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orm 990-T	E>	empt Organization) and proxy ta		siness Income der section 6033(rň	OMB No 1545-0687			
	For cale	ndar year 2018 or other tax year begi	inning _	07/01 , 2018, and endi	ng 06/30,2	<u>19</u>	୭ଲ18			
Department of the Treasury		► Go to www.irs gov/Form99		<u> </u>						
nternal Revenue Service	Do	not enter SSN numbers on this form	as it ma	ay be made public if your org	anization is a 501(c	c)(3).	Open to Public Inspection for 501(c)(3) Organizations Only			
Check box if address changed		Name of organization (Check		loyer identification number loyees' trust, see instructions)						
<u> </u>	1									
Exempt under section		CHRISTUS HEALTH GULF COAST								
X 501(C) 3)	Print	Number, street, and room or suite no	If a P O	box, see instructions			591592			
408(e) 220(e)	Type						(See instructions)			
408A530(a)		919 HIDDEN RIDGE DE				(000)	,			
529(a)	1	City or town, state or province, coun	try, and 2	ZIP or foreign postal code						
Book value of all assets at end of year		IRVING, TX 75038				9000	· · · · · · · · · · · · · · · · · · ·			
,		up exemption number (See instruc			· · · · · · · · · · · · · · · · · · ·	Г	1 1			
14,333,313.				rporation 501(c		401(a)				
	•	nization's unrelated trades or busin	esses				y (or first) unrelated			
		JIPMENT RENTAL.			•		re than one, describe the			
·		end of the previous sentence, co	omplete	Parts I and II, complete a S	chedule M for eac	ch additio	nai			
trade or business, th			المقدة							
		corporation a subsidiary in an affi	_		controlled group?	أرزان	Yes N			
The books are in care		identifying number of the parent of	orporation		e number > 46	9-282	-200d			
		or Business Income		(A) Income	(B) Expen					
1a Gross receipts or		Dusiness income	T	(A) income	(b) Expen	362	(C) Net			
b Less returns and allowa		c Balance	▶ 1c							
		ule A, line 7)					 			
		2 from line 1c					 			
•		ttach Schedule D)	_							
		Part II, line 17) (attach Form 4797)					/			
		rusts								
		r an S corporation (attach statement)				/	•			
				223,268.	2 69	,979.	-146,711			
		come (Schedule E)								
8 Interest, annuities, roya	altine and		=) 8							
	ພປະຣ, and re	nts from a controlled organization (Schedule F								
9 Investment income of a		nts from a controlled organization (Schedule F 1(c)(7), (9), or (17) organization (Schedule G	1							
	section 50	*	9							
Exploited exempt	s section 50 activity ii	1(c)(7), (9), or (17) organization (Schedule G	9 10							
Exploited exemptAdvertising incom	a section 50 activity in ne (Sched	1(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	9 10 11							
Exploited exemptAdvertising incomOther income (SeTotal. Combine In	a section 50 activity in ne (Sched ee instruc nes 3 thre	1(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I) lule J) tions, attach schedule)	9 10 11 12 13	223,268.		,979.				
 Exploited exempt Advertising incom Other income (Se Total Combine in Part il Deduction 	a section 50 activity in ne (Sched ne instruc- nes 3 throns Not	n(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	10 11 12 13	ons for limitations on d	eductions.) (E					
Exploited exempt Advertising incom Other income (Se Total: Combine in Part il Deduction deduction	a section 50 activity in ne (Sched ne instruc- nes 3 thro ns Not ns must	n(c)(7), (9), or (17) organization (Schedule Goncome (Schedule I)	9 10 11 12 13 truction	ons for limitations on defendated business inco	eductions.) (E me.)					
Deduction Exploited exempt Advertising incom Other income (Se Total: Combine in Deduction deduction Compensation of	a section 50 activity in ne (Sched ne instruc- nes 3 thre ns Not us must officers,	n(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	9 10 11 12 13 truction the unit	ons for limitations on defeated business inco	eductions.) (E me.)					
Advertising incom Other income (Se Total: Combine in Deduction deduction Compensation of Salaries and wage	a section 50 activity in ne (Sched ne instruc nes 3 thr ns Not s must officers, es	n(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	9 10 11 12 13 truction the up	ons for limitations on differences inco	eductions.) (E me.)	Except				
1 Advertising incom 2 Other income (Se 3 Total: Combine in Part II Deduction 4 Compensation of 5 Salaries and wage 6 Repairs and main	a section 50 activity in ne (Sched ne instruc- nes 3 thri ns Not is must officers, ns	n(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	9 10 11 12 13 truction the up	ons for limitations on defeated business inco	eductions.) (Eme.) VED	xcept				
Advertising incom Other income (Se Total: Combine in Deduction deduction Compensation of Salaries and wage Repairs and main Bad debts	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not s must officers, es tenance	n(c)(7), (9), or (17) organization (Schedule G ncome (Schedule I)	9 10 11 12 13 truction the up	ons for limitations on deficiency limitations of deficiency limitations on deficiency limitation	eductions.) (Eme.) VED	xcept 1 14 15 16 17				
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Advertising incom Other income (Se Total: Combine in Deduction deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach se	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not as must officers, es tenance chedule) (s	n(c)(7), (9), or (17) organization (Schedule G income (Schedule I)	9 10 11 12 13 tructic the ur	ns for limitations on direlated business inco	eductions.) (Eme.) VED	14 . 15 . 16 . 17 . 18				
Advertising incom Other income (Se Total Combine in Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach so Taxes and license Charitable contrib	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance chedule) (s butions (S	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) tule J) tule J) tule J) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule K	9 10 11 12 13 truction the up	RECEI AUG 0.4	eductions.) (Eme.) VED	14 15 16 17				
Advertising income Other income (Set) Total: Combine in Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach side) Taxes and license Charitable contrib	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance chedule) (is s butions (Sach Form	n(c)(7), (9), or (17) organization (Schedule Grocome (Schedule I) title J) title J) Taken Elsewhere (See institute be directly connected with directors, and trustees (Schedule K	9 10 11 12 13 truction the up	RECEI OGDE	eductions.) (Eme.) VED	14 15 16 17 18 19 20	for contributions,			
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O Exploited exempt Advertising incom Other income (Se Total Combine in Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach se Taxes and license Charitable contrib Depreciation (atta Less depreciation Depletion Contributions to ce Employee benefit	a section 50 activity ii ne (Sched ee instruct nes 3 thre ns Not as must officers, es tenance chedule) (s cutions (Sach Form a claimed deferred of	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) ncome (Schedule I) titions, attach schedule) titions, attach schedule) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule Konnected with directors) See instructions) See instructions for limitation rules) 4562) on Schedule A and elsewhere on incompensation plans	9 10 11 12 13 truction the ur	RECEI AUG 0.4 OGDE	eductions.) (Eme.) VED	. 14 . 15 . 16 . 17 . 18 . 19 . 20 . 22b . 23 . 24	for contributions,			
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O Exploited exempt Advertising incom Other income (Se Total: Combine In Part II Deduction deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach si Taxes and license Charitable contrib Depreciation (atta Less depreciation Depletion Contributions to co Employee benefit Excess exemptex Excess readership	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not as must officers, es tenance chedule) (s ach Form a claimed deferred c programs penses (S o costs (S)	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) lule J) titions, attach schedule) ough 12 Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule Keeper (See instructions) See instructions for limitation rules) 4562) our Schedule A and elsewhere on its compensation plans Schedule I) chedule J)	9 10 11 12 13 truction the ur	RECEI OGDE	eductions.) (Eme.) VED	22b 22b 22c 22c 22c 22c 22c 22c 22c 22c	for contributions,			
O Exploited exempt Advertising incom Cother income (Se Total: Combine lii Part il Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach si Taxes and license Charitable contrib Depreciation (atta Less depreciation Depletion Contributions to contribut	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance chedule) (s ach Form a claimed deferred of programs penses (S costs (S) (attach s	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) titions, attach schedule) titions, attach schedule) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule K see instructions) See instructions for limitation rules) 4562) or Schedule A and elsewhere on insibe directly connected with directors, and trustees (Schedule K see instructions)	9 10 11 12 13 truction the ure the ure truction the ure t	RECEI AUG 0.4 OGDE	eductions.) (Eme.) VED	22b 22b 22b 22b 22b 22b 22b 22b 22b 22c 22c	for contributions,			
O Exploited exempt Advertising incom Other income (Se Total: Combine In Part II Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach si Taxes and license Charitable contrib Depreciation (attal Less depreciation Depletion Contributions to co Employee benefit Excess exempt ex Excess readership Other deductions Other deductions Total deductions	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance deferred of programs penses (S o costs (S (attach s Add line	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) titions, attach schedule) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule K	9 10 11 12 13 truction the up 15 15 15 15 15 15 15 15 15 15 15 15 15	RECEI OGDE 21 22a	eductions.) (Eme.) VED	22b 22b 22b 22b 22b 22b 22b 22b 22b 22b	for contributions,			
O Exploited exempt Advertising incom Other income (Se Total: Combine In Part II Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach si Taxes and license Charitable contrib Depreciation (attal Less depreciation Depletion Contributions to co Employee benefit Excess exemptex Excess readership Other deductions Other deductions Upfelated busine	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance deferred of activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance deferred of activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance deferred of activity ii ne (Sched ee instruct officers, es deferred of activity ii ne (Sched ee instruct officers, es deferred of activity ii ne (Sched ee instruct officers, es	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) nicome (Schedule I) nuttons, attach schedule) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule K	10 11 12 13 truction the up 10 10 10 10 10 10 10 10 10 10 10 10 10	RECEI OGDE 21 22a Degree on Subtract line	eductions.) (Eme.) VED	22b 22b 22b 22b 22b 22b 23 24 25 26 27 28 29 3	for contributions,			
O Exploited exempt Advertising incom Other income (Se Total: Combine In Part il Deduction Compensation of Salaries and wage Repairs and main Bad debts Interest (attach se Taxes and license Charitable contrib Depreciation (attal Less depreciation Depletion Contributions to c Employee benefit Excess exemptex Excess readership Other deductions Total deductions Uprelated busine Deduction for net	a section 50 activity ii ne (Sched ee instruc nes 3 thr ns Not is must officers, es tenance chedule) (s deferred of programs penses (\$ costs (\$	n(c)(7), (9), or (17) organization (Schedule Groome (Schedule I) titions, attach schedule) Taken Elsewhere (See insibe directly connected with directors, and trustees (Schedule K	9 10 11 12 13 tructic the up 15 15 15 15 15 15 15 15 15 15 15 15 15	RECEI AUG 0.4 OGDE 21 22a Deciding to one of the lated business inco	eductions.) (Eme.) VED	22b 22b 22b 22b 22b 22b 23 24 25 26 27 28 29 3	for contributions,			

	990-7 (2016)		Page Z
Par	Total Unrelated Business Taxable Income		
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions).		-146,711.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see	·	
33			
	instructions).		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum	111	
	of lines 33 and 34	- 3,6	-146,711.
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 361	\Box	
	enter the smaller of zero or line 36	38	-146,711.
D ₂	Tax Computation	1901	
	7 4		
39	organizations Taxable as Corporations. Multiply line 38 by 21% (0 21)		
40	Trusts Taxable at Trust Rates. See instructions for tax computation Income tax on		
	the amount on line 38 from Tax rate schedule or 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		
	Tax and Payments	1 44 1	
		\top	
45 a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a Other credits (see instructions)	- I	
þ	Other credits (see instructions)	-l	
C	General business credit Attach Form 3800 (see instructions)	4 1	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	_	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	
47	Other taxes Check If from Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2.	49	
		• — —	
ov a	Taymond 7/2017 Overpayment drounds to 2010	- -	
	2018 estimated tax payments	-} }	
	Tax deposited with Form 8868- · · · · · · · · · · · · · · · · · · ·	-i I	
	Foreign organizations Tax paid or withheld at source (see instructions)	⊣	
	Backup withholding (see instructions)	_	
f	Credit for small employer health insurance premiums (attach Form 8941) 50f	_! l	
g	Other credits, adjustments, and payments Form 2439	1 1	
	Form 4136 Other Total ▶ 50g		
51	Total payments. Add lines 50a through 50g] s}1	1,006.
52			
53	Tay due if line 51 is less than the total of lines 48, 49, and 52 enter amount owed	58	
54	Estimated tax penalty (see instructions) Check if Form 2220 is attached Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpald	54	1,006.
	Enter the amount of line 54 you want Credited to 2019 estimated tax 1,006.		
55			
Par			
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature of		
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization of	•	1 1
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the	foreign o	country
	here >		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a for-	elgn trust?.	X
	If "Yes," see instructions for other forms the organization may have to file.		i
58	Enter the amount of tax-exempt interest received or accrued during the tax year ▶ \$		
	Under penalties of perjury, I doctore that I have examined this return, including accompanying schedules and statements, and to the true, correct, and complete Declaration of preparer (other than toppayer) is based on all information of which preparer has any knowledge	best of my k	nowledge and belief, it is
Sign)		
Her	Prince and the second of the s		discuss this return below
		iee înstructions)	
	Print/Type preparer's name Preparer's sonature Date	777	PTIN
Paid	Che		1
	arer	-employed	
•	Only Firm's name Firm	's EIN	
	Firm's address Pho	ne no	
AZL			Form 990-T (2018)

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Form 990-T (2018)										Page 3
Schedule A - Cost of G	oods Sold. Er	nter method	of inventory	valuation	>		_			
1 Inventory at beginning of y		6			ar	6				
2 Purchases	2		7			ld. Subtract line				
3 Cost of labor	3			6 from	line 5 En	ter here and in	1			
4a Additional section 263A co	osts			Part I, line	2		7			
(attach schedule)	4a		8			section 263A (w	ith res	spect to	Yes	No
b Other costs (attach schedu	ıle) . 4b					or acquired for				
5 Total. Add lines 1 through				to the orga	anization? .	<u> </u>				Х
Schedule C - Rent Income	e (From Real P	roperty a	nd Personal	Property	Leased V	Vith Real Proper	rty)			
(see instructions)										
1. Description of property										
(1) EQUIPMENT										
(2)										
(3)										
(4)										
	2. Rent recei	ved or accrue	ed							
for personal property is more than 10% but not percentage			age of rent for pe	personal property (if the r personal property exceeds based on profit or income) 3(a) Deductions directly connected with the in columns 2(a) and 2(b) (attach scheduler)					me	
(1)			223,2	268.		369,979.			3 79.	
(2)										
(3)							_			
(4)				,						
Total		Total	223,2	268.						
(c) Total income. Add totals of c	olumns 2(a) and 2(b) Enter				(b) Total deductio Enter here and on				
here and on page 1, Part I, line 6	, column (A)	<u>.`.</u> ▶	223,26	58.		Part I, line 6, colun	nn (B) 🕨	• 3	69,9	∂79.
Schedule E - Unrelated D	ebt-Financed I	ncome (se	e instructions	s)						
			2 Gross inco	ome from or	3 [eductions directly cor debt-financ			le to	
1 Description of del	ot-financed property		allocable to de		(a) Straigh	nt line depreciation	(b) Other deductions			
			prope	erty	(attach schedule)		(attach schedule)			
(1)										
,(2)										
(3)	<u> </u>									
(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 Colu 4 divi by colu	ded	7 Gross income reportable (column 6 x total column 6) 3(a) and 3(f colum		
(1)				%						
(2)				%					-	
(3)				%						
(4)				%						
Totals				▶		e and on page 1, e 7, column (A)		here and o , line 7, coli		
Total dividends-received deduct	ions included in co	olumn 8	<u></u> .		<u>.</u> .					

Form 990-T (2018)

Schedule F-Interest, Ann	uities, Royalties						ations (se	e instructi	ons)	
		<u> E</u>	xempt Co	ntrolled Org	ganızatı	ons				
Name of controlled organization	2 Employer identification numb	per	3 Net unrela (loss) (see a		ı	of specifi ents made	ed include	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)				<u></u>						
(3)										
(4)									_	
Nonexempt Controlled Organi	zations						_			· · · · · · · · · · · · · · · · · · ·
7 Taxable Income	8. Net unrelated income (loss) (see instructions)			notar of specified include			Part of colum uded in the c nization's gro	ontrolling	Deductions directly nected with income in column 10	
(1)										
(2)						_	_			
(3)										
(4)										
Totals	ncome of a Sec	 tion 50)1(c)(7),	(9), or (17		Ente Par	d columns 5 er here and or t I, line 8, coli n (see ins	n page 1, umn (A)	Ent	dd columns 6 and 11 ter here and on page 1, rt I, line 8, column (B)
1 Description of income	2 Amount of	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)										<u> </u>
(2)										
(3)										
(4)	Enter here and									
Totals ▶ Schedule I – Exploited Exe	Part I, line 9, or		Other Th	an Adverti	sing In	come	(see instri	uctions)		Enter here and on page 1, Part I, line 9, column (B)
1 Description of exploited activity	2 Gross unrelated business income from trade or business	dir connec produ unre	penses ectly cted with ction of elated ss income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7		able to	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)	page 1	re and on I, Part I, , col (B)	-			,			Enter here and on page 1, Part II, line 26
Totals ▶ Schedule J- Advertising In	oomo (see instri	·ot·ono)								
			Canadi	deted Dr	:-					·
Part I Income From Per	iodicais Report	ed on a	Consoli	dated Bas	IS					
1 Name of penodical	2 Gross advertising income		Direct ling costs	4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7			on 6 Readership costs		7 Excess readership costs (column 6 minus column 5, but not more than column 4)	
(1)								1		1
(2)							-	•		┦
(3)				1	ł					╡ . ↓
(4)	· · · · · · · · · · · · · · · · · · ·			1	ŀ				_	┥
	 		-					1		 '
Totals (carry to Part II, line (5))										Form 990-T (2018)

Part II Income From Per 2 through 7 on a			rate Basis (For	each periodica	I listed in Part II	, fill in columns
2 Gross 1 Name of periodical 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 ▶		、 .	2 No. 10 4 6 17 4 4	_ f" (1.5 t.642	2 12 1 2 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1	
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)			• •	Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5) ▶					7 . ·	İ
Schedule K - Compensatio	n of Officers, D	irectors, and Tr	ustees (see instr	uctions)		
1. Name		2	Title	3 Percent of time devoted to business	4 Compensation unrelated l	
(1)			•	%		
(2)				%		
(3)	_			%		
(4)	-			%	·	<u> </u>
Total Catas have and an acce 1 D	11 1: 4.4					

ATTACHMENT 1

NAME AND FEIN OF PARENT CORPORATION

CHRISTUS HEALTH 76-0590551