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L d 40-year 30 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28		, 25-y∈	ear property				25 угѕ			├		
Nonresidential real property	ŀ	Resid	dential rental					-	ММ	S	/L	
Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 5/L b 12-year 12 yrs. 30 yrs MM S/L c 30-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter		ргоре	erty				27.5 yrs.		ММ	S.	/L	
Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs. S/L c 30-year 30 yrs MM S/L d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28	1	Nonre	esidential real				39 yrs		MM	S	/L	
20a Class life		prope	<u> </u>									
b 12-year			Section C - Assets Pl	aced in Service D	ouring 2018	Tax Year	Using the	Alter	native De	preci	ation	System
c 30-year 30 yrs MM S/L d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28	20a	Class	life							S	/L	
d 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28	t	12-ye	ear			_	12 yrs.			S	/L	
Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28		30-ye	ear				30 yrs		MM	S	/L	
21 Listed property Enter amount from line 28	_	I 40-y€	ear				40 yrs		MM	S	/L	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter	Pa	rt IV	Summary (See instruction	ons.)								
1 1 4 645 450			• • •					. <i>.</i>			21	
here and on the appropriate lines of your return. Partnerships and S corporations - see instructions 22 1.265.439	22	Total	. Add amounts from line 12,	lines 14 through 1	7, lines 19 a	ind 20 in	column (g)	, and	line 21 E	nter		
,								ions	<u></u>		22	1,265,439
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23		•		g the curren	t year, ent						

Form	4562 (2018)														Page 2
_	rt V Listed Pro entertainme	operty (Include ent, recreation, o	r amuseme	ent.)					, certa		•	•	proper	•	ed for
	24b, column	iny vehicle for whi is (a) through (c) of	Section A,	all of S	ection E	3, and \$	Section	C If ap	plicable.						ly 24a
		Depreciation and				$\overline{}$									
24a	Do you have evidence	ce to support the bus		ent use	claimed?	<u>' </u>		No 2	24b f "Y					Yes _	No No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment us percentage	e Cost	(d) or other ba		(e) sis for depre isiness/inve use only	stment	(f) Recovery period	(g Meth Conve	od/	Depre	h) ciation iction	Elected se	ection 179
25	Special depreciati		qualified lis				ın serv	ice di							
		sed more than 50%				e. See	instruct	ions	<i>.</i>		. 25			L	
26	Property used mor	re than 50% in a qi	ualified busir	ness us	e										
				%											
				%											
				%											
27	Property used 50%	% or less in a qualifi	ied business	use											
				%						S/L -					
				%						S/L -					
				%			-			S/L -					
28	Add amounts in co	olumn (h), lines 25	through 27	Enter	here ar	d on li	ne 21, p	age 1			28				
	Add amounts in co												. 29		
							on Use								
Con	nplete this section fo	or vehicles used by								er," or re	elated p	erson	lf you p	rovided	vehicles
to y	our employees, first ar	nswer the questions ir	n Section C to	see if y	ou meet	an exc	eption to	compl	eting this	section f	or those	vehicles	s.		
				(a)		(b)		(c)	(0	1)	(e)	(1	f)
30	Total business/inv	estment miles driv	en durina	Veh	icle 1	Vet	ncle 2	Ve	ehicle 3	Vehi	cle 4	Veh	icle 5	Vehi	ıcle 6
30		lude commuting m								l		l		Ì	
31	Total commuting r	-											_		
		personal (nonco	•												
-	miles driven	•													
22	Total miles drive		ear Add						-				•	<u> </u>	
•		32			0		0		0		0		0		(
3.4	Was the vehicle			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
J -		y hours?	•										<u> </u>		
35	Was the vehicle				-		<u> </u>								
55		related person?								1					
26	Is another vehic	•						 							
30			•	1											
	user, , ,	ection C - Questic	one for En		ro M/h	Prov	ido Val	hiolog	for He	by Th	oir Em	nlovo	J	<u> </u>	<u> </u>
	swer these question													whoo	n'4
	re than 5% owners				epilon	o com	pleting	Secin	011 101	vernoies	s useu	by em	pioyees	wiio ai	i e ii t
		·								• .				Yes	No
37	Do you maintain												ıg, by	 	110
38	Do you maintain	a written nolicy	statement	 that nr	ohibits	nersor	naluse	of ve			ommu	ting hy	, volit		
30	•	he instructions for													
30	Do you treat all us														
40	Do you provide i	more than five ve	hicles to v	our en	nnlovee	ohts		 rmatio	n from		 nnlove:	 es ahoi	ut the		
40		s, and retain the inf)										
44	Do you meet the r					dome				truction		• • • •	• • • •	_	
41		wer to 37, 38, 39, 4											• • • •		I
			70, 01 71 13	103, (2011 (00	- Inpicto	. 000110		- 110 00 1						
	rt VI Amortizat	uoji	_		<u> </u>						1-	<u>, T</u>			
	(a) Description	of costs	(b) Date amor begin	tızatıon	Ar	(c) nortizabl	e amount		(d) Code se		Amorti perio percei	zation d or	Amortiz	(f) ation for th	his year
42	Amortization of co	sets that begins dur	ing your 20	18 tav	vear (e	e instr	uctions	<u> </u>			_ percei	aye	·		
	Amortization of Co	osa mar begins dui	11.9 7001 20	, o tax	Jean (St	, , , , i j l i	2000113	' 	 ·				_		
			 		<u> </u>		-··· - -								
	A	ata that haman bas	neo veus 20	10 600	V0.05						L	42			
	Amortization of co	osis iliai began bet nte in column (f) S	ore your 20	ilo lax	year for wh		enort					44			
44	Total. Add alliour	no m column (i) o	ce are man	30110113	TOT WITH	5.0 (01	Sport .	• • •	· · · · ·	· · · ·	• • • •	1 44	E,	m 456	2 (2018
JSA													Γ(, 7 30.	- (2018

Form **4562**

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

► Attach to your tax return.

► Go to www irs.gov/Form4562 for instructions and the latest information. Business or activity to which this form relates

Identifying number

ORL	ANDO HEALTH, INC.		RE	FERENCE	LABO	RAT	ORY SERVI	CES		59-1/262/3
Par	Election To Expense Co Note: If you have any list				you co	mple	ete Part I.			
1	Maximum amount (see instructions)							[1	1,000,000
	Total cost of section 179 property pla								2	-
	Threshold cost of section 179 propert								3	
4 5	Reduction in limitation. Subtract line 3 Dollar limitation for tax year Subtract line 4 from separately, see instructions	3 from line 2. If zero o line 1 if zero or less, enter -	r less, enter -(0- If mamed filing)					4 5	1,000,000
6	(a) Description			(b) Cost (bu						
							,,,			
	-		•				1			
7	Listed property Enter the amount from	n line 29			T	7				
	Total elected cost of section 179 prop								8	
	Tentative deduction. Enter the smaller	-							9	
	Carryover of disallowed deduction fro								10	
	Business income limitation Enter the								11	
	Section 179 expense deduction Add								12	<u> </u>
	Carryover of disallowed deduction to					13	1	• • • •	12	
	: Don't use Part II or Part III below for					13	L			
	t Special Depreciation A				on't uncl	udo	listed propert	v Sa	net	ructions)
									: IIISI	ructions /
	Special depreciation allowance for									
	during the tax year See instructions,								14	
	Property subject to section 168(f)(1)								15	
	Other depreciation (including ACRS)					· · ·			16	
Pai	MACRS Depreciation (D	on't include listed		-	lions)					
				tion A						169,390
	MACRS deductions for assets placed								17	109,390
	If you are electing to group any a							al		
	asset accounts, check here									
	Section B - Assets		, -		1		General Dep	reciat	ion S	ystem
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for (business/inv only - see ii	estment use	(d) Reco		(e) Convention	(f) Me	ethod	(g) Depreciation deduction
19a	3-year property									
b	5-year property									
С	7-year property	<u></u>								
d	10-year property									
е	15-year property									
f	20-year property									
g	25-year property				25 yrs	S.		S	<u>/L</u>	
h	Residential rental				27.5 yr	rs	MM	S	/L	
	property				27 5 yr	rs	MM	S	/L	
i	Nonresidential real				39 yrs	s	MM	S	/L	
	property					1	ММ	S	/L	
	Section C - Assets P	laced in Service D	During 2018	Tax Year	Using t	he A	Iternative De	preci	ation	System
20a	Class life							S	/L	
b	12-year				12 yrs	\$.		S	/L	
C	30-year				30 yrs	s	MM	S	/L	
d	40-year				40 yrs	s	ММ	S	/L	
Pai	rt IV Summary (See instructi	ons.)								
	Listed property. Enter amount from lin								21	
	Total. Add amounts from line 12,						ind line 21 E	nter		
	here and on the appropriate lines of y								22	169,390
23	For assets shown above and place		-		1					
	portion of the basis attributable to se					23	1			1
	portion of the basis attributable to es									

Form	4562 (Page 2
Pa	rt V	entertainme	operty (Include ent, recreation, or ny vehicle for whi	r amuseme	ent.)										proper	•	ed for
		24b, column	s (a) through (c) of	Section A,	all of S	ection E	3, an	nd Se	ction	C if ap	plicable.						iy 24a
242	Dovo		Depreciation and e to support the business					Yes			24b f "					Yes	No
244	Do yo		T	(c)	T use	Claimed	Ч	1 162	(e)	140				1			
		(a) property (list icles first)	(b) Date placed in service	Business/ investment us percentage	e Cost	(d) or other ba	asıs	(busine	or depre	stment	(f) Recovery period	Mett Conve		Depre	h) eciation action	Elected s	ection 179
25			on allowance for	qualified lis				ed in	serv	rice di							
		<u> </u>	ed more than 50%				e. S	ee ins	truct	ions			. 25				
26	Prop	erty used mor	e than 50% in a qu	T		e						 		r			
					%		_									ļ. —	
		<u>. </u>			%				_	-							
					%							1		L			
27	Prop	erty used 50%	or less in a qualifi		_						i	T =					
					%							S/L -				-	
					%							S/L -					
				L	%		L					S/L -				ł	
			lumn (h), lines 25											L		-	
29	Add	amounts in co	lumn (ı), line 26 E											<u></u>	. 29		
			r vehicles used by swerthe questions in	a sole prop	rietor,		or o	other	'more	than	5% owne					rovided	vehicle
			-			a)		(b)			(c)		d)		e)	1 '	Ŋ
30			estment miles driv lude commuting m		Veh	ncle 1	'	Vehicle	2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ehicle 3	Vehi	icle 4	Veh	iicle 5	Veh	icle 6
31	•		niles driven during														
	Total	other p	_	mmuting)													
33	Total		en during the y	ear Add		0			0		0		0		0		(
24		_	e available for	nerconal	Yes	No	Ye	25	No	Yes	No	Yes	No	Yes	No	Yes	No
34			hours?	•			<u> </u>	-				1.00			1		'''
25			used primarily by			· · · -				1							
33			related person?									ı					
36			le available for														
-				•								1					
		Se	ction C - Question	ons for Em													
			ns to determine if or related persons			eption	to co	omple	eting	Section	on B tor	vehicles	s used	by em	ployees	who a	ren't
			a written policy s			ohibits	all p	perso	nal u	se of	vehicles	, includ	ding co	mmutır	ng, by	Yes	No
	your	employees?	a written policy														
30	-		ne instructions for													1	
39			e of vehicles by em														-
			nore than five ve					btaın	 infor	matic	n from	vour er	nplove	es abo	ut the		
			, and retain the inf				-, -					,					
41	Do y	ou meet the re	equirements conce	erning qualif	ied au	tomobile	e de	mons	tratio	n use	? See ins	truction	s				
			ver to 37, 38, 39, 4	10, or 41 is	"Yes,"	aon't co	mpi	ete S	ectioi	n B to	r the cov	erea ver	nicies			<u> </u>	,
Рá	irt VI	Amortizat	ion			1					<u> </u>		1				
		(a) Description	of costs	(b) Date amori begin		Ar	nortız	(c) zable ar	mount		(d) Code se		Amorti perio	zation od or	Amortiz	(f) ation for t	his year
42	Amo	rtization of co	sts that begins dur	ing your 20	18 tax	year (se	e in	struc	tions)		· · ·		, , , , ,	9-			
									<u>.</u> .				<u></u>				
			sts that began bef its in column (f) S				 ere t	to rep	 ort					43			
JSA	. 5.4		(., 0						•			<u></u>	<u></u>	1 77 1	F	m 456	2 (2018

Form 4562

Department of the Treasury

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

▶ Go to www irs.gov/Form4562 for instructions and the latest information.

20**18**

2018
Attachment Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

PHARMACY 59-1726273 ORLANDO HEALTH, INC. Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1,000,000 Maximum amount (see instructions) 1 Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less enter -0- If mamed hing separately, see instructions 1,000,000 5 6 (a) Description of property Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 . . 12 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions) Section A 8,325 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recoven (g) Depreciation deduction (e) Convention (a) Classification of property placed in (business/investment use period 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property f 20-year property S/I 25 vrs g 25-year property 27 5 yrs мм S/I h Residential rental 27 5 yrs MM S/L property 39 yrs. ММ S/L Nonresidential real ММ S/L property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs S/L b 12-year мм S/L 30 yrs c 30-year 40 yrs ММ S/L d 40-year Part IV Summary (See instructions.) 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter 8,325 here and on the appropriate lines of your return. Partnerships and S corporations - see instructions. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

-	1 1002	(2010)																
Pa	rt V	enterta	aınmei	nt, réci	reation, o	automo r amusem	ent.)										-	ed for
		Note: I	For any	y vehic	le for wh	ich you ar	e using	g the st	tandard	mileag	e rate	e or ded	ucting I	ease e	xpense	, comp	lete on	ly 24a,
		24b, cc	olumns	(a) thre	ough (c) o	f Section A	all of S	Section I	B, and S	Section	C if ap	plicable.						
		Sectio	n A - D)eprec	iation and	Other Info	rmatio	n (Cauti	on: Se	e the ins	structi	ons for li	mits for	passer	nger au	tomobile	es)	
24a	Do yo	u have e	vidence	to supp	ort the bus	iness/investr	nent use	claimed'	? Y	es	No :	24b If "Y	es," is th	ne evidei	nce writte	en?	Yes	No
		(a)			(b)	(c)			T	(e)		(f)	(9	ı)	(h)	Ī	i)
	Type of	property (I	ıst	Date	e placed	Business/	١	(d)	Ba	sis for depre	eciation	Recovery	Meth		1	ciation		ection 179
		icles first)			service	investment u		or other b	asis (bu	ısıness/ınve use only		period	Conve			ction	1	ost
						percentage							<u> </u>					
25						qualified li												
						6 in a qualif			e See	instruct	ions	<u></u>		. 25			<u> </u>	
26	Prop	erty used	d more	than 5	60% in a q	ualified busi	ness us	se										
	-]	%								ļ			
						İ -	%				•							-
					·	1	%										 -	
27	Prop	orty uso	d 50%	or less	in a qualif	fied busines							L		L		L	
	ТОР	erty user	3076		iii a quan	T Dusines					1		0.0		1		ı——	
						ļ	%		_				S/L -				ļ	
							%						S/L -					
						<u> </u>	%						S/L -		!		1	
28	Add a	amounts	ın colu	ımn (h)), lines 25	through 27	Enter	here ar	nd on li	ne 21, p	age 1			28				
29	Add a	amounts	ın colu	ımn (ı)	line 26 E	Enter here a	and on	line 7, p	age 1							. 29		
								Inform								• • • • • • • • • • • • • • • • • • • •	L	
Con	nnloto	thic coct	ion for	vobjelo	e used by	a sole pro							r" or re	alated n	orcon	f vou n	rouded	vehicles
						n Section C t											ovided	Verricies
-		pioyees, i	113(0113	Wei the	- questions i			<u> </u>	r .	 	1							
								(a) nicle 1		b) icle 2	\ \/e	(c) hicle 3	(c Vehi			e) ıcle 5		f) icle 6
30	Total	busines	s/inve	stment	miles driv	en during	Vei	ncie i	Ven	ICIE Z	"	incle 3	V 6111	CIC 4	l ven	icle 3	Veni	icie o
	the y	ear (don	't ınclu	de con	nmuting m	niles)												
31	Total	commu	tına mı	les driv	en durina	the year .			Ĭ									
	Total		-		_	ommuting)			· · · · -									
-					•	٠,												
							<u> </u>		ł									
33					•	ear. Add		0	ŀ	0		0	ļ ·	0		0		0
								-T	ļ.,		ļ.,		1					
34						personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use d	during of	f-duty h	nours?.				<u> </u>			1							
35	Was	the vel	nicle u	sed p	rimarily b	y a more						1						
	than	5% own	er or re	lated r	erson?.					1								i
36						personal		1										
•						· · · · · · · · · · · · · · · · · · ·												
	u361,							100	<u> </u>	: > / - 1		<u></u>	L	- i- F	. •		L	<u> </u>
						ons for En	-						-					
						you meet		eption	to com	pleting	Section	on B for	vehicles	used	by em	ployees	who a	ren't
mo	<u>re</u> thai	n 5% ow	ners or	relate	d persons.	. See instru	ctions.											,
37	Do v	ou mair	ntaın a	writte	n policy	statement	that pr	ohibits	all per	sonal u	se of	vehicles	. ınclud	ina co	mmutin	a. bv	Yes	No
38	Do v	ou mair	ntaın a	writte	n policy	statement	that p	rohibits	persor	nal use	of ve	hicles, e	xcept c	ommul	ina. by	vour		
						vehicles us									J,,	,	i	
20	-	-					-	-								• • • •	-	
						nployees as												
40	-					ehicles to			s, opta	iin intoi	matio	u irom	your en	npioyee	es aboi	ut the	l	1
						formation re												
41						erning quali				nstratio	n use	? See ins	tructions	S				
	Note	: If your	answe	r to 37	, 38, 39, 4	40, or 41 is	"Yes,"	don't co	mplete	Section	n B for	the cove	ered veh	ııcles		•		
Ρa	rt VL	Amor	tizati	on													•	
		741101		<u> </u>		T		1						(e	,		•	
			(a)			(b)			(c)			(d)		Amorti			(f)	
		Descr	iption of	costs		Date amor		An	nortizable		ĺ	Code se		perio	- 1	Amortiza	ation for th	nis year
								<u> </u>						percer	itage			
42	Amo	rtization	of cost	s that I	oegins dui	ring your 20)18 tax	year (se	ee instr	uctions)								
			-									·						
								T										
43	Amo	rtization	of coel	s that	hegan het	fore your 20	118 tav	vear							43			
						ee the insti							• • • • •		1 44			

ATTACHMENT 9

FORM 990T - PART II - LINE 20 - CHARITABLE CONTRIBUTIONS

UNRELATED TRADE OR BUSINESS INCOME	
REAL PROPERTY RENTAL 35	52,510
PHYSICIAN ANSWERING SERVICES 34	1,835
ANCILLARY SERVICES - VITAS 13	31,735
SPONSORSHIP AGREEMENTS 16	51,200
RENTAL CONSULTING SERVICES	.1,629
SUPPORT SERVICES - MED ED	2,472
INTEREST AND DIVIDENS FROM INVESTMENTS 4,77	73,281
TOTAL UNRELATED TRADE OR BUSINESS INCOME	5,774,662.
ADD: DOMESTIC PRODUCTION ACTIVITIES DEDUCTION (DPAD)	, , , , , , , , , , , , , , , , , , , ,
LESS: DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRY	OVER O.
PHYSICIAN ANSWERING SERVICES 2:	26,557
ANCILLARY SERVICES - VITAS	.0,772
TOTAL DEDUCTIONS W/O CHARITABLE CONTRIBUTIONS & DPAD & NOL CARRYO	OVER .
	<u>237, 329.</u>
CHARTMARIE COMMITTUMION LIMINAMION /100\	* 10%
CHARITABLE CONTRIBUTION LIMITATION (10%)	553,733.
CHARTMANIE COMMINIMION	0
CHARITABLE CONTRIBUTION	0.
CHARITABLE CONTRIBUTION DEDUCTION (SMALLER OF THE ABOVE TWO)	0
THE ADVENTED THE PROPERTY OF THE ADVECTMENT	

ORLANDO HEALTH, INC.
EIN: 59-1726273
FYE: 9/30/2019
FORM 990-T, PART II, LINE 20 - CHARITABLE CONTRIBUTIONS

FISCAL YEAR ENDED	AMOUNT GENERATED	INTERCOMPANY TRANS <i>F</i> ER	AMOUNT UTILIZED	CONVERTED TO	AMOUNT AVAILABLE FOR CARRYFORWARD
9/30/2017	1,598,501	100,000		1	1,498,501
9/30/2018	2,314,729	137,940	ı	189,720	1,987,069
9/30/2019	5,849,882	ı	ı	553,733	5,296,149
· TOTAL	9,763,112	237,940		743,453	8,781,719

ATTACHMENT 3

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

BILLING & OVERHEAD

MEDICAL SUPPLIES

NON-MEDICAL SUPPLIES

PROFESSIONAL FEES

1,955,356.

1,200,783.

482,306.

47,961.

PART II - LINE 28 - OTHER DEDUCTIONS

3,686,406.

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PHARMACY

SCHEDULE M LINE 2: SCHEDULE A COST OF GOODS SOLD

	INVENTORY AT BEGINNING OF YEAR PURCHASES	731,821.		
_	OTHER COSTS	731,821.		
6 7	INVENTORY AT END OF YEAR		731,	821.
8	DO THE RULES OF SECTION 263A (WITH RESPECT PROPERTY PRODUCED OR ACQUIRED FOR RESALE) APPLY TO THE ORGANIZATION?	T TO	YES	NO X

ATTACHMENT 5

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

RENT EXPENSE		41,134.
INFORMATION TECHNOLOGY		8,490.
BANK ACCOUNT FEES		8,323.
NON-MEDICAL SUPPLIES		4,945.
CONTRACT SERVICES		3,140.
ARMORED CAR SERVICE		2,399.
TELEPHONE		2,304.
PURCHASED SERVICES		1,559.
MEDICAL SUPPLIES		370.
MEDIA SERVICES		239.
COURIER SERVICE		27.
	PART II - LINE 28 - OTHER DEDUCTIONS	72,930.

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ATTACHMENT 6

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

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PART II - LINE 28 - OTHER DEDUCTIONS

8,892.

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ATTACHMENT 7

SCHEDULE M - PART II LINE 28 TOTAL OTHER DEDUCTIONS

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LAUNDRY EXPENSE	8,692.
FOOD FLOOR SUPPLIES	1,234.
MEDICAL SUPPLIES	703.
CHARGEABLE INVENTORY SUPPLIES	85.
BODY SUBSTANCE ISOLATION EXPENSES	50.
NON-MEDICAL SUPPLIES	8.

PART II - LINE 28 - OTHER DEDUCTIONS

10,772.

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INVESTMENT INCOME

ORLANDO HEALTH, INC

SCHEDULE M - LINE 7 SCHEDULE E UNRELATED DEBT-FINANCED INCOME

3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY (A) STRAIGHT LINE DEPR. (B) OTHER DEDUCTIONS	8. ALLOCABLE DEDUCTIONS (COLUMN 6 × TOTAL OF COLUMNS 3(A) AND 3(B))	ENTER HERE AND ON IE PAGE 1, PART I, LINE 7, COLUMN (B)
3. DEDUCTIONS DIRECTLY CONNECTED WITH OR ALLOCABLE TO DEBT-FINANCED PROPERTY (A) STRAIGHT LINE DEPR. (B) OTHER DEDU	7. GROSS INCOME REPORTABLE (COLUMN 2 × COLUMN 6) 4,773,281.	ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (A)
2. GROSS INCOME FROM OR ALLOCABLE TO DEBT- FINANCED PROPERTY 4,773,281.	6. COLUMN 4 DIVIDED BY COLUMN 5 1.00000	
·	5. AVERAGE ADJUSTED BASIS OF OR ALLOCABLE TO DEBT- FINANCED PROPERTY 300,000,000.	ENTER HERE AND ON PAGE 1, PART I, LINE 7, COLUMN (A) TOTAL DIVIDENDS-RECEIVED DEDUCTIONS INCLUDED IN COLUMN 8
1. DESCRIPTION OF DEBT-FINANCED PROPERTY 1 INTEREST AND DIVIDENDS FROM INVESTMENTS	4. AMOUNT OF AVERAGE ACQUISITION DEBT ON OR ALLOCABLE TO DEBT-FINANCED PROPERTY 300,000,000.	TOTALS

60015336-OTH1