

Form **990-T****Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019**2018**Department of the Treasury  
Internal Revenue ServiceGo to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information  
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)Open to Public Inspection for  
501(c)(3) Organizations Only

<b>A</b> <input type="checkbox"/> Check box if address changed		Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions ) <b>WOMAN'S HOSPITAL FOUNDATION</b>		<b>D</b> Employer identification number (Employees trust see instructions) <b>72-0652905</b>	
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)		Print or Type <b>D/B/A WOMAN'S HEALTH FOUNDATION</b>		<b>E</b> Unrelated business activity code (See instructions) <b>621500</b>	
<b>C</b> Book value of all assets at end of year <b>848,940,512.</b>		<b>F</b> Group exemption number (See instructions) <b>▶</b>		<b>G</b> Check organization type <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust	

**H** Enter the number of the organization's unrelated trades or businesses **▶ 5** Describe the only (or first) unrelated trade or business here **▶ SEE STATEMENT 1**  
 If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? **▶** ☐ Yes ☒ No  
 If "Yes," enter the name and identifying number of the parent corporation **▶**

**J** The books are in care of **▶ APRIL F. CHAISSON** Telephone number **▶ 225-924-8107**

<b>Part I Unrelated Trade or Business Income</b>		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <b>18,195,610.</b>	1c	18,195,610.	
b	Less returns and allowances	2		
2	Cost of goods sold (Schedule A, line 7)	3	18,195,610.	18,195,610.
3	Gross profit. Subtract line 2 from line 1c	4a		
4a	Capital gain net income (attach Schedule D)	4b		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4c		
5	Income (loss) from a partnership or an S corporation (attach statement)	5	33,212.	33,212.
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11		
12	Other income (See instructions, attach schedule)	12		
13	<b>Total.</b> Combine lines 3 through 12	13	18,228,822.	18,228,822.

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

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	1,025,632.
16	Repairs and maintenance	16	
17	Bad debts	17	191,300.
18	Interest (attach schedule) (see instructions)	18	
19	Taxes and licenses	19	
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562)	21	65,377.
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	65,377.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	195,966.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule)	28	17,034,221.
29	<b>Total deductions.</b> Add lines 14 through 28	29	18,512,496.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-283,674.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	31	
32	Unrelated business taxable income. Subtract line 31 from line 30	32	-283,674.

SEE STATEMENT 3

gib 10

**Part III Total Unrelated Business Taxable Income**

33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	179,083.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) STMT 4	35	179,083.
36	Total of unrelated business taxable income before specific deduction Subtract line 35 from the sum of lines 33 and 34	36	
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	0.

**Part IV Tax Computation**

39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates See instructions for tax computation Income tax on the amount on line 38 from <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	40	
41	Proxy tax See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income See instructions	43	
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

**Part V Tax and Payments**

45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes Check if from <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments. A 2017 overpayment credited to 2018	50a	321,297.
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	50g	
51	Total payments Add lines 50a through 50g	51	321,297.
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached <input type="checkbox"/>	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	321,297.
55	Enter the amount of line 54 you want Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	55	321,297.

**Part VI Statements Regarding Certain Activities and Other Information** (see instructions)

56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here	Yes	No
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Stephanette H. Adams Date 8/14/20 Title EXECUTIVE VP/ CAO

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name BRANDON LAGARDE Preparer's signature Brandon Lagarde Date 8/13/20 Check ☐ if self-employed PTIN P01428217  
 Firm's name POSTLETHWAITE & NETTERVILLE Firm's EIN 72-1202445  
 Firm's address 8550 UNITED PLAZA BLVD, SUITE 1001  
BATON ROUGE, LA 70809 Phone no (225) 922-4600

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6		
3 Cost of labor	3		from line 5 Enter here and in Part I,		
4a Additional section 263A costs			line 2	7	
(attach schedule)	4a		8 Do the rules of section 263A (with respect to		
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?		Yes No
					- -

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**  
(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)
0.		0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1 Part I line 7 column (A)	Enter here and on page 1 Part I line 7 column (B)
Total dividends-received deductions included in column 8			0.	0.
				0.

## WOMAN'S HOSPITAL FOUNDATION

Form 990-T (2018) D/B/A WOMAN'S HEALTH FOUNDATION

72-0652905

Page 4

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1 Name of controlled organization		Exempt Controlled Organizations			
2 Employer identification number	3 Net unrelated income (loss) (see instructions)	4 Total of specified payments made	5 Part of column 4 that is included in the controlling organization's gross income	6 Deductions directly connected with income in column 5	
(1)					
(2)					
(3)					
(4)					

**Nonexempt Controlled Organizations**

7 Taxable income	8 Net unrelated income (loss) (see instructions)	9 Total of specified payments made	10 Part of column 9 that is included in the controlling organization's gross income	11 Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10 Enter here and on page 1, Part I, line 8, column (A)	Add columns 6 and 11 Enter here and on page 1, Part I, line 8, column (B)
<b>Totals</b>			0.	0.

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1 Description of income	2 Amount of income	3 Deductions directly connected (attach schedule)	4 Set-asides (attach schedule)	5 Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A)	Enter here and on page 1, Part I, line 9, column (B)	
<b>Totals</b>		0.	0.	

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expenses directly connected with production of unrelated business income	4 Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5 Gross income from activity that is not unrelated business income	6 Expenses attributable to column 5	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col (A)	Enter here and on page 1, Part I, line 10, col (B)	Enter here and on page 1, Part II, line 26		
<b>Totals</b>		0.	0.	0.		

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1 Name of periodical	2 Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5 Circulation income	6 Readership costs	7 Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>		0.	0.			0.

Form 990-T (2018)

WOMAN'S HOSPITAL FOUNDATION

Form 990-T (2018) D/B/A WOMAN'S HEALTH FOUNDATION

72-0652905

Page 5

**Part II** **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

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

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

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

Form 990-T (2018)

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY	STATEMENT	1
------------	---	-----------	---

THE REFERENCE LAB, INCLUDING THE CANCER DETECTION LABORATORY, IS WOMAN'S HOSPITAL'S PRIMARY UNRELATED BUSINESS ACTIVITY. THE REFERENCE LAB PROVIDES LAB SERVICES FOR AREA DOCTORS, CLINICS, AND HOSPITALS. OTHER UNRELATED BUSINESS ACTIVITIES INCLUDED SERVICES TO THE PUBLIC FOR CHILDCARE, PHARMACY, PRINTING, RETAIL, AND OUTSIDE CATERING.

TO FORM 990-T, PAGE 1

FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT	2
------------	---------------------------------	-----------	---

DESCRIPTION	NET INCOME OR (LOSS)
PREMIER HEALTHCARE ALLIANCE UBTI - ORDINARY BUSINESS INCOME (LOSS)	33,212.
TOTAL INCLUDED ON FORM 990-T, PAGE 1, LINE 5	33,212.

FORM 990-T	OTHER DEDUCTIONS	STATEMENT	3
------------	------------------	-----------	---

DESCRIPTION	AMOUNT
ADMINISTRATIVE & GENERAL	637,886.
BUILDING OPERATIONS	59,354.
CAFETERIA	7,802.
CONTRACTUAL OBLIGATIONS	9,858,236.
HOUSEKEEPING	45,245.
HUMAN RESOURCES	38,329.
INTEREST/AMORTIZATION	211,744.
LAB SUPPLIES	5,655,816.
LAUNDRY	991.
MATERIALS MANAGEMENT	95,381.
OTHER	44,343.
PHYSICIAN SERVICES	299,192.
PURCHASED SERVICES	72,268.
UTILITIES	7,634.
TOTAL TO FORM 990-T, PAGE 1, LINE 28	17,034,221.

---

---

FORM 990-T	NET OPERATING LOSS DEDUCTION	STATEMENT	4
------------	------------------------------	-----------	---

---

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
09/30/18	355,619.	0.	355,619.	355,619.
NOL CARRYOVER AVAILABLE THIS YEAR			355,619.	355,619.

---

---

**SCHEDULE M**  
**(Form 990-T)**

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

ENTITY 1

OMB No 1545-0687

**2018**

Department of the Treasury  
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information

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

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

Name of the organization **WOMAN'S HOSPITAL FOUNDATION**  
**D/B/A WOMAN'S HEALTH FOUNDATION**

Employer identification number  
**72-0652905**

Unrelated business activity code (see instructions) ▶ **446110**

Describe the unrelated trade or business ▶ **RETAIL PHARMACY AND MM OUTSIDE SALES**

<b>Part I Unrelated Trade or Business Income</b>				(A) Income	(B) Expenses	(C) Net
<b>1 a</b>	Gross receipts or sales	<b>2,335,526.</b>				
<b>b</b>	Less returns and allowances		<b>c Balance ▶</b>	<b>1c</b>	<b>2,335,526.</b>	
<b>2</b>	Cost of goods sold (Schedule A, line 7)			<b>2</b>		
<b>3</b>	Gross profit Subtract line 2 from line 1c			<b>3</b>	<b>2,335,526.</b>	<b>2,335,526.</b>
<b>4 a</b>	Capital gain net income (attach Schedule D)			<b>4a</b>		
<b>b</b>	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			<b>4b</b>		
<b>c</b>	Capital loss deduction for trusts			<b>4c</b>		
<b>5</b>	Income (loss) from a partnership or an S corporation (attach statement)			<b>5</b>		
<b>6</b>	Rent income (Schedule C)			<b>6</b>		
<b>7</b>	Unrelated debt financed income (Schedule E)			<b>7</b>		
<b>8</b>	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			<b>8</b>		
<b>9</b>	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			<b>9</b>		
<b>10</b>	Exploited exempt activity income (Schedule I)			<b>10</b>		
<b>11</b>	Advertising income (Schedule J)			<b>11</b>		
<b>12</b>	Other income (See instructions, attach schedule)			<b>12</b>		
<b>13</b>	<b>Total</b> Combine lines 3 through 12			<b>13</b>	<b>2,335,526.</b>	<b>2,335,526.</b>

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

<b>14</b>	Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b>	Salaries and wages	<b>15</b>	<b>479,805.</b>
<b>16</b>	Repairs and maintenance	<b>16</b>	
<b>17</b>	Bad debts	<b>17</b>	
<b>18</b>	Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b>	Taxes and licenses	<b>19</b>	
<b>20</b>	Charitable contributions (See instructions for limitation rules)	<b>20</b>	
<b>21</b>	Depreciation (attach Form 4562),	<b>21</b>	<b>22,805.</b>
<b>22</b>	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b>	Depletion	<b>22b</b>	<b>22,805.</b>
<b>24</b>	Contributions to deferred compensation plans	<b>23</b>	
<b>25</b>	Employee benefit programs	<b>24</b>	
<b>26</b>	Excess exempt expenses (Schedule I)	<b>25</b>	<b>91,316.</b>
<b>27</b>	Excess readership costs (Schedule J)	<b>26</b>	
<b>28</b>	Other deductions (attach schedule)	<b>27</b>	
<b>29</b>	<b>Total deductions.</b> Add lines 14 through 28	<b>28</b>	<b>3,132,859.</b>
<b>30</b>	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	<b>29</b>	<b>3,726,785.</b>
<b>31</b>	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>30</b>	<b>-1,391,259.</b>
<b>32</b>	Unrelated business taxable income Subtract line 31 from line 30	<b>31</b>	
		<b>32</b>	<b>-1,391,259.</b>

SEE STATEMENT 5

LHA For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018



72-0652905

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7	
3 Cost of labor	3				
4a Additional section 263A costs (attach schedule)	4a		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?	Yes	No
b Other costs (attach schedule)	4b				X
5 Total. Add lines 1 through 4b	5				

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) 0.		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I, line 7, column (A) 0.	Enter here and on page 1, Part I, line 7, column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

Form 990-T (2018)

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT

5

## DESCRIPTION

## AMOUNT

MATERIALS MANAGEMENT	2,504.
UTILITIES	2,743.
HOUSEKEEPING	4,627.
BUILDING OPERATIONS	6,070.
CAFETERIA	7,176.
HUMAN RESOURCES	9,279.
OTHER	60,415.
INTEREST/AMORTIZATION	265,212.
ADMINISTRATIVE & GENERAL	766,833.
LAB SUPPLIES	2,008,000.
TOTAL TO SCHEDULE M, PART II, LINE 28	3,132,859.

**SCHEDULE M**  
**(Form 990-T)**

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

ENTITY 2

OMB No 1545-0687

**2018**

Department of the Treasury  
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

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

Name of the organization

**WOMAN'S HOSPITAL FOUNDATION**  
**D/B/A WOMAN'S HEALTH FOUNDATION**

Employer identification number  
**72-0652905**

Unrelated business activity code (see instructions) ▶ **541900**

Describe the unrelated trade or business ▶ **PRINTING**

<b>Part I Unrelated Trade or Business Income</b>				(A) Income	(B) Expenses	(C) Net
<b>1 a</b>	Gross receipts or sales	<b>735,036.</b>				
<b>b</b>	Less returns and allowances		<b>c Balance ▶</b>	<b>1c</b>	<b>735,036.</b>	
<b>2</b>	Cost of goods sold (Schedule A, line 7)			<b>2</b>		
<b>3</b>	Gross profit Subtract line 2 from line 1c			<b>3</b>	<b>735,036.</b>	<b>735,036.</b>
<b>4 a</b>	Capital gain net income (attach Schedule D)			<b>4a</b>		
<b>b</b>	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			<b>4b</b>		
<b>c</b>	Capital loss deduction for trusts			<b>4c</b>		
<b>5</b>	Income (loss) from a partnership or an S corporation (attach statement)			<b>5</b>		
<b>6</b>	Rent income (Schedule C)			<b>6</b>		
<b>7</b>	Unrelated debt financed income (Schedule E)			<b>7</b>		
<b>8</b>	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			<b>8</b>		
<b>9</b>	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			<b>9</b>		
<b>10</b>	Exploited exempt activity income (Schedule I)			<b>10</b>		
<b>11</b>	Advertising income (Schedule J)			<b>11</b>		
<b>12</b>	Other income (See instructions, attach schedule)			<b>12</b>		
<b>13</b>	<b>Total</b> Combine lines 3 through 12			<b>13</b>	<b>735,036.</b>	<b>735,036.</b>

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

<b>14</b>	Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b>	Salaries and wages	<b>15</b>	<b>284,706.</b>
<b>16</b>	Repairs and maintenance	<b>16</b>	
<b>17</b>	Bad debts	<b>17</b>	
<b>18</b>	Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b>	Taxes and licenses	<b>19</b>	
<b>20</b>	Charitable contributions (See instructions for limitation rules)	<b>20</b>	
<b>21</b>	Depreciation (attach Form 4562)	<b>21</b>	<b>21,338.</b>
<b>22</b>	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b>	Depletion	<b>22b</b>	<b>21,338.</b>
<b>24</b>	Contributions to deferred compensation plans	<b>23</b>	
<b>25</b>	Employee benefit programs	<b>24</b>	
<b>26</b>	Excess exempt expenses (Schedule I)	<b>25</b>	<b>54,491.</b>
<b>27</b>	Excess readership costs (Schedule J)	<b>26</b>	
<b>28</b>	Other deductions (attach schedule)	<b>27</b>	
<b>29</b>	<b>Total deductions.</b> Add lines 14 through 28	<b>28</b>	<b>201,893.</b>
<b>30</b>	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	<b>29</b>	<b>562,428.</b>
<b>31</b>	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>30</b>	<b>172,608.</b>
<b>32</b>	<b>Unrelated business taxable income</b> Subtract line 31 from line 30	<b>31</b>	
		<b>32</b>	<b>172,608.</b>

SEE STATEMENT 6

LHA For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

72-0652905

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A**

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6		
3 Cost of labor	3		from line 5. Enter here and in Part I,		
4a Additional section 263A costs			line 2	7	
(attach schedule)	4a		8 Do the rules of section 263A (with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?		X

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)		(b) Total deductions Enter here and on page 1 Part I line 6 column (B)
0.		0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1 Part I, line 7 column (A)	Enter here and on page 1 Part I line 7 column (B)
Total dividends-received deductions included in column 8			0.	0.
				0.

Form 990-T (2018)

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT

6

## DESCRIPTION

## AMOUNT

HUMAN RESOURCES

8,661.

BUILDING OPERATIONS

13,012.

BUSINESS &amp; TECH EXPENSE

13,325.

HOUSEKEEPING

16,784.

OTHER

19,442.

LAB SUPPLIES

130,669.

TOTAL TO SCHEDULE M, PART II, LINE 28

201,893.

**SCHEDULE M**  
**(Form 990-T)**

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

ENTITY 3

OMB No 1545-0687

**2018**

Department of the Treasury  
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

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

Name of the organization

**WOMAN'S HOSPITAL FOUNDATION**  
**D/B/A WOMAN'S HEALTH FOUNDATION**

Employer identification number  
**72-0652905**

Unrelated business activity code (see instructions) ▶ **812900**

Describe the unrelated trade or business ▶ **OTHER PERSONAL CARE SERVICES**

<b>Part I Unrelated Trade or Business Income</b>				(A) Income	(B) Expenses	(C) Net
<b>1 a</b>	Gross receipts or sales	<b>3,296,166.</b>				
<b>b</b>	Less returns and allowances		<b>c Balance ▶</b>	<b>1c</b>	<b>3,296,166.</b>	
<b>2</b>	Cost of goods sold (Schedule A, line 7)		<b>2</b>			
<b>3</b>	Gross profit Subtract line 2 from line 1c		<b>3</b>	<b>3,296,166.</b>		<b>3,296,166.</b>
<b>4 a</b>	Capital gain net income (attach Schedule D)		<b>4a</b>			
<b>b</b>	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		<b>4b</b>			
<b>c</b>	Capital loss deduction for trusts		<b>4c</b>			
<b>5</b>	Income (loss) from a partnership or an S corporation (attach statement)		<b>5</b>			
<b>6</b>	Rent income (Schedule C)		<b>6</b>			
<b>7</b>	Unrelated debt financed income (Schedule E)		<b>7</b>			
<b>8</b>	Interest, annuities, royalties, and rents from a controlled organization (Schedule F)		<b>8</b>			
<b>9</b>	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		<b>9</b>			
<b>10</b>	Exploited exempt activity income (Schedule I)		<b>10</b>			
<b>11</b>	Advertising income (Schedule J)		<b>11</b>			
<b>12</b>	Other income (See instructions, attach schedule)		<b>12</b>			
<b>13</b>	<b>Total.</b> Combine lines 3 through 12		<b>13</b>	<b>3,296,166.</b>		<b>3,296,166.</b>

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

<b>14</b>	Compensation of officers, directors, and trustees (Schedule K)	<b>14</b>	
<b>15</b>	Salaries and wages	<b>15</b>	<b>1,238,949.</b>
<b>16</b>	Repairs and maintenance	<b>16</b>	
<b>17</b>	Bad debts	<b>17</b>	<b>11,361.</b>
<b>18</b>	Interest (attach schedule) (see instructions)	<b>18</b>	
<b>19</b>	Taxes and licenses	<b>19</b>	
<b>20</b>	Charitable contributions (See instructions for limitation rules)	<b>20</b>	
<b>21</b>	Depreciation (attach Form 4562)	<b>21</b>	<b>172,846.</b>
<b>22</b>	Less depreciation claimed on Schedule A and elsewhere on return	<b>22a</b>	
<b>23</b>	Depletion	<b>22b</b>	<b>172,846.</b>
<b>24</b>	Contributions to deferred compensation plans	<b>23</b>	
<b>25</b>	Employee benefit programs	<b>24</b>	
<b>26</b>	Excess exempt expenses (Schedule I)	<b>25</b>	<b>236,918.</b>
<b>27</b>	Excess readership costs (Schedule J)	<b>26</b>	
<b>28</b>	Other deductions (attach schedule)	<b>27</b>	
<b>29</b>	<b>Total deductions</b> Add lines 14 through 28	<b>28</b>	<b>2,422,891.</b>
<b>30</b>	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13	<b>29</b>	<b>4,082,965.</b>
<b>31</b>	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)	<b>30</b>	<b>-786,799.</b>
<b>32</b>	Unrelated business taxable income Subtract line 31 from line 30	<b>31</b>	
		<b>32</b>	<b>-786,799.</b>

SEE STATEMENT 7

LHA For Paperwork Reduction Act Notice, see instructions

Schedule M (Form 990-T) 2018

Form 990-T (2018) WOMAN'S HOSPITAL FOUNDATION  
D/B/A WOMAN'S HEALTH FOUNDATION

72-0652905

**Schedule A - Cost of Goods Sold.** Enter method of inventory valuation ► N/A

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold Subtract line 6		
3 Cost of labor	3		from line 5 Enter here and in Part I,		
4a Additional section 263A costs			line 2	7	
(attach schedule)	4a		8 Do the rules of section 263A (with respect to		Yes No
b Other costs (attach schedule)	4b		property produced or acquired for resale) apply to		
5 Total Add lines 1 through 4b	5		the organization?		X

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1 Description of property		
(1)		
(2)		
(3)		
(4)		
2 Rent received or accrued		
(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total 0.	Total 0.	
(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A) ► 0.		(b) Total deductions Enter here and on page 1, Part I line 6, column (B) ► 0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

1 Description of debt-financed property		2 Gross income from or allocable to debt-financed property	3 Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	8 Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals			Enter here and on page 1, Part I line 7 column (A) 0.	Enter here and on page 1, Part I, line 7 column (B) 0.
Total dividends-received deductions included in column 8			0.	0.

Form 990-T (2018)

FORM 990-T (M)

OTHER DEDUCTIONS

STATEMENT

7

## DESCRIPTION

## AMOUNT

UTILITIES	1,715.
HOUSEKEEPING	2,893.
MATERIALS MANAGEMENT	17,362.
CONTRACTUAL OBLIGATIONS	22,233.
HUMAN RESOURCES	45,251.
BUILDING OPERATIONS	147,914.
OTHER	163,788.
INTEREST/AMORTIZATION	209,756.
PURCHASED SERVICES	304,574.
LAB SUPPLIES	364,810.
ADMINISTRATIVE & GENERAL	431,325.
WELLNESS CENTER	711,270.
TOTAL TO SCHEDULE M, PART II, LINE 28	2,422,891.



**SCHEDULE M**  
**(Form 990-T)**

**Unrelated Business Taxable Income for**  
**Unrelated Trade or Business**

ENTITY 9

OMB No 1545-0687

**2018**

Department of the Treasury  
Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning OCT 1, 2018 and ending SEP 30, 2019

▶ Go to [www.irs.gov/Form990T](http://www.irs.gov/Form990T) for instructions and the latest information.

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

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

Name of the organization **WOMAN'S HOSPITAL FOUNDATION**  
**D/B/A WOMAN'S HEALTH FOUNDATION** Employer identification number **72-0652905**

Unrelated business activity code (see instructions) ▶ **531390**

Describe the unrelated trade or business ▶ **RENT FROM NONEXEMPT CONTROLLED ORGANIZATION**

<b>Part I Unrelated Trade or Business Income</b>			(A) Income	(B) Expenses	(C) Net
<b>1 a</b> Gross receipts or sales					
<b>b</b> Less returns and allowances		<b>c Balance ▶</b>	<b>1c</b>		
<b>2</b> Cost of goods sold (Schedule A, line 7)			<b>2</b>		
<b>3</b> Gross profit Subtract line 2 from line 1c			<b>3</b>		
<b>4 a</b> Capital gain net income (attach Schedule D)			<b>4a</b>		
<b>b</b> Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			<b>4b</b>		
<b>c</b> Capital loss deduction for trusts			<b>4c</b>		
<b>5</b> Income (loss) from a partnership or an S corporation (attach statement)			<b>5</b>		
<b>6</b> Rent income (Schedule C)			<b>6</b>		
<b>7</b> Unrelated debt-financed income (Schedule E)			<b>7</b>		
<b>8</b> Interest, annuities, royalties, and rents from a controlled organization (Schedule F)			<b>8</b>	<b>84,962.</b>	<b>78,487.</b>
<b>9</b> Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			<b>9</b>		
<b>10</b> Exploited exempt activity income (Schedule I)			<b>10</b>		
<b>11</b> Advertising income (Schedule J)			<b>11</b>		
<b>12</b> Other income (See instructions, attach schedule)			<b>12</b>		
<b>13 Total.</b> Combine lines 3 through 12			<b>13</b>	<b>84,962.</b>	<b>78,487.</b>
					<b>6,475.</b>

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

<b>14</b> Compensation of officers, directors, and trustees (Schedule K)		<b>14</b>	
<b>15</b> Salaries and wages		<b>15</b>	
<b>16</b> Repairs and maintenance		<b>16</b>	
<b>17</b> Bad debts		<b>17</b>	
<b>18</b> Interest (attach schedule) (see instructions)		<b>18</b>	
<b>19</b> Taxes and licenses		<b>19</b>	
<b>20</b> Charitable contributions (See instructions for limitation rules)		<b>20</b>	
<b>21</b> Depreciation (attach Form 4562)		<b>21</b>	
<b>22</b> Less depreciation claimed on Schedule A and elsewhere on return		<b>22a</b>	
<b>23</b> Depletion		<b>23</b>	
<b>24</b> Contributions to deferred compensation plans		<b>24</b>	
<b>25</b> Employee benefit programs		<b>25</b>	
<b>26</b> Excess exempt expenses (Schedule I)		<b>26</b>	
<b>27</b> Excess readership costs (Schedule J)		<b>27</b>	
<b>28</b> Other deductions (attach schedule)		<b>28</b>	
<b>29 Total deductions</b> Add lines 14 through 28		<b>29</b>	<b>0.</b>
<b>30</b> Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		<b>30</b>	<b>6,475.</b>
<b>31</b> Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		<b>31</b>	
<b>32</b> Unrelated business taxable income Subtract line 31 from line 30		<b>32</b>	<b>6,475.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018