DLN: 93493227016360 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 C Name of organization BAPTIST MEMORIAL HOSPITAL D Employer identification number B Check if applicable ☐ Address change 62-0123940 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 350 N HUMPHREYS BLVD ☐ Amended return ☐ Application pending (901) 227-5117 City or town, state or province, country, and ZIP or foreign postal code MEMPHIS, TN $\,$ 38120 $\,$ **G** Gross receipts \$ 740,791,154 Name and address of principal officer H(a) Is this a group return for JASON M LITTLE □Yes ☑No subordinates? 350 N HUMPHREYS BLVD H(b) Are all subordinates MEMPHIS, TN 38120 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) □ 501(c)() **◄** (insert no) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► HTTPS //WWW BAPTISTONLINE ORG/ L Year of formation 1954 M State of legal domicile TN K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities BAPTIST MEMORIAL HOSPITAL PROVIDES QUALITY MEDICAL HEALTH CARE REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 4 5,182 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 1,422,097 403.467 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 667,942,655 721,943,792 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . -13,969 -33,364 11,305,786 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,192,368 671,524,521 734,638,311 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 366,446 264,268 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 277,763,103 287,508,908 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 394,941,196 409,759,717 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 673,070,745 697,532,893 -1,546,224 19 Revenue less expenses Subtract line 18 from line 12 . 37,105,418 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 438,411,980 501,145,100 288,249,839 21 Total liabilities (Part X, line 26) . 262,377,055 22 Net assets or fund balances Subtract line 21 from line 20 . 212,895,261 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2020-08-12 Signature of officer Sign Here JASON M LITTLE PRESIDENT Type or print name and title Date Print/Type preparer's name Preparer's signature Check I If P00752421 Paid self-employed Firm's name ► DELOITTE TAX LLP Firm's EIN ▶ 86-1065772 Preparer Use Only Firm's address ▶ 1033 DEMONBREUN STREET SUITE 400 Phone no (615) 259-1800 NASHVILLE, TN 37203 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2018) Cat No 11282Y

Form	990 (2018)					Page 2
Pa	rt III Statemer	nt of Program Servi	ce Accomplis	hments		
	Check if Sc	hedule O contains a resp	onse or note to a	any line in this Part III .		🗹
1		e organization's mission				
BAPT AGE	IST MEMORIAL HOS	PITAL PROVIDES QUALI	TY MEDICAL HEA	ALTH CARE REGARDLESS	OF RACE, CREED, SEX, NATIONA	L ORIGIN, HANDICAP, OR
2	=	· -		vices during the year whi	ch were not listed on	
	•	or 990-EZ?				🗌 Yes 🗹 No
_	· ·	these new services on Sc				
3	-	- ·	-	changes in how it conduc	its, any program	
						☐ Yes 🗹 No
4	Section 501(c)(3)		ons are required	to report the amount of	argest program services, as meas grants and allocations to others,	
4a	(Code) (Expenses \$	658,535,795	including grants of \$	264,268) (Revenue \$	730,434,490)
	See Addıtıonal Data					, ,
4b	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)
4d	Other program ser	rvices (Describe in Sched	ule O)			
	(Expenses \$	ınc	luding grants of	\$) (Revenue \$)
4e	Total program se	ervice expenses >	658,535,7	95		_

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete ۷۵٥ 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Yes 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🕏 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No R 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 No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 👺 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported No 11d ın Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Nο b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Yes If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? . . 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 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 Nο 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Yes b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Yes Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 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

Nο

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Par	Checklist of Required Schedules (continued)			
			Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	Yes	
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 197 Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

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

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

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

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

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

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

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

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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

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

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

8

9a

9h

12a

13a

14a

14b

15

No

No

Form **990** (2018)

10a

10b

11a

11b

12b

13b

13c

orm 9	990 (2018)			Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines 🗸
Sec	tion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year a		Yes	No
	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			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	l
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b	Yes	
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8 a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8 b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	Yes	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
.3	Did the organization have a written whistleblower policy?	13	Yes	
	Did the organization have a written document retention and destruction policy?	14	Yes	
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		No
	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Ser	ction C. Disclosure	100		
	List the States with which a copy of this Form 990 is required to be filed			
.8	Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►CYNDI S PITTMAN 6019 WALNUT GROVE MEMPHIS,TN 38120 (901) 226-0508			
		F	orm 99	0 (2018)

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), (if the organization's current key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five current high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's former office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's former dir e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(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 organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

PO BOX 740023 CINCINNATI, OH 45274

compensation from the organization ▶ 65

Page 8

I all	Section A. Officers, Direct	Tors, musicus	// KCy I	<u>-111P</u> 1	<u>y</u> c			<u>g</u> .	Test compensati	za zmpioyees (10011	enraca)			
	(A) Name and Title	(B) Average hours per week (list any hours	than o	one bo	ox, u an off	ot che unles fficer	neck mo ess pers er and a tee)	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (V		(F) Estima amount o compens from t	ated of other sation		
		for related organizations below dotted line)	9 g	Institutional Trustee				Former	1 2/4000 MICC)	2/1099-MISĊ)		organization and related organizations			
			พระยน	al Trustee)ee	mpensated								
See A	Additional Data Table						\vdash								
				 	 		<u> </u>				#				
											$\frac{1}{1}$				
											$\frac{1}{2}$				
							<u> </u>								
1b S	Sub-Total		<u> </u>	<u></u>	<u></u>		▶								
	Total from continuation sheets to Pa	art VII , Section .	Α				•	_	1 270 200	270 200			017.220		
2	Total (add lines 1b and 1c) Total number of individuals (including of reportable compensation from the a	g but not limited	to thos				▶ ve) who	rec	1,979,208 ceived more than \$1	6,722,38	15		917,239		
 					—							Yes	No		
3	Did the organization list any former of line 1a? <i>If "Yes," complete Schedule 3</i>	,			•				-	l employee on	3	Yes			
4	For any individual listed on line 1a, is organization and related organization individual									n the	4	Yes			
5	Did any person listed on line 1a receiv services rendered to the organization									lividual for	5		No		
Se 1	ection B. Independent Contract Complete this table for your five higher from the organization Report comper	nest compensate									mper	nsation			
	Name :	(A) and business addre	ess						Des-	(B) scription of services		(C) Compen			
MORR	RISON MANAGEMENT SPECIALISTS INC					-				ENT SERVICES		_	,851,227		
ATLAN	OX 102289 NTA, GA 30368 ERSITY OF TENNESSEE								PHYSICIAN	SERVICES		4	,769,927		
62 S DUNLAP ST STE 103 MEMPHIS, TN 38163															
16343	ENIUS MEDICAL CARE 3 COLLECTIONS CENTER DR AGO, IL 60693								PROFESSIO	ONAL SERVICES		4,	,322,128		
CONNE	IECT SUPPLIES LLC PARK AVE STE 316								MANAGEME	ENT SERVICES		3,	3,302,068		
-	PHIS, TN 38117 HEALTH								PHYSICIAN	PHYSICIAN SERVICES 3,174,47					

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

Part	VIII Statement of	Revenue					Page 9
ell			onse or note to any	line in this Part VIII			🗆
				(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaign	ns 1a			revenue		512 - 514
nts ints	b Membership dues		<u> </u>				
Gra nou	c Fundraising events	1c					
ts, (d Related organization		1,422,097				
19 E	e Government grants (co	ontributions) 1e					
ns, Sim	f All other contributions,						
Contributions, Gifts, Grants and Other Similar Amounts	and similar amounts no above	ot included 1f					
년 된 문	g Noncash contribution						
ont ng -	in lines 1a - 1f \$	16	_				
<u>م</u>	h Total. Add lines 1a-	·1r		1,422,097			
E e	2a NET PATIENT REVENUES		Business	721,	915,504 721,9	15,504	
Je.	b RENT FROM AFFILIATES			622110	· ·	28,288	
Service Revenue	B KENT I KOM ALTILIATES			900099		<u> </u>	
ŤMC	с ———						
% ⊂	u —						
Program	f All other program sei						
δĞ	9Total. Add lines 2a-2		721,9	43,792			
	3 Investment income (in		interest and other	1		Τ	
	sımılar amounts) .		•	21,86	8		21,868
	4 Income from investme						
	5 Royalties	(ı) Real	(II) Personal	<u> </u>			
	6a Gross rents	(i) Near	(ii) reroona.	1			
	b Less rental expenses	4,433,76 6,097,61		-			
	D Less Telltal expelises	0,097,01					
	c Rental income or (loss)	-1,663,84	7]			
	d Net rental income oi	r (loss)] -1,663,84	7		-1,663,847
		(ı) Securities	(II) Other				
	7a Gross amount from sales of			1			
	assets other than inventory						
	b Less cost or			-			
	other basis and sales expenses		55,232				
	C Gain or (loss)		-55,232	1			
	d Net gain or (loss) .		•	-55,23	2		-55,232
e)	8a Gross income from fu (not including \$	undraising events of					
n He	contributions reporte See Part IV, line 18						
ě.	b Less direct expenses			-			
Other Revenue	c Net income or (loss)			J			
Ë	9a Gross income from g See Part IV, line 19						
	See Fartiv, line 19	 a	.}				
	b Less direct expenses	s b	1				
	c Net income or (loss)		ties	_			
	10aGross sales of invent returns and allowanc						
		ā					
	b Less cost of goods s	old I	•]			
	C Net income or (loss) Miscellaneous		Business Code			1	
	11aCAFETERIA REVENU		722514	4,097,87	0		4,097,870
	S. II ETEIMA NEVENO	-					
	b PATIENT CONVENIEN	NCE	900099	381,06	5		381,065
	c NON-OPERATING RE	VENUE	900099	18,14	5 18,14	5	
	d All other revenue .			8,472,55	3 8,472,55	3	
	e Total. Add lines 11a-	-11d		12,969,63	3		
	12 Total revenue. See	Instructions .		734,638,31		0	0 2,781,724
				, , , , , , , , , , , , , , , , , , , ,	-1 , , , , , , , , , , , , , , , ,	<u>"I</u>	0 2,781,724

Form 990 (2018)				Page 10
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anizations must comp	lete column (A)	_
Check if Schedule O contains a response or note to any	line in this Part IX .			<u> </u>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	264,268	264,268		
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, line 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,650,492	1,567,967	82,525	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	232,336,839	220,719,997	11,616,842	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	5,889,347	5,594,880	294,467	
9 Other employee benefits	31,995,334	30,395,567	1,599,767	
10 Payroll taxes	15,636,896	14,855,051	781,845	
11 Fees for services (non-employees)				
a Management				
b Legal	2,918	2,568	350	
c Accounting				
d Lobbying	29,153		29,153	
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	67,478,414	62,800,198	4,678,216	
12 Advertising and promotion	102,918	90,568	12,350	
13 Office expenses	13,516,011	11,894,090	1,621,921	
14 Information technology				
15 Royalties				
16 Occupancy	5,798,933	5,103,061	695,872	
17 Travel	235,695	94,278	141,417	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	305,877	122,351	183,526	
20 Interest	557,894	490,947	66,947	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,662,315	19,942,837	2,719,478	
23 Insurance	7,000,207	6,160,182	840,025	
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a MEDICAL SUPPLIES	178,466,146	178,466,146	0	
b CORPORATE MGMT FEE	75,626,384	66,551,218	9,075,166	
c MEDICAID ASSESSMENT	18,234,466	16,046,330	2,188,136	
d REPAIRS AND MAINTENANCE	17,382,099	15,296,247	2,085,852	
e All other expenses	2,360,287	2,077,044	283,243	
25 Total functional expenses. Add lines 1 through 24e	697,532,893	658,535,795	38,997,098	0
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)				

Forn	1 990	(2018)					Page 11
P	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to a	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			4,408	1	4,606
	2	Savings and temporary cash investments .		[59,474,020	2	123,742,895
	3	Pledges and grants receivable, net		. [3	
	4	Accounts receivable, net		[105,716,194	4	113,124,921
	5 6	Loans and other receivables from current and for trustees, key employees, and highest compensa Part II of Schedule L	ited er fied pe	nployees Complete ersons (as defined under		5	
ssets	7	contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L	ations ((see ir	of section 501(c)(9) structions) Complete		7	
SSE	8	Inventories for sale or use			14,400,470	8	15,613,858
Ř	9	Prepaid expenses and deferred charges		·	5,817,830	9	4,996,206
	_	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	l t	, ,		
	ь	Less accumulated depreciation	10b	535,862,994	242,421,282	10 c	239,806,454
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .		1,018,663	12	774,857
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11	H-	9,559,113	15	3,081,303	
	16	Total assets.Add lines 1 through 15 (must equ	al line	34)	438,411,980	16	501,145,100
	17	Accounts payable and accrued expenses			53,371,208	17	42,106,090
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			1,603,502	20	
S	21	Escrow or custodial account liability Complete F	Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee					
ge		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ited th	ırd partıes		23	
	24	Unsecured notes and loans payable to unrelated	l thırd	parties		24	
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		s to related third parties,	207,402,345	25	246,143,749
	26	Total liabilities.Add lines 17 through 25			262,377,055	26	288,249,839
Ň		Organizations that follow SFAS 117 (ASC 9	58). c	heck here ▶ ☑ and			
Fund Balance	27	complete lines 27 through 29, and lines 33 Unrestricted net assets			176,034,882	27	212,895,218
Ba	28	Temporarily restricted net assets		[43	28	43
Þ	29	Permanently restricted net assets	Ī		29		
Ē		Organizations that do not follow SFAS 117	(ASC	958),			
		check here ▶ ☐ and complete lines 30 th				_	
Ş	30	Capital stock or trust principal, or current funds	<u> </u>		30		
Assets or	31	Paid-in or capital surplus, or land, building or eq		⊢		31	
	32	Retained earnings, endowment, accumulated in		⊢	170 001 005	32	040.005.004
Net	33	Total net assets or fund balances			176,034,925	33	212,895,261

438,411,980

34

501,145,100

Form **990** (2018)

Total liabilities and net assets/fund balances

34

3a

3b

No

Form 990 (2018)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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

Audit Act and OMB Circular A-133?

Additional Data

Software ID:

Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

Form 990 (2018)

Form 990, Part III, Line 4a:

BAPTIST MEMORIAL HOSPITAL PROVIDES QUALITY MEDICAL HEALTH CARE REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, HANDICAP, OR AGE PATIENTS OF EVERY RACE, CREED, AND SOCIOECONOMIC GROUP COME TO BAPTIST MEMORIAL HOSPITAL FROM MANY STATES AND COUNTRIES WITH ILLNESSES THAT ARE OFTEN VERY SERIOUS ALTHOUGH REIMBURSEMENT FOR SERVICES RENDERED IS CRITICAL TO THE OPERATION AND STABILITY OF BAPTIST MEMORIAL HOSPITAL, IT IS RECOGNIZED THAT NOT ALL INDIVIDUALS POSSESS THE ABILITY TO PURCHASE ESSENTIAL MEDICAL SERVICES, AND FURTHER, THAT OUR MISSION IS TO SERVE THE COMMUNITY WITH RESPECT TO PROVIDING HEALTH CARE SERVICES AND HEALTH CARE EDUCATION THEREFORE, IN KEEPING WITH ITS COMMITMENT TO SERVE ALL MEMBERS OF ITS COMMUNITY, BAPTIST MEMORIAL HOSPITAL PROVIDES THE FOLLOWING - FREE CARE AND/OR SUBSIDIZED CARE WHERE THE NEED AND/OR AN INDIVIDUAL'S INABILITY TO PAY COEXIST,- CARE PROVIDED TO PERSONS COVERED BY GOVERNMENTAL PROGRAMS AT BELOW COST, AND- HEALTH ACTIVITIES AND PROGRAMS TO SUPPORT THE COMMUNITY THESE ACTIVITIES INCLUDE WELLNESS PROGRAMS, COMMUNITY EDUCATION PROGRAMS, AND PROGRAMS FOR THE ELDERLY, HANDICAPPED, MEDICALLY UNDERSERVED, AND A VARIETY OF BROAD COMMUNITY SUPPORT ACTIVITIES BAPTIST MEMORIAL HOSPÍTAL INCLUDES THREE MEMPHIS ARÉA HOSPITALS BAPTIST MEMORIAL HOSPITAL-MEMPHIS, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE, AND BAPTIST MEMORIAL HOSPITAL FOR WOMEN THE COMBINED LOCATIONS OF BAPTIST MEMORIAL HOSPITAL SERVICED 39,033 PATIENT DISCHARGES AND PROVIDED MORE THAN 247,213 OUTPATIENT SERVICES DURING FISCAL YEAR ENDED SEPTEMBER 30, 2019 EMPHASIS IS NOW ON OUTPATIENT SERVICES BAPTIST MEMORIAL HOSPITAL PROVIDES MANY OUTPATIENT SERVICES, WHICH WILL CONTINUE TO CUT HOSPITAL COSTS AND STAYS MOST PATIENTS PREFER TO RECUPERATE AT HOME, AND WITH THE OUTPATIENT SERVICES PROVIDED AT BAPTIST MEMORIAL HOSPITAL, PATIENTS NOW HAVE THAT OPTION DURING THE YEAR ENDED SEPTEMBER 30, 2019, BAPTIST MEMORIAL HOSPITAL PROGRAM SERVICES PRODUCED THE FOLLOWING RESULTS - THE SURGERY DEPARTMENT PERFORMED 55,382 PROCEDURES AT A COST OF \$102,193,927 - THE PHARMACY DEPARTMENT DISPENSED 4,975,165 UNIT DOSES OF MEDICATION AT A COST OF \$56,893,262 - THE CARDIOVASCULAR SERVICES DEPARTMENT PERFORMED 148,379 PROCEDURES AT A COST OF \$45,417,870 - THE PATHOLOGY DEPARTMENT PERFORMED 1,929,017 PROCEDURES AT A COST OF \$29,000,032 CHARITY CARE IS PROVIDED THROUGH INPATIENT, OUTPATIENT, AND COMMUNITY-BASED PROGRAMS INPATIENT SERVICES ARE PROVIDED TO PATIENTS WHO ARE MEDICALLY INDIGENT RESIDENTS OF THE STATES OF ARKANSAS, MISSISSIPPI, TENNESSEE, AND OTHER STATES BAPTIST MEMORIAL HOSPITAL ALSO MAINTAINS A CLINIC TO SERVE THIS POPULATION ON AN OUTPATIENT BASIS STAFF PHYSICIANS AT BAPTIST MEMORIAL HOSPITAL, AS WELL AS PHYSICIANS IN THE MEDICAL RESIDENCY PROGRAMS, GIVE COUNTLESS HOURS OF THEIR TIME TREATING PATIENTS WHO CANNOT PAY THE AMOUNT OF CHARITY CARE PROVIDED THAT WAS UNREIMBURSED WAS \$136,039,035 THE UNREIMBURSED AMOUNT OF CHARITY AND CONTRACTUAL ALLOWANCES FOR ALL PATIENTS WAS \$2,853,250,330 BAPTIST MEMORIAL HOSPITAL-MEMPHISTHE BAPTIST HEART INSTITUTE, LOCATED WITHIN BAPTIST MEMORIAL HOSPITAL-MEMPHIS, IS DEDICATED TO PROVIDING LEADING-EDGE CARDIOVASCULAR RESEARCH AND TREATMENT FOR HEART PATIENTS THE HEART INSTITUTE, WHICH MEASURES 165,000 SQUARE FEET, INCLUDES AREAS FOR CARDIOVASCULAR PROCEDURES, CARDIOVASCULAR SURGICAL SUITES, HEART CATHETERIZATION LABS, CARDIOVASCULAR INTENSIVE CARE BEDS, A CARDIAC INTERVENTION UNIT, CARDIAC MEDICINE UNITS, A PRE/POST CATH LAB UNIT, ELECTROPHYSIOLOGY LABS, A HEART TRANSPLANT UNIT, AND A CARDIOVASCULAR STEP-DOWN UNIT FUNDING FROM THE FORD-GOLTMAN CARDIAC RESEARCH ENDÓWMENT SUPPORTS THE ADVANCEMENT OF CARDIAC RESEARCH AT BAPTIST HEART INSTITUTE BAPTIST MEMORIAL HOSPITAL-MEMPHIS IS THE FIRST HOSPITAL IN THE MID-SOUTH TO - HAVE IMAGE GUIDED RADIATION THERAPY (IGRT) - HAVE A GENETICS COUNSELING PROGRAM - PERFORM CORONARY ARTERY BYPASS SURGERY -PERFORM CARDIOMYOPLASTY - SUCCESSFULLY IMPLANT THE HEARTMATE VENTED ELECTRIC VENTRICULAR ASSIST DEVICE (HEARTMATE) - PERFORM THE RADIAL BRACHYTHERAPY PROCEDURE - PERFORM THE STEREOTAXIS ELECTROPHYSIOLOGY PROCEDURE - OFFER MAGNETIC NAVIGATION SYSTEM - PROVIDE INTENSITY MODULATED RADIATION THERAPY (IMRT) IN MEMPHIS AND THE SURROUNDING AREA - PERFORM A TOTAL JOINT REPLACEMENT USING CERAMIC-ON-CERAMIC PROSTHESIS - PERFORM THE WATCHMAN PROCEDURE - PERFORM THE MITRACLIP PROCEDURE - PROVIDE FUNDING FOR 12-LEAD EKGS TO BE PERFORMED IN AMBULANCES BY EMERGENCY MEDICAL TECHNICIANS - PERFORM THE CARDIOMYOPLASTY PROCEDURE, DURING WHICH SKELETAL MUSCLES ARE TAKEN FROM A PATIENT'S BACK OR ABDOMEN AND WRAPPED AROUND AN AILING HEART. THE ADDED MUSCLE, AIDED BY ONGOING STIMULATION FROM A DEVICE SIMILAR TO A PACEMAKER, MAY BOOST THE HEART'S PUMPING MOTION - PROVIDE ABIOMED, A DEVICE USED TO ASSIST THE HEART SO THAT IT CAN REST, HEAL, AND RECOVER ITS FUNCTION - OFFER REVO MRI SURESCAN PACING SYSTEM - PERFORM THE MEDTRONIC CONVERGENT MAZE PROCEDURE, PUTTING BAPTIST MEMORIAL HOSPITAL AT THE CUTTING-EDGE OF ATRIAL FIBRILLATION (AFIB) TECHNOLOGY AND TREATMENT, AS THE FIRST IN THE NATION TO PERFORM THIS PROCEDURE BAPTIST MEMORIAL HOSPITAL-MEMPHIS IS THE FIRST HOSPITAL IN TENNESSEE TO - DISCHARGE A PATIENT HOME WITH THE HEARTMATE, A DEVICE THAT DOES THE WORK OF THE HEART WHEN PATIENTS' HEARTS ARE TOO WEAK TO FUNCTION PROPERLY - EARN AMERICAN ASSOCIATION OF BLOOD BANKS (AABB) IMMUNOHEMATOLOGY REFERENCE LABORATORY ACCREDITATION BAPTIST MEMORIAL HOSPITAL-MEMPHIS IS THE ONLY HOSPITAL IN TENNESSE AND ONE OF ONLY 58 IN THE WORLD TO RECEIVE THIS ACCREDITATION - PROVIDE FUNDING FOR 12-LEAD EKGS TO BE PERFORMED IN AMBULANCES BY EMERGENCY MEDICAL TECHNICIANS TWELVE-LEAD EKGS ALLOW DOCTORS TO OBSERVE THE HEART'S ELECTRICAL ACTIVITY FROM 12 DIFFERENT ANGLES, PROVIDING THEM WITH MORE INFORMATION ABOUT HEART ATTACK PATIENTS BEFORE THEY ARRIVE AT THE HOSPITAL - DISCHARGE A PATIENT HOME ON A THORATEC VENTRICULAR ASSIST DEVICE BAPTIST MEMORIAL HOSPITAL-MEMPHIS IS THE FIRST HOSPITAL IN THE MEMPHIS AREA TO - OPEN A DEDICATED HEART INSTITUTE - HAVE PHYSICIANS PERFORM THE AREA'S FIRST SURGERY WITH THE EDWARDS SAPIEN TRANSCATHETER HEART VALVE TECHNOLOGY THAT WAS APPROVED BY THE UNITED STATES FOOD AND DRUG ADMINISTRATION IN NOVEMBER 2011 FOR INOPERABLE PATIENTS WITH AORTIC STENOSIS - HAVE A CARDIOLOGIST PERFORM THE CITY'S FIRST CRYOBALLOON PROCEDURE WITH A NEW TECHNOLOGY CALLED ARCTIC FRONT CARDIAC CRYOABLATION - PERFORM THE PERCUTANEOUS VALVE PROCEDURE - OFFER CYBERKNIFE ROBOTIC RADIOSURGERY, A TECHNIQUE FOR TREATING CANCEROUS AND NON-CANCEROUS TUMORS - PROVIDE INTENSITY MODULATED RADIATION THERAPY - HAVE A FREESTANDING RADIATION ONCOLOGY CENTER - PROVIDE A CANCER NAVIGATOR TO ASSIST CANCER PATIENTS - PROVIDE A DEDICATED RESUSCITATION FOCUS, PAIRING EARLY INTERVENTION WITH A RESPONSE TEAM IN A UNIFORM DEFIBRILLATOR OPERATING SYSTEM (MEDICAL RESPONSE TEAM) - PROVIDE PROSTATE BRACHYTHERAPY, A NONSURGICAL WAY TO TREAT PROSTATE CANCER BAPTIST MEMORIAL HOSPITAL-MEMPHIS USES THE SPYGLASS DS TECHNOLOGY TO DIAGNOSE AND TREAT DISEASES AND CONDITIONS OF THE LIVER, GALLBLADDER, PANCREAS AND BILE DUCTS "THE VISUALIZATION IS FAR SUPERIOR AND INTERPRETATION IS MUCH EASIER THAN THE ORIGINAL SPYGLASS," SAID DR EDWARD CATTAU, GASTROENTEROLOGIST AT BAPTIST MEMORIAL HOSPITAL-MEMPHIS "IT GIVES ME INCREASED CONFIDENCE IN DIAGNOSIS, NOT TO MENTION IT'S COST-EFFECTIVE AND CAN BE LESS RISKY COMPARED TO TRADITIONAL SURGICAL APPROACHES "SPYGLASS IS USED IN CONJUNCTION WITH ENDOSCOPIC RETROGRADE CHOLANGIOPANCREATOGRAPHY (ERCP), AN ESTABLISHED ENDOSCOPY PROCEDURE TO OBTAIN RADIOGRAPHIC IMAGES OF THE BILE DUCTS AND PANCREAS AND TO PERFORM DIAGNOSTIC AND THERAPEUTIC PROCEDURES SPYGLASS DS ALLOWS FOR HIGH-RESOLUTION IMAGING DURING THE ERCP PROCEDURE TO BETTER TARGET BIOPSIES AND MORE SAFELY FRAGMENT STONES THE NEW SYSTEM USES A SMALL, UNIQUE VIDEO SCOPE THAT IS PASSED THROUGH THE WORKING CANAL OF THE STANDARD ERCP SCOPE AND INSERTED DIRECTLY INTO THE BILIARY AND PANCREATIC DUCTS, GIVING PHYSICIANS THE ABILITY TO HAVE DIRECT VISUALIZATION INSIDE THESE STRUCTURES SPYGLASS DS TYPICALLY RESULTS IN MORE EFFICIENT EVALUATIONS AND HELPS REDUCE THE NEED FOR ADDITIONAL TESTING AND REPEAT PROCEDURES COMPARED TO TRADITIONAL ERCP, ENABLING PATIENTS TO RECEIVE A DEFINITIVE DIAGNOSIS AND TREATMENT SOONER DR CATTAU IS EXTREMELY FAMILIAR WITH THIS TECHNOLOGY, HAVING FIRST BEEN INVOLVED IN RESEARCH WITH PROTOTYPES FROM OTHER MANUFACTURERS MORE THAN 25 YEARS AGO IN 2010, HE PERFORMED THE CITY'S FIRST ELECTROHYDRAULIC LITHOTRIPSY, THE REMOVAL OF LARGE STONES FROM THE BILE DUCT WITHOUT OPEN SURGERY, WITH SPYGLASS DS

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

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

	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	compensat	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
	0.22					Ţ				
ARIE SZATKOWSKI MD	0 23	×						0	1,292,395	48,384
DIRECTOR (AS OF 1/19)	39 77								_,	
CARY FINN MD	0 23	X						0	480,779	54,344
DIRECTOR	39 77									<u> </u>
DANA KELLY	0 23								0	0
CHAIRMAN	2.10	X						0	0	0

CARY FINN MD	0 23	X				0	480
DIRECTOR	39 77	^					400
DANA KELLY	0 23						
0.1470444		X				0	
CHAIRMAN	3 10						
DR DALE MORRIS	0 23						
		X				0	
DIRECTOR	1 0/		ıl				

0 23

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57,625

728,910

0

0

71,003

and Independent Contractors

DR RIAD HOMSI MD

JUDI CARNEY MD

MARTHA P BEARD

DIRECTOR

DIRECTOR

DIRECTOR

RANDY J KING

SPENCE WILSON

STANLEY THOMPSON MD

DIRECTOR (THRU 12/18)

DIRECTOR (AS OF 1/19)

DIRECTOR (THRU 12/18)

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

(W-2/1099-

206,838

112,272

435,058

170,517

955,671

0

(W- 2/1099-

organization and

53,655

29,224

64,212

66,671

28,569

for related

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39 77 40 00

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

	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	MISC)	MISC)	related organizations
CYNDI S PITTMAN CFO	40 00			х				221,825	0	55,221
	0 00									
Dana B Dye Ceo	39 77 0 23			x				0	448,021	57,474
GREGORY M DUCKETT	0 23			×				0	576,210	74,991
SECRETARY	39 77							, and the second	370,210	, 1,331
JASON M LITTLE	0 23			x				0	1,248,199	73,929
PRESIDENT	39 77								-,5,155	. 5,525
KEVIN HAMMERAN	40 00									
				X				0	435,578	51,328

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SECRETART
JASON M LITTLE
PRESIDENT
KEVIN HAMMERAN

......

CHIEF NURSING OFFICER (THRU 8/18)

CEO WOMEN'S HOSPITAL

CHIEF ADMINISTRATIVE OFFIER

LINDSAY R STENCEL

MARGARET H WILLIAMS

PAUL D DEPRIEST MD

CHRISTIAN C PATRICK

CMAO (THRU 4/19)

MICHELLE M SMITH

VICE PRESIDENT

CFO

and Independent Contractors

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

week (list

PHYSICIST

DERICK B ZIEGLER

FORMER BAPTIST HOSPITAL CEO

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

person is both an officer

from the

from related

478,740

compensation

12,132

42,237

25,487

63,189

	any hours	and	a dır	ecto	or/tr	ustee)	organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
DARLA G BELT ADMINISTRATIVE NURSING DIRECTOR	40 00					×		161,087	0	14,084	
DENNIS E ROBERTS PHARMACY DIRECTOR	40 00					х		159,676	0	31,105	
JOSEPH PICKETT	40 00								_		

DENNIS E ROBERTS	40 00			x	159,676	0	
PHARMACY DIRECTOR	0 00				133,070	9	
JOSEPH PICKETT	40 00			х	154.308	C	
PHARMACIST	0.00			_ ^	154,500	Ŭ	

PHARMACY DIRECTOR	0 00			^	139,676	0	
JOSEPH PICKETT	40 00			x	154.308	C	
PHARMACIST	0 00				25 1,555		

	0 00						
JOSEPH PICKETT	40 00						
				Х	154,308	0	
PHARMACIST	0 00				·		
VENTAL PROMEON	36 00						

JOSEPH PICKETT	40 00				154.308	0	
PHARMACIST	0 00				134,308	0	
KEVIN L BRONSON	36 00						

PHARMACIST	0 00			^		134,306	0	
KEVIN L BRONSON	36 00							
				Х		182,435	20,257	1
CHIEF PHYSICIST		l	ll			•		1

	0 00						
KEVIN L BRONSON	36 00						
	•••••			Х	182,435	20,257	
CHIEF PHYSICIST	4 00						
	40.00						

KEVIN E DIONSON				X	182,435	20,257	
CHIEF PHYSICIST	4 00				·		
RENIN LUKOSE	40 00						

CHIEF PHYSICIST	4 00			X		182,435	20,257	
RENIN LUKOSE	40 00							
				x		175 192	. ი	

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0 00 0 00

40 00

SCHEDULE Form 990 or 90EZ)		omplete if the o	Charity Status and Public Support organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.								
epartment of the Trea- ternal Revenue Service ame of the orga		► Go to	www.irs.gov/Forms	Vww.Irs.qov/Form990 for the latest information. Open to Pulson Inspectio Employer identification number							
APTIST MEMORIAL H	DSPITAL										
Part I Reas	on for Public	c Charity Stat	us (All organization	s must comple	te this part.) S	62-0123940 .) See instructions.					
e organization is	not a private fo	undation because	e it is (For lines 1 thro	ugh 12, check o	nly one box)						
L A chui	ch, convention o	of churches, or as	ssociation of churches	described in sec	tion 170(b)(1)	(A)(i).					
A scho	ol described in s	section 170(b)(1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))						
A hos	ital or a cooper	atıve hospıtal ser	vice organization desci	ribed in section	170(b)(1)(A)(iii).					
name,	city, and state		ed in conjunction with	· 							
	anızatıon opera (A)(iv). (Com		t of a college or univei	rsity owned or o	perated by a gov	ernmental unit descri	bed in section 170				
		,	governmental unit de	scribed in sectio	on 170(b)(1)(A)(v).					
		ormally receives ()(vi). (Complete	a substantial part of it Part II)	s support from a	governmental u	nit or from the gener	al public described in				
A com	nunity trust des	scribed in sectio i	170(b)(1)(A)(vi)	(Complete Part I	I)						
			escribed in 170(b)(1) ee instructions Enter				ege or university or				
from a invest	ctivities related nent income an	to its exempt fur d unrelated busir	(1) more than 331/3% actions—subject to cert less taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its si	upport from gross				
•			d exclusively to test fo	r public safety S	See section 509	(a)(4).					
more more	ublicly supporte	ed organizations	d exclusively for the be described in section 5 the type of supporting	09(a)(1) or se	ction 509(a)(2). See section 509(a					
Type organ	. A supporting ation(s) the po	organization oper	rated, supervised, or co appoint or elect a majo	ontrolled by its s	upported organiz	zation(s), typically by					
mana	ement of the si		pervised or controlled in ation vested in the san and C.								
			supporting organization ions) You must com				ited with, its				
Type function	II non-function	onally integrated The organization	 d. A supporting organi n generally must satis rt IV, Sections A and 	zation operated fy a distribution	in connection wi requirement and	th its supported orgai					
Check	this box if the c	rganızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally				
_		I non-functionally ed organizations	integrated supporting	organization							
Provide the f		ation about the su	upported organization((iii) Type of		anızatıon listed	(w) Amount of	(vi) Amount of				
organi:		(II) EIN	organization (described on lines 1- 10 above (see instructions))		amzation listed ing document?						
				Yes	No						
tal											
	duction Act N	otice, see the I	nstructions for	Cat No 1128!	5F :	Schedule A (Form 9	90 or 990-FZ) 201				

instructions

	Page	_
1	L70	

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

	III. If the organization fai						iy under Part
_	Section A. Public Support	iis to quality ut	ider the tests his	ted below, pied.	se complete rai	C 111.)	
	Calendar year		I	T	T		
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
5	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from						
	line 4						
S	Section B. Total Support						
	Calendar year	(a)2014	(b) 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(4)-0-1	(=,====	(3,2323	(-)	(0)2020	(1).010.
7							
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
_	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the business is regularly carried on						
10							
10	loss from the sale of capital assets						
	(Explain in Part VI)						
11	Total support. Add lines 7 through						
	10						
12	Gross receipts from related activities, e	tc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization	s first, second, th	urd, fourth, or fifth	n tax vear as a sec	tion 501(c)(3) org	anization.
	check this box and stop here	=				· · · · · · <u>-</u>	_
_	section C. Computation of Public						
	Public support percentage for 2018 (line			column (f))			
				column (1))		14	
	Public support percentage for 2017 Sch					15	
16 a	33 1/3% support test—2018. If the				ne 14 is 33 1/3% o	r more, check this	box
	and stop here. The organization qualif						··►□
b	33 1/3% support test—2017. If the	e organization did	not check a box o	on line 13 or 16a,	and line 15 is 33 i	1/3% or more, chec	k this
	box and stop here. The organization	qualifies as a pub	olicly supported or	ganızatıon			▶□
17 a	10%-facts-and-circumstances test-	–2018. If the or	ganızatıon dıd not	check a box on lir	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization						
	in Part VI how the organization meets t	he "facts-and-cir	cumstances" test	The organization	qualifies as a publ	ıcly supported	
	organization						▶□
h	10%-facts-and-circumstances test	t —2017 . If the o	rganization did no	t check a box on l	ine 13, 16a. 16b.	or 17a, and line	· -
0	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						
	supported organization					. ,	▶□
10	Private foundation. If the organization	n did not check a	box on line 13-1	6a. 16b. 17a or 1	7b, check this box	c and see	, –
T 0				,,,	,		

Р	Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	pelow, please co	omplete Part II.)	
30	Calendar year		43.50.5		413.004-		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
36	ection B. Total Support Calendar year		I	I	1		1
	(or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income						
D	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	r the organization	ı ı's fırst, second, tl	nird, fourth, or fift	:h tax year as a se	ction 501(c)(3) c	rganization,
	check this box and stop here	3	, ,	, ,	,	. , , ,	• □
Se	ection C. Computation of Public	Support Perce	ntage				<u> </u>
15	Public support percentage for 2018 (lin			column (f))		15	
16	Public support percentage from 2017 S					16	
	ection D. Computation of Investi					1 '- 1	
17	Investment income percentage for 201			line 13, column (f	·))	17	
18	Investment income percentage from 2	•			••	18	
	331/3% support tests—2018. If the		•	on line 14, and lin	ne 15 is more than		ne 17 is not
							► □
	more than 33 1/3%, check this box and s 33 1/3% support tests—2017. If the						
b	· · · · · · · · · · · · · · · · · · ·	-			•		_
	not more than 33 1/3%, check this box	and stop here.	The organization	qualifies as a publ	icly supported org	anization	▶⊔_
20	Private foundation. If the organization	on did not check a	box on line 14, 1	.9a, or 19b, check	this box and see	instructions	▶ □

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

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

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

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

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

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

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

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

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

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

9с

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

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

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	Page 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11 c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
				<u> </u>
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	mstru	ctions)	
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	2~		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	36		

Sched	ule A (Form 990 or 990-EZ) 2018			Page 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

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

See instructions

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

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014.

b Excess from 2015. c Excess from 2016.

d Excess from 2017. e Excess from 2018.

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

Additional Data

Software ID: Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

Page 8

Part VI

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

Instructions)

Facts And Circumstances Test

SCHEDULE C (Form 990 or 990-

(Proxy Tax) (see separate instructions), then

• Section 501(c)(4), (5), or (6) organizations Complete Part III

EZ)

3

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

DLN: 93493227016360

Open to Public Inspection

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

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

Section 527 organizations Complete Part I-A only

• 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

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

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

 Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c

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

Name of the organization **Employer identification number** BAPTIST MEMORIAL HOSPITAL 62-0123940 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities") 2 Political campaign activity expenditures (see instructions) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). 1

Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955

If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ☐ Yes □ No

If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities

Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year?

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated

fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-2

5

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2018 Schedule C (Form 990 or 990-EZ) 2018 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). (a) (b) For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity Yes Nο Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation. 1 including any attempt to influence public opinion on a legislative matter or referendum, through the use of Volunteers? Nο Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? No Media advertisements? Nο C Mailings to members, legislators, or the public? Nο Publications, or published or broadcast statements? Νo e Grants to other organizations for lobbying purposes? Nο f Direct contact with legislators, their staffs, government officials, or a legislative body? Nο Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Nο Other activities? Yes 29,153 Total Add lines 1c through 1i 29,153 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο 2a If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? 1 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 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 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). 2a Current year 2b

Part III-B

C Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV **Supplemental Information**

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

Carryover from last year

b

Return Reference

PART II-B, LINE 1

Explanation BAPTIST MEMORIAL HEALTH CARE CORPORATION PAYS MEMBERSHIP DUES TO VARIOUS HOSPITAL

ALLOCATES A PORTION OF THESE FEES AMONG ITS HOSPITALS

ASSOCIATIONS SUCH AS THE TENNESSEE HOSPITAL ASSOCIATION, MISSISSIPPI HOSPITAL ASSOCIATION, AND ARKANSAS HOSPITAL ASSOCIATION A PORTION OF THE MEMBERSHIP DUES IS DESIGNATED AS LOBBYING FEES BY THE HOSPITAL ASSOCIATIONS EACH HOSPITAL ASSOCIATION ALLOCATES A DIFFERENT PERCENTAGE, AND THE PERCENTAGE MAY VARY ANNUALLY THE HOSPITAL ASSOCIATIONS PAY

CONSULTANTS WHO MONITOR AND ADVISE THE ORGANIZATIONS ON LEGISLATIVE AND REGULATORY MATTERS THAT MAY AFFECT THE MEMBER ORGANIZATIONS AND THE MEMBER'S AFFILIATES THESE CONSULTANTS MAY ADVOCATE POSITIONS WITH LEGISLATIVE AND REGULATORY BODIES OF

GOVERNMENT AT LOCAL, STATE AND FEDERAL LEVELS BAPTIST MEMORIAL HEALTH CARE CORPORATION

2c 3

Schedule C (Form 990 or 990EZ) 2018

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

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

(Form 990)

Department of the Treasury

Internal Revenue Service

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.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

DLN: 93493227016360OMB No 1545-0047

2018

Open to Public Inspection

	ime of the organization PTIST MEMORIAL HOSPITAL				Emp	loyer id	entification	number
J.71						123940		
Pa	Organizations Maintaining Donor Adv Complete if the organization answered "Y	vised Funds or (Yes" on Form 990	Other :	Similar Funds IV, line 6.	or Acc	ounts.		
				sed funds		(b)Fund	s and other	accounts
	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
ŀ	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisorganization's property, subject to the organization's e			ets held in donor	advised f	unds are	_	Yes 🗌 No
•	Did the organization inform all grantees, donors, and charitable purposes and not for the benefit of the donor private benefit?						rmissible] Yes □ No
Pa	rt II Conservation Easements. Complete if	the organization	answe	red "Yes" on Fo	rm 990	, Part IV	/, line 7.	
	Purpose(s) of conservation easements held by the org	janization (check al	l that ap	pply)				
	Preservation of land for public use (e g , recreati	on or education)		Preservation of a	an histori	cally imp	ortant land	area
	Protection of natural habitat			Preservation of a	a certified	d historic	structure	
	Preservation of open space							
,	Complete lines 2a through 2d if the organization held	a qualified conserv	ation co	ntribution in the f	form of a	conserv	ation	
•	easement on the last day of the tax year	a quamica conserv	acion co	incribation in the i	01111 01 4		at the End o	of the Year
а	Total number of conservation easements				2a			
b	Total acreage restricted by conservation easements				2b			
c	Number of conservation easements on a certified histo	oric structure includ	ed ın (a)	2c			
d	Number of conservation easements included in (c) acq structure listed in the National Register	Juired after 7/25/06	s, and ne	ot on a historic	2d			
3	Number of conservation easements modified, transfer tax year ▶	red, released, extir	iguished	, or terminated b	y the org	ganızatıor	n during the	
Ļ	Number of states where property subject to conservat	tion easement is lo	ated ►			_		
5	Does the organization have a written policy regarding and enforcement of the conservation easements it hol		oring, in	spection, handlin	g of viola	itions,	☐ Yes	□ No
,	Staff and volunteer hours devoted to monitoring, inspe	ecting, handling of	violation	ns, and enforcing	conserva	ation eas	ements durii	ng the year
,	Amount of expenses incurred in monitoring, inspecting \$ \\$	g, handling of viola	tions, ar	nd enforcing cons	ervation	easemen	ts during the	e year
3	Does each conservation easement reported on line 2(or and section 170(h)(4)(B)(\parallel)?	d) above satisfy the	e require	ements of section	170(h)(4)(B)(ı)	☐ Yes	□ No
)	In Part XIII, describe how the organization reports cor balance sheet, and include, if applicable, the text of th the organization's accounting for conservation easeme	ne footnote to the c						
ar	Organizations Maintaining Collection Complete if the organization answered "Y				ther Sir	nilar A	ssets.	
.a	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	or public exhibition,	educati	on, or research in	n further			
b	If the organization elected, as permitted under SFAS 1 historical treasures, or other similar assets held for put following amounts relating to these items							
((i) Revenue included on Form 990, Part VIII, line 1					▶ \$		
	ii)Assets included in Form 990, Part X					• <u> </u>		
2	If the organization received or held works of art, histo following amounts required to be reported under SFAS				nancial g	ain, prov	ide the	
а	Revenue included on Form 990, Part VIII, line 1	(555)				▶ \$		
b	Assets included in Form 990, Part X					-		
_						. +		

Cat No 52283D

Schedule D (Form 990) 2018

Part	3111	Organizations Ma	intaining Col	lections o	f Art, H	istori	cal Tı	reasu	ıres, or	Other	Similar A	ssets (con	tinued)	
3		g the organization's acqu s (check all that apply)	uisition, accessior	n, and other	records,	check a	ny of	the fo	llowing t	hat are a	significant	use of its co	ollection	
а		Public exhibition				d		Loan	or excha	ange prog	ırams			
b		Scholarly research				е		Othe	r					
С		Preservation for future	generations											
4	Provi Part :	ide a description of the o	organization's coll	ections and	explain h	ow the	y furth	ner the	e organız	ation's ex	kempt purpo	ose in		
5		ng the year, did the orga ts to be sold to raise fun									ıılar	☐ Yes	□ N	0
Par	t IV	Escrow and Custo Complete if the org X, line 21.			" on Forn	n 990,	, Part	IV, lı	ne 9, or	reporte	ed an amou			
1a												0		
ь	Ι Ε "Υ	es," explain the arrange	ment in Part XIII	and comple	te the foll	lowing	table		[Δ	Amount		_
c		nning balance	mene mirare xiii	una compi	ice the fon	ownig	cabic		ŀ	1c				_
d	_	tions during the year								1d				_
e		ributions during the year							•	1e				_
f		ng balance							•	1f				_
•		-							l					_
2a		he organization include											∐ N	0
b	If "Y∈	es," explain the arrange												
Pa	rt V	Endowment Fund	is. Complete ıf											
	D			(a)Curren	t year	(b) Pr	ior yea	r	(c)Two ye	ears back	(d)Three ye	ars back (e)Four year	s back_
	-	ning of year balance .												
		butions												
		vestment earnings, gain												
		s or scholarships												
		expenditures for facilitie rograms	es											
f	Admın	istrative expenses .												
g	End of	f year balance												
2	Provi	ide the estimated percer	ntage of the curre	nt year end	l balance ((line 1g	ı, coluı	mn (a))) held a	s				
а	Board	d designated or quasi-ei	ndowment 🟲											
b	Perm	nanent endowment 🟲												
С	Temp	porarily restricted endov	vment ▶											
	The p	percentages on lines 2a,	2b, and 2c shou	ld equal 100)%									
3a		here endowment funds nization by	not in the posses	sion of the o	organizatio	on that	are h	eld an	d admını	stered fo	r the		Yes	No
	(i) u	nrelated organizations										3a(i)	
	(ii) r	related organizations .										3a(ii	i)	
		es" on 3a(II), are the rel	-		•			? .				. 3b		
4		ribe in Part XIII the inte			n's endow	ment f	unds							
Par	t VI				" on Form	n 000	Do-+	T\/ 1.	no 112	Soo Fo:	m 000 D-	art V lunc	10	
	Descr	Complete If the org	(a) Cost or oth		(b) Cost of						lepreciation		Book value	
	اعدعدا	ipaion of property	(investme		(=) = 5500						F 5.23011	(-/	/4/4	
1a	Land						27,08	30,384					27	,080,384
Ь	Buildir	ngs					474,41	14,639		:	304,481,496		169	,933,143
		hold improvements						57,133			3,460,584			6,549
		ment					236,53				194,918,992		41	,620,641

1,165,737

239,806,454

33,001,922

34,167,659

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

See Form 990, Part X, line 12.				
(a) Description of security or category (including name of security)		(b) Book value		d of valuation -year market value
2) Financial derivatives				
9)Other				
.)				
)) 				
-)				
5)				
1)				
otal. (Column (b) must equal Form 990, Part X, col (B) line 12) art VIII Investments—Program Related.	Þ			
Complete if the organization answered 'Yes' on F				
(a) Description of investment	(b) Bo	ok value		d of valuation -year market value
1)				
2)				
3)				
1)				
5)				
5)				
7)				
8)				
9)				
otal. (Column (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX Other Assets. Complete if the organization answered (a) Description		n 990, Part	IV, line 11d See Form 9	990, Part X, line 15 (b) Book value
1)				
2)				
3)				
4)				
5)				
5)				
?)				
3)				
9)				
otal. (Column (b) must equal Form 990, Part X, col (B) line 15)				•
Part X Other Liabilities. Complete if the organization a				
See Form 990, Part X, line 25. (a) Description of liability		(b) Boo	< value	
L) Federal income taxes				
STIMATED SETTLEMENTS WITH THIRD PARTIES UE TO AFFILIATES			6,439,652 210,131,062	
APITAL LEASE OBILIGATIONS			2,135,011	
OST RETIREMENT BENEFIT OBLIGATION THER LONG TERM LIABILITIES			25,563,117 1,874,907	
5)			2,2,207	
7)				
3)				
9)				
	1			
otal. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>		246,143,749	

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Rev zation answered 'Yes' on Form 990, Part IV, line 12a.	enue per Return	
1		upport per audited financial statements	. 1	
2		ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i	nvestments 2a		
b	Donated services and use of facil	ties 2b		
С	Recoveries of prior year grants			
d				
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1 .		. 3	
4	Amounts included on Form 990, I	Part VIII, line 12, but not on line 1		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) .	4b		
c	Add lines 4a and 4b		. 4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	5	
Par		penses per Audited Financial Statements With Ex zation answered 'Yes' on Form 990, Part IV, line 12a.	penses per Retur	n.
1	Total expenses and losses per au	dited financial statements	1	
2	Amounts included on line 1 but n	ot on Form 990, Part IX, line 25		
а	Donated services and use of facil	ties		
b	Prior year adjustments			
С	Other losses	2c		
d	Other (Describe in Part XIII) $\ .$	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line ${f 2e}$ from line ${f 1}$.		3	
4	Amounts included on Form 990, I	Part IX, line 25, but not on line 1:		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII) $\ .$	4b		
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4	lc. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Info	ormation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines : 2d and 4b Also complete this part to provide any additional i		e 4, Part X, line 2, Part
	Return Reference	Explanation		
See /	Addıtıonal Data Table			

Page **4**

Schedule D (Form 990) 2018	Page 5
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

Additional Data

Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

MANUEL BAPTIST MEMORIAL HOSPITAL

Supplemental Information

Return Reference

Explanation

FROM THE COMBINED AUDITED FINANCIAL STATEMENTS OF BAPTIST MEMORIAL HEALTH CARE CORPORATION AND AFFILIATES AS OF SEPTEMBER 30, 2019, BAPTIST MEMORIAL HEALTH CARE CORPORATION (BMHCC) HAD NOT IDENTIFIED ANY UNCERTAIN TAX POSITIONS UNDER FASB ASC TOPIC 740, INCOME TAXES, R EQUIRING ADJUSTMENTS TO ITS COMBINED FINANCIAL STATEMENTS IN THE EVENT BMHCC WERE TO RECO GNIZE INTEREST AND PENALTIES RELATED TO UNCERTAIN TAX POSITIONS, IT WOULD BE RECOGNIZED IN THE COMBINED FINANCIAL STATEMENTS AS INTEREST EXPENSE GENERALLY, BMHCC IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR TAX YEARS PRIOR TO 2014 (FISCAL YEAR ENDED SEPTEMBER 30 , 2015)

Software ID:

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493227016360 OMB No 1545-0047 SCHEDULE H **Hospitals** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, question 20. Department of the ▶ Attach to Form 990. Treasury ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection Name of the organization **Employer identification number** BAPTIST MEMORIAL HOSPITAL 62-0123940 Part I Financial Assistance and Certain Other Community Benefits at Cost Yes No Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a **1**a Yes If "Yes," was it a written policy? **1**b Yes If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year Applied uniformly to all hospital facilities ☐ Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care Yes 3а ☐ 100% ☐ 150% ☑ 200% ☐ Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care 3b Yes □ 200% □ 250% □ 300% □ 350% ☑ 400% □ Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? 4 Yes Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Yes b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? Yes 5b If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care? 5c Nο Did the organization prepare a community benefit report during the tax year? Y<u>es</u> 6a b If "Yes," did the organization make it available to the public? 6b Yes Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Financial Assistance and Certain Other Community Benefits at Cost **Financial Assistance and** (a) Number of (b) Persons served (c) Total community (d) Direct offsetting (e) Net community (f) Percent of activities or programs Means-Tested (optional) benefit expense revenue benefit expense total expense (optional) **Government Programs** Financial Assistance at cost (from Worksheet 1) 32,683,471 32,683,471 4 690 % Medicaid (from Worksheet 3, column a) 102,421,428 64,147,570 38,273,858 5 490 % c Costs of other means-tested government programs (from Worksheet 3, column b) 6.036.503 3.028.154 3.008.349 0 430 % Total Financial Assistance and Means-Tested Government Programs 141,141,402 67,175,724 73,965,678 10 610 % Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) 65,540 65,540 0 010 % Health professions education (from Worksheet 5) 16,080,035 5,584,604 10,495,431 1 500 % Subsidized health services (from 271,046,301 Worksheet 6) 305,412,943 34.366.642 4 930 % Research (from Worksheet 7) 91,413 703,172 611,759 0 010 % Cash and in-kind contributions for community benefit (from Worksheet 8) 6,658 6,658 j Total. Other Benefits 322,268,348 277,242,664 45,025,684 6 450 % k Total. Add lines 7d and 7j 344,418,388 17 060 % 463,409,750 118,991,362

Cat No 50192T

Schedule H (Form 990) 2018

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

	edule 11 (1 01111 990) 2018										age z
Pa	rt II Community Build during the tax year										ties
	communities it serv	/es. (a) Number of activities or programs	(b) Persons served (optional)	(c) Total comm		d) Direct of revenu		(e) Net commu		(f) Pero	
		(optional)									
1	Physical improvements and housing										
	Economic development								_		
	Community support								_		
	Environmental improvements Leadership development and										
	raining for community members										
	Coalition building								-		
	Community health improvement advocacy										
8 \	Workforce development			8	1,905			81	,905	0	010 %
	Other				1 005			0.1	005		010.0/
	Total rt IIII Bad Debt, Medica	re, & Collection	Practices Practices] 8	1,905			81	,905	0	010 %
Sect	tion A. Bad Debt Expense	·								Yes	No
1	Did the organization report b		accordance with Hea	athcare Financia	al Manag	gement As	sociatioi • •	n Statement	1	Yes	
2	Enter the amount of the orga methodology used by the org					2		4,529,925			
3	Enter the estimated amount				atients						
	eligible under the organization methodology used by the organization				anv. for	.					
	including this portion of bad				//	3		3,728,172			
4	Provide in Part VI the text of page number on which this fo					scribes bad	d debt e	xpense or the			
Sect	tion B. Medicare										
5	Enter total revenue received	from Medicare (inclu	ıdıng DSH and IME)			5		145,761,508			
6	Enter Medicare allowable cos	ts of care relating to	payments on line 5	5		6		138,209,569			
7	Subtract line 6 from line 5 T	. ,	•			7		7,551,939			
8	Describe in Part VI the exten Also describe in Part VI the c Check the box that describes	osting methodology						t			
	Cost accounting system	☐ Cost	to charge ratio		Other						
Sect 9a	tion C. Collection Practices Did the organization have a v	written debt collectio	on noticy during the	tay year?					_		
эa b	If "Yes," did the organization			•	· · f its pati	· · · · · · · · · · · · · · · · · · ·	· · · a the ta	· · x vear	9a	Yes	
	contain provisions on the coll Describe in Part VI	lection practices to b	e followed for patie	ents who are kno	own to q	qualify for	financia	l assistance?	9b	Yes	
Pa	rt IV Management Comp										
	(a) Name of entity	(ь)	Description of primary activity of entity	,	profit %	nization's or stock ship %	tre	Officers, directors, ustees, or key oloyees' profit % ock ownership %	pro	e) Physic ofit % or ownershi	stock
1											
2											
3											
4											
5											
6											
7 ——									1		
8									-		
9											
10											
11									-		
13									-		
								Schedule I	H (Fo	rm 990) 2018

Other website (list url) c 🗹 Made a paper copy available for public inspection without charge at the hospital facility

d Other (describe in Section C) Did the hospital facility adopt an implementation strategy to meet the significant community health needs Yes

identified through its most recently conducted CHNA? If "No," skip to line 11 Indicate the tax year the hospital facility last adopted an implementation strategy 20 18 10 Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . 10 Yes If "Yes" (list url) HTTPS //WWW BAPTISTONLINE ORG/ABOUT/CHNA b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return? 10b 11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted

CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed 12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by 12a No 12b b If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax? . c If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$

If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply) a 🗹 Described the information the hospital facility may require an individual to provide as part of his or her application b 🗹 Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application c 🗹 Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process d 🗹 Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications

e Other (describe in Section C) 16 Was widely publicized within the community served by the hospital facility? 16 Yes If "Yes," indicate how the hospital facility publicized the policy (check all that apply) a ☑ The FAP was widely available on a website (list url) SEE PART V, SECTION C **b** Lagrangian The FAP application form was widely available on a website (list url) SEE PART V. SECTION C c ☑ A plain language summary of the FAP was widely available on a website (list url) SEE PART V, SECTION C d 🗹 The FAP was available upon request and without charge (in public locations in the hospital facility and by mail) e 🗹 The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)

f 🗹 A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail) g 🗹 Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention h 🗹 Notified members of the community who are most likely to require financial assistance about availability of the FAP i 🗹 The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations Other (describe in Section C)

Other (describe in Section C)

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

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

Schedule H (Form 990) 2018 Page **10** Part VI Supplemental Information Provide the following information Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7, Part II and Part III, lines 2, 3, 4, 8 and 9b Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs 2 reported in Part V. Section B Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves 5 **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc) **Affiliated health care system.** If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report 990 Schedule H. Supplemental Information Form and Line Reference Explanation PART I, LINE 3C BAPTIST MEMORIAL HOSPITAL USES FEDERAL POVERTY GUIDELINES (FPG) TO DETERMINE ELIGIBILITY FOR FREE OR REDUCED CARE FOR LOW INCOME AND MEDICALLY INDIGENT INDIVIDUALS. IN ADDITION

	TO THE FEDERAL POVERTY GUIDELINES, BAPTIST MEMORIAL HOSPITAL USES MEDICAL INDIGENCY, INSURANCE STATUS, UNDERINSURANCE STATUS, AND RESIDENCY TO DETERMINE ELIGIBILITY FOR FINANCIAL ASSISTANCE
PART I, LINE 6A	THE COMMUNITY BENEFIT REPORT IS PREPARED BY BAPTIST MEMORIAL HEALTH CARE CORPORATION (EIN 58-1521475), THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL THE COMMUNITY BENEFIT REPORT IS MADE AVAILABLE TO THE PUBLIC BY MAIL AND AVAILABLE AT EACH AFFILIATE OF BAPTIST MEMORIAL HEALTH CARE CORPORATION

Form and Line Reference	Explanation
PART I, LINE 7	OUR COST ACCOUNTING PROCESS REFLECTS FULLY LOADED COST FOR ALL OF OUR PATIENT POPULATIONS FULLY LOADED COST INCLUDES DIRECT, CAPITAL, AND INDIRECT COST AFTER WORKING WITH OUR DEPARTMENT DIRECTORS AND CFOS TO MAKE SURE THE DOLLARS IN THE GENERAL LEDGER ARE IN THE CORRECT PLACE TO REFLECT OUR TIME AND EFFORT SPENT THROUGHOUT THE YEAR, WE DEVELOP RELATIVE VALUE UNITS TO ALLOCATE THE ACTUAL GENERAL LEDGER COST DOWN TO THE PROCEDURE CHARGE CODES FROM OUR PATIENT ACCOUNTING SYSTEM ALL OVERHEAD IS ALLOCATED DOWN TO THE REVENUE PRODUCING DEPARTMENTS BASED ON VARIOUS STATISTICS ONCE EVERY CHARGE CODE HAS GONE THROUGH THE COST AND AUDIT PROCESS, WE CAN RUN THE PATIENT LEVEL REPORTS USED FOR THE FORM 990 TO GET TO THE COST INFORMATION NEEDED.

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PART I, LINE 7G SUBSIDIZED HEALTH SERVICES DO NOT INCLUDE ANY COSTS ATTRIBUTABLE TO PHYSICIAN CLINICS

Form and Line Reference	Explanation
PART II, COMMUNITY BUILDING ACTIVITIES	BAPTIST MEMORIAL HOSPITAL CONDUCTS SEVERAL HEALTH FAIRS, SEMINARS AND CLASSES THROUGHOUT THE YEAR FOR THE COMMUNITIES IT SERVES BAPTIST MEMORIAL HOSPITAL ALSO IS INVOLVED IN LOCAL COMMUNITY AND NON-PROFIT ORGANIZATIONS SUCH AS THE AMERICAN CANCER SOCIETY, RACE FOR THE CURE, WALK AMERICA, ST JUDE CHILDREN'S RESEARCH HOSPITAL, INC , AND MANY OTHERS NOT ONLY DO WE PROVIDE MONETARY DONATIONS, BUT OUR EMPLOYEES ARE ACTIVE VOLUNTEERS IN THESE WORTHY CAUSES
PART III, LINE 2	BAPTIST MEMORIAL HOSPITAL'S BAD DEBT EXPENSE WAS DETERMINED AS FOLLOWS A BAD DEBT REPORT IS RUN TO PULL ALL PATIENTS THAT HAVE BEEN MOVED TO A BAD DEBT ACCOUNT LOCATION WE THEN TAKE THE TOTAL ACCOUNT BALANCE OF ALL THE PATIENTS IN THE BAD DEBT LOCATION AND DIVIDE IT BY THE TOTAL CHARGES OF THE SAME PATIENT LOCATION WE MULTIPLY THE RESULTING

RATIO BY THE TOTAL COST OF THE SAME PATIENT POPULATION WHICH PROVIDES US WITH THE COST ASSOCIATED WITH THE TOTAL AMOUNT OF THE ACCOUNT BALANCE MOVED TO BAD DEBT STATUS

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Form and Line Reference	Explanation				
PART III, LINE 3	BAPTIST MEMORIAL HOSPITAL'S BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE BAPTIST MEMORIAL HEALTH CARE CORPORATION'S FINANCIAL ASSISTANCE POLICY WAS DETERMINED AS FOLLOWS WE IDENTIFY THE PATIENTS ELIGIBLE FOR FREE OR DISCOUNTED CARE UNDER BAPTIST MEMORIAL HEALTH CARE CORPORATION'S FINANCIAL ASSISTANCE POLICY THIS INFORMATION IS INCLUDED IN THE PATIENT'S RECORD WE ALSO INCLUDE PATIENTS WHO REFUSE TO COMPLETE THE FINANCIAL ASSISTANCE PAPERWORK IF A PATIENT IS DETERMINED TO BE ELIGIBLE FOR FINANCIAL ASSISTANCE, IF INFORMATION PROVIDED BY THE PATIENT IS INCOMPLETE, OR WHEN A SELF-PAY MINIMUM DISCOUNT NOTE IS ENTERED IN THE PATIENT RECORD, WE RUN A REPORT WHICH PROVIDES US THE COST ASSOCIATED WITH THE TOTAL AMOUNT OF BAD DEBT ATTRIBUTABLE TO THOSE PATIENTS ELIGIBLE FOR FINANCIAL ASSISTANCE				
PART III, LINE 4	BAPTIST MEMORIAL HEALTH CARE CORPORATION, THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, HAS ADOPTED HEALTHCARE FINANCIAL MANAGEMENT ASSOCIATION STATEMENT NO 15, VALUATION AND FINANCIAL STATEMENT PRESENTATION OF CHARITY CARE AND BAD DEBTS BY INSTITUTIONAL PROVIDERS THERE IS NOT A SEPARATE BAD DEBT EXPENSE FOOTNOTE IN BAPTIST MEMORIAL HEALTH CARE CORPORATION'S COMBINED AUDITED FINANCIAL STATEMENTS BAD DEBTS ARE DISCUSSED				

BEGINNING ON PAGE 8 OF THE AUDITED FINANCIAL STATEMENTS

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Form and Line Reference	Explanation					
PART III, LINE 8	THE SHORTFALL, IF ANY, IS NOT TREATED AS COMMUNITY BENEFIT WE CANNOT GET THE PAYMENT AND MEDICARE ALLOWABLE COST INFORMATION FROM THE COST REPORT IN THE FORMAT WE NEED THEREFORE, WE TAKE THE FOLLOWING STEPS FOR LINE 5, WE TAKE THE TOTAL PAYMENTS FOR MEDICARE PATIENTS FROM SCHEDULE 6 PATIENT POPULATION AND DIVIDE THAT BY THE TOTAL HOSPITAL MEDICARE PAYMENTS WE MULTIPLY THE RESULTING RATIO BY THE REVENUE NUMBERS THAT COME FROM THE COST REPORT FOR LINE 6, WE USE THE SAME CONCEPT TO GET THE COST INFORMATION WE GET THE TOTAL COST OF MEDICARE PATIENTS FROM SCHEDULE 6 AND DIVIDE THAT NUMBER BY THE TOTAL COST OF THE TOTAL MEDICARE PATIENT POPULATION OF THE HOSPITAL WE THEN MULTIPLY THIS RATIO BY THE COST INFORMATION FROM THE COST REPORT					
PART III, LINE 9B	THE HOSPITAL'S COLLECTION AGENCY WILL DETERMINE IF THE PATIENT HAS A FINANCIAL ASSISTANCE					

FINANCIAL ASSISTANCE DISCOUNT, AND PURSUE APPROPRIATE COLLECTION EFFORTS DEPENDING UPON THE CIRCUMSTANCES AT THE TIME. THE ENTIRE AMOUNT OWED MAY BE WRITTEN OFF

PART III, LINE 9B

THE HOSPITAL'S COLLECTION AGENCY WILL DETERMINE IF THE PATIENT HAS A FINANCIAL ASSISTANCE
APPLICATION ON FILE AND WAS DEEMED TO QUALIFY FOR FINANCIAL ASSISTANCE BY THE HOSPITAL IF
IT WAS DETERMINED THAT THE PATIENT QUALIFIES FOR FINANCIAL ASSISTANCE, THEN THE
COLLECTION AGENCY WILL REVIEW THE REMAINING UNPAID BALANCE AFTER THE APPLICATION OF THE

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Form and Line Reference	Explanation
PART VI, LINE 2	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, PROVIDES NEEDS ASSESSMENTS THROUGH THE HEALTH SERVICES RESEARCH DEPARTMENT IN ADDITION, LOCAL ADVISORY BOARDS PROVIDE FEEDBACK TO THE LOCAL HOSPITAL ADMINISTRATORS THE HEALTH SERVICES RESEARCH DEPARTMENT USES VARIOUS TOOLS TO ASSIST THEM IN THE ASSESSMENTS ONE OF THE TOOLS USED BY THE HEALTH SERVICES RESEARCH DEPARTMENT IS YACOUBIAN RESEARCH, INC. 'S COMMUNITY OPINION SURVEY THIS IS A QUARTERLY RANDOM-DIGIT DIALING RELEPHONE SURVEY SURVEYS INCLUDE QUESTIONS ASKING RESPONDENTS TO GRADE THE QUALITY OF HEALTH CARE SERVICES IN THEIR COMMUNITY. THE SERVICES ARE GRADED FROM A-F IF A SERVICE IS GIVEN A RATING OF COR BELOW, THE RESPONDENTS ARE ASKED FOR IDEAS FOR IMPROVEMENT THESE CAN BE REVIEWED BY AREA, COUNTY, TOWN, ZIP CODE, AGE, GENDER, AND RACE THE IMPROVEMENT REQUESTED GENERALLY INVOLVE REQUESTS FOR MORE AND BETTER DOCTORS AND STAFF, AND LESS WAIT TIME MEDICAL STAFF SURVEYS ARE ALSO USED TO ASSESS NEEDS THESE ARE CONDUCTED BY MAIL OR INTERNET (WHICHEVER IS PREFERRED BY THE RESPONDENT) BY PRESS-GANREY, A NATIONALLY KNOWN RESEARCH COMPANY FOR BOTH PATIENT SATISFACTION AND PHYSICIAN SATISFACTION IN THIS SURVEY, CONDUCTED EVERY OTHER YEAR, RESPONDENTS ARE QUESTIONED ABOUT THE REED FOR NEW SERVICES OR PHYSICIAN SECILATISES IN THE HOSPITAL OR COMMUNITY THERE ARE USUALLY MULTI-PHYSICIAN RECOMMENDATIONS FOR ADDITIONAL EQUIPMENT AND CERTAIN TYPES OF PHYSICIAN SPECIALISTS THIS IS USED AS A STARTING POINT FOR DETERMINING POTENTIAL PRIORITIES FOR PHYSICIAN RECOMMENDATIONS FOR ADDITIONAL EQUIPMENT AND CERTAIN TYPES OF PHYSICIAN SPECIALISTS THIS IS USED AS A STARTING POINT FOR DETERMINING POTENTIAL PRIORITIES FOR PHYSICIAN RECOMMENDATION. SECONDUCTED POPULATION-BASED DEMAND ESTIMATES ARE OBTAINED FROM THE MEDSTAT INFORUM MEDI-EDGE SOFTWARE, AND TAKES INTO ACCOUNT THE AGE AND GENDER OF THE POPULATION. THIS IS THEN OF THYSICIANS AS DETERMINED THROUGH SEVERAL DIFFERENT SOURCES-INCLIDED IN THE PHYSICIAN SA DETERMINED THE MEDISTALLEND THE PHYSIC
PART VI, LINE 3	PATIENTS ARE INFORMED OF THEIR ELIGIBILITY FOR ASSISTANCE IN PERSON UPON ENTERING THE HOSPITAL FACILITY EACH PATIENT IS ASSIGNED AN ADMISSIONS PERSON WHO PROVIDES WRITTEN INFORMATION AS WELL AS VERBAL INFORMATION IN ADDITION, THE PATIENT MAY OBTAIN INFORMATION AS FOLLOWS (A) A COPY IS GIVEN TO THE PATIENT DURING THE ADMISSIONS AND/OR DISCHARGE PROCESS FOR EACH VISIT FOR MEDICAL TREATMENT (B) A COPY IS SENT WITH THE FIRST POST-DISCHARGE BILLING STATEMENT (C) COPIES ARE POSTED AND AVAILABLE UPON REQUEST AT ALL ADMISSIONS, EMERGENCY AND BUSINESS OFFICE DEPARTMENT AREAS AT ALL BAPTIST MEMORIAL HEALTH CARE CORPORATION FACILITIES (D) COPIES ARE ALSO AVAILABLE FOR DOWNLOAD AND PRINTING ONLINE ON THE BAPTIST MEMORIAL HEALTH CARE CORPORATION WEBSITE UNDER "FINANCIAL ASSISTANCE OR BY CONTACTING THE FACILITY WHERE SERVICES WERE RECEIVED AND REQUESTING A COPY BY MAIL OR EMAIL AT FAP@BMHCC ORG (E) COPIES OF ALL FINANCIAL ASSISTANCE POLICY DOCUMENTS WILL BE PROVIDED ELECTRONICALLY TO ANY INDIVIDUAL WHO

ASSISTANCE POLICY DOCUMENTS WILL BE PROVIDED ELECTRONICALLY TO ANY INDIVIDUAL WHO

INDICATES THAT IS THEIR PREFERENCE

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PART VI, LINE 4	BAPTIST MEMORIAL HOSPITAL, WHICH INCLUDES BAPTIST MEMORIAL HOSPITAL-MEMPHIS, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE, AND BAPTIST MEMORIAL HOSPITAL FOR WOMEN, SERVES THE MEMPHIS METRO AREA PATIENTS COME FROM ARKANSAS, MISSISSIPPI, MISSOURI, AND COUNTIES SURROUNDING THE MEMPHIS AREA THE AFRICAN AMERICAN COMMUNITY COMPRISES ABOUT 39 3% OF OUR PRIMARY SERVICE AREA HISPANICS MAKE UP ABOUT 4 8%, AND CAUCASIANS ARE ABOUT 52 5% DEMOGRAPHIC SNAPSHOTS ARE PROVIDED BY THE INDEPENDENT OUTSIDE FIRM OF CLARITAS, INC OUR OWN HEALTH SERVICES RESEARCH DEPARTMENT AT BAPTIST MEMORIAL HEALTH CARE CORPORATION (OUR PARENT) CALCULATES THE DISTRIBUTION OF INPATIENT DISCHARGES (EXCLUDING
	NEWBORNS) BY COUNTY THIS IS SORTED IN DESCENDING NUMBER PER COUNTY AND DETERMINES THOSE COUNTIES WITH UP TO 75-77% OF THE DISCHARGES AND THESE CONTIGUOUS COUNTIES COMPRISE THE PRIMARY MARKET AREA COUNTIES COMPRISING 78-95% OF THE DISCHARGES ARE
	COMPRISE THE PRIMARY MARKET AREA COUNTIES COMPRISING 78-95% OF THE DISCHARGES ARE

Explanation

DESIGNATED THE SECONDARY MARKET, WHILE THE REMAINING 5% IS THE TERTIARY MARKET THE

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Form and Line Reference

MEMPHIS PRIMARY MARKET SERVICE AREA HAS 1,220,205 PERSONS WITH THE COMBINED PRIMARY AND SECONDARY AREAS HAVING 2,477,170 PERSONS OTHER ITEMS SUCH AS AGE, HOUSEHOLD INCOME, AND RACE/ETHNICITY PERCENTAGES, AS COMPARED TO THE NATION AS A WHOLE, ARE ALSO USED IN THE MIX DUNN AND BRADSTREET DATA IS ALSO USED TO DETERMINE THE COMMUNITIES' LARGEST EMPLOYERS

PART VI. LINE 5 THE HOSPITALS HAVE OPEN MEDICAL STAFFS, COMMUNITY BOARD INVOLVEMENT, SUPPORT SERVICES,

FREE AND/OR REDUCED MAMMOGRAMS. HEALTH FAIRS, DONATION OF SUPPLIES AND MONEY, AND

MANY OTHER THINGS

Form and Line Reference	Explanation
PART VI, LINE 6	BAPTIST MEMORIAL HOSPITAL IS AN AFFILIATE OF BAPTIST MEMORIAL HEALTH CARE CORPORATION BAPTIST MEMORIAL HEALTH CARE CORPORATION IS THE SOLE MEMBER OF A NUMBER OF HOSPITALS, MINOR MEDICAL CENTERS, HOME CARE AND HOSPICE SERVICES, AND PHYSICIAN SERVICES IN WEST

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MINOR MEDICAL CENTERS, HOME CARE AND HOSPICE SERVICES, AND PHYSICIAN SERVICES IN WEST

TENNESSEE, NORTH MISSISSIPPI, AND EAST ARKANSAS EACH FACILITY PROVIDES HEALTH CARE

SERVICES TO MEET THE NEEDS OF THE COMMUNITIES SERVED

Additional Data

Software ID:

Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

Form 990 Schedule H, Part V Section A. Hospital Facilities											
(list in o smallest How ma organiza 3 Name, a	A. Hospital Facilities rder of size from largest to —see instructions) ny hospital facilities did the tion operate during the tax year? ——— ddress, primary website address, and ense number	Licensed hospital	General medical & surgical	Children s hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)	Facility reporting group
1	BAPTIST MEMORIAL HOSPITAL-MEMPHIS 6019 WALNUT GROVE RD MEMPHIS, TN 38120 WWW BAPTISTONLINE ORG/MEMPHIS 0000000104	×	X					Х			A
2	BAPTIST MEMORIAL HOSPITAL- COLLIERVILLE 1500 POPLAR AVE COLLIERVILLE, TN 39017 WWW BAPTISTONLINE ORG/COLLIERVILLE 0000000104	X	X					X			A
3	BAPTIST MEMORIAL HOSPITAL FOR WOMEN 6225 HUMPHREYS BLVD MEMPHIS, TN 38120 WWW BAPTISTONLINE ORG/WOMENS 0000000104	X	X					X			А

Form 990 Part V Section C Supplemental Information for Part V, Section B. Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4,

I	Farma and Lone Defended	Fundamentan
I	in a facility reporting group, designated	by "Facility A," "Facility B," etc.
ı	5a, 6i, /, 1u, 11, 12i, 14g, 16e, 1/e, 18	se, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference Explanation

FACILITY REPORTING GROUP A PART V. SECTION B

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

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

Form and Line Reference Explanation

FACILITY REPORTING GROUP A CONSISTS

- FACILITY 1 BAPTIST MEMORIAL HOSPITAL-MEMPHIS, - FACILITY 2 BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE, - FACILITY 3 BAPTIST MEMORIAL HOSPITAL FOR WOMEN

5d, 6ı, 7, 10, 11, 12ı, 14g, 16e, 17	nation for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1j, 3, 4, le, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility lated by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 1 BAPTIST MEMORIAL HOSPITAL-MEMPHIS PART V, SECTION B, LINE 5	THE 2018 CHNA FOR BAPTIST'S MEMPHIS METRO SERVICE AREA WAS CONDUCTED FROM AUGUST 2018 TO A UGUST 2019 QUANTITATIVE AND QUALITATIVE METHODS, REPRESENTING BOTH PRIMARY AND SECONDARY RESEARCH, WERE USED TO ILLUSTRATE AND COMPARE HEALTH TRENDS AND DISPARITIES ACROSS EACH HO SPITAL'S SERVICE AREA THE FOLLOWING RESEARCH METHODS WERE USED TO DETERMINE COMMUNITY HEALTH NEEDS - A REVIEW OF PUBLIC HEALTH AND DEMOGRAPHIC DATA PORTRAYING THE HEALTH AND SOCIO ECONOMIC STATUS OF THE COMMUNITY - A KEY INFORMANT SURVEY OF 80 COMMUNITY REPRESENTATIVES SERVING THE MEMPHIS METRO SERVICE AREA TO IDENTIFY COMMUNITY REPRESENTATIVES SERVING THE MEMPHIS METRO SERVICE AREA TO IDENTIFY COMMUNITY HEALTH PRIORITIES, UNDERSERV ED POPULATIONS, PARTNERSHIP OPPORTUNITIES AND OTHER INSIGHTS - FOCUS GROUPS WITH 98 CANCE R SURVIVORS OR CAREGIVERS TO COLLECT PERSPECTIVES ABOUT THEIR EXPERIENCES, PREFERENCES AND ATTITUDES RELATED TO CANCER DIAGNOSIS AND CARE - CRITERIA-BASED PRIORITIZATION OF HEALTH ISSUES TO DETERMINE THE MOST PRESSING HEALTH NEEDS AFFECTING THE HEALTH STATUS OF MEMPHIS METRO RESIDENTS COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT WAS AN INTEGRAL PART OF THE CHN A RESEARCH IN ASSESSING THE HEALTH NEEDS OF THE COMMUNITY, BAPTIST SOLICITED AND RECEIVED INPUT FROM COMMUNITY LEADERS AND RESIDENTS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY, INCLUDING THOSE WITH EXPERTISE IN PUBLIC HEALTH AND MEMBERS OR REPRESENTATIVES OF ME DICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS THESE INDIVIDUALS PROVIDED VALUA BLE INFORMATION ABOUT HEALTH TRENDS, INSIGHTS ABOUT EXISTING RESOURCES AND GAPS IN SERVICE S AND PERSPECTIVES ABOUT FACTORS THAT CONTRIBUTE TO HEALTH DISPARITIES CHAA LEADERSHIP A B APTIST MEMORIAL HEALTH CARE STEERING COMMUNITY HEALTH COMMUNITY REPRESENTATIVES AND P ARTNERS, OVERSAW THE 2018 CHNA COMMUNITY HEALTH COMMUNITY REPRESENTATIVES AND P ARTNERS, OVERSAW THE 2018 CHNA COMMUNITY HEALTH COMMUNITY PROPRIED TO THE CHNA PROCESS AS COMMUNITY PARTNERS ABUNDANT GRACE FELLOWSHIPACADEMY FOR YOUNT HEMPOWERMENTALLIANCE FOR A H

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 1 -- BAPTIST T MISSISSIPPI COMMUNITY COLLEGEOMEGA MINISTRIES/OMEGA HEALTHY PRACTICES OPTUS. MEMORIAL HOSPITAL-MEMPHIS PART V, INC PROMATU RAREGIONAL ONE HEALTHRISE FOUNDATION, INC SHELBY COUNTY COMMISSIONSHELBY COUNTY GOVERNMENT SHELBY COUNTY HEALTH DEPARTMENTSHELBY COUNTY SCHOOLSSHELBY FARMS PARK CONSERVANCYSOUTH TIP TON COUNTY CHAMBER OF COMMERCESTARTING ALL OVER

SECTION B, LINE 5

COUNTY GOVERNMENT SHELBY COUNTY HEALTH DEPARTMENTSHELBY COUNTY SCHOOLSSHELBY
FARMS PARK CONSERVANCYSOUTH TIP TON COUNTY CHAMBER OF COMMERCESTARTING ALL OVER
OUTREACH MINISTRYSUSAN G KOMEN MEMPHIS - MID-SOUTH MISSISSIPPITENNESSEE GENERAL
ASSEMBLYTENNESSEE MEDICAL FOUNDATIONTHARP CONSULTIN G SERVICESTHE MARKETING
SPECTRUMTHE NEIGHBORHOOD CHRISTIAN CENTER, INC TOWN OF WALLSUNIVER SITY OF
MEMPHISUNIVERSITY OF MISSISSIPPI-DESOTOVITALANTYOUNG LIFE

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

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

Form and Line Reference Explanation

GROUP A-FACILITY 1 -- BAPTIST
MEMORIAL HOSPITAL-MEMPHIS PART V,
SECTION B, LINE 6A

BAPTIST MEMORIAL HOSPITAL-MEMPHIS CONDUCTED ITS CHNA WITH THE FOLLOWING OTHER
HOSPITAL FACILITIES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLEBAPTIST MEMORIAL HOSPITALDESOTOBAPTIST MEMORIAL HOSPITAL-TIPTONBAPTIST MEMORIAL HOSPITAL FOR WOMENBAPTIST
MEMORIAL RESTORATIVE CARE HOSPITAL

	ion for Part V, Section B. Provide descriptions required for Part V, Section B, lines 13, 3, 4, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility ed by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 1 BAPTIST MEMORIAL HOSPITAL-MEMPHIS PART V, SECTION B, LINE 11	BAPTIST MEMORIAL HEALTH CARE DEVELOPED A COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP) TO GUIDE COMMUNITY BENEFIT AND POPULATION HEALTH IMPROVEMENT ACTIVITIES ACROSS THE MEMPHIS METRO S ERVICE AREA BAPTIST'S CHIP BUILDS UPON PREVIOUS HEALTH IMPROVEMENT ACTIVITIES, WHILE RECO GNIZING NEW HEALTH ISSUES AND CONCERNS AND THE CHANGING HEALTH CARE DELIVERY ENVIRONMENT, TO ADDRESS THE REGION'S MOST PRESSING COMMUNITY HEALTH CARE DELIVERY ENVIRONMENT, TO ADDRESS THE REGION'S MOST PRESSING COMMUNITY HEALTH CARE DELIVERY ENVIRONMENT, TO ADDRESS THE REGION'S MOST PRESSING COMMUNITY BAPTIST MEMORIAL HOSPITALS IN THE MEMPHIS AREA, BE LOW ARE SPECIFIC ACTIVITIES THAT BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL CARRY OUT IN SUPPO RT OF THIS SYSTEMVIDE PLAN 1 BEHAVIORAL HEALTH THE GOAL IS TO INCREASE BEHAVIORAL HEALTH SCREENINGS TO INITIATE EARLY TREATMENT AND IMPROVED OUTCOMES FOR RESIDENTS AT ALL STAGES OF LIFE BAPTIST MEMORIAL HOSPITAL-MEMPHIS HAS OUTLINED THE FOLLOWING OBJECTIVES 1) INCREASE IT THE NUMBER OF RESIDENTS WHO ARE SCREENED FOR BHAVIORAL HEALTH CONDITIONS 2) DEVELOP OR CONTINUE COLLABORATION WITH COMMUNITY AGENCIES THAT PROVIDE MENTAL HEALTH AND SUBSTANCE A BUSE SUPPORT SERVICES TO REDUCE SUICIDE AND DRUG-INDUCED DEATH RATES 3) INCREASE AVAILABI LITY OF SERVICES FOR PATIENTS WITH ALZHEIMER'S DISEASE AND THEIR CAREGIVERS 4) EDUCATE RE SIDENTS ON THE SIGNS AND SYMPTOMS OF MENTAL HEALTH CONDITIONS AND SUBSTANCE ABUSE AND WHER E TO GET HELP BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) SUPPORT INITIATIVED TO SCREEN FOR PATIENTS ON THE SIGNS AND SYMPTOMS OF MENTAL HEALTH CONDITIONS OF DEATH FROM BREAST, COLORECTAL AND LUNG CANCERS, AND IMPROVE QUALITY OF LIFE FOR PATIENTS BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) SUPPORT INITIATIVES ASSOCIATED ADDICTION CARE ASSOCIATES TO PROVIDE FREATMENT OPTIONS TO ADDILTS WITH DRU G AND ALCOHOL ADDICTIONS 2 CANCER THE GOAL IS TO PROVIDE EARLY DEFECTION AND TREATMENT OF REDUCE DEATH FROM BREAST, COLORECTAL AND LUNG CANCERS, AN

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 1 -- BAPTIST CANCER SOCIETY TO PROVIDE TRANSPORTATION AND LODGING TO PATIENTS TRAVELING FROM MEMORIAL HOSPITAL-MEMPHIS PART V, RURAL AREA S 6) HOST CAREGIVER CONFERENCES TO PROVIDE EDUCATION AND SUPPORT 3 SECTION B, LINE 11 CHRONIC DISEASE MANA GEMENT AND PREVENTION THE GOAL IS TO PROMOTE HEALTH AS A COMMUNITY PRIORITY AND INCREASE H EALTHY LIFESTYLE CHOICES BAPTIST MEMORIAL HOSPITAL-MEMPHIS HAS OUTLINED THE FOLLOWING OBJ ECTIVES 1) INCREASE RESIDENTS' KNOWLEDGE OF THEIR RISK FACTORS FOR DISEASE 2) COLLABORATE WITH COMMUNITY PARTNERS TO ENCOURAGE PHYSICAL ACTIVITY AMONG RESIDENTS 3) ADVOCATE FOR P LANNING AND POLICIES THAT PROMOTE HEALTH AS A COMMUNITY PRIORITY 4) REDUCE FOOD INSECURITY AND INCREASE COMMUNITY OPTIONS FOR HEALTHY FOODS BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) PARTICIPATE IN HEALTH FAIRS AND COMMUNITY EVENTS TO PROVIDE EDUCATION FOR HEALTHY LIFESTYLES AND PREVENTION OF CHRONIC DISEASE 2) PROVIDE FR EE SCREENINGS FOR HEALTH RISK FACTORS RELATED TO CHRONIC DISEASE 3) COLLABORATE WITH COMM UNITY PARTNERS TO SPONSOR EVENTS PROMOTING PHYSICAL ACTIVITY 4) USE BAPTIST EXPERTS TO SH ARE EDUCATIONAL INFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, TELEVISION AND RADIO 5) HOST EDUCATIONAL FORUMS THROUGH PARTNERSHIPS WITH THE AMERICAN HEART ASSOCIATION AND AME RICAN STROKE ASSOCIATION. AMONG OTHERS 4 MATERNAL AND CHILD HEALTH THE GOAL IS TO IMPROV E BIRTH OUTCOMES FOR WOMEN AND INFANTS BAPTIST MEMORIAL HOSPITAL-MEMPHIS HAS OUTLINED THE FOLLOWING OBJECTIVES 1) INCREASE THE PROPORTION OF PREGNANT WOMEN IN RURAL COMMUNITIES WH O RECEIVE EARLY AND ADEQUATE PRENATAL CARE 2) REDUCE SMOKING AND RELATED RISK BEHAVIORS A MONG PREGNANT WOMEN 3) PROVIDE EARLY INTERVENTION FOR MOTHERS WHO USE SUBSTANCES KNOWN TO CAUSE NEONATAL ABSTINENCE SYNDROME (NAS) 4) INCREASE THE PROPORTION OF INFANTS WHO ARE B REASTFED DURING THEIR FIRST 6 MONTHS 5) REDUCE DISPARITIES IN PRENATAL CARE AND BIRTH OUT COMES BAPTIST MEMORIAL HOSPITAL-MEMPHIS WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) PARTIC IPATE IN COMMUNITY EVENTS TO PROVIDE EDUCATION AND RESOURCES FOR PRENATAL CARE, BREASTFEED ING AND NEW BABY EDUCATION 2) PROVIDE BREASTFEEDING CLASSES AND LACTATION RESOURCES 3) P ROVIDE SUPPORT GROUPS AND PARENTING EDUCATION RESOURCES FOR NEW MOTHERS AND THEIR FAMILIES 4) PROVIDE SIBLING CLASSES TO PREPARE CHILDREN FOR THE ARRIVAL OF A NEW BABY 5) COLLABO RATE WITH COMMUNITY PARTNERS TO INCREASE ACCESS TO PRENATAL CARE AND REDUCE HEALTH DISPARI TIES WE RECOGNIZE THAT OUR HOSPITALS ARE VITAL ORGANIZATIONS WITHIN THE COMMUNITIES WE SERVE, AND WE KNOW THAT WE CANNOT ADDRESS EVERY COMMUNITY NEED BY OURSELVES. IN ORDER TO PRO MOTE HEALTH AND QUALITY OF LIFE, WE COLLABORATE WITH COMMUNITY PARTNERS WHO HAVE EXPERTISE IN SOCIAL NEEDS, SPECIALTY SERVICES, FAITH LEADERSHIP, ADVOCACY AND ESSENTIAL RESOURCES WE ALSO FOSTER ONGOING RELATIONSHIPS WITH THESE PARTNERS AND PROVIDE FINANCIAL AND IN-KIND GIFTS TO SUPPORT THEIR WORK NO ACTIONS WERE TAKEN

DURING THE TAX YEAR RELATED TO THE MOST RECENT CHNA BECAUSE THE CHNA

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 1 -- BAPTIST WAS ADOPTED AT THE END OF THE TAX YEAR HOWEVER, THE FOLLOWING ACTIONS WERE TAKEN MEMORIAL HOSPITAL-MEMPHIS PART V, DURING THE FISCAL YEAR RELATED TO THE PRIOR CHNA - SUPPORTED BAPTIST MEMORIAL HEALTH SECTION B. LINE 11 CARE SYSTEM I NITIATIVES TO SCREEN INDIVIDUALS FOR DEPRESSION AND MENTAL HEALTH CONDITIONS - IDENTIFIED OPPORTUNITIES TO COLLABORATE WITH COMMUNITY AGENCIES THAT PROVIDE MENTAL HEALTH AND SUBSTA NCE ABUSE SUPPORT - HOSTED EDUCATIONAL FORUMS THROUGH PARTNERSHIPS WITH AMERICAN HEART ASS OCIATION, AMERICAN STROKE ASSOCIATION, AND ALZHEIMER'S ASSOCIATION - USED BAPTIST EXPERTS TO SHARE EDUCATIONAL INFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, TELEVISION, AND RA DIO -PARTICIPATED IN FORUMS TO INCREASE AWARENESS OF RISK FACTORS AND PREVENTION ACTIVITI ES - PARTICIPATED IN HEALTH FAIRS AND INFORMATIONAL BOOTHS TO PROVIDE HEALTH INFORMATION A ND SCREENINGS (BLOOD PRESSURE, BMI, DIABETES, MAMMOGRAPHY, ETC.) AND PROMOTE HEALTHY LIFES TYLES - PARTNERED WITH LOCAL SCHOOLS TO PROVIDE EDUCATION AND PROGRAMMING TOOLS FOR STUDEN TS TO MAKE HEALTHY LIFESTYLE CHOICES - USED CITYCURRENT SPONSORSHIP TO HOST NATIONAL SPEAK ER TO HIGHLIGHT GRIEF AND THE FREE GRIEF SERVICES OFFERED TO THE COMMUNITY FOR MEMPHIS MET RO

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6d, 7, 10, 11, 12d, 16d, 17d, 18d, 19d, 20d, 21, and 22. If applicable, provide congrete descriptions for each facility.

Form and Line Reference	Explanation
GROUP A-FACILITY 1 BAPTIST MEMORIAL HOSPITAL-MEMPHIS PART V, SECTION B, LINE 13B	I MONEY INCOME INCLUDING EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECURITY INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIES, INCOME FROM ESTATES AND/OR TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPORT, ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES OF INCOME THE GROSS AMOUNT IS USED WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES 2 NON-CASH BENEFITS, SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES, DO NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS IS CALCULATED WHEN DETERMINING INCOME PLEASE NOTE (A) NON-RELATIVES, INCLUDING HOUSEMATES, DO NOT COUNT, (B) A CHILD WHO IS A FULL-TIME STUDENT AWAY FROM HOME AT AN ACCREDITED COLLEGE MAY BE COUNTED, (3) MINOR CHILDRENS' EARNED WAGES ARE NOT INCLUDED IN DETERMINING INCOME, AND (D) COURT-ORDERED OR STATE/FEDERAL ISSUED ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIED USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS INDICATING RESIDENCY

	Ition for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 _] , 3, 4, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility ted by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 2 BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 5	THE 2018 CHNA FOR BAPTIST'S MEMPHIS METRO SERVICE AREA WAS CONDUCTED FROM AUGUST 2018 TO A UGUST 2019 QUANTITATIVE AND QUALITATIVE METHODS, REPRESENTING BOTH PRIMARY AND SECONDARY RESEARCH, WERE USED TO ILLUSTRATE AND COMPARE HEALTH TRENDS AND DISPARITIES ACROSS EACH HO SPITAL'S SERVICE AREA THE FOLLOWING RESEARCH METHODS WERE USED TO POTERTAIN THE SERVICE AREA THE FOLLOWING RESEARCH METHODS WERE USED TO THE THE TOTAL THE SERVICE AREA THE FOLLOWING RESEARCH METHODS WERE USED TO POTERTAIN THE CHEMINITY HEALTH NEEDS - AN CEYSTAUS OF PUBLIC HEALTH AND - DA MOOGRAPHIC DATA TO THE THIRD THE COMMUNITY REPRESENTATIVES SERVING THE MEMPHIS METRO SERVICE AREA TO IDENTIFY COMMUNITY HEALTH PRIORITIES, UNDERSERV ED POPULATIONS, PARTNERSHIP OPPORTUNITIES AND OTHER INSIGHTS - FOCUS GROUPS WITH 98 CANCE R SURVIVORS OR CAREGIVERS TO COLLECT PRESPECTATIVE ABOUT SHIP 98 CANCE R SURVIVORS OR CAREGIVERS TO COLLECT PRESPECTIVE ABOUT THEIR EXPRESE PRICES, PREFERENCES AND ATTITUDES RELATED TO CANCER DIAGNOSIS AND CARE CRITERIA SASED PRIORITIZATION OF AND ATTITUDES TO DETERMINE THE MOST PRESSING HEALTH NEEDS AFFECTING THE HEALTH STATUS OF MEMPHIS METRO RESIDENTS COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT WAS AN INTEGRAL PART OF THE CHIN A RESEARCH IN ASSESSING THE HEALTH NEEDS OF THE COMMUNITY, BAPTIST SOLICITED AND RECEIVED INPUT FROM COMMUNITY LEADERS AND RESIDENTS WHO REPRESENT THE BROAD INTERESTS OF THE COMMUNITY, INCLUDING THOSE WITH EXPERTISE IN PUBLIC HEALTH AND MEMBERS OR REPRESENTATIVES OF ME DICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS THESE INDIVIDUALS PROVIDED VALUA BLE INFORMATION ABOUT HEALTH TRENDS, INSIGHTS ABOUT EXISTING RESOURCES AND GAPS IN SERVICE S AND PERSPECTIVES ABOUT FACTORS THAT CONTRIBUTE TO HEALTH DISPARITIES CHINA LEADERSHIP A B APTIST MEMORIAL HEALTH CARE STEERING COMMUNITY HEALTH COMSULTANTS ASSISTED IN ALL PHASES OF THE CHINA, INCLUDING PROJECT MANAGEMENT, DATA COLLECTION AND ANALYSIS, REPORT WRITTING AND DOUT HEALTH TRENDS, IMPLEMENTATION PLANS THE FOLLOWING CONTRIBUTED T

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 2 -- BAPTIST T MISSISSIPPI COMMUNITY COLLEGEOMEGA MINISTRIES/OMEGA HEALTHY PRACTICES OPTUS. MEMORIAL HOSPITAL-COLLIERVILLE PART INC PROMATU RAREGIONAL ONE HEALTHRISE FOUNDATION, INC SHELBY COUNTY

V. SECTION B. LINE 5 COMMISSIONSHELBY COUNTY GOVERNMENT SHELBY COUNTY HEALTH DEPARTMENTSHELBY COUNTY SCHOOLSSHELBY FARMS PARK CONSERVANCYSOUTH TIP TON COUNTY CHAMBER OF COMMERCESTARTING ALL OVER OUTREACH MINISTRYSUSAN G KOMEN MEMPHIS - MID-SOUTH

MISSISSIPPITENNESSEE GENERAL ASSEMBLYTENNESSEE MEDICAL FOUNDATIONTHARP CONSULTIN G SERVICESTHE MARKETING SPECTRUMTHE NEIGHBORHOOD CHRISTIAN CENTER. INC TOWN OF

WALLSUNIVER SITY OF MEMPHISUNIVERSITY OF MISSISSIPPI-DESOTOVITALANTYOUNG LIFE

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference Explanation

GROUP A-FACILITY 2 -- BAPTIST MEMORIAL BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE CONDUCTED ITS CHNA WITH THE FOLLOWING OTHER HOSPITAL-COLLIERVILLE PART V, SECTION HOSPITAL FACILITIES BAPTIST MEMORIAL HOSPITAL-DESOTOBAPTIST MEMORIAL HOSPITAL-BAPTIST MEMORIAL HOSPITAL-TIPTONBAPTIST MEMORIAL HOSPITAL FOR WOMENBAPTIST

MEMORIAL RESTORATIVE CARE HOSPITAL

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

	n for Part V, Section B.Provide descriptions required for Part V, Section B, lines 13, 3, 4, de, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 2 BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 11	BAPTIST MEMORIAL HEALTH CARE DEVELOPED A COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP) TO GUIDE COMMUNITY BENEFIT AND POPULATION HEALTH IMPROVEMENT ACTIVITIES ACROSS THE MEMPHIS METRO S ERVICE AREA BAPTIST'S CHIP BUILDS UPON PREVIOUS HEALTH IMPROVEMENT ACTIVITIES, WHILE RECO GNIZING NEW HEALTH ISSUES AND CONCERNS AND A CHANGING HEALTH CARE DELIVERY ENVIRONMENT, TO ADDRESS THE REGION'S MOST PRESSING COMMUNITY HEALTH NEEDS BELOW ARE SPECIFIC ACTIVITIES THAT BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL CARRY OUT IN SUPPORT OF THIS SYSTEMWIDE P LAN 1 BEHAVIORAL HEALTHTHE GOAL IS TO INCREASE BEHAVIORAL HEALTH SCREENINGS TO INITIATE E ARLY TREATMENT AND IMPROVED OUTCOMES FOR RESIDENTS AT ALL STAGES OF LIFE BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE HAS OUTLINED THE FOLLOWING OBJECTIVES 1) INCREASE THE NUMBER OF RESI DENTS WHO ARE SCREENED FOR BEHAVIORAL HEALTH CONDITIONS 2) DEVELOP OR CONTINUE COLLABORATI ON WITH COMMUNITY AGENCIES THAT PROVIDE MENTAL HEALTH AND SUBSTANCE ABUSE SUPPORT SERVICES TO REDUCE SUICIDE AND DRUG-INDUCED DEATH RATES 3) INCREASE AVAILABILITY OF SERVICES FOR P ATTEINTS WITH ALZHEIMER'S DISEASE AND THEIR CAREGIVERS 4) EDUCATE RESIDENTS ON THE SIGNS AN D SYMPTOMS OF MENTAL HEALTH CONDITIONS AND SUBSTANCE ABUSE AND WHERE TO GET HELP BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) SUPPORT INITIATIVE STO SCREEN INDIVIDUALS FOR DEPRESSION AND MENTAL HEALTH CONDITIONS 2) PARTNER WITH INTEG RATED ADDICTION CARE ASSOCIATES TO PROVIDE TREATMENT OPTIONS TO ADULTS WITH DRUG AND ALCOH OL ADDICTIONS 3) PARTICIPATE IN AND HOST EDUCATIONAL FOR WAS AND HEALTH FAIRS TO INCREASE A WARENESS OF BEHAVIORAL HEALTH CONDITIONS AND AUGUST SOLD AND AVAILABLE SERVICES 2 CANCERTHE GOAL IS TO PROVIDE FARLY THE AUGUST OF THE DEPARTMENT OF THE FOR PATTENTS BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE HAS OUT LINGE AND EACH SUPPORT BAPTIST MEMORIAL HOSPITAL FOR PROVIDE DEATH FROM BREAST, COLORECTAL AND LUNG CANCER SAND LINGE STRAIGHT ON THE FOR PATTENTS BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE HAS OUT LINGE THE

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 2 -- BAPTIST MEMORIAL E HEALTHY LIFESTYLE CHOICES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE HAS OUTLINED THE FOLLOW ING OBJECTIVES 1) INCREASE RESIDENTS' KNOWLEDGE OF THEIR RISK FACTORS FOR HOSPITAL-COLLIERVILLE PART V, SECTION **B. LINE 11** DISEASE 2) COLLA BORATE WITH COMMUNITY PARTNERS TO ENCOURAGE PHYSICAL ACTIVITY AMONG RESIDENTS 3) ADVOCATE FOR PLANNING AND POLICIES THAT PROMOTE HEALTH AS A COMMUNITY PRIORITY 4) REDUCE FOOD INSEC URITY AND INCREASE COMMUNITY OPTIONS FOR HEALTHY FOODS BAPTIST MEMORIAL HOSPITAL-COLLIERVI LLE WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) PARTICIPATE IN HEALTH FAIRS AND COMMUNITY E VENTS AT SHELBY FARMS PARK TO PROVIDE EDUCATION FOR HEALTHY LIFESTYLES AND PREVENTION OF C HRONIC DISEASE 2) PARTICIPATE IN AN EDUCATIONAL CAMP FOR YOUTH WITH DIABETES OR WHO ARE AT RISK FOR DEVELOPING DIABETES 3) PROVIDE FLU SHOTS AT COMMUNITY EVENTS. SUCH AS THE COLLIE RVILLE CHAMBER OF COMMERCE EXPO AND THE THANKSGIVING DAY HOMELESS EVENT 4) PROVIDE PREVENT ION EDUCATION VIA MEDIA OUTLETS 4 MATERNAL AND CHILD HEALTHTHE GOAL IS TO IMPROVE BIRTH O UTCOMES FOR WOMEN AND INFANTS BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE HAS OUTLINED THE FOLL OWING OBJECTIVES 1) INCREASE THE PROPORTION OF PREGNANT WOMEN IN RURAL COMMUNITIES WHO REC EIVE EARLY AND ADEOUATE PRENATAL CARE 2) REDUCE SMOKING AND RELATED RISK BEHAVIORS AMONG P REGNANT WOMEN 3) PROVIDE EARLY INTERVENTION FOR MOTHERS WHO USE SUBSTANCES KNOWN TO CAUSE NEONATAL ABSTINENCE SYNDROME (NAS) 4) INCREASE THE PROPORTION OF INFANTS WHO ARE BREASTFED DURING THEIR FIRST 6 MONTHS 5) REDUCE DISPARITIES IN PRENATAL CARE AND BIRTH OUTCOMES BAP TIST MEMORIAL HOSPITAL-COLLIERVILLE WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) IN THE AREA OF MATERNAL AND CHILD HEALTH, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE WILL SUPPORT INITIAT IVES LED BY BAPTIST MEMORIAL HOSPITAL FOR WOMEN, WHICH SHARES THIS SERVICE AREA WE RECOGNI ZE THAT OUR HOSPITALS ARE VITAL ORGANIZATIONS WITHIN THE COMMUNITIES WE SERVE, AND WE KNOW THAT WE CANNOT ADDRESS EVERY COMMUNITY NEED BY OURSELVES IN ORDER TO PROMOTE HEALTH AND QUALITY OF LIFE, WE COLLABORATE WITH COMMUNITY PARTNERS WHO HAVE EXPERTISE IN SOCIAL NEEDS. SPECIALTY SERVICES, FAITH LEADERSHIP, ADVOCACY AND ESSENTIAL RESOURCES WE ALSO FOSTER O NGOING RELATIONSHIPS WITH THESE PARTNERS AND PROVIDE FINANCIAL AND IN-KIND GIFTS TO SUPPOR T THEIR WORK NO ACTIONS WERE TAKEN DURING THE TAX YEAR RELATED TO THE MOST RECENT CHNA BEC AUSE THE CHNA WAS ADOPTED AT THE END OF THE TAX YEAR HOWEVER, THE FOLLOWING ACTIONS WERE TAKEN DURING THE FISCAL YEAR RELATED TO THE PRIOR CHNA - SUPPORTED BAPTIST MEMORIAL HEALTH CARE SYSTEM INITIATIVES TO SCREEN INDIVIDUALS FOR DEPRESSION AND MENTAL HEALTH CONDITIONS - IDENTIFIED OPPORTUNITIES TO COLLABORATE WITH COMMUNITY AGENCIES THAT PROVIDE MENTAL HEA LTH AND SUBSTANCE ABUSE SUPPORT - HOSTED EDUCATIONAL FORUMS THROUGH PARTNERSHIPS WITH AMER ICAN HEART ASSOCIATION, AMERICAN STROKE ASSOCIATION, AND ALZHEIMER'S ASSOCIATION - USED BA PTIST EXPERTS TO SHARE EDUCATIONAL INFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, TELE VISION, AND RADIO - PARTICIPAT

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 2 -- BAPTIST MEMORIAL ED IN FORUMS TO INCREASE AWARENESS OF RISK FACTORS AND PREVENTION ACTIVITIES -HOSPITAL-COLLIERVILLE PART V, SECTION PARTICIPATE D IN HEALTH FAIRS AND INFORMATIONAL BOOTHS TO PROVIDE HEALTH B. LINE 11 INFORMATION AND SCREENINGS (B LOOD PRESSURE, BMI, DIABETES, MAMMOGRAPHY, ETC.) AND PROMOTE HEALTHY LIFESTYLES - PARTNERE D WITH LOCAL SCHOOLS TO PROVIDE EDUCATION AND PROGRAMMING TOOLS FOR STUDENTS TO MAKE HEALT HY LIFESTYLE CHOICES - PROVIDED MATERNAL AND CHILD HEALTH CLASSES AND PRESENTATIONS ON TOP ICS SUCH AS EXPECTANT PARENTS. CHILD BIRTHING. AND PARENTING - PROVIDED GRANT FUNDED MAMMO GRAPHY SCREENINGS FOR UNINSURED WOMEN

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

	n for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1 ₁ , 3, 4, 3e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 2 BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 13B	1 MONEY INCOME INCLUDING EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECURITY INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIES, INCOME FROM ESTATES AND/OR TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPORT, ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES OF INCOME THE GROSS AMOUNT IS USED WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES 2 NON-CASH BENEFITS, SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES, DO NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS IS CALCULATED WHEN DETERMINING INCOME PLEASE NOTE (A) NON-RELATIVES, INCLUDING HOUSEMATES, DO NOT COUNT, (B) A CHILD WHO IS A FULL-TIME STUDENT AWAY FROM HOME AT AN ACCREDITED COLLEGE MAY BE COUNTED, (3) MINOR CHILDRENS' EARNED WAGES ARE NOT INCLUDED IN DETERMINING INCOME, AND (D) COURT-ORDERED OR STATE/FEDERAL ISSUED ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIED USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS INDICATING RESIDENCY

5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17	nation for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1 _J , 3, 4, 2'e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility nated by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 3 BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 5	THE 2018 CHNA FOR BAPTIST'S MEMPHIS METRO SERVICE AREA WAS CONDUCTED FROM AUGUST 2018 TO A UGUST 2019 QUANTITATIVE AND QUALITATIVE METHODS, REPRESENTING BOTH PRIMARY AND SECONDARY RESEARCH, WERE USED TO ILLUSTRATE AND COMPARE HEALTH TRENDS AND DISPARITIES ACROSS EACH HO SPITAL'S SERVICE AREA THE FOLLOWING RESEARCH METHODS WERE USED TO DETERMINE COMMUNITY HEALTH NEEDS - A REVIEW OF PUBLIC HEALTH AND DEMOGRAPHIC DATA PORTRAYING THE HEALTH AND SOCIO ECONOMIC STATUS OF THE COMMUNITY - A KEY INFORMANT SURVEY OF 80 COMMUNITY REPRESENTATIVES SERVING THE MEMPHIS METRO SERVICE AREA TO IDENTIFY COMMUNITY HEALTH PRIORITIES, UNDERSERV ED POPULATIONS, PARTNERSHIP OPPORTUNITIES AND OTHER INSIGHTS - FOCUS GROUPS WITH 98 CANCE R SURVIVORS OR CAREGIVERS TO COLLECT PERSPECTIVES ABOUT THEIR EXPERIENCES, PREFERENCES AND ATTITUDES RELATED TO CANCER DIAGNOSIS AND CARE - CRITERIA-BASED PRIORITIZATION OF HEALTH ISSUES TO DETERMINE THE MOST PRESSING HEALTH NEEDS AFFECTING THE HEALTH STATUS OF MEMPHIS METRO RESIDENTS COMMUNITY ENGAGEMENT COMMUNITY ENGAGEMENT WAS AN INTEGRAL PART OF THE CHN A RESEARCH IN ASSESSING THE HEALTH NEEDS OF THE COMMUNITY, BAPTIST SOLICITED AND RECEIVED INPUT FROM COMMUNITY LEADERS AND RESIDENTS WHO REPRESENT THE BROAD INTERESTS OF THE COMMU NITY, INCLUDING THOSE WITH EXPERTISE IN PUBLIC HEALTH AND MEMBERS OR REPRESENTATIVES OF ME DICALLY UNDERSERVED, LOW-INCOME AND MINORITY POPULATIONS THESE INDIVIDUALS PROVIDED VALUA BLE INFORMATION ABOUT HEALTH CARE STEERING COMMUNITY RESOURCES AND GAPS IN SERVICE S AND PERSPECTIVES ABOUT FACTORS THAT CONTRIBUTE TO HEALTH DISPARITIES CHNA LEADERSHIP A B APTIST MEMORIAL HEALTH CARE STEERING COMMUNITY HEALTH CONSULTANTS ASSISTED IN ALL PHASES OF THE CHNA, INCLUDING PROJECT MANAGEMENT, DATA COLLECTION AND ANALYSIS, REPORT WRITING AND DEVE LOPMENT OF IMPLEMENTATION PLANS THE FOLLOWING CONTRIBUTED TO THE CHNA PROCESS AS COMMUNITY PARTNERS ABUNDANT GRACE FELLOWSHIPACADEMY FOR YOUTH EMPOWERMENTALLIANCE FOR A HEALTHER G ENERATIONARKANSAS BLUE CROSSARKANSAS STATE UNIVERSITYARTSMEMPHIS

BONHEUR HEALTHCARENEW MEMPHISNORTHWES

5d, 6ı, 7, 10, 11, 12ı, 14g, 16e, 17e	ntion for Part V, Section B.Provide descriptions required for Part V, Section B, lines 1], 3, 4, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility ted by "Facility A," "Facility B," etc.
Form and Line Reference	Explanation
GROUP A-FACILITY 3 BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 5	T MISSISSIPPI COMMUNITY COLLEGEOMEGA MINISTRIES/OMEGA HEALTHY PRACTICES OPTUS, INC PROMATU RAREGIONAL ONE HEALTHRISE FOUNDATION, INC SHELBY COUNTY COMMISSIONSHELBY COUNTY GOVERNMENT SHELBY COUNTY HEALTH DEPARTMENTSHELBY COUNTY SCHOOLSSHELBY FARMS PARK CONSERVANCYSOUTH TIP TON COUNTY CHAMBER OF COMMERCESTARTING ALL OVER OUTREACH MINISTRYSUSAN G KOMEN MEMPHIS - MID-SOUTH MISSISSIPPITENNESSEE GENERAL ASSEMBLYTENNESSEE MEDICAL FOUNDATIONTHARP CONSULTIN G SERVICESTHE MARKETING SPECTRUMTHE NEIGHBORHOOD CHRISTIAN CENTER, INC TOWN OF WALLSUNIVER SITY OF MEMPHISUNIVERSITY OF MISSISSIPPI-DESOTOVITALANTYOUNG LIFE

Is

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility

Form and Line Reference Explanation

GROUP A-FACILITY 3 -- BAPTIST
MEMORIAL HOSPITAL FOR WOMEN PART
W. SECTION B, LINE 6A

BAPTIST MEMORIAL HOSPITAL FOR WOMEN CONDUCTED ITS CHNA WITH THE FOLLOWING OTHER
HOSPITAL FACILITIES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLEBAPTIST MEMORIAL HOSPITALDESOTOBAPTIST MEMORIAL HOSPITAL-MEMPHISBAPTIST MEMORIAL HOSPITAL-TIPTONBAPTIST

MEMORIAL RESTORATIVE CARE HOSPITAL

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

Section C. Supplemental Information for Part V. Section B. Provide descriptions required for Part V. Section B. lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 3 -- BAPTIST BAPTIST MEMORIAL HEALTH CARE DEVELOPED A COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP) TO GUIDE COMMUNITY BENEFIT AND POPULATION HEALTH IMPROVEMENT ACTIVITIES ACROSS THE MEMORIAL HOSPITAL FOR WOMEN PART V. SECTION B. LINE 11 MEMPHIS METRO S ERVICE AREA BAPTIST'S CHIP BUILDS UPON PREVIOUS HEALTH IMPROVEMENT ACTIVITIES. WHILE RECO GNIZING NEW HEALTH ISSUES AND CONCERNS AND THE CHANGING HEALTH CARE DELIVERY ENVIRONMENT, TO ADDRESS THE REGION'S MOST PRESSING COMMUNITY HEALTH NEEDS WHILE THE MAJORITY OF THESE ACTIVITIES WILL BE JOINTLY SUPPORTED BY BAPTIST MEMORIAL HOSPITALS IN THE MEMPHIS AREA, BE LOW ARE SPECIFIC ACTIVITIES THAT BAPTIST MEMORIAL HOSPITAL FOR WOMEN WILL CARRY OUT IN SUP PORT OF THIS SYSTEMWIDE PLAN 1 BEHAVIORAL HEALTHTHE GOAL IS TO INCREASE BEHAVIORAL HEALTH SCREENINGS TO INITIATE EARLY TREATMENT AND IMPROVED OUTCOMES FOR RESIDENTS AT ALL STAGES OF LIFE BAPTIST MEMORIAL HOSPITAL FOR WOMEN HAS OUTLINED THE FOLLOWING OBJECTIVES 1) INCRE ASE THE NUMBER OF RESIDENTS WHO ARE SCREENED FOR BEHAVIORAL HEALTH CONDITIONS 2) DEVELOP O R CONTINUE COLLABORATION WITH COMMUNITY AGENCIES THAT PROVIDE MENTAL HEALTH AND SUBSTANCE ABUSE SUPPORT SERVICES TO REDUCE SUICIDE AND DRUG-INDUCED DEATH RATES 3) INCREASE AVAILABI LITY OF SERVICES FOR PATIENTS WITH ALZHEIMER'S DISEASE AND THEIR CAREGIVERS 4) EDUCATE RES IDENTS ON THE SIGNS AND SYMPTOMS OF MENTAL HEALTH CONDITIONS AND SUBSTANCE ABUSE AND WHERE TO GET HELP BAPTIST MEMORIAL HOSPITAL FOR WOMEN WILL IMPLEMENT THE FOLLOWING STRATEGIES 1) SUPPORT INITIATIVES TO SCREEN INDIVIDUALS FOR DEPRESSION AND MENTAL HEALTH CONDITIONS 2) SUPPORT THE PARENTING PLACE TO PROVIDE COUNSELING FOR NEW MOTHERS 3) PROVIDE INFORMATION ABOUT POSTPARTUM DEPRESSION AND PROMOTE AWARENESS OF SIGNS. SYMPTOMS AND TREATMENT RESOURCES 4) PROVIDE SUPPORT GROUPS AND RESOURCES TO IMPROVE OUTCOMES FOR NEW MOMS AND SIBLINGS EXPERIENCING DEPRESSION, ANXIETY OR OTHER MENTAL HEALTH ISSUES 5) PROVIDE EDUCATION ABOUT INTEGRATED ADDICTION CARE TO MATERNITY PATIENTS 6) PROVIDE EDUCATION TO EMERGENCY ROOM PHY SICIANS REGARDING BEHAVIORAL HEALTH SCREENINGS 2 CANCERTHE GOAL IS TO PROVIDE EARLY DETECTION AND TREATMENT TO REDUCE DEATH FROM BREAST, COLORECTAL AND LUNG CANCERS, AND IMPROVE O UALITY OF LIFE FOR PATIENTS BAPTIST MEMORIAL HOSPITAL FOR WOMEN HAS OUTLINED THE FOLLOWING OBJECTIVES 1) INCREASE AWARENESS OF BENEFITS OF GENETIC TESTING AND EARLY SCREENING FOR I MPROVED OUTCOMES 2) INCREASE PHYSICIANS' PARTICIPATION IN SECONDARY SCREENING PROTOCOLS FO R LUNG CANCER TO INCREASE EARLY DIAGNOSIS OF THE DISEASE 3) INCREASE ACCESS TO MAMMOGRAPHY SCREENINGS IN RURAL AREAS TO REDUCE DISPARITIES AMONG LOW-INCOME, AT-RISK AND MINORITY PO PULATIONS 4) INCREASE ACCESS TO CARE CLOSE TO HOME FOR RURAL RESIDENTS 5) IMPROVE CARE COO RDINATION AND CAREGIVER SUPPORT BAPTIST MEMORIAL HOSPITAL FOR WOMEN WILL IMPLEMENT THE FOL LOWING STRATEGIES 1) PARTNER WITH COMMUNITY ORGANIZATIONS TO INCREASE PUBLIC AWARENESS OF CANCER RISK, PREVENTION AND SCREENING 2) PARTICIPATE IN AND HOST EDUCATIONAL FORUMS

AND HE ALTH FAIRS TO INCREASE AWARENE

Form and Line Reference	Explanation
GROUP A-FACILITY 3 BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 11	SS OF RISK FACTORS AND PREVENTION ACTIVITIES 3) PARTNER WITH THE AMERICAN CANCER SOCIETY T O REDUCE ACCESS TO CARE BARRIERS FOR INDIVIDUALS WITH CANCER 4) PARTICIPATE IN COMMUNITY H EALTH EVENTS, INCLUDING HEALTH FAIRS, SCHOOL EVENTS AND LOCAL CHURCH EVENTS TO PROVIDE EDU CATION REGARDING CANCER AND PREVENTION 5) PROVIDE SUPPORT GROUPS AND RESOURCES FOR WOMEN W ITH BREAST CANCER 6) SPONSOR CANCER OUTREACH OF LOCAL NONPROFIT EVENTS TO IMPROVE OUTCOMES FOR PATIENTS WITH BEAST CANCER AND THE FAMILIES 7) PROMOTE A MOBILE MAMMOGRAPHY UNIT T O EDUCATE WOMEN ON THE IMPORTANCE OF ANNUAL MAMMOGRAMS AND INCREASE SCREENINGS 8) CREATE A WOMEN'S HEALTH MOBILE APPLICATION TO PROVIDE EDUCATION, TOOLS AND LITERATURE RELATED TO B REAST, OVARIAN, UTERINE AND CERVICAL CANCERS AND HEALTHY LIFESTYLES 3 CHRONIC DISEASE MAN AGEMENT AND PREVENTIONTHE GOAL IS TO PROMOTE HEALTH AS A COMMUNITY PRIORITY AND INCREASE HEALTHY LIFESTYLE CHOICES BAPTIST MEMORIAL HOSPITAL FOR WOMEN HAS OUTLINED THE FOLLOWING OB JECTIVES 1) INCREASE RESIDENTS' KNOWLEDGE OF THEIR RISK FACTORS FOR DISEASE 2) COLLABORATE WITH COMMUNITY PARTNERS TO ENCOURAGE PHYSICAL ACTIVITY AMON RESIDENTS 3) ADVOCATE FOR PL ANNING AND POLICIES THAT PROMOTE HEALTH AS A COMMUNITY PRIORITY 4) REDUCE FOOD INSECURITY AND INCREASE COMMUNITY OPTIONS FOR HEALTHY PROORDS HEALTHY FAIRS AND COMMUNITY PORTIONS FOR HEALTHY LIFESTYLES AND PREVENTION OF CHRONIC DISEASE 2) COLLABORATE WITH COMMUNITY PORTIONS FOR HEALTHY LIFESTYLES AND PREVENTION OF CHRONIC DISEASE 2) COLLABORATE WITH COMMUNITY PARTNERS TO SPONSOR EVENTS PROMOTING PHYSICAL ACTIVITY 3) USE BAPTIST EXPERT STO SHARE EDUCATIONAL INFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, TELEVISION AND RADIO 4) HOSP EDUCATIONAL FORWAM SHARD AND REVENTION OF CHRONIC DISEASE 2) COLLABORATE WITH COMMUNITY PARTNERS TO SPONSOR EVENTS PROMOTING PHYSICAL ACTIVITY 3) USE BAPTIST EXPREST STO SHARE EDUCATIONAL INFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, TELEVISION AND RADIO 4) HOSP EDUCATIONAL FORWAM SHARD HEALTHY LIFESTYLE 4 MATERNAL AND CHILD

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc. Form and Line Reference Explanation GROUP A-FACILITY 3 -- BAPTIST S TO INCREASE ACCESS TO PRENATAL CARE AND REDUCE HEALTH DISPARITIES 6) PROMOTE A MEMORIAL HOSPITAL FOR WOMEN PART MATERNITY MOBILE APPLICATION THAT PROVIDES PRENATAL AND POSTNATAL EDUCATION ON V. SECTION B. LINE 11 BREASTFEEDING, NEW B ABY EDUCATION AND SAFETY, AMONG OTHER TOPICS 7) PROVIDE EDUCATION ABOUT INTEGRATED ADDICTI ON CARE TO MATERNITY PATIENTS 8) PROVIDE ONLINE EDUCATION TO MOTHERS AND EXPECTANT MOTHERS REGARDING THE BENEFITS OF PRENATAL CARE, NEWBORN HEALTH AND LABOR AND DELIVERY EXPECTATIO NS WE RECOGNIZE THAT OUR HOSPITALS ARE VITAL ORGANIZATIONS WITHIN THE COMMUNITIES WE SERVE, AND WE KNOW THAT WE CANNOT ADDRESS EVERY COMMUNITY NEED BY OURSELVES IN ORDER TO PROMOT E HEALTH AND QUALITY OF LIFE, WE COLLABORATE WITH COMMUNITY PARTNERS WHO HAVE EXPERTISE IN SOCIAL NEEDS. SPECIALTY SERVICES. FAITH LEADERSHIP, ADVOCACY AND ESSENTIAL RESOURCES WE ALSO FOSTER ONGOING RELATIONSHIPS WITH THESE PARTNERS AND PROVIDE FINANCIAL AND IN-KIND GI FTS TO SUPPORT THEIR WORK NO ACTIONS WERE TAKEN DURING THE TAX YEAR RELATED TO THE MOST RE CENT CHNA BECAUSE THE CHNA WAS ADOPTED AT THE END OF THE TAX YEAR HOWEVER. THE FOLLOWING ACTIONS WERE TAKEN DURING THE FISCAL YEAR RELATED TO THE PRIOR CHNA -SUPPORTED BAPTIST ME MORIAL HEALTH CARE SYSTEM INITIATIVES TO SCREEN INDIVIDUALS FOR DEPRESSION AND MENTAL HEAL TH CONDITIONS - IDENTIFIED OPPORTUNITIES TO COLLABORATE WITH COMMUNITY AGENCIES THAT PROVI DE MENTAL HEALTH AND SUBSTANCE ABUSE SUPPORT -USED BAPTIST EXPERTS TO SHARE EDUCATIONAL I NFORMATION WITH THE PUBLIC VIA PRINTED DOCUMENTS, VIDEOS, AND RADIO - PARTICIPATED IN FORU MS TO INCREASE AWARENESS OF RISK FACTORS AND PREVENTION ACTIVITIES - PARTICIPATED IN HEAL TH FAIRS AND INFORMATIONAL BOOTHS TO PROVIDE HEALTH INFORMATION AND SCREENINGS (BLOOD PRES SURE, BMI, DIABETES, MAMMOGRAPHY, ETC.) AND PROMOTE HEALTHY LIFESTYLES - PARTNERED WITH LO CAL SCHOOLS TO PROVIDE EDUCATION AND PROGRAMMING TOOLS FOR STUDENTS TO MAKE HEALTHY LIFEST YLE CHOICES -PROMOTED PEDIATRIC PARENTING HEALTHY KIDS APPS TO SCHOOLS. AND COMMUNITIES TO BUILD HEALTHY PRACTICES OF SOCIAL, MENTAL AND PHYSICAL HEALTH

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 11, 3, 4,

Form and Line Reference	Explanation					
SECTION B, LINE 13B	1 MONEY INCOME INCLUDING EARNINGS, UNEMPLOYMENT COMPENSATION, WORKERS' COMPENSATION, SOCIAL SECURITY, SUPPLEMENTAL SECURITY INCOME, DISABILITY PAYMENTS, PUBLIC ASSISTANCE, VETERANS' PAYMENTS, SURVIVOR BENEFITS, PENSION OR RETIREMENT INCOME, INTEREST, DIVIDENDS, RENTS, ROYALTIES, INCOME FROM ESTATES AND/OR TRUSTS, EDUCATIONAL ASSISTANCE, ALIMONY, CHILD SUPPORT, ASSISTANCE FROM OUTSIDE THE HOUSEHOLD, AND OTHER MISCELLANEOUS SOURCES OF INCOME THE GROSS AMOUNT IS USED WHEN CALCULATING INCOME FROM ANY OF THE PRECEDING SOURCES 2 NON-CASH BENEFITS, SUCH AS FOOD STAMPS AND HOUSING SUBSIDIES, DO NOT COUNT AS INCOME 3 IF A PERSON LIVES WITH A FAMILY, THE TOTAL GROSS INCOME OF ALL FAMILY MEMBERS IS CALCULATED WHEN DETERMINING INCOME PLEASE NOTE (A) NON-RELATIVES, INCLUDING HOUSEMATES, DO NOT COUNT, (B) A CHILD WHO IS A FULL- TIME STUDENT AWAY FROM HOME AT AN ACCREDITED COLLEGE MAY BE COUNTED, (3) MINOR CHILDRENS' EARNED WAGES ARE NOT INCLUDED IN DETERMINING INCOME, AND (D) COURT-ORDERED OR STATE/FEDERAL ISSUED ASSISTANCE RELATED TO A MINOR SHOULD BE INCLUDED IN DETERMINING INCOME 4 PRIMARY RESIDENCE OF INDIVIDUALS CLAIMED IN A FAMILY UNIT SHOULD BE VERIFIED USING TAX RETURNS OR FEDERAL, STATE OR GOVERNMENTAL COURT DOCUMENTS					

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

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1], 3, 4,

Form and Line Reference	Explanation
MEMPHIS	PART V, SECTION B, LINE 16A THE FAP FOR BAPTIST MEMORIAL HOSPITAL-MEMPHIS CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 16A THE FAP FOR BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 16A THE FAP FOR BAPTIST MEMORIAL HOSPITAL FOR WOMEN CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL-MEMPHIS PART V, SECTION B, LINE 16B THE FAP APPLICATION FOR BAPTIST MEMORIAL HOSPITAL-MEMPHIS CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 16B THE FAP APPLICATION FOR BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 16B THE FAP APPLICATION FOR BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 16C THE FAP APPLICATION FOR BAPTIST MEMORIAL HOSPITAL-MEMPHIS PART V, SECTION B, LINE 16C THE PLAIN LANGUAGE SUMMARY OF THE FAP FOR BAPTIST MEMORIAL HOSPITAL-MEMPHIS CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCE BAPTIST MEMORIAL HOSPITAL-MEMPHIS CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCEBAPTIST MEMORIAL HOSPITAL-COLLIERVILLE PART V, SECTION B, LINE 16C THE PLAIN LANGUAGE SUMMARY OF THE FAP FOR BAPTIST MEMORIAL HOSPITAL FOR WOMEN PART V, SECTION B, LINE 16C THE PLAIN LANGUAGE SUMMARY OF THE FAP FOR BAPTIST MEMORIAL HOSPITAL FOR WOMEN CAN BE FOUND AT THE FOLLOWING LINK HTTPS //WWW BAPTISTONLINE ORG/PATIENTS-AND-VISITORS/FINANCIAL-ASSISTANCEBAPTIST MEMORIAL HOSPITAL FOR W

efile GRAPHIC print - DO I	NOT PROCESS	As Filed Data -				D	LN: 93493227016360	
Note: To capture the full co	ontent of this do	ocument, please se	lect landscape mode	e (11" x 8.5") whe	en printing.		OMB No 1545-0047	
Schedule I (Form 990)	(Frants and Other Assistance to Organizations						2018	
Department of the Treasury Internal Revenue Service			Attach to Form <u>w.irs.gov/Form990</u> for	990.			Open to Public Inspection	
Name of the organization BAPTIST MEMORIAL HOSPITAL						Employer identi 62-0123940	fication number	
Part I General Informa	ation on Grants	and Assistance				·		
 Does the organization main the selection criteria used to Describe in Part IV the organization Part II Grants and Other A 	o award the grants inization's procedur	or assistance? es for monitoring the use	e of grant funds in the Ur	nited States		ice, and s" on Form 990, Part IV, li	Yes No	
		can be duplicated if add		intest complete in the of	gamzation answered Tes	5 - 511 T 51111 5 5 5 7 T 41 C 1 V 7 11	ne 21, for any recipient	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) CROSSLINK MEMPHIS INC 5389 CRESTVIEW ROAD MEMPHIS, TN 38134	45-4848118	501(C)(3)	0	264,268	BOOK VALUE	SUPPLIES	EYE GLASSES AND MEDICAL SUPPLIES	
2 Enter total number of section	on 501(c)(3) and go	vernment organizations	listed in the line 1 table			•	1	
3 Enter total number of other	organizations listed	d in the line 1 table				-	0	
For Paperwork Reduction Act Notice	e, see the Instruction	ns for Form 990.		Cat No 50055	5P	s	chedule I (Form 990) 2018	

(4) (5) (6)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2018

Part III

(7)

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

ALL ORGANIZATIONS ARE REQUIRED TO SUBMIT PROOF OF TAX EXEMPT STATUS THAT IS VERIFIED BY THE INTERNAL REVENUE SERVICE DATABASE BEFORE THEY CAN PROCEED WITH THEIR REQUEST. THEY MAY USE OUR ONLINE CHARITABLE REQUEST APPLICATION TO SUBMIT A REQUEST. IF THEY ARE NOT A 501(C)(3) ORGANIZATION, THEY ARE REQUIRED TO SUBMIT A COPY OF THEIR DETERMINATION LETTER FROM THE INTERNAL REVENUE SERVICE VALIDATING THEIR EXEMPT STATUS BEFORE WE CAN PROVIDE ANY IN-KIND GIVEAWAYS OR SERVICES. WE ALSO MONITOR THE FUNDS TO ENSURE THEY ARE USED FOR THE PURPOSE GRANTED. WE MAKE EVERY EFFORT TO DIRECT OUR FUNDING TO A PROGRAM FOR A SPECIFIC PURPOSE. ORGANIZATIONS ARE ASKED TO SHOW RESULTS AND

Return Reference PART I, LINE 2 DOCUMENTATION ANNUALLY BEFORE THEIR REQUEST CAN BE CONSIDERED FOR FUTURE FUNDING THE REQUESTS ARE REVIEWED AND APPROVED BY VARIOUS INDIVIDUALS DEPENDING UPON THE TYPE AND AMOUNT OF THE REQUEST SMALL AMOUNTS MAY BE APPROVED BY THE SYSTEM DIRECTOR OF COMMUNICATIONS ANYTHING OVER \$10.000 MAY BE APPROVED BY THE BAPTIST MEMORIAL HEALTH CARE FOUNDATION SENIOR VICE PRESIDENT. AND ANYTHING OVER \$50.000

CORPORATION'S CHARITABLE GIVING GUIDELINES. PLEASE VISIT HTTPS //WWW BMHGIVING ORG/

Page 2

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Dat	:a -	DLN: 934	9322	7016	360
Sch	nedule J	Co	mpensat	ion Information	OM	IB No	1545-(0047
(For	m 990)	For certain Office		Trustees, Key Employees, and Hig	hest	•		
		► Complete if the org	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	20	18	3
Depar	tment of the Treasury	▶ Go to www.irs.go		h to Form 990. r instructions and the latest inforn			o Pul	
Intern	al Revenue Service	-				Insp	ectio	n
	me of the organiza TIST MEMORIAL HO				Employer identificat	ion nu	ımber	
			_		62-0123940			
Pa	rt I Questi	ons Regarding Compensat	ion				Yes	Na
1a				f the following to or for a person lister ny relevant information regarding thes			res	No_
	First-class	or charter travel		Housing allowance or residence for	personal use			
	_	companions		Payments for business use of persoi				
		nification and gross-up payments	; <u> </u>	Health or social club dues or initiation				
	☐ Discretion	nary spending account		Personal services (e g , maid, chauf	feur, chef)			
b		xes in line 1a are checked, did th all of the expenses described abo		follow a written policy regarding paym nplete Part III to explain	nent or reimbursement	1b		
2				or allowing expenses incurred by all or, regarding the items checked in line	. 1?	2		
	unectors, truste	es, officers, including the CEO/E	xecutive Directo	r, regarding the items checked in line	: Iar			
3				ed to establish the compensation of the not check any boxes for methods	ne			
	_	•		CEO/Executive Director, but explain i	n Part III			
	☐ Compens	ation committee	П	Written employment contract				
		ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations		Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the fi	iling organization or a			
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No
b		r receive payment from, a supple		lified retirement plan?		4b	Yes	
c	Participate in, o	r receive payment from, an equi	y-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	plicable amounts for each item in Part	: III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
а	The organization	1 ⁷				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue any				
а	The organization					6a		No
b	Any related orga					6b		No
_	·	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Yes		the organization provide any nonfixed art III	a	7	Yes	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 3 53 4958-6(c)?	8, did the organization also follov	v the rebuttable	presumption procedure described in	Regulations section	9		
For F	Panerwork Redu	iction Act Notice, see the Inst	ructions for Fo	orm 990. Cat No 5	50053T Schedule J	(Forn	990)	2018

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 of instructions, on row (ii) Do not list any individuals that are not listed on Form 99	compensation fro							
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the tot	cal amount of Fo	rm 990, Part VII, Se	ection A, line 1a, a	pplicable column (ರಿ) and (E) amour	nts for that indi	vidual	
(A) Name and Title	(B) Brea	(B) Breakdown of W-2 and/or 1099-MISC compensation			(D) Nontaxable benefits	columns	Compensation in	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table								
	+	+		+				
	+	-		+				
						-		
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		<u> </u>						

Chedule J (Form 990) 2018							
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							
1							
Return Reference	Explanation						

COMPENSATION SURVEY OR STUDY - APPROVAL BY THE BOARD OR COMPENSATION COMMITTEE

Return Reference	Explanation
·	ELIGIBLE EXECUTIVES PARTICIPATE IN VARIOUS NON-QUALIFIED DEFERRED COMPENSATION PLANS ORGANIZED UNDER CODE SECTION 457(F) THE EXACT PURPOSE OF EACH PLAN VARIES BUT THEY INCLUDE COMPENSATION LIMITATION MAKE-UP PLANS, VOLUNTARY DEFERRAL PLANS, DEFERRAL OF A PORTION OF INCENTIVE BONUS TYPE PLANS, ETC. ANY AMOUNT ULTIMATELY PAID UNDER THE PROGRAM TO THE EXECUTIVE IS REPORTED AS COMPENSATION ON FORM 990, SCHEDULE J, PART II, COLUMN B IN THE YEAR PAID. THE FOLLOWING INDIVIDUAL LISTED ON PART VII RECEIVED SUPPLEMENTAL NON-QUALIFIED PLAN PAYMENTS DURING THE CALENDAR YEAR. RANDY J. KING - \$226,703

Return Reference	Explanation
	THE BAPTIST MEMORIAL HEALTH CARE SYSTEM HAS ESTABLISHED A MANAGEMENT ACCOUNTABILITY AND FINANCIAL INCENTIVE PLAN THAT ENCOURAGES MANAGEMENT PARTICIPATION IN THE SIGNIFICANT IMPROVEMENTS OF THE QUALITY, FINANCIAL, GROWTH, AND HUMAN RESOURCE RELATED OPERATIONS OF THE ORGANIZATION AN INCENTIVE BONUS IS PAID TO ALL MANAGEMENT BASED ON ATTAINMENT OF GOALS IN THE AREAS OF 1) PATIENT SATISFACTION, 2) EMPLOYEE SATISFACTION, 3) PHYSICIAN SATISFACTION, 4) QUALITY AND SAFETY, 5) OPERATIONAL PERFORMANCE METRICS, AND 6) OPERATING INCOME MARGIN PARTICIPANTS RECEIVE POINTS UNDER A PLAN SCORING SYSTEM FOR MEETING THEIR PREDETERMINED GOALS THE POINTS ARE THEN ENTERED INTO THE PLAN FORMULA TO DETERMINE THE INCENTIVE COMPENSATION

Software ID:

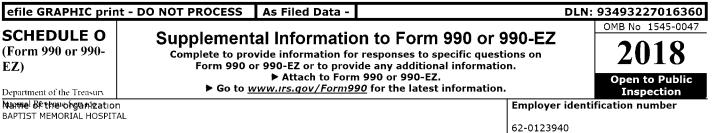
Software Version:

EIN: 62-0123940

Name: BAPTIST MEMORIAL HOSPITAL

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

Form 990, Schedule J, Part 11 - Officers, Directors, Trustees, Key Employees, and Highe								
(A) Name and Title		(B) Breakdown (i) Base Compensation	of W-2 and/or 1099-MIS (ii) Bonus & incentive	(iii) Other reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
ARIE SZATKOWSKI MD	l , ,		compensation	compensation				prior Form 990
DIRECTOR (AS OF 1/19)	(1)	U 	0	0	0	0	0	0
	(11)	1,269,433	0	22,962	18,500	29,884	1,340,779	0
CARY FINN MD DIRECTOR	(1)	0	0	0	0	0	0	0
	(11)	267,215	212,968	596	27,500	26,844	535,123	0
RANDY J KING DIRECTOR	(1)	0	0	0	0	0	0	0
DIRECTOR	(11)	394,955	60,912	273,043	45,125	25,878	799,913	
CYNDI S PITTMAN	(1)		***************************************		28,688	26,533	277,046	0
CFO	(11)							
DANA B DYE	(1)		0	0	0	0	0	0
CEO	l							
GREGORY M DUCKETT	(11)		43,746	70,224	38,250	19,224	505,495	0
SECRETARY	(1)		0	0	0	0	0	0
	(11)		64,208	88,775	43,089	31,902	651,201	0
JASON M LITTLE PRESIDENT	(1)	0	0	0	0	0	0	0
	(11)	972,994	162,516	112,689	39,125	34,804	1,322,128	0
KEVIN HAMMERAN CEO WOMEN'S HOSPITAL	(1)	0	0	0	0	0	0	0
CEO WOTTEN STITUS	(11)	323,823	48,458	63,297	28,752	22,576	486,906	0
LINDSAY R STENCEL	(1)	189,021			26,185	27,470	260,493	0
CHIEF ADMINISTRATIVE OFFIER	(11)	0						
PAUL D DEPRIEST MD	(1)		0	0	0	0	,	0
VICE PRESIDENT								
CHRISTIAN C PATRICK	(II)		113,318		34,812	29,400	1,019,883	0
CMAO (THRU 4/19)	l		24,355		34,801	31,870	501,729	
MICHELLE M SMITH	(11)		0	0	0	0	0	0
CHIEF NURSING OFFICER	(1)	151,841 	8,658	10,018	17,640	10,929	199,086	0
(THRU 8/18)	(11)		0	0	0	0	0	0
DARLA G BELT ADMINISTRATIVE NURSING	(1)	155,709	5,303	75	3,981	10,103	175,171	0
DIRECTOR	(11)	0	0	0	0	0	0	0
DENNIS E ROBERTS PHARMACY DIRECTOR	(1)	159,601	0	75	14,986	16,119	190,781	0
	(11)	0	0	0	0	0	0	0
JOSEPH PICKETT PHARMACIST	(1)	154,133	0	175	3,119	9,013	166,440	0
PHARMACIST	(11)	0						0
KEVIN L BRONSON	(1)		0	125	17,142	20,871	220,448	0
CHIEF PHYSICIST	l							<u>-</u>
RENIN LUKOSE	(11)		0	0	1,905	2,319	24,481	0
PHYSICIST				275 	5,658 	19,829	200,679 	
DEDICK B ZIECLER	(11)	0	0	0	0	0	0	0
DERICK B ZIEGLER FORMER BAPTIST HOSPITAL	(1)	0	0	0	0	0	0	0
CEO	(11)	377,851	52,027	48,862	53,312	9,877	541,929	0



990	Schedule	O, Sup	plementa	l Information

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- MEMPHIS AND ITS EMPLOYEES HAVE WON	SEVERAL NATIONAL AWARDS FOR QUALITY AND SERVICE, INCLUDING - RECOGNIZED BY THE AMERICAN HEART ASSOCIATION FOR THEIR STROKE CARE JOINT COMMISSION AWARD - DESIGNATED BY THE JOINT COMMISSION AS A KEY PERFORMER ON KEY QUALITY MEASURES FOR HEART ATTACK, HEART FAILURE, AND PNEUMONIA, AS WELL AS SURGICAL CARE AND PERINATAL CARE AMERICAN HEART ASSOCIATION - RECI PIENT OF THE AMERICAN HEART ASSOCIATION ARECI PIENT OF THE AMERICAN HEART ASSOCIATION ARECI PIENT OF THE AMERICAN HEART ASSOCIATION ARE ASSOCIATION AND RECIPIENT OF THE AMERICAN HEART ASSOCIATION ON SOUTSTANDING EMPLOYER AWARD FOR PLUS SILVER PLUS QUALITY ACHIEVEMENT AWARD TENNESSEE NURSES' ASSOCIATION'S OUTSTANDING EMPLOYER AWARD FOR ITS COMMITMENT TO NURSES AND NURSING EXCELLENCE BAPTI ST MEMORIAL HOSPITAL-MEMPHIS 'PHARMACY DEPARTMENT TO NURSES AND NURSING EXCELLENCE BAPTI ST MEMORIAL HOSPITAL-MEMPHIS 'PHARMACY DEPARTMENT RECENTLY WON THE TENNESSEE SOCIETY OF HE ALTH-SYSTEM PHARMACISTS' INNOVATIVE HEALTH-SYSTEM PHARMACY PRACTICE AWARD THE AWARD IS GI VEN ANNUALLY TO A PHARMACY DEPARTMENT STAFF IN A HOSPITAL WITH MORE THAN 100 BEDS IN RECOG NITION OF EFFORTS THAT ADVANCED THE LEVEL OF PHARMACY SERVICES WITHIN THE PAST TWO YEARS OVER THE LAST FEW YEARS BAPTIST MEMORIAL HOSPITAL-MEMPHIS HAS MOVED TO A DECENTRALIZED MOD EL, ALLOWING MANY OF THE PHARMACISTS TO MOVE FROM THE INPATIENT AREA OUT TO THE FLOORS BY MAKING THIS MOVE, HOSPITAL PHARMACISTS ARE MORE VISIBLE, MORE INVOLVED, AND MORE IMMEDIAT ELY AVAILABLE TO NURSES AND ANCILLARY STAFF THE INPATIENT STAFF ASSISTS WITH PROVIDING SE RVICES TO THE AMBULATORY CARE CENTER, STEM CELL CENTER, CARDIAC SERVICES AS WELL AS OFF-SI TE PHYSICIAN PRACTICES THE BAPTIST MEMORIAL HOSPITAL-MEMPHIS CAMPUS OFFERS TWO LIBRARIES THAT PROVIDE JOURNALS, BOOKS, AS WELL AS MEETING AND STUDY SPACE FOR BAPTIST TEAM MEMBERS, PHYSICIANS, PATIENTS, AND THE PUBLIC BOTH FACILITIES WERE MADE POSSIBLE THROUGH GIFTS TO BAPTIST MEMORIAL HEALTH CARE FOUNDATION, INC THE DR MAURY W BRONSTEIN HEALTH SCIENCES LIBRARY, LOCATED ON THE CONCOURSE LEVEL A

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- MEMPHIS AND ITS EMPLOYEES HAVE WON	IAL HOSPITAL-MEMPHIS PROVIDED THE FOLLOWING SPECIAL ACTIVITIES THROUGH VARIOUS SERVICES AN D DEPARTMENTS IN THE HOSPITAL. OTHER COMMUNITY RELATIONS' ACTIVITIES INCLUDED - CAREER DA Y SPEAKERS CROSSLINK INTERNATIONAL-MEMPHIS - SUSAN G KOMEN RACE FOR THE CURE - AMERICAN HEART ASSOCIATION - DONATIONS FOR HOMELESS PATIENTS SERVED BY BAPTIST MEMORIAL HEALTH CAR E CORPORATION'S OUTREACH VAN - ANNUAL PICNIC FOR CURRENT AND FORMER HEART TRANSPLANT PATIE NTS AND THEIR FAMILIES - A COMMUNITY-BASED STROKE SUPPORT GROUP - THE USE OF HOSPITAL MEET ING ROOMS FOR VARIOUS COMMUNITY GROUPS AT NO CHARGE FOR NON-PROFIT AGENCIES DONATIONS TO THE COMMUNITY BAPTIST MEMORIAL HOSPITAL-MEMPHIS DONATES MEDICAL EQUIPMENT THAT HAS BEEN RE TIRED FROM SERVICE CLASSES & SEMINARS BAPTIST MEMORIAL HOSPITAL-MEMPHIS OFFERED VARIOUS CLASSES AND SEMINARS AT NO COST TO PARTICIPANTS VOLUNTEERISM BAPTIST MEMORIAL HOSPITAL-MEMPHIS ENCOURAGES VOLUNTEERISM FROM ITS EMPLOYEES BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE MEDICAL SERVICES AT BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE INCLUDE A SLEEP DISORDERS CENT ER, OUTPATIENT REHABILITATION, INPATIENT AND OUTPATIENT SURGERY, A CRITICAL CARE UNIT, A FULL-SERVICE EMERGENCY ROOM, INPATIENT AND OUTPATIENT DIAGNOSTICS, FIVE SURGERY SUITES, 58 ACUTE CARE BEDS, SEVEN CRITICAL CARE BEDS, AND A SIX-BED CRITICAL CARE STEP-DOWN UNIT BAP TIST MEMORIAL HOSPITAL-COLLIERVILLE WOMEN'S CENTER OFFERS WOMEN ADVANCED TECHNOLOGY IN THE DETECTION OF BREAST CANCER CLOSE TO HOME CERTIFIED BY THE FOOD AND DRUG ADMINISTRATION A ND ACCREDITED BY THE AMERICAN COLLEGE OF RADIOLOGY, THE CENTER OFFERS SCREENING AND DIAGNO STIC MAMMOGRAMS, BREAST ULTRASOUNDS, CYST ASPIRATIONS, BIOPSIES, WIRE LOCALIZATIONS, AND B ONE DENSITOMETRY TESTING EXPERIENCED BOARD-CERTIFIED FEMALE RADIOLOGISTS CANCER TECHNOLOGY IN THE DETECTION OF SPEAST CONCERNED WITH PATIENT COMPORT AND EARLY DETECTION STAFF THE CENTER BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE ALSO OFFERS THE TECHNICALLY ADVANCED LIFE-SAVING PROCEDURE CALLED HEARTSCORE THE HARTSCORE SCAN CAN DETECT HEART

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL- MEMPHIS AND ITS EMPLOYEES HAVE WON	S DR ROBERT SCHRINER IS MEDICAL DIRECTOR OF THE CENTER THE CENTER FIRST OPENED IN THE FALL OF 1977, AND MORE THAN 32,000 PATIENTS HAVE BEEN EVALUATED SINCE THEN IN 1978, THE CE NTER WAS ONE OF THE FIRST TO BE ACCREDITED IN THE UNITED STATES FOR MORE INFORMATION ABOUT SLEEP DISORDERS, PLEASE VISIT THE AMERICAN ACADEMY OF SLEEP MEDICINE WEB SITE OR THEIR S LEEP EDUCATION WEBSITE REHABILITATION AND WELLNESS THE WELLNESS CENTER AT BAPTIST MEMORI AL HOSPITAL-COLLIERVILLE HELPS PATIENTS EFFECTIVELY MANAGE THEIR WELLNESS AND REHABILITATI ON FROM CHRONIC DISEASE, PHYSICAL INJURY, OR DETERIORATION USING PREVENTIVE MEASURES, SUCH AS EXERCISE AND STRENGTHENING, HEALTHY EATING, AND LIFESTYLE EDUCATION WE ARE DEDICATED TO CULTIVATING ACTIVE PARTNERSHIPS WITH CLIENTS TO CONTINUALLY IMPROVE THE HEALTH AND WELL NESS OF THE COMMUNITIES WE SERVE THE STAFF COMPRISES PHYSICAL, OCCUPATIONAL, AND SPECH T HERAPISTS, A CERTIFIED ATHLETIC TRAINER, AND A CERTIFIED PHYSICAL THERAPY ASSISTANT, ALL OF WHOM ARE TRAINED TO MEET AN INDIVIDUAL'S SPECIFIC NEEDS WITH REFERRAL FROM A PHYSICIAN, BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE ALSO OFFERS REHABILITATION FOR WORK-RELATED INJURI ES, SPORTS INJURIES, TENDONITIS, JOINT REPLACEMENT AND STROKE, AS WELL AS MUSCULOSKELETAL PROBLEMS OUTPATIENT REHABILITATION SERVICES INCLUDE - PHYSICAL THERAPY - OCCUPATIONAL THERAPY - SPEECH THERAPY BAPTIST MEMORIAL HOSPITAL-COLLIERVILLE'S REHABILITATION DEPARTMENT OFFERS PHYSICAL THERAPY SERVICES AT ITS SATELLITE CLINIC, DESOTO ATHLETIC CLUB, LOCATED AT THE COLLIERVILLE COMMUNITY CENTER DESOTO ATHLETIC CLUB SERVES AS ANOTHER PLACE FOR PATIE NTS TO RECEIVE HIGH-QUALITY PHYSICAL THERAPY CLOSE TO HOME DESOTO ATHLETIC CLUB OFFERS A VARIETY OF PHYSICAL THERAPY SERVICES ON A PHYSICIAN REFERRAL BASIS PATIENTS CAN RECEIVE P HYSICAL THERAPY TO HELP THEM RECOVER FROM AN INJURY; ILLNESS, OR SURGICAL PROCEDURE THERA PY ALSO IS OFFERED TO HELP THEM RECOVER FROM AN INJURY; ILLNESS, OR SURGICAL PROCEDURE THERA PY ALSO IS OFFERED TO HELP PATIENTS DEAL WITH PAIN OR RE-LEARN HOW TO

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL FOR WOMEN	DURING THE YEAR ENDED SEPTEMBER 30, 2019, BAPTIST MEMORIAL HOSPITAL FOR WOMEN'S PROGRAM SE RVICES PRODUCED THE FOLLOWING RESULTS - THE MOTHER-BABY OBSTETRICS/LABOR AND DELIVERY DEP ARTMENT HAD 5,810 PATIENT VISITS AT A COST OF \$8,669,549 - THE NEONATAL-LICU DEPARTMENT HAD 14,432 PATIENT VISITS AT A COST OF \$10,581,545 - THE WOMEN'S HEALTH CENTER PERFORMED 51,858 PROCEDURES AT A COST OF \$4,075,915 BAPTIST MEMORIAL HOSPITAL FOR WOMEN IS ONLY ONE O F FIFTEEN FREESTANDING WOMEN'S HOSPITALS IN AMERICA IT WAS DESIGNED ENTIRELY TO MEET THE NEEDS OF WOMEN THROUGH EVERY STAGE OF LIFE, FROM CHILDBIRTH TO MENOPAUSE RESEARCH SHOWS T HAT WOMEN MAKE 80 PERCENT OF THE DECISIONS ON HEALTH CARE AND BAPTIST WANTED TO MEET THEIR NEEDS BAPTIST MEMORIAL HOSPITAL FOR WOMEN INCORPORATES BAPTIST WOMEN'S HEALTH CENTER, A FULL-SERVICE MAMMOGRAPHY AND OSTEOPOROSIS TESTING CENTER FOR WOMEN BAPTIST WOMEN'S HEALTH CENTER, LOCATED AT 50 HUMPRHEYS CENTER, SUITE 23, PERFORMED 51,868 PROCEDURES, OF WHICH 29,8620 WERE MAMMOGRAMS THE CENTER WOMEN SA THREE-DIMENSIONAL IMAGE OF THE BREAST BAPTIST WOMEN'S HEALTH CENTER, LOCATED AT 50 HUMPRHEYS CENTER, SUITE 23, PERFORMED 51,868 PROCEDURES, OF WHICH 29,8620 WERE MAMMOGRAMS THE CENTER WOMEN IN ARKANSAS, MISSISSIPP I, MISSOURI, AND TENNESSEE AT EACH OF BAPTIST MEMORIAL HOSPITAL'S METRO LOCATIONS THE CENTER ALSO OPERATES THE ONLY DIGITAL MOBILE MAMMOGRAPHY UNIT IN THE AREA LAST YEAR, 1,769 M AMMOGRAMS WERE PERFORMED BAPTIST MEMORIAL HOSPITAL'S METRO LOCATIONS THE CENTER ALSO OPERATES THE ONLY DIGITAL MOBILE MAMMOGRAPHY UNIT IN THE AREA LAST YEAR, 1,769 M AMMOGRAMS WERE PERFORMED BAPTIST MEMORIAL HOSPITAL'S METRO LOCATIONS THE CENTER ALSO OPERATES THE ONLY DIGITAL MOBILE MAMMOGRAPHY UNIT IN THE AREA LAST YEAR, 1,769 M AMMOGRAMS WERE PERFORMED BAPTIST MEMORIAL HOSPITAL FOR WOMEN IS THE LIBRARY HAS BOOKS, CD-ROM PRODUCTS, VIDEO TAPES, BROCHURE S AND TEACHING MODELS, AS WELL AS INTERNET ACCESS ANOTHER DEPARTMENT OF THE BAPTIST MEMORIAL HOSPITAL FOR WOMEN IS THE LIBRARY HAS BOOKS, CD-ROM PRODUCTS, VIDEO TAPE

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL FOR WOMEN	DED SEMINARS ON WOMEN'S ISSUES TO OB-GYN PHYSICIANS, FAMILY PRACTICE PHYSICIANS, NEONATOLO GISTS, NURSE PRACTITIONERS, RISK MANAGEMENT PERSONNEL, AND ALLIED HEALTH PROFESSIONALS WHO HAVE AN ACTIVE ROLE IN WOMEN'S HEALTH CARE I SSUES IN THE NEW MILLENNIUM TOPICS INCLUDED INITIATIVES IN WOMEN'S HEALTH, PERIMENOPAUSE, AND MENOPAUSE, PHYSICIAN BURNOUT, COMPLEMENTARY MEDICINE IN OBSTETRICS AND GYNECOLOGY, AN D OTHERS THE ACCREDITED PROGRAM, WHICH FEATURED NATIONALLY KNOW EXPERTS, WAS FREE TO BAPT IST PHYSICIANS, RESIDENTS, NURSE PRACTITIONERS, AND ALLIED HEALTH AND RISK MANAGEMENT PERS ONNEL A 180-SEAT COMMUNITY EDUCATION CLASSROOM IS USED FOR PRENATAL CLASSES, SUPPORT GROUPS, AND SEMINARS THE FACILITY HAS THE MOST ADVANCED INFANT SECURITY SYSTEM AVAILABLE BAP TIST MEMORIAL HOSPITAL FOR WOMEN ALSO OFFERS CLASSES AND SEMINARS FREE TO THE PUBLIC, INCL UDING -"SCREENING MAMMOGRAMS", BY DR LINDI VANDERWALDE -"HOW TO PREVENT THE #1 CAUSE OF DEATH IN WOMEN AND MEN" BY DR STEVIN GUBIN - "DIABETES MYTH BUSTERS", BY DR JOHN BRI DGES - "SKIN CANCER SCREENING WITH ADVANCED DERMATOLOGY", BY DR GORON - "TIPS FOR BETTER HEALTH-FACEBOOK LIVE SERIES" WITH DR SANJEEV KUMAR DONATIONS MADE BY BAPTIST MEMORIAL HOS PITAL FOR WOMEN INCLUDE THE BELOW RECIPIENTS - THE BREAST CANCER ERADICATION INITIATIVE, INC - MARCH OF DIMES, INC SPENCE AND BECKY WILSON BAPTIST CHILDREN'S HOSPITAL, PART OF BAPTIST MEMORIAL HOSPITAL FOR WOMEN, I S THE HOME OF OUR CHILDREN'S HOSPITAL, PART OF BAPTIST MEMORIAL HOSPITAL FOR WOMEN, I S THE HOME OF OUR CHILDREN'S HOSPITAL, PART OF BAPTIST MEMORIAL HOSPITAL FOR WOMEN, I S THE HOME OF OUR CHILDREN'S HOSPITAL SPENCE AND BECKY WILSON BAPTIST CHILDREN'S HOSPITAL, PART OF BAPTIST MEMORIAL HOSPITAL FOR WOMEN, I S THE HOME OF OUR CHILDREN'S HOSPITAL SERVICES THE HOSPITAL POPED ITS 17,000 SQUAREFOOT DIAGNOST ICS AREA, ON JANUARY 28, 2015 THE EMERGENCY DEPARTMENT IS STAFFED 24/T WITH PEDIATRIC EME RGENCY MEDICINE PHYSICIANS, PEDIATRIC HOSPITALISTS, AND AN ARRAY OF OTHER PEDIATRIC SPECIA LISTS, INCLUDING THE BAPTIST MEMOR

Return Reference	Explanation
BAPTIST MEMORIAL HOSPITAL FOR WOMEN	RICIAN PLEASE CALL (901) 227-8900 WITH ANY QUESTIONS YOU MAY HAVE PEDIATRIC EMERGENCY RO OM THIS 17,000 SQUARE-FOOT EMERGENCY ROOM FEATURES AN OUTSTANDING TURNAROUND TIME WITH 24 /7 PEDIATRIC EMERGENCY MEDICINE PHYSICIAN A SPEDIATRICIANS, NURSE PRACTITIONERS, CERTIFIED PHYSICIAN ASSISTANTS, PEDIATRIC NURSES, AND SUBSPECIALISTS TO CARE FOR YOUR CHILD THE PEDIATRIC EMERGENCY ROOM PROVIDES CARE FOR A HOST OF ISSUES INCLUDING BROKEN BONES, FEVER, SP RAINS, STRAINS, TEARS, DEHYDRATION, FLU, RESPIRATORY ILLNESSES, LACERATIONS, AND MORE OUR EMERGENCY SERVICES ARE OFFERED 24 HOURS A DAY, EVERY DAY TO HELP CARE FOR YOUR CHILD'S UR GENT HEALTH CARE NEEDS WE PROVIDE EXPERT CARE AND MANAGEMENT OF A LONG LIST OF CHILDHOOD CONDITIONS, INCLUDING - ACUTE ASTHMA - VOMITING AND DIARRHEA - DEHYDRATION - EAR INFECTIONS - UPPER RESPIRATORY INFECTIONS - RASHES - FEVER - PNEUMONIA - ABDOMINAL PAIN - NEW-ONSE T DIABETES - ORTHOPEDIC AND SPORTS INJURIES THE PEDIATRIC INTENSIVE CARE UNIT (PICU) THE PICU PROVIDES ESSENTIAL SERVICES TO HELP ENSURE YOUR CHILD RECEIVES THE MOST ADVANCED UNIT STAFFED WITH PEDIATRIC CRITICAL CARE NURSES, RESPIRATORY CARE THERAPISTS, AND PEDIATRIC INTENSIVE CARE PHYSICIANS PATIENTS ARE ADMITTED TO THE PICU FOR A WIDE VARIETY OF CON DITIONS THAT REQUIRE SPECIALIZED MONITORING AND MORE CRITICAL TREATMENTS OUR PICU IS LOCA TED ON THE SECOND FLOOR OF SPENCE AND BECKY WILSON BAPTIST CHILDREN'S HOSPITAL AND PROMOTE S FAMILY-CENTERED CARE THAT ALLOWS PARENTS OR CAREGIVERS TO STAY IN THE ROOM WITH THEIR CHILD CONTINUOUSLY THE PEDIATRIC HEALTH CARE TEAM DEMONSTRATES FAMILY CENTERED-CARE BY LIST ENING AND HONORING PATIENT AND FAMILY PERSPECTIVES AND CHILDREN'S HOSPITAL AND PROMOTE S FAMILY, AND THE HEALTH CARE TEAM DEMONSTRATES FAMILY CENTERED-CARE BY LIST ENING AND HONORING PATIENT AND FAMILY PERSPECTIVES AND CHOICES PATIENT AND FAMILY VALUES, BELIEFS, AND CULTURE ARE CONSIDERED IN THE PLANNING AND ONE-ON-ONE DELIVERY OF CARE THE COLLABORATION AMONG PATIENT, FAMILY, AND THE HEALTH CARE TEAM LAYS THE GROUNDWORK FOR BETT

990	Schedule	Ο,	Supple	mental	Inforn	nation

	,
Return Reference	Explanation
OUTPATIENT SERVICES INCLUDE	- FULL-SERVICE LAB, DRAWN BY PEDIATRIC NURSES - FLUOROSCOPY EXAMS - RESPIRATORY CARE - INT ERVENTIONAL RADIOLOGY PROCEDURES - NUTRITION COUNSELING - AUDIOLOGY - CATHETERIZATIONS - P ERIPHERALLY INSERTED CENTRAL VENOUS CATHETER LINE (PICC) PLACEMENTS - INTRAVENOUS INFUSION S, SUCH AS ANTIBIOTICS, CHEMOTHERAPY, BLOOD, AND IV IMMUNE GLOBULIN - INTRAMUSCULAR AND SU BCUTANEOUS INJECTIONS - MODERATE SEDATION AND GENERAL ANESTHESIA, AS NEEDED FOR PROCEDURES OUTPATIENT DIAGNOSTICS INCLUDE - DIAGNOSTIC X-RAYS - COMPUTERIZED TOMOGRAPHY (CT) WITH A NESTHESIA CAPABILITIES, IF NEEDED - EKG, 24-HOUR HOLTER MONITORS AND PEDIATRIC ECHOCARDIOG RAMS - MRI WITH ANESTHESIA CAPABILITIES, IF NEEDED - ULTRASOUNDS PEDIATRIC SURGERY THE HO SPITAL PROVIDES A VARIETY OF SURGERY SERVICES FOR CHILDREN, INCLUDING PRE-ADMISSION SURGER Y EVALUATION, THROUGH P D'S NEST PROGRAM TO MAKE CHILDREN AND THEIR FAMILIES AS COMFORTA BLE AS POSSIBLE, BAPTIST MEMORIAL HOSPITAL FOR WOMEN HAS PRESURGERY AND POSTSURGERY PEDIAT RIC ROOMS THE HOSPITAL'S PEDIATRIC SURGERY SERVICES INCLUDE - EAR, NOSE AND THROAT - GYN - OPHTHALMOLOGY - ORAL AND DENTAL - ORTHOPEDICS - PLASTIC SURGERY - UROLOGY THE PEDIATRIC DEVELOPMENTAL NEEDS EVALUATION AND SURGERY YEACHING (P D NEST) PROGRAM HELPS REDUCE CHILD RENS FEARS OF SURGERY AND DISTANCE SURGERY SERVICES INCLUDE - EAR, NOSE AND THROAT - GYN - OPHTHALMOLOGY - ORAL AND DENTAL - ORTHOPEDICS - PLASTIC SURGERY - UROLOGY THE PEDIATRIC DEVELOPMENTAL NEEDS EVALUATION AND SURGERY TEACHING (P D NEST) PROGRAM HELPS REDUCE CHILD RENS FEARS OF SURGERY AND TESTS, MAKING THE HOSPITAL EXPERIENCE A MORE POSITIVE ONE CHILDREN ARE PREPARED FOR SURGICAL AND DIAGNOSTIC PROCEDURES THROUGH MEDICAL PLAY AND EDUCATI ON WITH THE HELP OF CERTIFIED CHILD LIFE SPECIALISTS AND STAFF NURSES THE STAFF PROVIDE W HATEVER PATIENTS NEED TO HAVE A POSITIVE AND COMPORTABLE HOSPITAL EXPERIENCE - PREPROCEDUR E EDUCATION, MEDICAL PLAY, PLAY THERAPY, SIMPLE DISTRACTIONS, OR PATIENT AND FAMILY SUPPORT T PLUS, PARENTS HAVE THE OPPORTUNITY TO FINALIZE ANY PAPERWOR

990 Schedule O, Supplemental Information

Reference	
OUTPATIENT	YE CENTER CHANGING THE LIVES OF CHILDREN AND THEIR FAMILIES FOR THE BETTER BY HELPING THEM GET

Explanation

OUTPATIENT YE CENTER CHANGING THE LIVES OF CHILDREN AND THEIR FAMILIES FOR THE BETTER BY HELPING THEM GET

SERVICES BETTER FOR MORE INFORMATION ON OUR PEDIATRIC SERVICES, PLEASE CONTACT US BY CALLING (901) 227-PEDS

INCLUDE (7337) OR EMAILING INFO CHILDRENS@BMHCC ORG

Return

Return

Reference	
FORM 990,	ALL FORMS 1099 ARE PREPARED BY THE ACCOUNTS PAYABLE DEPARTMENT OF BAPTIST MEMORIAL HEALTH CARE
PART V,	CORPORATION, THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL ALL FORMS 1099 ARE ISSUED USING THE
LINE 1A	FEDERAL TAX IDENTIFICATION NUMBER OF BAPTIST MEMORIAL HEALTH CARE CORPORATION FORMS 1099 ARE NOT
	PROCESSED BY ENTITY, BUT BY VENDOR GROUP MANY VENDORS PERFORM SERVICES FOR MULTIPLE BAPTIST
	MEMORIAL HEALTH CARE CORPORATION ENTITIES, SO ONLY ONE 1099 IS ISSUED PER VENDOR WITH THE TOTAL
	AMOUNT PAID FOR SERVICES THIS NUMBER IS REPORTED ON BAPTIST MEMORIAL HEALTH CARE CORPORATION'S
	FORM 990, PART V, LINE 1A

Explanation

Return Reference	Explanation
FORM 990, PART V, LINE 2A	THE PAYROLL FUNCTION IS CENTRALIZED AT THE CORPORATE PAYROLL DEPARTMENT OF BAPTIST MEMORIAL HEALTH CARE CORPORATION, THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL THE CORPORATE PAYROLL DEPARTMENT IS RESPONSIBLE FOR ALL SALARIES AND WAGES OF EMPLOYEES FOR THE ENTIRE BAPTIST MEMORIAL HEALTH CARE CORPORATION SYSTEM FORMS W-2 AND W-3 ARE SUBMITTED ELECTRONICALLY TO THE INTERNAL REVENUE SERVICE USING BAPTIST MEMORIAL HEALTH CARE CORPORATION'S FEDERAL TAX IDENTIFICATION NUMBER, ACCORDING TO THE GUIDELINES ASSOCIATED WITH COMMON PAYMASTER HOWEVER, THE EMPLOYEE INFORMATION IS ALLOCATED TO ITS RESPECTIVE FACILITY FOR FINANCIAL REPORTING PURPOSES AND THEY ARE REPORTED TO THE STATE BY EACH FACILITY THUS, THE AMOUNT REPORTED ON FORM 990, PART V, LINE 2A REFLECTS THE NUMBER OF EMPLOYEES AT THIS FACILITY WHO RECEIVED A W-2 THE TOTAL NUMBER OF W-2'S FOR ALL BAPTIST MEMORIAL HEALTH CARE CORPORATION ENTITIES IS REPORTED ON THE BAPTIST MEMORIAL HEALTH CARE CORPORATION ENTITIES IS REPORTED ON THE BAPTIST

990 Schedule O, Supplemental Information

Return

Reference	
FORM 990,	THE FOLLOWING INDIVIDUALS HAVE A BUSINESS RELATIONSHIP BECAUSE THEY ARE BOARD MEMBERS OR SHARED
PART VI.	OFFICERS OF A TAXABLE ENTITY WITHIN BAPTIST MEMORIAL HEALTH CARE CORPORATION ARIE SZATKOWSKI, MD

Explanation

PART VI, OFFICERS OF A TAXABLE ENTITY WITHIN BAPTIST MEMORIAL HEALTH CARE CORPORATION ARIE SZATKOWSKI, MD SECTION A, CHRISTIAN C PATRICK CYNDI S PITTMAN DANA B DYE GREGORY M DUCKETT JASON M LITTLE KEVIN HAMMERAN LINE 2 PAUL D DEPRIEST, MD RANDY J KING

990 Schedule O, Supplemental Information

Return

Peference

Reference	
FORM 990,	BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, PROVIDES
PART VI,	CERTAIN LEGAL, FINANCE, QUALITY, AND PERSONNEL SERVICES PURSUANT TO A SHARED SERVICES AGREEMENT 📗
SECTION A,	
LINE 3	

Explanation

Return Explanation
Reference

FORM 990,	BAPTIST MEMORIAL HOSPITAL IS A NON-PROFIT, NON-STOCK CORPORATION WHOSE SOLE MEMBER IS BAPTIST
PART VI,	MEMORIAL HEALTH CARE CORPORATION
SECTION A,	
LINE 6	

Return Explanation
Reference

LINE 7A

FORM 990, PART VI, APPOINTS ITS BOARD OF DIRECTORS
SECTION A.

Return Explanation
Reference

LINE 7B

FORM 990, BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, APPROVES THE BOARD OF DIRECTORS' ACTIONS SECTION A.

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	THE FORM 990 IS REVIEWED BY BAPTIST MEMORIAL HEALTH CARE CORPORATION'S EXECUTIVE VICE-PRESIDENT/CFO, THE ENTITY'S TOP FINANCIAL OFFICIAL, AND AN OUTSIDE INDEPENDENT ACCOUNTING AND TAX FIRM PRIOR TO SUBMITTING THE FORM 990 TO THE IRS THE FORM 990 WAS NOT REVIEWED BY THE ORGANIZATION'S BOARD OF DIRECTORS BEFORE SUBMITTING IT TO THE IRS BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS SOLE MEMBER OF THE ORGANIZATION, HAS A FINANCE, AUDIT AND COMPLIANCE COMMITTEE THAT IS APPOINTED BY ITS BOARD OF DIRECTORS THE FINANCE, AUDIT AND COMPLIANCE COMMITTEE WILL REVIEW THE FORM 990 AFTER SUBMITTING IT TO THE IRS THE COMMITTEE REPORTS THE COMPLETION OF THE REVIEW TO THE CORPORATE BOARD OF DIRECTORS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	BAPTIST MEMORIAL HEALTH CARE CORPORATION, THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, REQUIRES THAT ALL EMPLOYEES, INCLUDING OFFICERS AND KEY EMPLOYEES, PERIODICALLY COMPLETE A CERTIFICATION AND ACKNOWLEDGEMENT OF THE BAPTIST MEMORIAL HEALTH CARE CORPORATION STANDARDS OF CONDUCT, WHICH INCORPORATES THE CONFLICT OF INTEREST POLICY BOARD MEMBERS DISCLOSE AND SIGN A CONFLICT OF INTEREST STATEMENT EACH DECEMBER IN THE EVENT THAT AN EMPLOYEE OR BOARD MEMBER BECOMES AWARE OF A POTENTIAL CONFLICT OF INTEREST, HE/SHE IS REQUIRED TO REPORT IT TO THEIR CHIEF EXECUTIVE OFFICER BEFORE TAKING ANY ACTION IF HE/SHE IS THE CHIEF EXECUTIVE OFFICER, THEN HE/SHE IS TO REPORT TO THE CHAIRMAN OF THE BOARD OF DIRECTORS THE SIGNED CONFLICT OF INTEREST STATEMENTS ARE REVIEWED BY THE SENIOR VICE PRESIDENT AND CORPORATE COUNSEL AND ARE MAINTAINED IN THE BAPTIST MEMORIAL HEALTH CARE CORPORATION LEGAL DEPARTMENT IF A CONFLICT OF INTEREST IS FOUND TO EXIST, IT WILL BE THE RESPONSIBILITY OF THE CHIEF EXECUTIVE OFFICER, WITH THE INVOLVEMENT OF THE BAPTIST MEMORIAL HEALTH CARE CORPORATION LEGAL DEPARTMENT TO RESOLVE THE ISSUE

Return

Reference	
FORM 990,	AS SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, BAPTIST MEMORIAL HEALTH CARE CORPORATION'S HUMAN
PART VI,	RESOURCE DEPARTMENT, THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS, AND AN INDEPENDENT
SECTION B,	COMPENSATION CONSULTING FIRM PERFORM ANNUAL REVIEWS EACH DECEMBER AND APPROVE COMPENSATION
LINE 15	OF THE CEO AND OTHER TOP MANAGEMENT PERSONNEL THEY USE COMPARABILITY DATA AND OTHER SOURCES
	AS NEEDED THE CEO AND OTHER TOP MANAGEMENT USE THE SAME TYPE OF INFORMATION TO APPROVE
	COMPENSATION OF OTHER OFFICERS AND KEY EMPLOYEES ON DECEMBER 11, 2017, THE COMPENSATION WAS
	REVIEWED AND APPROVED FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2018 FOR THE PRESIDENT, THE VICE
	PRESIDENTS, AND THE CEO/ADMINISTRATOR

Explanation

Return Explanation
Reference

FORM 990, BAPTIST MEMORIAL HOSPITAL MAKES COPIES OF ITS FORM 1023, FORM 990, AND FORM 990-T AVAILABLE FOR PUBLIC INSPECTION TO ANYONE WHO REQUESTS THEM AS REQUIRED BY THE INTERNAL REVENUE SERVICE LINE 18

Return Explanation
Reference

LINE 19

FORM 990, BAPTIST MEMORIAL HOSPITAL MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST SECTION C,

Return Reference	Explanation
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC	CYNDI S PITTMAN - 6019 WALNUT GROVE RD , MEMPHIS, TN 38120 DANA B DYE - 6019 WALNUT GROVE RD , MEMPHIS, TN 38120 KEVIN HAMMERAN - 6225 HUMPHREYS BLVD , MEMPHIS, TN 38120 LINDSAY R STENCEL - 1500 W POPLAR AVE , COLLIERVILLE, TN 38017 MARGARET H WILLIAMS - 6225 HUMPHREYS BLVD , MEMPHIS, TN 38120

Return Explanation
Reference

LINE 9

FORM 990, POST RETIREMENT BENEFIT OBLIGATION -245,082
PART XI,

Return Explanation

FORM 990, PART XII, LINE 2C

BAPTIST MEMORIAL HEALTH CARE CORPORATION, AS THE SOLE MEMBER OF BAPTIST MEMORIAL HOSPITAL, HAS AN AUDIT COMMITTEE THAT CHOOSES THE AUDIT FIRM, OVERSEES AND REVIEWS THE AUDIT REPORTS, AND THEN FOLLOWS UP ON ANY NECESSARY CHANGES AND RECOMMENDATIONS THE PROCESS HAS NOT CHANGED FROM PRIOR YEARS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R**

(Form 990)

Department of the Treasury

BAPTIST MEMORIAL HOSPITAL

Internal Revenue Service Name of the organization

Part I

Related Organizations and Unrelated Partnerships

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

DLN: 93493227016360

Open to Public Inspection

Employer identification number

62-0123940

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country		(e) End-of-year assets	(f) Direct controlling entity		
(1) HIGHWAY 64 AND CANADA ROAD JOA NO 2 LLC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 62-0123940	PROPERTY MANAGEMENT	TN	0	0	BAPTIST MEMORIAL HOSPIT	ΓAL	-
(2) KIRBY ROAD AND QUINCE ROAD JOA NO 1 LLC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 62-0123940	PROPERTY MANAGEMENT		0		BAPTIST MEMORIAL HOSPIT		
(3) MAC-HTA HOLDINGS LLC 999 S SHADY GROVE RD SUITE 300 MEMPHIS, TN 38120 83-2571683	HOLDING COMPANY	TN	67,898	1,382,455	BAPTIST MEMORIAL HOSPIT	ΓAL	
							-
							_
Part II Identification of Related Tax-Exempt Organizations of related tax-exempt organizations during the tax year. See Additional Data Table	complete if the organ	nization answered '	Yes" on Form 990	, Part IV, line 34 b	ecause it had one or r	more	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section (13) co ent Yes	512(b) ntrolled
						les	110
For Paperwork Reduction Act Notice, see the Instructions for Form 990.		Cat No 50135			Schedule R (Form	990) 30	118
. of a apermote reduction Actinolice, see the Instructions for Fulli 330,		Cat 110 JUL 3	/ I		Schedule K (101111)	レンひょ とし	

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.

See Additional Data Table

(a) Name, address, and EIN of related organization		(b) Primary activity domicile (state or foreign country		Direct controlling ee entity		redominant income(related, unrelated, excluded from tax under sections 512-514)		(f) Share of stal income		(h Dispropi allocat	tionate	(i) Code V-UBI amount in bo 20 of Schedule K- (Form 1065	managing partner?		(k Percei owne	ntage
						514)				Yes	No		Yes	No		
Part IV Identification of Related Organizate because it had one or more related organizate.								ion answ	vered "Yes'	on Fo	orm 99	90, Part IV	', lıne	34		
(a) Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign untry)				Type of	S corp,	(f) Share of total Income		(g) of end- year assets	of- Perc	h) entage ership	(:	ection ! 13) con entit	512(b) strolled
(1)BAPTIST HEALTH SERVICES GROUP OF THE MID-SOUTH INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120	HEALTH INSURANCE CONTRACTING		TN		N/A	(C							-	Yes Yes	No_
62-1534210 (2)GERMANTOWN BUSINESS PARK OWNERS ASSOCIATION	BOOKKEEPING & DATA	-	TN		N/A		C			+				+	Yes	
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 20-1158216	PROCESSING GERMANTOWN BUS PARK															
(3)HEALTH TECH AFFILIATES INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 62-1278576	BUYING & LEASING REAL & PERSONAL PROPERTY	-	TN		N/A	C	С								Yes	
(4) MISSISSIPPI BAPTIST MEDICAL ENTERPRISES INC AND SUBS	INVESTMENTS	1	MS		N/A	C	С								Yes	
1225 NORTH STATE STREET JACKSON, MS 39202 64-0776164																
(5)SOUTHCREST PROPERTY OWNERS ASSOCIATION INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 64-0768703	BOOKKEEPING & DATA PROCESSING FOR THE SOUTHCREST DEVELOPMENT	1	MS		N/A	(C								Yes	

chedule R (Form 990) 2018		Pa	age 3
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to related organization(s)	1 b		No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	1 d		No
e Loans or loan guarantees by related organization(s)	1e	Yes	
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1 g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	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	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		No
o Sharing of paid employees with related organization(s)	10		No
p Reimbursement paid to related organization(s) for expenses	1 p	Yes	
q Reimbursement paid by related organization(s) for expenses	1 q		No
r Other transfer of cash or property to related organization(s)	1r	Yes	_
s Other transfer of cash or property from related organization(s)	1s	Yes	\vdash

Schedule R (Form 990) 2018

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations?		(f) (g) Share of total end-of-year assets		(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
													_
													_
	•								•	Schedul	e R (Forn	1 99	0) 2018

Schedule R (Fo	rm 990) 2018	P	Page 5					
Part VII	VII Supplemental Information							
	Provide additional infor	rmation for responses to questions on Schedule R (see instructions)						
Retu	ırn Reference	Explanation						

1100 BELK BOULEVARD OXFORD, MS 38655 64-0772726 Software ID: Software Version:

EIN: 62-0123940 Name: BAPTIST MEMORIAL HOSPITAL Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations (d) (f) (a)
Name, address, and EIN of related organization (e) (b) (c) (g) Exempt Code Legal domicile Public charity Direct controlling Section 512 Primary activity status (if section 501(c) (state entity (b)(13) or foreign controlled country) (3)) entity? No Yes 12 TYPE I HEALTH CARE SERVICE BAPTIST MEMORIAL 501(C)(3) TN Yes PROVIDER HEALTH SERVICES INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 83-1651534 HEALTH CARE SERVICE BAPTIST MEMORIAL TN 501(C)(3) Yes lз MEDICAL GROUP INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 45-2842963 FACILITATE MEDICAL & BAPTIST MEMORIAL ΤN 501(C)(3) Yes SCIENTIFIC RESEARCH HEALTH CARE 350 N HUMPHREYS BLVD CORPORATION MEMPHIS, TN 38120 45-3032246 SOLICIT, RAISE, MANAGE, 12 TYPE I MISSISSIPPI BAPTIST MS 501(C)(3) Yes APPLY & INVEST FUNDS IN HEALTH SYSTEMS INC 1225 NORTH STATE STREET SUPPORT OF BAPTIST JACKSON, MS 39202 **ENTITIES** 47-3403762 HEALTH CARE MS 501(C)(3) MISSISSIPPI BAPTIST Yes FACILITY/HOSPITAL HEALTH SYSTEMS INC 1225 NORTH STATE STREET JACKSON, MS 39202 45-2896080 HEALTH CARE MS 501(C)(3) MISSISSIPPI BAPTIST Yes HEALTH SYSTEMS INC FACILITY/HOSPITAL 823 GRAND AVENUE YAZOO CITY, MS 39194 64-0844470 BAPTIST MEMORIAL EDUCATION OF HEALTH CARE ΤN 501(C)(3) Yes PROFESSIONALS HOSPITAL 1003 MONROE AVE MEMPHIS, TN 38104 62-1599670 MANAGEMENT, 501(C)(3) 12 TYPE III-FI ΤN N/A No ADMINISTRATIVE & FINANCIAL 350 N HUMPHREYS BLVD SERVICES MEMPHIS, TN 38120 58-1521475 SOLICIT, RAISE, MANAGE, APPLY & INVEST FUNDS IN BAPTIST MEMORIAL HEALTH CARE 501(C)(3) 12 TYPE I TN Yes SUPPORT OF BAPTIST CORPORATION 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 ENTITIES 58-1544781 CARRY OUT THE HEALTH CARE ΤN 501(C)(3) 12 TYPE I N/A Yes MISSIONS OF THE BAPTIST CONVENTIONS OF AR, MS, TN 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 58-1456556 PROVISIONS OF HEALTH CARE 12 TYPE I BAPTIST MEMORIAL TN 501(C)(3) Yes PROVIDERS & HOME MEDICAL HEALTH CARE 350 N HUMPHREYS BLVD EQUIPMENT/SERVICES CORPORATION MEMPHIS, TN 38120 62-1509127 BAPTIST MEMORIAL HOME HEALTH CARE & TN 501(C)(3) 10 Yes HOSPICE SERVICES HEALTH CARE 350 N HUMPHREYS BLVD CORPORATION MEMPHIS, TN 38120 58-1562973 BAPTIST MEMORIAL HEALTH CARE MS 501(C)(3) Yes FACILITY/HOSPITAL HEALTH CARE 100 HOSPITAL STREET CORPORATION BOONEVILLE, MS 38829 64-0663760 BAPTIST MEMORIAL HEALTH CARE MS 501(C)(3) Yes FACILITY/HOSPITAL HEALTH CARE 350 N HUMPHREYS BLVD CORPORATION MEMPHIS, TN 38120 81-3257997 HEALTH CARE 501(C)(3) BAPTIST MEMORIAL AR Yes FACILITY/HOSPITAL HEALTH CARE CORPORATION 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 82-3844150 HEALTH CARE MS 501(C)(3) BAPTIST MEMORIAL Yes FACILITY/HOSPITAL HEALTH CARE 7601 SOUTHCREST PARKWAY CORPORATION SOUTHAVEN, MS 38671 64-0682111 501(C)(3) BAPTIST MEMORIAL HEALTH CARE MS Yes FACILITY/HOSPITAL HEALTH CARE 2520 5TH STREET NORTH COLUMBUS, MS 39701 CORPORATION 62-1519754 BAPTIST MEMORIAL HEALTH CARE ΤN 501(C)(3) Yes FACILITY/HOSPITAL HEALTH CARE 631 RB WILSON DR CORPORATION HUNTINGDON, TN 38344 62-1166050 HEALTH CARE 501(C)(3) NEA BAPTIST HEALTH AR Yes FACILITY/HOSPITAL SYSTEM INC 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 26-1214372 BAPTIST MEMORIAL HEALTH CARE MS 501(C)(3) Yes 13 HEALTH CARE FACILITY/HOSPITAL

CORPORATION

Form 990, Schedule R, Part II - Identification of Related (a)	(b)	(c)	(d)	(e)	(f)	(g)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c) (3))	Direct controlling entity	Section 512 (b)(13) controlled entity?
	HEALTH CARE	TN	501(C)(3)	3	BAPTIST MEMORIAL	Yes No
1995 HIGHWAY 51 SOUTH COVINGTON, TN 38019 62-1113167	FACILITY/HOSPITAL				HEALTH CARE CORPORATION	
1201 BISHOP ST UNION CITY, TN 38261	HEALTH CARE FACILITY/HOSPITAL	TN	501(C)(3)	3	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
62-1138045	HEALTH CARE	MS	501(C)(3)	3	BAPTIST MEMORIAL	Yes
200 HIGHWAY 30 WEST NEW ALBANY, MS 38652 63-0997281	FACILITY/HOSPITAL				HEALTH CARE CORPORATION	
	PROVISION OF HEALTH CARE PROVIDERS FOR BAPTIST ENTITIES	TN	501(C)(3)	12 TYPE I	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 62-1407946	BAPTIST EMPLOYEE HEALTH PLAN	TN	501(C)(9)		BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 58-1645396	HEALTH CARE FACILITY/HOSPITAL	TN	501(C)(3)	3	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 62-1538114	NON-EMERGENCY CLINICS	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 81-3655778	HEALTH CARE FACILITY/HOSPITAL	MS	501(C)(3)	12 TYPE I	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
	ESTABLISH, MAINTAIN & MANAGE A PATIENT SAFETY ORGANIZATION	TN	501(C)(3)	11	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 46-1953140	HEALTH CARE SERVICE PROVIDER	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
350 N HUMPHREYS BLVD MEMPHIS, TN 38120 45-3303607	HEALTH CARE SERVICE PROVIDER	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
80 HUMPHREYS CENTER MEMPHIS, TN 38120	HEALTH CARE SERVICE PROVIDER	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
35-2461541 350 N HUMPHREYS BLVD MEMPHIS, TN 38120 45-3303687	HEALTH CARE SERVICE PROVIDER	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
	COLLECTION AGENCY FOR BAPTIST ENTITIES	TN	501(C)(3)	12 TYPE II	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
	CLINICS	MS	501(C)(3)	3	MISSISSIPPI BAPTIST HEALTH SYSTEMS INC	Yes
	HEALTH CARE SERVICE PROVIDER	TN	501(C)(3)	3	BAPTIST MEMORIAL MEDICAL GROUP INC	Yes
1225 NORTH STATE STREET JACKSON, MS 39202 64-0306253	HOLDING COMPANY	MS	501(C)(3)	12 TYPE II	BAPTIST MEMORIAL HEALTH CARE CORPORATION	Yes
1225 NORTH STATE STREET JACKSON, MS 39202	HEALTH CARE FACILITY/HOSPITAL	MS	501(C)(3)	3	MISSISSIPPI BAPTIST HEALTH SYSTEMS INC	Yes
1225 NORTH STATE STREET JACKSON, MS 39202	HEALTH CARE FACILITY/HOSPITAL	MS	501(C)(3)	3	MISSISSIPPI BAPTIST HEALTH SYSTEMS INC	Yes
1225 NORTH STATE STREET JACKSON, MS 39202 80-0812322	HOLDING COMPANY	MS	501(C)(3)	12 TYPE I	MISSISSIPPI BAPTIST HEALTH SYSTEMS INC	Yes

Name, address, and EIN of related organization Primary activity Legal domicile Exempt Code Public charity Direct controlling Section 512 (b)(13)(state section status entity or foreign country) (if section 501(c) controlled entity? (3))Yes No HEALTH CARE SERVICE AR 501(C)(3) 12 TYPE II BAPTIST MEMORIAL Yes PROVIDER HEALTH CARE

(c)

AR

MS

ΤN

(b)

HEALTH CARE SERVICE

PROVIDER

PROVIDER

PROMOTION OF

HEALTH & FITNESS

HEALTH CARE SERVICE

(d)

501(C)(3)

501(C)(3)

501(C)(3)

(e)

10

(f)

CORPORATION

SYSTEM INC

NEA BAPTIST HEALTH

MISSISSIPPI BAPTIST

HEALTH SYSTEMS INC

BAPTIST MEMORIAL

MEDICAL GROUP INC.

(g)

Yes

Yes

Yes

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

350 N HUMPHREYS BLVD

4802 EAST JOHNSON AVE JONESBORO, AR 72401

102 CLINTON PARKWAY CLINTON, MS 39056 64-0900902

8060 WOLF RIVER BLVD GERMANTOWN, TN 38138

MEMPHIS, TN 38120 27-1799652

71-0850123

27-4396698

March Marc	Form 990, Schedule R, Part	III - Identification of		d Organizatio	ns Taxable as	a Partnersh	nip	ı			1 4	- \	I
Part	(a)	(b)		(d)		(f)	(g)	Dispropi	rtionate	(i)	Gen	eral	
Application	Name, address, and EIN of	Primary activity	(State	Controlling	unrelated,			allocat	tions?	Box 20 of Schedule K-1	Mana	agıng	
S.J. 52-14 Text T					tax under					(Form 1065)			
AND CONTROL OF A STATE								Yes	No		Yes	No	
### CONTROL OF STORY OF STORY SURGERY TO NOTE OF STORY SURGERY S	(1) BAPTIST - DESOTO SURGERY CENTER LP	AMBULATORY SURGERY	MS	N/A									
Composition	310 SEVEN SPRINGS WAY SUITE 500												
SECURITY CAPTER SALES 10 1464645 10 1464645 10 1464645 10 1464645 10 1464645 10 146465 10 146665 10 14	20-0804946	AMBIJI ATORY CURCERY	TN	N/A									
SEMENTAL TO JANESSO WHITE STATES AND STATES	80 HUMPHREYS CENTER SUITE	AMBULATURY SURGERY	IN	IN/A									
SERVICES SERVIC	101 MEMPHIS, TN 38120 62-1846584												
DIASPATE_NET_PROPERTY DIAPPATE_NET_PROPERTY DIASPATE_NET_PROPERTY DIAPPATE_NET_PROPERTY DIAP			TN	N/A									
No. No. Michael Mi	680 SOUTH FOURTH STREET LOUISVILLE, KY 40202 46-1613457	DALCHOCTIC CED VICES	l l	N/A									
200 COLUMN 1993 1993 1993 1993 1993 1993 1993 199	BMH NORTH MISSISSIPPI IMAGING SERVICES LLC	DIAGNOSTIC SERVICES	IMD	IN/ A									
APPERT OF DETAILED THACKING OF THE AND COLONY PROY OF THE AND PRYSECRAY APPEARANCE AND PRYSECRAY APPEARANCE AND PRYSECRAY OF THE AND PRYSECRAY APPEARANCE AND PRYSECRAY APPEARANCE AND PRYSECRAY OF THE AND PRYSECRAY OF THE AND PRYSECRAY APPEARANCE AND PRYSECRAY OF THE AND PRYS	504 AZALEA DRIVE OXFORD, MS 38655 26-2641267	DIACNOSTIC CENTRES	N4C	N/A									
NATION NATIONAL	BAPTIST OUTPATIENT IMAGING LLC	DIAGNOSTIC SERVICES	INID	IN/M									
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TO SECRET SPRINGS WAY SUITE OR RETHYNOOD, TH 37027 ACADIOMACQUARY LLC ACADIOMACQUAR	(5) BAPTIST AND PHYSICIANS' OUTPATIENT SURGERY CENTER OF N MISSISSIPPI LP	AMBULATORY SURGERY	MS	N/A									
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350 N HUMPHREYS BLVD 32-19-19-19-19-19-19-19-19-19-19-19-19-19-	(7) BAPTIST - UCH INSTITUTE FOR PLASTIC AND RECONSTRUCTIVE	MEDICAL MANAGEMENT	TN	N/A									
SIMISTACE MICROBIOLOGY ABOARTORY SERVICES TX N/A	350 N HUMPHREYS BLVD MEMPHIS, TN 38120												
SUITE 2	(8) BMHSIAEL MICROBIOLOGY LABORATORY GP	LABORATORY SERVICES	TX	N/A									
9) MEDICAL MANAGEMENT TN N/A MEDICAL SERVICES MS N/A MS SECHNAPP PAIN CLINIC SERVICES MS N/A MAN SECHNAPP PAIN CLINIC SERVICES MS N/A	12357-A RIATA TRACE PARKWAY SUITE 2 AUSTIN, TX 78727												
MEMPHIS, TN 38120		MEDICAL MANAGEMENT	TN	N/A									
10) DOWNTOWN FITNESS LLC 100 EAST CAPITOL STREET SUITE 107 1ACKSON, MS 39201 51:1852202 11) AMBULATORY 11) AMBULATORY 11) AMBULATORY 11) AMBULATORY 110 AMBULATORY 111 BOOK SEVEN SPRINGS WAY SUITE 100 SEENTWOOD, TN 37027 52:1810940 122 MADISON HEALTHPLEX SERFORMANCE TRAINING CENTER 1C 1600 N STATE STREET SUITE 400 IACKSON, MS 39202 143 MAIN STREET FAMILY MEDICAL 1C 1225 NORTH STATE STREET 1ACKSON, MS 39202 15-2778113 141 MAYS AS SCHNAPP PAIN CLINIC SERVICES PAIN MANAGEMENT TN N/A SERVICES MS N/A MS N/A	350 N HUMPHREYS BLVD MEMPHIS, TN 38120 47-5240436												
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SUITE 200	(14)		TN	N/A									
ca 45430/40	55 HUMPHREYS CENTER DRIVE SUITE 200 MEMPHIS, TN 38120 62-1512849												

(c) (e) (d) Legal (a) Predominant Domicile Direct Name, address, and EIN of income(related.

PΓ	Primary activity
	MEDICAL OFFICE

BUILDING

MEDICAL SERVICES

related organization

PRIMARY CARE PROPERTIES II

WEST TENNESSEE IMAGING LLC 840 CRESCENT CENTRE DR

2859 VAN LEER DRIVE MEMPHIS, TN 38133 62-1774052

FRANKLIN, TN 37067 90-1022012

(16)

SUITE 200

(State Foreign ' (Country ΤN

TN

N/A

Form 990, Schedule R, Part III - Identification of Related Organizations Taxable as a Partnership

Controlling Entity N/A

Share of total ıncome

unrelated,

excluded from

tax under

sections 512-514)

Share of end- of-year assets

1-1

nd- ets	Disproprtionate allocations?	
	Yes	No

(h)

Percentage ownership

(k)

(j)

General

Partner?

Yes No

Code V-UBI amount in | Managing |

Box 20 of Schedule K-1

(Form 1065)

Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) (a) Amount Involved (d) Name of related organization Transaction type(a-s) Method of determining amount involved (1) BAPTIST MEMORIAL HEALTH CARE FOUNDATION INC. C 1,422,097 CASH (1) BAPTIST MEMORIAL HEALTH CARE CORPORATION Е 42,707,605 CASH (2) BAPTIST MEMORIAL REGIONAL REHABILITATION SERVICES INC Е 128,523 CASH CASH (3) BAPTIST MEMORIAL HOSPITAL-TIPTON INC. 5,993,534 CASH (4) BAPTIST MEMORIAL HEALTH CARE CORPORATION М 55,845,516 (5) MEMPHIS LUNG PHYSICIANS FOUNDATION INC М 2.074.500 CASH (6) THE STERN CARDIOVASCULAR FOUNDATION INC. М 1,878,576 CASH (7) BAPTIST MEMORIAL COLLEGE OF HEALTH SCIENCES INC Р 3,402,007 CASH (8) THE STERN CARDIOVASCULAR FOUNDATION INC 850,800 CASH Ρ (9) BAPTIST MEMORIAL HOSPITAL-NORTH MISSISSIPPI INC. R 149,735 CASH (10) BAPTIST MEMORIAL MEDICAL GROUP INC R 25,230,674 CASH (11) BAPTIST MEMORIAL MEDICAL MINISTRIES EMPLOYEE HEALTH AND WELFARE TRUST R 31.516.182 CASH

S

449,125

CASH

(12)

BAPTIST MEMORIAL COLLEGE OF HEALTH SCIENCES INC.