# 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.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

A F	or the	2022 calendar year, or tax year beginning	and	ending					
	heck if	C Name of organization			D Employer ide	ntificati	ion number		
	Addres	S CENTRAL IOWA HEALTH SYS	ΨЕM						
	Name	TINITENZO TNEE I	EALTH-DES MOINE	ī.S	42-118	9791			
$\vdash$	_change _Initial _return	Number and street (or P.O. box if mail is not deliv		Room/suite			1		
	Final return/	1200 PLEASANT ST	relea to street address;	1100III/Suite	515-241-6212				
	termin- ated				<b>G</b> Gross receipts \$			0.	
	Ameno return	DES MOINES, IA 30309-1			H(a) Is this a gro	up retur			
	Application pendin	F Name and address of principal officer: DAV 1	D A. STARK		for subordir			X No	
		SAME AS C ABOVE			H(b) Are all subordin			No	
		empt status: X 501(c)(3) 501(c) ( )	(insert no.) 4947(a)(1)	or 527	<b>⊣</b>		. See instruct	ions	
	Vebsit				H(c) Group exen				
			ociation Other	L Year	of formation: 198	<b>∠</b>   <b>M</b> St	tate of legal dor	nicile: $\perp A$	
Pa	_	Summary	TMDD	0777370			mir		
ě		Briefly describe the organization's mission or most s				H OF	THE		
anc		COMMUNITY THROUGH HEALING,							
Governance			tinued its operations or dispos			1 1	i.	27	
é		Number of voting members of the governing body (F Number of independent voting members of the gove	. , , , , , , , , , , , , , , , , , , ,			4		21	
જ						5		0	
Activities &		Total number of individuals employed in calendar ye				6		21	
ŧį		Total number of volunteers (estimate if necessary) . Total unrelated business revenue from Part VIII, colu				7a		0.	
Ac		Net unrelated business taxable income from Form 9				7b		0.	
		Not difficulted business taxable moome from Form o	00 1,1 art 1, mile 11		Prior Year	1,2	Current Y		
	8	Contributions and grants (Part VIII, line 1h)				0.		0.	
Jue		D ' (D 1) (III II O )				0.		0.	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, a				0.		0.	
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c,				0.		0.	
		Total revenue - add lines 8 through 11 (must equal F				0.		0.	
		Grants and similar amounts paid (Part IX, column (A)				0.		0.	
		Benefits paid to or for members (Part IX, column (A),				0.	(		
S	45	Salaries, other compensation, employee benefits (Pa			0.		0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), lin				0.		0.	
Бe	b	Total fundraising expenses (Part IX, column (D), line		0.					
û	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)			0.		0.	
	18	Total expenses. Add lines 13-17 (must equal Part IX	, column (A), line 25)			0.		0.	
		Revenue less expenses. Subtract line 18 from line 1	2			0.		0.	
Net Assets or Fund Balances				В	eginning of Current Y	-	End of Ye		
sets	20	Total assets (Part X, line 16)				0.		0.	
t As	21	Total liabilities (Part X, line 26)				0.		0.	
25	22	Net assets or fund balances. Subtract line 21 from li	ne 20			0.		0.	
	rt II	Signature Block							
		Ities of perjury, I declare that I have examined this return, i				of my kno	owledge and be	lief, it is	
true,	correc	t, and complete. Declaration of preparer (other than officer	) is based on all information of wh	nich preparei	r has any knowledge.				
٠.		Signature of officer			I Date				
Sigr		-			Date				
Her	е	THOMAS P. MATHEWS, CFO Type or print name and title							
			Dranararia aignatura	I	Date Che	ck $\square$	PTIN		
Paid		Print/Type preparer's name	Preparer's signature		if				
	arer	Firm's name				employed ı	1		
Prep Use		Firm's name Firm's address			Firm's EIN	ı			
J36	∵y	1 IIIII 3 AUUI 533			Phone no				
May	the IF	S discuss this return with the preparer shown above	e? See instructions		11 110110 110		Yes	No	

	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	IMPROVING THE HEALTH OF THE COMMUNITY THROUGH HEALING, CARING AND
	TEACHING.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported.  (Code:) (Expenses \$ 0 _ including grants of \$ 0 _ ) (Revenue \$ 0 _ )
4a	(Code:) (Expenses \$ 0 . including grants of \$ 0 . ) (Revenue \$) (Revenue \$)
	CENTRAL IOWA HEALTH SYSTEM IS ORGANIZED TO SUPPORT THE MISSIONS OF
	SEVERAL RELATED CHARITABLE, TAX-EXEMPT ORGANIZATIONS INCLUDING CENTRAL
	IOWA HOSPITAL CORPORATION, CENTRAL IOWA HEALTH PROPERTIES CORPORATION AND IOWA HEALTH FOUNDATION. THE SUPPORT SERVICES PROVIDED TO THESE
	AND IOWA HEALTH FOUNDATION. THE SUPPORT SERVICES PROVIDED TO THESE ORGANIZATIONS ARE TO CONSTRUCT, OWN, LEASE, MANAGE, OPERATE, PROVIDE
	AND MAINTAIN ANY FACILITIES, PROGRAMS, SERVICES AND RELATED ACTIVITIES,
	IN FURTHERANCE OF HEALTH-CARE OR HEALTH EDUCATION. FACILITIES INCLUDE
	IOWA METHODIST MEDICAL CENTER, IOWA LUTHERAN HOSPITAL, BLANK CHILDRENS
	HOSPITAL, METHODIST WEST HOSPITAL, PARTNERS IN HEALTH PHYSICIAN
	CLINICS, AND OTHER ESTABLISHMENTS CREATED TO CARRY THROUGH HEALTH-CARE
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4-1	Other average and income (December on Calcadula O.)
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses
	. Stat. p. Sg. at Sol floo Oxporiood

## Form 990 (2022) CENTRAL IOWA HEALTH SYSTEM Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			٠,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			٠,,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			.,
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	in roa, complete concease 2,			v
	Part VI	11a		X
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	446		Х
_	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 total	11b		
C	·	11c		х
ч	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 in	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	- 110		
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	۱		- v
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

Part IV	Checklist of Required Schedules	(continued)
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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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? If "Yes," complete			
	Schedule J	23	Х	
24 a	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			
		24a		X
h	Schedule K. If "No," go to line 25a	24b		<del></del>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		_
C	, , , ,	040		
	any tax-exempt bonds?	24c		-
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			<b>₩</b>
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	<del></del>		
<b>-</b>		34	Х	
35.0	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	33a	21	
b		35b		x
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	330		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	36		x
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		1
37		0.7		x
00	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		Х	
Pai	Note: All Form 990 filers are required to complete Schedule O  † V   Statements Regarding Other IRS Filings and Tax Compliance	38	Λ	
ı aı				v
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
_			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		

Form 990 (2022) CENTRAL IOWA HEALTH SYSTEM

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0	1		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		Х
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4a		X
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country	44		1
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
52		5a		Х
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<del> </del>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	00		
-	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	4		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	4		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a	4		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40-	amounts due or received from them.)  Casting 1007(-M) and account about the latest description filling Form 10010.	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.	100		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
-	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	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?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
	<u> </u>		Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year										
	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 on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent										
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		Х							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х							
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х							
6											
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	6	X								
	more members of the governing body?	7a		Х							
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or										
~	persons other than the governing body?	7b	Х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
	The governing body?	8a	х								
	Each committee with authority to act on behalf of the governing body?	8b	X								
9	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 on Schedule O	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		l								
	(This Section B requests information about policies not required by the internal nevenue code.)		Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a	100	X							
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100									
~	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	Х								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х								
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12.0									
·	,	12c	х								
13	on Schedule O how this was done  Did the organization have a written whistleblower policy?	13	X								
14	Did the organization have a written document retention and destruction policy?	14	X								
15	Did the process for determining compensation of the following persons include a review and approval by independent	17									
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
a	The organization's CEO, Executive Director, or top management official	15a	х								
	Other officers or key employees of the organization	15b	X								
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100									
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
ioa	taxable entity during the year?	16a	Х								
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a	25								
b	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	х								
Sec	tion C. Disclosure	100	21								
17 10	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3));	only)	availal								
18		orny)	avaiidi	ЛC							
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website  Another's website  X Upon request  Other (explain on Schedule O)										
40	(	l fin	nial								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	illiano	Jiai								
00	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 THOMAS P. MATHEWS, CFO $-515-241-6507$										
	1200 PLEASANT STREET DES MOINES TA 50309										

Page 7

### Form 990 (2022) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, d	rector, or trustee.		
(A)	(B)		(C)					(D)	(E)	(F)	
Name and title	Average	(do		Posi		l than d	nne	Reportable	Reportable	Estimated	
	hours per	box	, unles	ss per	son i	s both	an	compensation	compensation	amount of	
	week	_		u a u	10010	1711 43		from	from related	other	
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC/	compensation from the	
	related	9e or (	stee			nsated		(W-2/1099-MISC/	1099-NEC)	organization	
	organizations	truste	ıal tru		oyee	n be		1099-NEC)	, , , , , , , , , , , , , , , , , , , ,	and related	
	below	Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner			organizations	
	line)	ibu	Insti	Officer	Key	High	Former				
DAVID STARK	1.00								1 646 674	100 464	
BOARD MEMBER/CEO	40.00	Х		Х				0.	1,646,674.	128,464.	
ANISH KESHWANI, MD	1.00	.,							450 640	44 240	
BOARD MEMBER		Х						0.	450,640.	44,348.	
THOMAS MATHEWS	1.00			77					416 653	40 400	
SENIOR VP FINANCE/CFO	40.00			Х				0.	416,653.	40,477.	
CLINT HAWTHORNE, MD BOARD MEMBER	1.00	Х						0.	399,851.	40 770	
ANGELA KNOBLAUCH, DO	1.00	Λ						0.	333,031.	40,778.	
BOARD MEMBER	40.00	Х						0.	301,876.	26,139.	
BRAD BRODY	1.00								301,070.	20,137.	
BOARD MEMBER	1.00	Х						0.	26,750.	0.	
JOSE LARACUENTE	1.00							•	2077301		
BOARD MEMBER	1.00	х						0.	19,750.	0.	
BRUCE JAMES, MD	1.00							-	,	-	
BOARD MEMBER	1.00	Х						0.	11,750.	0.	
JEN CROSS	1.00										
BOARD MEMBER	1.00	Х						0.	130.	0.	
CORRINE GANSKE, MD	1.00										
BOARD MEMBER	1.00	Х						0.	130.	0.	
SALLY LANG	1.00										
BOARD MEMBER	1.00	Х						0.	130.	0.	
RICK PERTZBORN	1.00										
BOARD MEMBER	1.00	Х						0.	130.	0.	
REED PULVER	1.00							_		_	
BOARD MEMBER	1.00	Х						0.	130.	0.	
KIRK ABRAHAMSON	1.00										
BOARD MEMBER	1.00	X						0.	0.	0.	
KIM BAKEY	1.00										
BOARD CHAIR		Х		Х				0.	0.	0.	
BISHOP AMY CURRENT	1.00	37						_	_	0	
BOARD MEMBER		Х						0.	0.	0.	
ROSALIND FOX	1.00	v						_		0	
BOARD MEMBER	1.00	X						0.	0.	0.	

Form **990** (2022) 232007 12-13-22

Section A. Officers, Directors, Trus (A)	(B)		ccs,		<u>2 1 11;</u> C)	gne	<u>,, , , , , , , , , , , , , , , , , , ,</u>	(D)	(E)			(F)	
Name and title	Average hours per week	box	not c , unle cer ar	Pos heck ss pe	itior more rson i	than is both	n an	Reportable compensation from	Reportable compensatio		l	stimate nount other	of
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MIS 1099-NEC)	s	fr org an	pensa om th anizat d relat anizati	ation ne tion ted
DIANA GORSCHE, RN, BSN, CCM	1.00							_					
BOARD MEMBER	1.00	Х				┝		0.		0.			0.
BISHOP LAURIE HALLER	1.00	٠,,								^			^
BOARD MEMBER	1.00	Х						0.		0.			0.
THOMAS HOUSER BOARD MEMBER	1.00	х						0.		0.			0.
JOSEPH JONES	1.00	^						0.		<u> </u>			0.
BOARD MEMBER	1.00	Х						0.		0.			0.
SID JUWARKER	1.00												
BOARD MEMBER	1.00	Х						0.		0.			0.
GREG LIN	1.00	ļ								•			•
BOARD MEMBER	1.00	Х				┢		0.		0.			0.
SHELDON OHRINGER BOARD TREASURER	1.00	х		x				0.		0.			0.
JOHN SCHMIDT	1.00	25						0.		•			<u> </u>
BOARD VICE CHAIR	1.00	x		x				0.		0.			0.
KASEY JOHNSON STEEN	1.00												
BOARD SECRETARY	1.00	Х		Х				0.		0.			0.
1b Subtotal								0.	3,274,59	)4.	28	0,2	06.
c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								0.	3,274,59	<u>4.</u>	28	0,2	06.
2 Total number of individuals (including but n	ot limited to th	ose	liste	d ab	oove	e) wh	o re	eceived more than \$100,	000 of reportable	į			^
compensation from the organization												V	0
O Did the appropriation list any former of officer	alia.a.a						اند : دا					Yes	No
3 Did the organization list any <b>former</b> officer,	•	-	•	•	•		•	•	•		3		Х
line 1a? If "Yes," complete Schedule J for s  4 For any individual listed on line 1a, is the su											3		1
and related organizations greater than \$150	•								•		4	х	
5 Did any person listed on line 1a receive or a													
rendered to the organization?  f "Yes." com	=				-						5		Х
Section B. Independent Contractors	•												
1 Complete this table for your five highest co										ensat	tion fro	om	
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.				
<b>(A)</b> Name and business	address	NO	ONE	₹.				(B) Description of s	(B) (C) iption of services Compensa				n
						$\dashv$	·			•			
							_						
							_						

Total number of independent contractors (including but not limited to those listed above) who received more than 

Form 990 CENTRAL	LOWA HEA	<u>гг,т</u>	<u>'H</u>	SY	ST	'EM			42-118	9791
Part VII   Section A. Officers, Directors, Tru	istees, Key En	nplo	yee	s, aı	nd H	ligh	est (	Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	(C) Position (check all that apply)						<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
TIFFANY TAUSCHECK BOARD MEMBER	1.00	Х						0.	0.	0.
SHANNON WINTERS	1.00	21						•	0.	•
BOARD MEMBER	1.00	х						0.	0.	0.
Total to Part VII, Section A, line 1c										

42-1189791

			Check if Schedule O	conta	ains a ı	response	e or note to a	ny line	in this Part VIII			
						•			(A)	(B)	(C)	(D)
									Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenuè excluded from tax under
										Tunction revenue	business revenue	sections 512 - 514
ပ္ ပ	-	1 a	Federated campaigns			1a						
ant			Membership dues			1b						
ية ق			Fundraising events			1c						
fts, r A			Related organizations			1d						
Contributions, Gifts, Grants and Other Similar Amounts			Government grants (contri			1e						
Sir			All other contributions, gifts,									
uti Je		•	similar amounts not included			1f						
를 를 를		g	Noncash contributions included in I			1g \$						
ο		_	Takal Asial Base de de			Ψ (Β'						
<u> </u>		-"	Total: Add lines fa ff				Business C	ode				
	,	2 a										
Ş.	-	b										
Ser		C										
m S		d										
gra Re		e										
Program Service Revenue			All other program service i	rovor	2116							
		g	Total. Add lines 2a-2f									
	3		Investment income (include									
	١	,										
	_	1	Income from investment o				nroceede	····				
	5		Royalties				•					
	١	,	noyanies			Real	(ii) Perso	nal				
			Gross rents	6a	(1)	rioui	(11) 1 01001					
	•		Less: rental expenses	6b								
			Rental income or (loss)	6c								
			Net rental income or (loss)		l							
	-		Gross amount from sales of	·····		ecurities	(ii) Othe					
	•	r a	assets other than inventory	7a	(1) (1)	Counties	(ii) Othic					
		h	Less: cost or other basis	1 a								
ø.		D		76								
Ď.		_	and sales expenses	7b 7c								
eve				$\overline{}$	<u> </u>							
her Revenue			Net gain or (loss)									
Othe	•	э а	including \$	-	-	_						
٥			contributions reported on			·						
			Part IV, line 18									
		h	Less: direct expenses									
			Net income or (loss) from				D					
	c		Gross income from gamin									
	•	a	Part IV, line 19	_			<u>.</u>					
		h	Less: direct expenses									
			Net income or (loss) from				D					
	10		Gross sales of inventory, le									
	•	Ja	and allowances				)a					
		h	Less: cost of goods sold									
			Net income or (loss) from									
			THE INCOME OF 11033/ 1101113	Juice	. OI IIIV	or itory	Business C					
sno	11	1 a										
nec	•	b										
Miscellaneous Revenue		C						-+				
isce			All other revenue									
Σ			Total. Add lines 11a-11d									
	12		Total revenue. See instruction						0.	0.	0.	0.

# Form 990 (2022) CENTRAL IOWA HEALTH SYSTEM Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a response not include amounts reported on lines 6b,		(B) Program service	(C) Management and	
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		•	·	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages  Pension plan accruals and contributions (include				
8	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10					
11	Payroll taxes  Fees for services (nonemployees):				
··	Management				
b					
c					
d					
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
_	column (A), amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)				
a					
b					
c C					
d	All other expenses				
е 25	Total functional expenses. Add lines 1 through 24e	0.	0.	0.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization	<b>3</b> •	<u></u>		•
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)
Part X Balance Sheet

	• • • • • • • • • • • • • • • • • • • •	2					
		Check if Schedule O contains a response or note	to any line in this Pa	t X		T	
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	_	Ocela man intercet has nin n				_	
	1					1	
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		I		3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa		5%			
		controlled entity or family member of any of thes				5	
	6	Loans and other receivables from other disqualif					
		under section 4958(f)(1)), and persons described				6	
şţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b			10c	
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	1			12	
	13	Investments - program-related. See Part IV, line 1				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			0.	16	0.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	<b>-</b>				20	
	21	Escrow or custodial account liability. Complete F				21	
"	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, substa		5%			
ij		controlled entity or family member of any of thes				22	
Ľ.	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay					
		parties, and other liabilities not included on lines		<sub>t X</sub>			
		of Schedule D	, ,			25	
	26				0.	_	0.
	20	Organizations that follow FASB ASC 958, chee	k here X		<u> </u>	20	
S		and complete lines 27, 28, 32, and 33.	K Here 11				
ĕ	27					27	
<u>a</u>						28	
d B	28	Net assets with donor restrictions		·····		20	
Ë		Organizations that do not follow FASB ASC 95	o, check here				
o T	00	and complete lines 29 through 33.				00	
şţ	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or eq				30	
žt A	31	Retained earnings, endowment, accumulated inc			0.	31	^
ž	32	Total net assets or fund balances			0.		0.
	33	Total liabilities and net assets/fund balances			0.	33	, U.

Form **990** (2022)

Form **990** (2022)

Ра	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1						
2	Total expenses (must equal Part IX, column (A), line 25)	2						
3	Revenue less expenses. Subtract line 2 from line 1							
4								
5								
6	Donated services and use of facilities	6						
7								
8								
9	Other changes in net assets or fund balances (explain on Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10						
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
					Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?							
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?			b	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis X Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,						
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C	).					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		<u>.</u>	a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require		I					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			h				

232012 12-13-22

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the 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.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

QUZZ
Open to Public
Inspection

**Employer identification number** Name of the organization CENTRAL IOWA HEALTH SYSTEM 42-1189791 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. **X** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed in your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions)) CENTRAL IOWA HOSPITAL CORPORATIO 42-0680452 3 Х 0

0.

Schedule A (Form 990) 2022 CENTRAL IOWA HEALTH SYSTEM 42-1189791 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization
fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by 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.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
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	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	· · · · · · · · · · · · · · · · · · ·				12	
13	First 5 years. If the Form 990 is for the	•		•	•		
800	organization, check this box and stor						
	etion C. Computation of Publi			(6)			
	Public support percentage for 2022 (I					14	<u>%</u>
	Public support percentage from 2021 33 1/3% support test - 2022. If the o					15	<u>%</u>
Ioa							
h	<b>stop here.</b> The organization qualifies <b>33 1/3% support test - 2021.</b> If the o		~			or more, check thi	
b	and <b>stop here.</b> The organization qual						
172	10% -facts-and-circumstances test	· · · · · · · · · · · · · · · · · · ·				and line 14 is 10% (	
114	and if the organization meets the fact						
	meets the facts-and-circumstances te			=	· ·	VI HOW THE ORGANIZ	
h	10% -facts-and-circumstances test	-	-	*		 17a_and line 15 is :	10% or
J	more, and if the organization meets the	-				•	1070 01
	organization meets the facts-and-circu				-		
18	Private foundation. If the organization		-				
		314 1151 011601 4	~ C. C. C. III IO 10, 10	a, . o.o., . r a, o. 171	-, -, -, -, -, -, -, -, -, -, -, -, -, -	00000.0000010	

## Schedule A (Form 990) 2022 CENTRAL IOWA HEALTH SYSTEM Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sed	ction A. Public Support	slow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	J		,	•	( ) ( )	· —
	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** 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.
- c 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** 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 supervised by or in connection with its supported organizations.
- c 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c 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 amendment to the organizing document).
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** 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.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	V	NI -
	Yes	No
1	х	
2		Х
3a		Х
3b		
3c		
		v
4a		X
4b		
4c		
5a		X
5b		
5c		
6		X
7		X
		Х
8		Λ
9a		Х
9b		Х
9c		Х
10a		Х
IVA		
10b		
le A (Forn	n 990)	2022

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c be	elow, the governing body of a supported organization?	11a		X
b	A fami	ily member of a person described on line 11a above?	11b		Х
С	A 35%	6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		Х
Sec		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
		supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		e organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	_	how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec		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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1	х	
Sec	tion C	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization'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			
	organi	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organi	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	•	ason of the relationship described on line 2, above, did the organization's supported organizations have a			
	signific	cant voice in the organization's investment policies and in directing the use of the organization's			
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	oggus	orted organizations played in this regard.	3		
Sec	tion E	. Type III Functionally Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С		The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	s).	
2	Activit	ties Test. Answer lines 2a and 2b below.		Yes	No
а	Did su	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	ipported 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 th	he organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b	Did th	e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or	r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part V	If 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	Paren	t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did th	e 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.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on I	Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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-function	ally integrate	ed Type III supporting orga	inization (see

Schedule A (Form 990) 2022

instructions).

42-1189791 Page 7 CENTRAL IOWA HEALTH SYSTEM Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount 10 10 (i) (ii) Distributable Underdistributions Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D,

Schedule A (Form 990) 2022

line 7:

and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

**a** Applied to underdistributions of prior years **b** Applied to 2022 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater

than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2023. Add lines 3j

Part VI. See instructions.

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
T CIT TT	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.)
	(See Instructions.)
-	

### **SCHEDULE D** (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 www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

CENTRAL IOWA HEALTH SYSTEM

**Employer identification number** 42-1189791

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		imilar Funds o	or Accoun	ts. Complete if the
	organization answered Tee Sitt offit 600, Fart IV, IIII	(a) Donor advise	d funds	<b>(b)</b> Fun	ds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in v		ld in donor advise	d funds	
	are the organization's property, subject to the organization's	exclusive legal control?			Yes No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any	y other purpose c	onferring	
	impermissible private benefit?				
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, P	art IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	_		
	Preservation of land for public use (for example, recreated	tion or education)	Preservation of	a historically	important land area
	Protection of natural habitat		Preservation of	a certified his	storic structure
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribu	ition in the form o	of a conserva	
	day of the tax year.				Held at the End of the Tax Year
а	Total number of conservation easements			2a	
b					
С	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization	during the tax
	year				
4	Number of states where property subject to conservation eas				
5	Does the organization have a written policy regarding the per		ion, handling of		
	violations, and enforcement of the conservation easements it				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, an	a enforcing conse	ervation ease	ments during the year
7	Amount of avances incurred in manitaring increasing hand	lling of violations, and ant	iavaina aanaamiati		to duving the year
7	Amount of expenses incurred in monitoring, inspecting, hand	illing of violations, and em	ording conservati	on easemen	is during the year
8	Does each conservation easement reported on line 2(d) above	a satisfy the requirement	s of soction 170/h	\(\(\(\D\)\(i\)	
0					Yes No
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation				
9	balance sheet, and include, if applicable, the text of the footn				
	organization's accounting for conservation easements.	lote to the organization's	ililailciai stateillei	ilis iliai uesc	indes trie
Par	t III Organizations Maintaining Collections of	Art, Historical Trea	asures, or Oth	ner Simila	r Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its reve	enue statement an	nd balance sh	neet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education,	or research in fur	therance of p	oublic
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that desc	cribes these items	S	
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue	statement and ba	alance sheet	works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furthe	erance of put	olic service,
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1				\$
					\$
2	If the organization received or held works of art, historical trea			gain, provide	)
	the following amounts required to be reported under FASB A			- • •	
а	Revenue included on Form 990, Part VIII, line 1				\$
b	Assets included in Form 990, Part X				\$

Par	t III Organizations Maintaining College	ections of Art	t, Histo	orical Tre	asures, or	Other	Simila	Assets	(contin	ued)	age –
3	Using the organization's acquisition, accession,								100000		
	collection items (check all that apply):			•	· ·	Ū					
а	Public exhibition	d		Loan or exc	hange progran	n					
b	Scholarly research	е			0.0						
С	Preservation for future generations										
4	Provide a description of the organization's collection	ctions and explain	how the	ev further th	ne organization	's exem	ot purpo:	se in Part	XIII.		
5	During the year, did the organization solicit or re-	•		•	· ·						
	to be sold to raise funds rather than to be mainta								Yes		No
Par	t IV Escrow and Custodial Arrange										
	reported an amount on Form 990, Part X,			3				,	,		
	Is the organization an agent, trustee, custodian	or other intermedi	arv for c	ontribution	s or other asse	ts not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII and										
-	in res, explain the arrangement in rait will all		iovinig a	2010.					Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
e	Distributions during the year						1e				
f							1f				
	Ending balance								Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII. Ch		•								] <b>NO</b>
Par											
		a) Current year		rior year	(c) Two years			ears back	(e) Four	vears	hack
10	Beginning of year balance	ay carrone your	(2)	nor your	(C) Two yours	Duoit (	<b>u,</b> 111100 )	ouro buon	(C) i oui	youro	buon
1a											
b	Contributions										
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
_	and programs										
Ť	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the current	year end balance	`	i, column (a	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment%										
	The percentages on lines 2a, 2b, and 2c should	•									
3а	Are there endowment funds not in the possession	on of the organiza	tion that	are held ar	nd administere	d for the			Г	1	
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)	$\longrightarrow$	
	(ii) Related organizations								3a(ii)	$\longrightarrow$	
b	If "Yes" on line 3a(ii), are the related organization	ns listed as require	ed on So	chedule R?					3b		
4	Describe in Part XIII the intended uses of the org		vment f	unds.							
Pai	t VI Land, Buildings, and Equipmen										
	Complete if the organization answered "Y	es" on Form 990	, Part IV	, line 11a. S	See Form 990, I	Part X, li	ne 10.				
	Description of property	(a) Cost or o		(b) Cost	or other	` '	cumulate	ed	(d) Book	(value	е
		basis (investn	nent)	basis	(other)	dep	reciation				
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
е	Other										
	Add lines 1a through 1e (Column (d) must agus	J. Course OOO. Doub	V	n (D) line 1	00.1						0.

Schedule D (Form 990) 2022 CENTRAL IOW	A HEALTH SYSTI	EM 42	-1189791 Pag	ae 🤄
Part VII Investments - Other Securities.				_
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value	
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value	
<u>(1)</u>				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d. See Form 990, Part X, line 15.		
(a)	Description		(b) Book value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)			
	F 000 B+ IV I'	44 446 O Faura 200 - Back V. Para 25		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25	1	
1. (a) Description of liability			(b) Book value	
(1) Federal income taxes				
(2)				
(3)			1	
(4)				
(5)			1	
(6)				
(7)			1	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

(8) (9)

	rt XI Reconciliation of Revenue per Audited Financial Stater	ments With Revenue per I	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.	
1	Total revenue, gains, and other support per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		. 3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Pai	rt XII Reconciliation of Expenses per Audited Financial State		r Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 1	12a.	
1	Total expenses and losses per audited financial statements		. 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	I I	
а	Donated services and use of facilities		_
b	Prior year adjustments	2b	_
С	Other losses	2c	_
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line <b>2e</b> from line <b>1</b>		. 3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included 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 4c. (This must equal Form 990, Part I, line 18.)		5
	rt XIII Supplemental Information.		
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a		e 4; Part X, line 2; Part XI,
PAF	RT X, LINE 2:		
UN]	ITYPOINT HEALTH AND MOST OF ITS SUBSIDIAR	RIES ARE CLASSIFII	ED AS
TAX	K-EXEMPT ORGANIZATIONS AS DESCRIBED IN SE	CTIONS 501(C)(3)	AND 501(C)(2)
OF	THE INTERNAL REVENUE CODE (THE CODE). TA	X-EXEMPT ORGANIZA	ATIONS ARE NOT
SUE	BJECT TO FEDERAL AND STATE INCOME TAXES O	N RELATED INCOME	, PURSUANT TO
SEC	CTION 501(A) OF THE CODE. THESE ORGANIZAT	CIONS ARE SUBJECT	TO FEDERAL AND
STZ	ATE INCOME TAXES TO THE EXTENT THEY HAVE	UNRELATED BUSINES	SS INCOME AS

THE SYSTEM FILES FORM 990 FOR SUBSTANTIALLY ALL OF ITS OPERATING ENTITIES

IN THE U.S. FEDERAL JURISDICTION AND IS NO LONGER SUBJECT TO EXAMINATION

BY TAX AUTHORITIES FOR THE YEARS BEFORE 2019. THE SYSTEM HAS NO MATERIAL

DESCRIBED UNDER PROVISIONS OF SECTION 511 OF THE CODE.

### SCHEDULE J (Form 990)

**Compensation Information** 

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

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

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

CENTRAL IOWA HEALTH SYSTEM

 $\begin{array}{c} \text{Employer identification number} \\ 42 - 1189791 \end{array}$ 

	CENTRAL IOWA HEALTH SYSTEM	42-1189/9	<u> </u>	
Pa	rt I Questions Regarding Compensation			
		_	Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990	),		
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal	use		
	Travel for companions Payments for business use of personal residence.	ence		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, c	hef)		
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	d la		
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	<u>1b</u>		
2				
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
_				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to	0		
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation com	mittee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Describe a service of a manufacture of control of contr	4a		Х
	Destinate in an accident property of the second sec	415	Х	
				Х
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	130 15 a., 51 m. 55 m. 5 p. 55 m. 5 p. 55 m. 5 app. 55 m. 5 m. 15 m.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
	Any related organization?			Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
-	not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	testinal annual annual terminal termina	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
•	Regulations section 53.4958-6(c)?	9		
	1 1094114110110 30041011 30.7000 0(0):	<u> ı ə</u>		

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			other deferred benefits	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
DAVID STARK	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER/CEO	(ii)	573,849.	172,266.	900,559.	102,789.	25,675.	1,775,138.	817,368.
ANISH KESHWANI, MD	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER	(ii)	438,519.	9,000.	3,121.	15,250.	29,098.	494,988.	0.
THOMAS MATHEWS	(i)	0.	0.	0.	0.	0.	0.	0.
SENIOR VP FINANCE/CFO	(ii)	356,090.	57,615.	2,948.	15,250.	25,227.	457,130.	0.
CLINT HAWTHORNE, MD	(i)	0.	0.	0.	0.	0.	0.	0.
BOARD MEMBER	(ii)	399,413.	0.	438.	15,250.	25,528.	440,629.	0.
ANGELA KNOBLAUCH, DO	(i)	0.	0.	0.	0.	0.		0.
BOARD MEMBER	(ii)	301,284.	0.	592.	14,974.	11,165.	328,015.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
-	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

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.
PART I, LINE 4B:
NONQUALIFIED RETIREMENT PLAN CONTRIBUTIONS:
THE FOLLOWING INDIVIDUAL(S) PARTICIPATED IN AND RECEIVED CONTRIBUTIONS IN A
SUPPLEMENTAL NON-QUALIFIED RETIREMENT PLAN: DAVID STARK \$87,539.
NONQUALIFIED RETIREMENT PLAN DISTRIBUTIONS:
THE FOLLOWING INDIVIDUAL(S) PARTICIPATED IN AND RECEIVED PAYMENTS FROM A
SUPPLEMENTAL NON-QUALIFIED PLAN: DAVID STARK \$883,999. PAYOUTS ARE MADE
WITH VESTED FUNDS, AS ESTABLISHED BY PLAN DOCUMENTS.

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

CENTRAL IOWA HEALTH SYSTEM

Employer identification number 42-1189791

Schedule O (Form 990) 2022

FORM 990, LINE J - WEBSITE:
WWW.UNITYPOINT.ORG/LOCATIONS/UNITYPOINT-HEALTHIOWA-METHODIST-MEDICAL-
CENTER
WWW.UNITYPOINT.ORG/LOCATIONS/UNITYPOINT-HEALTH-BLANK-CHILDRENS-HOSPITA
L
WWW.UNITYPOINT.ORG/LOCATIONS/UNITYPOINT-HEALTHIOWA-LUTHERAN-HOSPITAL
WWW.UNITYPOINT.ORG/LOCATIONS/UNITYPOINT-HEALTHMETHODIST-WEST-HOSPITAL
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
AND EDUCATIONAL PROGRAMS. THE PRIMARY PURPOSE OF THE CORPORATION IS TO
ENGAGE IN AND CONDUCT CHARITABLE, EDUCATIONAL, RELIGIOUS AND SCIENTIFIC
ACTIVITIES IN ACCORDANCE WITH PREVIOUSLY STATED PURPOSES.
FORM 990, PART VI, SECTION A, LINE 6:
IOWA HEALTH SYSTEM, A TAX-EXEMPT IOWA NONPROFIT CORPORATION, IS THE SOLE
MEMBER.
FORM 990, PART VI, SECTION A, LINE 7B:
IOWA HEALTH SYSTEM CAN APPROVE APPOINTMENT AND REMOVE BOARD OF DIRECTORS,
APPROVE AMENDMENTS TO ARTICLES AND BYLAWS, AND APPROVE DISSOLUTIONS OR
MERGER.
FORM 990, PART VI, SECTION B, LINE 11B:
THE FORM 990 IS PREPARED INTERNALLY BY THE IOWA HEALTH SYSTEM TAX
DEPARTMENT USING INFORMATION GATHERED FROM VARIOUS FUNCTIONAL AREAS OF THE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization CENTRAL IOWA HEALTH SYSTEM

Employer identification number 42-1189791

ORGANIZATION. EACH SECTION OF THE RETURN IS REVIEWED BY THE RESPONSIBLE

FUNCTIONAL AREA ALONG WITH THE TAX DEPARTMENT. A DRAFT COPY OF THE RETURN

IS PROVIDED TO THE CFO FOR REVIEW. A FULL COPY OF THE FORM 990 IS PROVIDED

TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

FORM 990, PART V, LINES 1A & 1B

CASH DISBURSEMENTS ARE CENTRALIZED THROUGH THE PARENT ORGANIZATION,

IOWA HEALTH SYSTEM (D/B/A UNITYPOINT HEALTH). THE PARENT MAKES THE

PAYMENTS AND FILES THE RELATED FORMS 1099 AND 1096 ON BEHALF OF ALL

UNITYPOINT HEALTH SYSTEM RELATED ORGANIZATIONS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY. ANNUALLY ALL OFFICERS,

DIRECTORS, KEY EMPLOYEES AND REPORTING PHYSICIANS ARE REQUESTED TO COMPLETE

A QUESTIONNAIRE TO REPORT POTENTIAL CONFLICTS OF INTEREST. PERSONS WHO HAVE

NOT RETURNED QUESTIONNAIRES ARE CONTACTED ADDITIONAL TIMES IN AN EFFORT TO

RECEIVE COMPLETE AND ACCURATE RESPONSES FROM ALL PERSONS.

THE ANNUAL QUESTIONNAIRES INCLUDE AN ACKNOWLEDGEMENT THAT THE OFFICER,

DIRECTOR, KEY EMPLOYEE OR REPORTING PHYSICIAN: 1) HAS ACCESS TO A COPY OF

THE CONFLICT OF INTEREST POLICY; 2) HAS READ AND UNDERSTANDS THE POLICY; 3)

AGREES TO COMPLY WITH THE POLICY; 4) UNDERSTANDS THAT THE POLICY APPLIES TO

ALL COMMITTEES AND SUBCOMMITTEES HAVING BOARD-DELEGATED POWERS; AND 5)

UNDERSTANDS THAT THE ORGANIZATION IS A CHARITABLE ORGANIZATION AND THAT IN

ORDER TO MAINTAIN ITS TAX-EXEMPT STATUS, IT MUST CONTINUOUSLY ENGAGE

PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT

Employer identification number 42-1189791

SENIOR ADMINISTRATIVE STAFF AT ALL RELATED ORGANIZATIONS PROVIDE

INFORMATION TO A CENTRAL COORDINATOR RELATED TO THE IDENTIFICATION OF WHICH

INDIVIDUALS SHOULD RECEIVE THE QUESTIONNAIRE FOR COMPLETION. THE RESULTS

ARE COMPILED CENTRALLY AND REVIEWED BY THE IOWA HEALTH SYSTEM COMPLIANCE

OFFICER AND DIRECTOR OF INTERNAL AUDIT. THE DETAIL RESULTS ARE REPORTED TO

A COMMITTEE OF THE SYSTEM BOARD. THE RESULTS RELATED TO SPECIFIC REGIONAL

PARENT COMPANIES, THEIR HOSPITALS AND RELATED ORGANIZATIONS, ARE

DISTRIBUTED IN DETAIL TO THE CHAIRPERSON OF THE REGIONAL PARENT

ORGANIZATION, THE CHIEF EXECUTIVE OFFICER, CHIEF FINANCIAL OFFICER AND

COMPLIANCE MANAGER. THESE INDIVIDUALS ARE ALSO REMINDED OF THE APPROPRIATE

PROCESS TO BE FOLLOWED DURING THE YEAR TO ADDRESS POTENTIAL CONFLICTS OF

INTEREST THAT RELATE TO MATTERS THAT ARE BROUGHT TO THE BOARD OF DIRECTORS

FOR ACTION.

THE INFORMATION DISCLOSED IS USED TO IDENTIFY POTENTIAL CONFLICTS OF

INTEREST AND TO ASSIST IN COMPLETING IRS AND MEDICAID QUESTIONNAIRES.

ANY DUALITY OF INTEREST OR POSSIBLE CONFLICT OF INTEREST ON THE PART OF ANY
ORGANIZATIONAL OFFICER, DIRECTOR, KEY EMPLOYEE OR REPORTING PHYSICIAN

TOGETHER WITH ALL MATERIAL FACTS, SHOULD BE DISCLOSED TO THE BOARD OF
DIRECTORS AND MADE A MATTER OF RECORD, EITHER THROUGH AN ANNUAL PROCEDURE
OR WHEN THE INTEREST OCCURS OR BECOMES A MATTER OF BOARD ACTION. ANY
ORGANIZATIONAL OFFICER, DIRECTOR, KEY EMPLOYEE OR REPORTING PHYSICIAN
HAVING A CONFLICT OF INTEREST IN ANY MATTER SHOULD NOT BE PRESENT DURING
GENERAL DISCUSSION NOR VOTE OR USE HIS OR HER PERSONAL INFLUENCE ON THE
MATTER, AND HE OR SHE SHOULD NOT BE COUNTED IN DETERMINING THE EXISTENCE OF
A QUORUM FOR PURPOSES OF THE MATTER OR ITEM AS TO WHICH A CONFLICT EXISTS.

THE BOARD SHOULD EXCLUDE THE INDIVIDUAL FROM ANY DISCUSSION OR VOTE IN

Schedule O (Form 990) 2022 Page **2** 

Name of the organization CENTRAL IOWA HEALTH SYSTEM

Employer identification number 42-1189791

WHICH THE BOARD DECIDES WHETHER OR NOT A CONFLICT OF INTEREST EXISTS.

IN CASES IN WHICH AN OFFICER, DIRECTOR, KEY EMPLOYEE, REPORTING PHYSICIAN OR THE INDIVIDUAL'S HOUSEHOLD MEMBER HAS A CONFLICT OF INTEREST IN AN ARRANGEMENT OR TRANSACTION, THE FOLLOWING ADDITIONAL STEPS MAY BE TAKEN AT THE DIRECTION OF THE BOARD OF DIRECTORS: 1) AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL 1) DECIDE IF A CONFLICT OF INTEREST EXISTS, 2) A DISINTERESTED PERSON OR COMMITTEE MAY BE APPOINTED TO INVESTIGATE ALTERNATIVES TO THE PROPOSED ARRANGEMENT OR TRANSACTION; 3) IN ORDER TO APPROVE THE ARRANGEMENT OR TRANSACTION, THE BOARD MUST FIRST FIND, BY MAJORITY VOTE OF DISINTERESTED MEMBERS, THAT THE ARRANGEMENT OR TRANSACTION IS IN THE ORGANIZATION'S BEST INTEREST, IS FAIR AND REASONABLE TO THE ORGANIZATION, AND, AFTER REASONABLE INVESTIGATION, THE DISINTERESTED MEMBERS HAVE DETERMINED THAT A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT CANNOT BE OBTAINED WITH REASONABLE EFFORTS UNDER THE CIRCUMSTANCES;

THE MINUTES OF THE BOARD AND ALL COMMITTEES WITH BOARD-DELEGATED POWERS

SHALL CONTAIN: 1) THE NAMES OF THE PERSONS WHO DISCLOSED OR OTHERWISE WERE

FOUND TO HAVE A FINANCIAL INTEREST IN CONNECTION WITH AN ACTUAL OR POSSIBLE

CONFLICT OF INTEREST, THE NATURE OF THE FINANCIAL INTEREST, ANY ACTION

TAKEN TO DETERMINE WHETHER A CONFLICT OF INTEREST WAS PRESENT, AND THE

BOARD'S OR COMMITTEE'S DECISION AS TO WHETHER A CONFLICT OF INTEREST IN

FACT EXISTED; 2) THE NAMES OF THE PERSONS WHO WERE PRESENT FOR DISCUSSIONS

AND VOTES RELATING TO THE TRANSACTION OR ARRANGEMENT, THE CONTENT OF THE

Schedule O (Form 990) 2022 Page 2

Name of the organization CENTRAL IOWA HEALTH SYSTEM Employer identification number 42-1189791

DISCUSSION, INCLUDING ANY ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT, AND A RECORD OF ANY VOTES TAKEN IN CONNECTION THEREWITH;

IN ORDER TO PROTECT THE ORGANIZATION'S BEST INTERESTS, APPROPRIATE

DISCIPLINARY ACTION MAY BE TAKEN WITH RESPECT TO AN OFFICER, DIRECTOR, KEY

EMPLOYEE OR REPORTING PHYSICIAN WHO VIOLATES THE CONFLICT OF INTEREST

POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE EXECUTIVE COMMITTEE OF THE IOWA HEALTH SYSTEM BOARD OF DIRECTORS ("COMMITTEE") CONDUCTS A COMPREHENSIVE REVIEW OF ALL COMPENSATION AND BENEFITS PROVIDED TO THE ORGANIZATION'S OFFICERS AND KEY EMPLOYEES, INCLUDING THE IHS CHIEF EXECUTIVE OFFICER (THE "CEO"). THIS REVIEW COMPARES THE TOTAL COMPENSATION AND VALUE OF BENEFITS PROVIDED TO EACH EXECUTIVE, ON A POSITION BY POSITION BASIS, TO THAT PROVIDED TO FUNCTIONALLY SIMILAR POSITIONS IN SIMILARLY SITUATED ORGANIZATIONS. THIS REVIEW IS CONDUCTED BY THE COMMITTEE WITH THE ASSISTANCE OF A NATIONAL, INDEPENDENT COMPENSATION CONSULTANT REPORTING DIRECTLY TO THE COMMITTEE. THE COMMITTEE HAS BEEN DELEGATED THE RESPONSIBILITY FOR OVERSIGHT OF EXECUTIVE COMPENSATION AND IS MADE UP ENTIRELY OF INDEPENDENT DIRECTORS WITHIN THE MEANING OF THE "REBUTTABLE PRESUMPTION OF REASONABLENESS" UNDER THE FEDERAL INCOME TAX INTERMEDIATE SANCTIONS RULES. THE COMPENSATION CONSULTANT HOLDS ITSELF OUT TO THE PUBLIC AS A COMPENSATION CONSULTANT, PERFORMS THESE VALUATIONS ON A REGULAR BASIS, IS QUALIFIED TO MAKE THE VALUATIONS OF THE SERVICES INVOLVED, AND HAS SO INDICATED IN A WRITTEN CERTIFICATION TO THE COMMITTEE.

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization

CENTRAL IOWA HEALTH SYSTEM

Employer identification number
42-1189791

BOARD'S COMPENSATION PHILOSOPHY, THE COMMITTEE ESTABLISHES THE OVERALL

ADJUSTMENT IN COMPENSATION AND BENEFITS FOR THE TOP EXECUTIVES IN THE

ENTIRE HEALTH SYSTEM (SEVERAL OF WHICH ARE EMPLOYEES OF THE FILING

ORGANIZATION) AND DELEGATES TO THE CEO THE AUTHORITY TO MAKE ADJUSTMENTS,

CONSISTENT WITH THE COMMITTEE'S DIRECTION, FOR THE OTHER EXECUTIVES. THE

COMMITTEE DETERMINES ALL ASPECTS OF THE COMPENSATION AND BENEFITS OF THE

CEO. THE COMMITTEE INTENTIONALLY TAKES ALL THE STEPS NECESSARY TO QUALIFY

FOR THE REBUTTABLE PRESUMPTION OF REASONABLENESS UNDER THE FEDERAL INCOME

TAX LAW INTERMEDIATE SANCTIONS RULES, INCLUDING CONTEMPORANEOUS

SUBSTANTIATION OF ALL COMMITTEE MEETINGS AND ACTIONS. THE ORGANIZATION

BELIEVES IT IS IN FULL COMPLIANCE WITH SECTION 4958 OF THE IRC, PROVIDES NO

MORE THAN REASONABLE AND FAIR MARKET VALUE COMPENSATION AND BENEFITS FOR

ITS EMPLOYEES AND DOES NOT PROVIDE ANY EXCESS COMPENSATION OR BENEFITS AS

PROHIBITED BY SECTION 4958.

THE REVIEW OF COMPENSATION AND BENEFITS WAS LAST PERFORMED IN DECEMBER 2022
FOR THE FOLLOWING INDIVIDUALS: THOMAS MATHEWS AND DAVID STARK.

THE COMPENSATION AND BENEFITS OF THE OTHER PERSONS LISTED ON FORM 990, PART VII WAS ESTABLISHED BY AN INDEPENDENT PERSON/COMMITTEE USING AN INDEPENDENT COMPENSATION CONSULTANT AND/OR COMPENSATION SURVEY OR STUDY FOR SIMILARLY QUALIFED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARLY SITUATED ORGANIZATIONS. COMPENSATION AND BENEFITS ARE BASED ON THE FAIR MARKET VALUE OF THE SERVICES PROVIDED TO THE ORGANIZATION.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST THROUGH
THE IOWA HEALTH SYSTEM, OUR PARENT ORGANIZATION, LEGAL DEPARTMENT. THE

Schedule O (Form 990) 2022 Page 2 Name of the organization **Employer identification number** 42-1189791 CENTRAL IOWA HEALTH SYSTEM ORGANIZATION'S CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE PUBLICLY AVAILABLE ON THE IOWA HEALTH SYSTEM WEBSITE, WWW.UNITYPOINT.ORG.

## **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

internal Reve	enue Service	GO to www.iis.gov/Formaao ioi iii	su ucuons and the latest inio	i illation.			mopeodon
Name of	the organization		Em	nployer identif	ification number		
	CENTRAL IOWA H		42-1189791				
Part I							

(a)  Name, address, and EIN (if applicable)  of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a)  Name, address, and EIN  of related organization	Primary activity Legal domicile (state or Exempt		(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	<b>g)</b> 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
ABBE CENTER FOR COMMUNITY MENTAL HEALTH,							
INC 42-1045257, 740 N 15TH AVE., NO. A,							
HIAWATHA, IA 52233	MENTAL HEALTH CARE	IOWA	501(C)(3)	509(A)(2)	ABBEHEALTH, INC.		X
ABBEHEALTH, INC 42-1373123	SUPPORT AFFILIATES'						
740 N 15TH AVE., NO. A	MISSION TO IMPROVE HEALTH			509(A)(3),	ST. LUKE'S		
HIAWATHA, IA 52233	CARE	IOWA	501(C)(3)	TYPE III	HEALTHCARE		X
AGING SERVICES, INC 23-7085316							
740 N 15TH AVE., NO. A	1			170(B)(1)			
HIAWATHA, IA 52233	SENIOR SERVICES	IOWA	501(C)(3)	(A)(VI)	ABBEHEALTH, INC.		X
ALLEN COLLEGE - 42-1351526							
1825 LOGAN AVENUE	EDUCATE AND DEVELOP			170(B)(1)	ALLEN HEALTH		
WATERLOO, IA 50703	HEALTHCARE PROFESSIONALS	IOWA	501(C)(3)	(A)(II)	SYSTEMS, INC.		Х

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

Schedule R (Form 990) 2022

(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	(f) Direct controlling entity	contr	g) 512(b)(13) rolled zation?
-		is sign seaminy		501(c)(3))		Yes	No
ALLEN HEALTH SYSTEMS, INC 42-1201924	SUPPORT AFFILIATES'						
1825 LOGAN AVENUE	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
WATERLOO, IA 50703	CARE	IOWA	501(C)(3)	TYPE II	SYSTEM		X
ALLEN MEMORIAL HOSPITAL CORPORATION -							
42-0698265, 1825 LOGAN AVENUE, WATERLOO, IA				170(B)(1)	ALLEN HEALTH		
50703	HOSPITAL	IOWA	501(C)(3)	(A)(III)	SYSTEMS, INC.		X
ANAMOSA AREA AMBULANCE SERVICE - 42-1466284					ST. LUKE'S/JONES		
101 GRANT WOOD DRIVE				509(A)(3),	REGIONAL MEDICAL		
ANAMOSA, IA 52205	PROVIDE AMBULANCE SERVICES	IOWA	501(C)(3)	TYPE III	CENTER		Х
BLACK HAWK-GRUNDY MENTAL HEALTH CENTER, INC.							
- 42-0733463, 3251 WEST NINTH STREET,				170(B)(1)	ALLEN HEALTH		
WATERLOO, IA 50702	MENTAL HEALTH CARE	IOWA	501(C)(3)	(A)(VI)	SYSTEMS, INC.		Х
CENTER FOR ALCOHOL AND DRUG SERVICES, INC					THE ROBERT YOUNG		
42-1134273, 4869 FOREST GROVE DRIVE,				170(B)(1)	CENTER FOR		
BETTENDORF, IA 52722	SUBSTANCE ABUSE SERVICES	IOWA	501(C)(3)	(A)(VI)	COMMUNITY MENTAL		Х
CENTRAL IOWA HEALTH PROPERTIES CORPORATION -							
42-1233759, 1200 PLEASANT STREET, DES					CENTRAL IOWA		
MOINES, IA 50309	PROPERTY HOLDING COMPANY	IOWA	501(C)(2)		HEALTH SYSTEM	Х	
CENTRAL IOWA HEALTH SYSTEM - 42-1189791	SUPPORT AFFILIATES'						
1200 PLEASANT STREET	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
DES MOINES, IA 50309	CARE	IOWA	501(C)(3)	TYPE II	SYSTEM		Х
CENTRAL IOWA HOSPITAL CORPORATION -							
42-0680452, 1200 PLEASANT STREET, DES	7			170(B)(1)	CENTRAL IOWA		
MOINES, IA 50309	HOSPITAL	IOWA	501(C)(3)	(A)(III)	HEALTH SYSTEM	Х	
DES MOINES AREA MEDICAL EDUCATION							
CONSORTIUM, INC 42-1412497, 1415 WOODLAND	COORDINATION OF MEDICAL			509(A)(3),			
AVE., SUITE 130, DES MOINES, IA 50309	EDUCATION PROGRAMS	IOWA	501(C)(3)	TYPE III			Х
EYERLY-BALL COMMUNITY MENTAL HEALTH SERVICES							
- 42-0942273, 945 19TH STREET, DES MOINES,	7				CENTRAL IOWA		
IA 50314	MENTAL HEALTH CARE	IOWA	501(C)(3)	509(A)(2)	HEALTH SYSTEM	Х	
FINLEY TRI-STATES HEALTH GROUP, INC	SUPPORT AFFILIATES'						
42-1307495, 350 NORTH GRANDVIEW AVENUE,	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
DUBUQUE, IA 52001	CARE	IOWA	501(C)(3)	TYPE II	SYSTEM		х
FRIENDS OF THE BLACK HAWK-GRUNDY MENTAL							
HEALTH CENTER - 42-1372380, 3820 HILLSIDE	1			170(B)(1)	ALLEN HEALTH		
DRIVE, CEDAR FALLS, IA 50613	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	(A)(VI)	SYSTEMS, INC.		Х

(a)	(b)	(c)	(d)	(e)	(f)	(9	<b>g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		512(b)(13) trolled
of related organization		foreign country)	section	status (if section	entity	organi	ization?
				501(c)(3))		Yes	No
GRINNELL REGIONAL MEDICAL CENTER -							
42-0933383, 210 FOURTH AVENUE, GRINNELL, IA	_			170(B)(1)	CENTRAL IOWA		
50112	HOSPITAL	IOWA	501(C)(3)	(A)(III)	HEALTH SYSTEM	X	<u> </u>
GRINNELL REGIONAL MEDICAL CENTER FOUNDATION	_						
- 42-1454737, 210 FOURTH AVENUE, GRINNELL,				509(A)(3),	GRINNELL REGIONAL		
IA 50112	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	TYPE I	MEDICAL CENTER		X
HULT CENTER FOR HEALTHY LIVING, INC							
36-3510390, 5409 N KNOXVILLE AVE, PEORIA, IL	HEALTH EDUCATION TO THE			170(B)(1)			
61614	COMMUNITY	ILLINOIS	501(C)(3)	(A)(VI)	PROCTOR HOSPITAL		Х
HUMAN SERVICE CENTER - 37-1004882							
600 FAYETTE, PO BOX 1346	7			170(B)(1)	UNITYPOINT HEALTH		
PEORIA, IL 61654	MENTAL HEALTH CARE	ILLINOIS	501(C)(3)	(A)(VI)	- UNITYPLACE		Х
IOWA HEALTH FOUNDATION - 42-1467682							
1415 WOODLAND AVE., SUITE E-200	7			170(B)(1)	CENTRAL IOWA		
DES MOINES, IA 50309	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	(A)(VI)	HEALTH SYSTEM	Х	
IOWA HEALTH SYSTEM - 42-1435199	SUPPORT AFFILIATES'						
1776 WEST LAKES PKWY, #400	MISSION TO IMPROVE HEALTH			509(A)(3),			
WEST DES MOINES, IA 50266	CARE	IOWA	501(C)(3)	TYPE III			Х
IOWA PHYSICIANS CLINIC MEDICAL FOUNDATION -							
42-1411630, 1776 WEST LAKES PKWY, #400, WEST	PRIMARY HEALTH CARE			170(B)(1)	IOWA HEALTH		
DES MOINES, IA 50266	SERVICES	IOWA	501(C)(3)	(A)(III)	SYSTEM		х
MEMORIAL FOUNDATION OF ALLEN HOSPITAL -							
42-1201138, 1825 LOGAN AVENUE, WATERLOO, IA	7			170(B)(1)	ALLEN HEALTH		
50703	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	(A)(VI)	SYSTEMS, INC.		Х
MERITER FOUNDATION, INC 23-7098688							
202 SOUTH PARK STREET	7			170(B)(1)	MERITER HEALTH		
MADISON, WI 53715	CHARITABLE FUNDRAISING	WISCONSIN	501(C)(3)	(A)(VI)	SERVICES, INC.		Х
MERITER HEALTH SERVICES INC 39-1412318	SUPPORT AFFILIATES'				,		
202 SOUTH PARK STREET	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
MADISON, WI 53715	CARE	WISCONSIN	501(C)(3)	TYPE III	SYSTEM		Х
MERITER HOSPITAL, INC 39-0806367			1				<del></del>
202 SOUTH PARK STREET	7			170(B)(1)	MERITER HEALTH		
MADISON, WI 53715	HOSPITAL	WISCONSIN	501(C)(3)	(A)(III)	SERVICES, INC.		х
METHODIST HEALTH SERVICES CORPORATION -	SUPPORT AFFILIATES'				, ==::		<del></del> -
37-1111135, 221 NORTHEAST GLEN OAK AVENUE.	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
PEORIA, IL 61636	CARE	ILLINOIS	501(C)(3)	TYPE III	SYSTEM		Х

(a)	(b)	(c)	(d)	(e)	(f)	Continu	<b>g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		5 12(b)( 13) trolled
of related organization		foreign country)	section	status (if section	entity	organiz	ization?
				501(c)(3))		Yes	No
METHODIST MEDICAL CENTER FOUNDATION -					METHODIST HEALTH		
51-0186460, 221 NORTHEAST GLEN OAK AVENUE,				170(B)(1)	SERVICES		
PEORIA, IL 61636	CHARITABLE FUNDRAISING	ILLINOIS	501(C)(3)	(A)(VI)	CORPORATION		X
METHODIST MEDICAL CENTER OF ILLINOIS -					METHODIST HEALTH		
37-0661223, 221 NORTHEAST GLEN OAK AVENUE,				170(B)(1)	SERVICES		
PEORIA, IL 61636	HOSPITAL	ILLINOIS	501(C)(3)	(A)(III)	CORPORATION		X
METHODIST SERVICES, INC 37-1111134					METHODIST HEALTH		
221 NORTHEAST GLEN OAK AVENUE					SERVICES		
PEORIA, IL 61636	OFFICE RENTAL	ILLINOIS	501(C)(3)	509(A)(2)	CORPORATION		X
NELLIE R. SHERWOOD TRUST - 42-6061621	PAY MEDICAL BILLS OF				ST. LUKE'S		
1026 A AVENUE NE	RETIRED TEACHERS UNABLE TO			509(A)(3),	METHODIST		
CEDAR RAPIDS, IA 52402	PAY	IOWA	501(C)(3)	TYPE I	HOSPITAL		Х
NORTH CENTRAL IOWA MENTAL HEALTH CENTER,							
INCORPORATED - 42-0937390, 720 KENYON DRIVE,				170(B)(1)	TRINITY HEALTH		
FORT DODGE, IA 50501	MENTAL HEALTH CARE	IOWA	501(C)(3)	(A)(III)	SYSTEMS, INC.		Х
NORTHWEST IOWA HOSPITAL CORPORATION -							
42-1019872, 2720 STONE PARK BLVD., SIOUX	7			170(B)(1)	ST. LUKE'S HEALTH		
CITY, IA 51104	HOSPITAL	IOWA	501(C)(3)	(A)(III)	SYSTEM, INC.		Х
PARK COURT LIMITED - 37-1178386	SUPPORT AFFILIATES'				METHODIST HEALTH		
600 SOUTH 13TH STREET	MISSION TO IMPROVE HEALTH			509(A)(3),	SERVICES		
PEKIN, IL 61554	CARE	ILLINOIS	501(C)(3)	TYPE II	CORPORATION		Х
PEKIN MEMORIAL HOSPITAL - 37-0692351					METHODIST HEALTH		
600 SOUTH 13TH STREET				170(B)(1)	SERVICES		
PEKIN, IL 61554	HOSPITAL	ILLINOIS	501(C)(3)	(A)(III)	CORPORATION		х
PRAIRIE VIEW VILLAS NO. 1 - 26-1755679	MENTAL HEALTH AND/OR				TAZWOOD MENTAL		
1900 SPRING ROAD, STE 300	   DISABILITY RESIDENTIAL			170(B)(1)	HEALTH CENTER,		
OAK BROOK, IL 60523	TREATMENT SERVICES	ILLINOIS	501(C)(3)	(A)(VI)	INC.		х
PROCTOR HEALTH SYSTEMS - 36-4147437					METHODIST HEALTH		
5409 N KNOXVILLE AVE	PRIMARY HEALTH CARE			170(B)(1)	SERVICES		
PEORIA, IL 61614	- SERVICES	ILLINOIS	501(C)(3)	(A)(III)	CORPORATION		х
PROCTOR HOSPITAL - 37-0681540					METHODIST HEALTH		<del> </del>
5409 N KNOXVILLE AVE	1			170(B)(1)	SERVICES		
PEORIA, IL 61614	- HOSPITAL	ILLINOIS	501(C)(3)	(A)(III)	CORPORATION		Х
SELF INSURANCE TRUST AGREEMENT EST. BY					METHODIST MEDICAL		<del> </del>
METHODIST MEDICAL CENTER OF ILLINOIS 221	1			509(A)(3),	CENTER OF		
NORTHEAST GLEN OAK AVENUE, PEORIA, IL 61636	-    FUND SELF-INSURANCE PLAN	ILLINOIS	501(C)(3)	TYPE I	ILLINOIS		Х

(a)	(b)	(c)	(d)	(e)	(f)	Section F	<b>g)</b> 512(b)(13)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling		rolled
of related organization		foreign country)	section	status (if section	entity	organiz	zation?
				501(c)(3))		Yes	No
SIOUXLAND PACE, INC 26-1120134							
1200 TRI VIEW AVE	ALL-INCLUSIVE CARE FOR THE			170(B)(1)	ST. LUKE'S HEALTH		
SIOUX CITY, IA 51103	ELDERLY	IOWA	501(C)(3)	(A)(III)	SYSTEM, INC.		X
ST. LUKE'S HEALTH RESOURCES - 42-1059182							
2720 STONE PARK BLVD.	OUTPATIENT CLINICS AND				ST. LUKE'S HEALTH		
SIOUX CITY, IA 51104	HEALTHCARE SERVICES	IOWA	501(C)(3)	509(A)(2)	SYSTEM, INC.		Х
ST. LUKE'S HEALTH SYSTEM, INC 42-1294091	SUPPORT AFFILIATES'						
2720 STONE PARK BLVD.	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
SIOUX CITY, IA 51104	CARE	IOWA	501(C)(3)	TYPE III	SYSTEM		X
ST. LUKE'S HEALTHCARE - 42-1487968	SUPPORT AFFILIATES'						
1026 A AVENUE NE	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
CEDAR RAPIDS, IA 52402	CARE	IOWA	501(C)(3)	TYPE II	SYSTEM		X
ST. LUKE'S METHODIST HOSPITAL - 42-0504780							
1026 A AVENUE NE	7			170(B)(1)	ST. LUKE'S		
CEDAR RAPIDS, IA 52402	HOSPITAL	IOWA	501(C)(3)	(A)(III)	HEALTHCARE		Х
ST. LUKE'S/JONES REGIONAL MEDICAL CENTER -							
42-1487967, 1795 HIGHWAY 64 EAST, ANAMOSA,	1			170(B)(1)	ST. LUKE'S		
IA 52205	HOSPITAL	IOWA	501(C)(3)	(A)(III)	HEALTHCARE		Х
STL CARE COMPANY - 42-1276632							
1026 A AVENUE NE	IMPROVE PUBLIC HEALTH				ST. LUKE'S		
CEDAR RAPIDS, IA 52402	SERVICES	IOWA	501(C)(3)	509(A)(2)	HEALTHCARE		X
TAZWOOD MENTAL HEALTH CENTER, INC							
37-1278969, 3248 VANDEVER AVE, PEKIN, IL	1			170(B)(1)	UNITYPOINT HEALTH		
61554	H MENTAL HEALTH CARE	ILLINOIS	501(C)(3)	(A)(VI)	- UNITYPLACE		Х
THE DUBUQUE VISITING NURSE ASSOCIATION -					FINLEY TRI-STATES		
42-0680410, 350 NORTH GRANDVIEW AVENUE,	H PUBLIC HEALTH				HEALTH GROUP,		
DUBUQUE, IA 52001	SERVICES/HOME CARE	IOWA	501(C)(3)	509(A)(2)	INC.		Х
THE FINLEY HOSPITAL - 42-0680354				, , , , , ,	FINLEY TRI-STATES		
350 NORTH GRANDVIEW AVENUE	1			170(B)(1)	HEALTH GROUP,		
DUBUQUE, IA 52001	-    HOSPITAL	IOWA	501(C)(3)	(A)(III)	INC.		Х
THE ROBERT YOUNG CENTER FOR COMMUNITY MENTAL			( - , ( - ,				
HEALTH - 36-3678909, 2701 17TH STREET, ROCK	†			170(B)(1)	TRINITY REGIONAL		
ISLAND, IL 61201	MENTAL HEALTH CARE	ILLINOIS	501(C)(3)	(A)(VI)	HEALTH SYSTEM		Х
TRIMARK PHYSICIANS GROUP - 45-3791448	SUPPORT SERVICES FOR			, ( + - /			-22
802 KENYON ROAD	MEDICAL CARE AND HEALTH			170(B)(1)	TRINITY HEALTH		
FORT DODGE, IA 50501	SERVICES	IOWA	501(C)(3)	(A)(III)	SYSTEMS, INC.		Х

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling		<b>g)</b> 512(b)(13)
of related organization	1 mary donvity	foreign country)	section	status (if section	entity		rolled zation?
		loreign country)		501(c)(3))		Yes	No
TRINITY COLLEGE OF NURSING & HEALTH SCIENCES						103	140
- 81-0994377, 2122 25TH AVE, ROCK ISLAND, IL	EDUCATE AND DEVELOP			170(B)(1)	TRINITY MEDICAL		
61201	HEALTHCARE PROFESSIONALS	ILLINOIS	501(C)(3)	(A)(II)	CENTER		х
TRINITY HEALTH FOUNDATION - 42-1222381							
802 KENYON ROAD	7			170(B)(1)	TRINITY HEALTH		
FORT DODGE, IA 50501	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	(A)(VI)	SYSTEMS, INC.		Х
TRINITY HEALTH FOUNDATION - 36-3321751							
2701 17TH STREET	7			170(B)(1)	TRINITY REGIONAL		
ROCK ISLAND, IL 61201	CHARITABLE FUNDRAISING	ILLINOIS	501(C)(3)	(A)(VI)	HEALTH SYSTEM		Х
TRINITY HEALTH SYSTEMS, INC 42-1222877	SUPPORT AFFILIATES'						
802 KENYON ROAD	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
FORT DODGE, IA 50501	CARE	IOWA	501(C)(3)	TYPE II	SYSTEM		Х
TRINITY MEDICAL CENTER - 36-2739299							
2701 17TH STREET	7			170(B)(1)	TRINITY REGIONAL		
ROCK ISLAND, IL 61201	HOSPITAL	ILLINOIS	501(C)(3)	(A)(III)	HEALTH SYSTEM		Х
TRINITY REGIONAL HEALTH SYSTEM - 36-3351952	SUPPORT AFFILIATES'						
2701 17TH STREET	MISSION TO IMPROVE HEALTH			509(A)(3),	IOWA HEALTH		
ROCK ISLAND, IL 61201	CARE	ILLINOIS	501(C)(3)	TYPE II	SYSTEM		Х
TRINITY REGIONAL MEDICAL CENTER - 42-1009175							
802 KENYON ROAD				170(B)(1)	TRINITY HEALTH		
FORT DODGE, IA 50501	HOSPITAL	IOWA	501(C)(3)	(A)(III)	SYSTEMS, INC.		X
UNITY HEALTHCARE - 42-0680337							
1518 MULBERRY AVENUE				170(B)(1)	TRINITY REGIONAL		
MUSCATINE, IA 52761	HOSPITAL	IOWA	501(C)(3)	(A)(III)	HEALTH SYSTEM		X
UNITY HEALTHCARE FOUNDATION - 42-1525031	SUPPORT AFFILIATES'						
1518 MULBERRY AVENUE	MISSION TO IMPROVE HEALTH			509(A)(3),			
MUSCATINE, IA 52761	CARE	IOWA	501(C)(3)	TYPE I	UNITY HEALTHCARE		Х
UNITYPOINT HEALTH - MARSHALLTOWN -							
81-5034179, 1825 LOGAN AVENUE, WATERLOO, IA				170(B)(1)	ALLEN HEALTH		
50703	HOSPITAL	IOWA	501(C)(3)	(A)(III)	SYSTEMS, INC.		Х
UNITYPOINT HEALTH - MARSHALLTOWN FOUNDATION							
- 42-1388518, 3 SOUTH 4TH AVE, MARSHALLTOWN,				170(B)(1)	ALLEN HEALTH		
IA 50158	CHARITABLE FUNDRAISING	IOWA	501(C)(3)	(A)(VI)	SYSTEMS, INC.		X
UNITYPOINT HEALTH - UNITYPLACE - 83-4051901	SUPPORT AFFILIATES'				METHODIST HEALTH		
221 NORTHEAST GLEN OAK AVENUE	MISSION TO IMPROVE HEALTH			509(A)(3),	SERVICES		
PEORIA, IL 61636	CARE	ILLINOIS	501(C)(3)	TYPE II	CORPORATION		Х

(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	(f) Direct controlling entity	Section 5 contr	rolled
		,,		501(c)(3))		Yes	No
UNITYPOINT AT HOME - 42-1477471							
1776 WEST LAKES PKWY, #400					IOWA HEALTH		
WEST DES MOINES, IA 50266	HOME HEALTH CARE	IOWA	501(C)(3)	509(A)(2)	SYSTEM		X
UNITYPOINT HEALTH AT WORK - 81-0872241	EMPLOYER ONSITE MEDICAL						
1776 WEST LAKES PKWY, #400	SERVICES AND OCCUPATIONAL			170(B)(1)	IOWA HEALTH		
WEST DES MOINES, IA 50266	MEDICINE	IOWA	501(C)(3)	(A)(III)	SYSTEM		X
WISCONSIN DIALYSIS, INC 30-0072647							
3034 FISH HATCHERY ROAD				509(A)(3),			
MADISON, WI 53713	OUTPATIENT KIDNEY DIALYSIS	WISCONSIN	501(C)(3)	TYPE III			Х
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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. Part III

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(r	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Dispropo allocat	tions?	Code V-UBI amount in box 20 of Schedule	managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
ADVANCED IMAGING CENTER, LLC	DIAGNOSTIC										
- 36-4356301, 615 VALLEY VIEW	RADIOLOGY										
DRIVE, MOLINE, IL 61265	CENTER	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
ANKENY MEDICAL PARK SURGERY											
CENTER, L.C 83-1281114,											
3625 NORTH ANKENY BLVD., STE.	AMBULATORY										
J, ANKENY, IA 50021	SURGERY CENTER	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CENTRAL IOWA CARDIOVASCULAR	CARDIOVASCULAR										
CO-MANAGEMENT CO., L.L.C	MANAGEMENT &										
27-3625869, 1200 PLEASANT ST,	ADMINISTRATIVE										
DES MOINES, IA 50309	SERVICES	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
CENTRAL IOWA ONCOLOGY	ONCOLOGY										
CO-MANAGEMENT COMPANY -	MANAGEMENT &										
45-3017991, 1200 PLEASANT	ADMINISTRATIVE										
STREET, DES MOINES, IA 50309	SERVICES	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b contr	o)(13)
		country)		,				Yes	No
ABBE MANAGEMENT CORPORATION - 42-1361755	1								ĺ
740 N 15TH AVE., NO. A	]								ĺ
HIAWATHA, IA 52233	MANAGEMENT SERVICES	IA	N/A	C CORP	N/A	N/A	N/A		X
BELCREST SERVICES LTD - 37-1196307									1
5409 N KNOXVILLE AVE	1								ĺ
PEORIA, IL 61614	MEDICAL SERVICES	IL	N/A	C CORP	N/A	N/A	N/A		Х
BROADBAND, INC 27-3819741									
1776 WEST LAKES PKWY. #400	INFORMATION								
WEST DES MOINES, IA 50266	TECHNOLOGY MGMT.	IA	N/A	C CORP	N/A	N/A	N/A		X
DELHI POINT CONDO ASSOCIATION - 42-1467002									i
350 N. GRANDVIEW	REAL ESTATE								ĺ
DUBUQUE, IA 52001	MANAGEMENT	IA	N/A	C CORP	N/A	N/A	N/A		Х
HCP CORPORATION - 39-1177562									i
202 SOUTH PARK STREET	1								ĺ
MADISON, WI 53715	REAL ESTATE RENTAL	WI	N/A	C CORP	N/A	N/A	N/A		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

Description		<del>-</del>		1				1			<u> </u>	Т
Of related organization	(a)	(b)		(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
CENTRAL IONA PHYSIO, LLC   Sections 512-514		Primary activity	domicile		Predominant income (related unrelated			1 ' '		Code V-UBI	General or managing	
CENTERAL LONA PHYSICAL   PRYSICAL   PRESIDENT   PRES	of related organization		foreign	Critity	excluded from tax under	ilicome		$\vdash$		20 of Schedule	partner?	
			country)		Sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
MACHANICSBURG, PA												
STREET SILES   SERVICES   TA		┥										
ERNTICES CO-MANAGEMENT CO., MANAGEMENT & L.L.C. 47-1608T04, 1200 ADMINISTRATIVE PLEASANT ST. DES MOINES, IA BERVICES IA N/A N/A N/A N/A N/A X N/		┥		27./2	37 / 3	37 / 3	27.72			27 / 2		
SERVICES CO MANAGEMENT CO.,   MANAGEMENT &   L.C 47-1608704, 1200   ADMINISTRATURE   L.C 1608704, 1200   ADMINISTRATURE   L.C 20-1597161, 1515 DELMI   STREET, BUT SOO, DUBIQUE,   MBULLATORY   L.C 20-1597161, 1515 DELMI   STREET, SUITE 500, DUBIQUE,   MBULLATORY   L.C 20-1597161, 1515 DELMI   STREET, SUITE 500, DUBIQUE,   MBULLATORY   L.C 20-1597161, 1515 DELMI   STREET, SUITE 500, DUBIQUE,   MBULLATORY   L.C 85-1990451, 275 10TH   MBDICAL   STREET SE, STE 1130-B, CEDAR   ROUTEMENT   STREET SE, STE 1130-B, CEDAR   ROUTEMENT   STREET SE, STE 1130-B, CEDAR   ROUTEMENT   STREET, STATES, L.L.C   PROVIDE ACCESS   42 1428053, 350 N. GRANDVIEW   N. L.C   OUTPATIENT   N. L.C   OUTPATIENT   N. L.C   OUTPATIENT   N. L.C   OUTPATIENT		+	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
L.C.		┥										
PLEASANT ST, DES MOINES, IA   DUBQUE RENDESCOY CENTER,   L.C 20-1597161, 1515 DELHI   STREET, SUITE 500, DUBQUE,   AMBULATORY   SURGERY CENTER IA   N/A		┥										
DUBUQUE ENDOSCOFY CENTER,   L. C 20-1597161, 1515 DELHI   STREET, SUTE 500, DUBQUE, SURGERY CENTER   IA N/A N/A N/A N/A N/A X N		┥					•-					
L.C 20-1597161, 1515 DELHI STREET, SUITE 500, DUBQUOE, AMBULATORY  AMBULATORY  STREET SUITE 500, DUBQUOE, AMBULATORY  SURGERY CENTER IA N/A N/A N/A N/A N/A X N/A X N/A  EASTERN IOWA SLEEP SUPPLY, LLC - 85-1990451, 275 10TH  STREET SE, STE 1130-B, CEDAR  RAPIDS, IA 52403  RETAIL SALES IA N/A N/A N/A N/A X N/A X N/A  RETAIL SALES IA N/A N/A N/A N/A X N/A X N/A  RETAIL SALES IA N/A N/A N/A N/A N/A X N/A  RETAIL SALES IA N/A N/A N/A N/A N/A X N/A  TRI-STATES, L.L FROVIDE ACCESS  TO LICENSED  AVE, DUBUQUE, IA 52001  SOFTWARE IA N/A N/A N/A N/A N/A X N/A  IOWA DIAGNOSTIC IMAGING AND  FROCEDURE CENTER, L.C DIAGNOSTIC  STREET, DES MOINES, IA 50309  TAGNOSTIC  STREET, DES MOINES, SERVICES LC -  42-151142, 1776 WEST LAKES  FOUL  TAGNOSTIC  STREET, DES MOINES, DES MOINES, DECHASING  TAGNOSTIC  STREET, DES MOINES, DES MOINES, DECHASING  TAGNOSTIC  STREET, DES MOINES, DES MOINES, DECHASING  TAGNOSTIC  TA		SERVICES	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
STREET, SUITE 500, DUBUQUE, AMBULATORY   IA N/A N/A N/A N/A N/A X N/A	· · · · · · · · · · · · · · · · · · ·											
N/A		_										
EASTERN IOWA SLEEP SUPPLY, LLC - 85-1990451, 275 107H MEDICAL STREET SE, STE 1130-B, CEDAR RAPIDS, IA 52403 RETAIL SALES IA N/A N/A N/A N/A N/A X N/A X  RETAIL SALES IA N/A N/A N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A X  RETAIL SALES IA N/A N/A N/A N/A X  N/A  RETAIL SALES IA N/A N/A N/A N/A X  N/A  RETAIL SALES IA N/A N/A N/A N/A X  N/A  RETAIL SALES IA N/A N/A N/A N/A N/A N/A X  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	STREET, SUITE 500, DUBUQUE,	AMBULATORY										
LLC - 85-1990451, 275 10TH	IA 52001	SURGERY CENTER	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
STREET SE, STE 1130-B, CEDAR RAPIDS, IA 52403 RETAIL SALES IA N/A N/A N/A N/A X N/A X N/A HEALTH CARE APPILIATES OF THE TRI-STATES, L.L.C 42-1428503, 350 N. GRANDVIEW AVE, DUBUQUE, IA 52001 SOFTWARE IA N/A N/A N/A N/A X N/A X N/A IOWA DIAGNOSTIC IMAGING AND PROCEDURE CENTER, L.C 03-0482623, 1200 PLEASANT STREET, DES MOINES, IA 50309 IMAGING IA N/A N/A N/A N/A N/A X N/A  COMTRACTING SERVICES LC - 42-1511142, 1776 WEST LAKES PKWY, \$400, WEST DES MOINES, BROUP LAKEVIEW SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A X N/A X N/A  LAKEVIEW SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A N/A X N/A X N/A  MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE  OWN AND OPERATE  OWN AND OPE	EASTERN IOWA SLEEP SUPPLY,											
RAPIDS, IA 52403 RETAIL SALES IA N/A N/A N/A N/A X N/A X N/A HEALTH CARE AFFILIATES OF THE TRI-STATES, L.L.C PROVIDE ACCESS 42-1428503, 350 N, GRANDVIEW TO LICENSED SOFTWARE IA N/A N/A N/A N/A N/A X N/A X N/A X N/A X N/A IOWA DIAGNOSTIC IMAGING AND PROCEDURE CENTER, L.C OUTPATIENT DIAGNOSTIC STREET, DES MOINES, IA 50309 IMAGING IA N/A N/A N/A N/A N/A N/A X N/A X N/A IOWA HEALTH SYSTEM CONTRACTING SERVICES LC 42-151142, 1776 WEST LAKES FROUF IOWA HEALTH PKWY, #400, WEST DES MOINES, IA 50309 SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	LLC - 85-1990451, 275 10TH	MEDICAL										
HEALTH CARE AFFILIATES OF THE TRI-STATES, L.L.C PROVIDE ACCESS TQ 1-1428503, 350 N. GRANDVIEW TO LICENSED TO LI	STREET SE, STE 1130-B, CEDAR	EQUIPMENT										
### PROVIDE ACCESS ### PROVIDE A	RAPIDS, IA 52403	RETAIL SALES	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
42-1428503, 350 N. GRANDVIEW  AVE, DUBUQUE, IA 52001 SOFTWARE IA N/A N/A N/A N/A N/A X N/A X N/A  AVE, DUBUQUE, IA 52001 SOFTWARE IA N/A N/A N/A N/A N/A X N/A  IOWA DIAGNOSTIC IMAGING AND  PROCEDURE CENTER, L.C OUTPATIENT  03-0482623, 1200 PLEASANT  STREET, DES MOINES, IA 50309 IMAGING IA N/A N/A N/A N/A N/A N/A N/A X N/A  IOWA HEALTH SYSTEM  CONTRACTING SERVICES LC -  42-1511142, 1776 WEST LAKES GROUP  FKWY, #400, WEST DES MOINES, PURCHASING IA SYSTEM RELATED 17,831,926. 3,431,736. X N/A X 100%  LAKEVIEW SURGERY CENTER, L.C  42-1516120, 1200 PLEASANT  STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A N/A N/A N/A N/A X N/A  MR ASSOCIATES, LLP -  42-1260463, 1956 1ST AVENUE OWN AND OPERATE	HEALTH CARE AFFILIATES OF THE											
AVE, DUBUQUE, IA 52001  SOFTWARE  IA  N/A  N/A  N/A  N/A  N/A  N/A  N/A	TRI-STATES, L.L.C	PROVIDE ACCESS										
TOWA DIAGNOSTIC IMAGING AND   PROCEDURE CENTER, L.C OUTPATIENT   O3-0482623, 1200 PLEASANT   DIAGNOSTIC   STREET, DES MOINES, IA 50309   IMAGING   IA   N/A	42-1428503, 350 N. GRANDVIEW	TO LICENSED										
PROCEDURE CENTER, L.C  03-0482623, 1200 PLEASANT  DIAGNOSTIC  STREET, DES MOINES, IA 50309  IMAGING  IA N/A N/A N/A N/A N/A N/A  IOWA HEALTH SYSTEM  CONTRACTING SERVICES LC -  42-1511142, 1776 WEST LAKES PKWY, #400, WEST DES MOINES,  LAKEVIEW SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT  STREET, DES MOINES, IA 50309  SURGERY CENTER  SURGERY	AVE, DUBUQUE, IA 52001	SOFTWARE	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
O3-0482623, 1200 PLEASANT   DIAGNOSTIC   STREET, DES MOINES, IA 50309   IMAGING   IA   N/A   N	IOWA DIAGNOSTIC IMAGING AND											
TREET, DES MOINES, IA 50309 IMAGING IA N/A N/A N/A N/A N/A X N/A X N/A X N/A X N/A IOWA HEALTH SYSTEM  CONTRACTING SERVICES LC -	PROCEDURE CENTER, L.C	OUTPATIENT										
TOWA HEALTH SYSTEM	03-0482623, 1200 PLEASANT	DIAGNOSTIC										
CONTRACTING SERVICES LC -  42-1511142, 1776 WEST LAKES GROUP  PKWY, #400, WEST DES MOINES, PURCHASING  IA SYSTEM RELATED  17,831,926. 3,431,736. X  N/A X  100%  LAKEVIEW SURGERY CENTER, L.C.  - 42-1516120, 1200 PLEASANT  STREET, DES MOINES, IA 50309 SURGERY CENTER  MR ASSOCIATES, LLP -  42-1260463, 1956 1ST AVENUE  DWN AND OPERATE	STREET, DES MOINES, IA 50309	IMAGING	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
### ASSOCIATES, LLP - ####################################	IOWA HEALTH SYSTEM											
PKWY, #400, WEST DES MOINES, PURCHASING IA SYSTEM RELATED 17,831,926. 3,431,736. X N/A X 100%  LAKEVIEW SURGERY CENTER, L.C 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A X N/A  MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE OWN AND OPERATE	CONTRACTING SERVICES LC -											
LAKEVIEW SURGERY CENTER, L.C.  - 42-1516120, 1200 PLEASANT  STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A X N/A  MR ASSOCIATES, LLP -  42-1260463, 1956 1ST AVENUE OWN AND OPERATE	42-1511142, 1776 WEST LAKES	GROUP		IOWA HEALTH								
- 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A X N/A  MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE OWN AND OPERATE	PKWY, #400, WEST DES MOINES,	PURCHASING	IA	SYSTEM	RELATED	17,831,926.	3,431,736.	X		N/A	x	100%
- 42-1516120, 1200 PLEASANT STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A N/A X N/A  MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE OWN AND OPERATE												
STREET, DES MOINES, IA 50309 SURGERY CENTER IA N/A N/A N/A X N/A X N/A  MR ASSOCIATES, LLP -  42-1260463, 1956 1ST AVENUE OWN AND OPERATE	LAKEVIEW SURGERY CENTER, L.C.	1										
MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE OWN AND OPERATE	- 42-1516120, 1200 PLEASANT	7										
MR ASSOCIATES, LLP - 42-1260463, 1956 1ST AVENUE OWN AND OPERATE	STREET, DES MOINES, IA 50309	SURGERY CENTER	IA	N/A	N/A	N/A	N/A		X	N/A	x	N/A
42-1260463, 1956 1ST AVENUE OWN AND OPERATE	· · ·			·	·	•	•			•		<u> </u>
42-1260463, 1956 1ST AVENUE OWN AND OPERATE	MR ASSOCIATES, LLP -	1										
NE, CEDAR RAPIDS, IA 52402 MR UNIT IA N/A N/A N/A N/A X N/A X N/A	42-1260463, 1956 1ST AVENUE	OWN AND OPERATE										
	NE, CEDAR RAPIDS, IA 52402	MR UNIT	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(0)	/h)	(0)	(4)	(0)	(5)	(m)	Τ ,,	-1	/:\	/:\	(14)
(a) Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant income	<b>(f)</b> Share of total	<b>(g)</b> Share of		1)	(i)	(j)	(k) Percentage
of related organization	Frimary activity	domicile (state or	entity	(related, unrelated,	income	end-of-year	Dispropate alloc		Code V-UBI amount in box	managing	ownership
-		foreign country)		excluded from tax under sections 512-514)		assets	Yes		20 of Schedule K-1 (Form 1065)	partner?	
ORTHOPAEDIC OUTPATIENT		country)		300010113 0 12 0 1 1)			165	NO	14 1 (1 01111 1000)	resino	
SURGERY CENTER, L.C	†										
42-1508092, 1200 PLEASANT	AMBULATORY										
STREET, DES MOINES, IA 50309	SURGERY CENTER	IA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
REHABILITATION THERAPY			14/11	24/22	14/11	14/11			11/21	1	117.22
SERVICES, L.L.C	†										
81-0584193 416 ST. MARK'S	REHABILATION										
CT, #110, PEORIA, IL 61603	THERAPY	IL	N/A	N/A	N/A	N/A		x	N/A	X	N/A
THE OUTPATIENT SURGERY CENTER				,							
OF CEDAR RAPIDS, L.L.C	1										
72-1550812, 1075 FIRST AVENUE	AMBULATORY										
SE, CEDAR RAPIDS, IA 52403	SURGERY CENTER.	IA	N/A	N/A	N/A	N/A		x	N/A	X	N/A
UNITED MEDICAL PARK ASC, LLC			·	·	•	•			•		,
D/B/A THE SURGERY CENTER AT	1										
UNITED MEDICAL PARK, 1825	AMBULATORY										
LOGAN AVE, WATERLOO, IA	SURGERY CENTER	IA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
UPHT-SCA HOLDINGS, LLC -			·			,					
47-3564984, 569 BROOKWOOD	AMBULATORY										
VILLAGE, SUITE 901,	SURGERY CENTER										
BIRMINGHAM, AL 35209	INVESTMENT	DE	N/A	N/A	N/A	N/A		x	N/A	x	N/A
WEST HOSPITAL ORTHOPEDIC											
CO-MANAGEMENT COMPANY, LLC -	ORTHOPEDIC										
27-1414600, 1660 60TH STREET,	SERVICE LINES										
WEST DES MOINES, IA 50266	MANAGEMENT	IA	N/A	N/A	N/A	N/A		x	N/A	x	N/A
WEST LAKES SLEEP CENTER, LLC	SLEEP DISORDER										
- 26-3193923, 5950 UNIVERSITY	DIAGNOSTIC										
AVENUE SUITE 2, WEST DES	TESTING										
MOINES, IA 50266	FACILITY	IA	N/A	N/A	N/A	N/A		X	N/A	X	N/A
	]										

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

	(b)	(0)	(4)	(a)	(5)	(a)	(b)	,	:\
(a)  Name, address, and EIN  of related organization	Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l contr	tion b)(13) rolled tity?
		country)						Yes	No
HANSEN CHARITABLE REMAINDER ANNUITY TRUST -	_								
39-6770806, 210 FOURTH AVENUE, GRINNELL, IA									
50112	INVESTMENT	IA	N/A	TRUST	N/A	N/A	N/A		X
HANSEN CHARITABLE REMAINDER UNITRUST -									
39-6770807, 210 FOURTH AVENUE, GRINNELL, IA									
50112	INVESTMENT	IA	N/A	TRUST	N/A	N/A	N/A		X
HEALTH ADVANTAGE PLUS, INC 42-1436490									
210 4TH AVENUE									
GRINNELL, IA 50112	PHYSICAL THERAPY	IA	N/A	C CORP	N/A	N/A	N/A		Х
HEALTH PLUS INC - 37-1295532									
5409 N KNOXVILLE AVE	MANAGED CARE								
PEORIA, IL 61614	ADMINISTRATION	IL	N/A	C CORP	N/A	N/A	N/A		Х
HNC SERVICES - 27-0987243									
1776 WEST LAKES PKWY, #400	FIBER OPTIC NETWORK								
WEST DES MOINES, IA 50266	SERVICES	IA	N/A	C CORP	N/A	N/A	N/A		Х
MEDIMORE, INC 42-1414390									
1776 WEST LAKES PKWY. #400	7								
WEST DES MOINES, IA 50266	MANAGED CARE	IA	N/A	C CORP	N/A	N/A	N/A		Х
MERITER HEALTH ENTERPRISES, INC			·			·	1		
39-1293620, 202 SOUTH PARK STREET, MADISON,	7								
WI 53715	MANAGEMENT SERVICES	WI	N/A	C CORP	N/A	N/A	N/A		Х
MERITER MANAGEMENT SERVICES, INC			-1,						
39-1458235, 202 SOUTH PARK STREET, MADISON,	ADMINISTRATIVE								
WI 53715	SERVICES	WI	N/A	C CORP	N/A	N/A	N/A		Х
							1 -1,		<del></del>
METHODIST HEALTH VENTURES, INC. & SUB -									
37-1140939, P.O. BOX 87, PEORIA, IL 61650	STAFFING	IL	N/A	C CORP	N/A	N/A	N/A		Х
OPTIMUM HEALTH SOLUTIONS, INC 20-5430137					-1,7				<del></del>
221 NORTHEAST GLEN OAK AVE	HEALTH & WELLNESS								
PEORIA IL 61636	CONSULTING	IA	N/A	C CORP	N/A	N/A	N/A		Х
PEKIN PROHEALTH, INC 37-1117052			21/22		-17.22	-17.22	1 21,722		<del></del>
600 SOUTH 13TH STREET	7								
PEKIN, IL 61554	CLINIC	IL	N/A	C CORP	N/A	N/A	N/A		х
PRECEDENCE, INC 37-1288604			14/11		11/21	14/21	11/11		
4622 PROGRESS DRIVE, STE A	┪								
DAVENPORT, IA 52807	MANAGED MENTAL CARE	IA	N/A	C CORP	N/A	N/A	N/A		х
DITTER ORI, III JEOUT	FIRMOUD MUNIAU CARE	1 14	11/ LZ	COM.	TA \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	11/12	11/17		_ 41

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(	(i) ction
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512( cont	ction (b)(13) trolled tity?
		country)		ŕ				Yes	No
PRECEDENCE PLUS, INC 36-4140096	_								
4622 PROGRESS DRIVE, STE A	<b>-</b>		27./2		27.72	37/3	37/3		
DAVENPORT, IA 52807	MANAGED MENTAL CARE	IA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDER RESOURCE MANAGEMENT, INC	+								
37-1223550, P.O. BOX 87, PEORIA, IL 61650	RESOURCE MANAGEMENT	IL	N/A	C CORP	N/A	N/A	N/A		Х
STL HEALTH RESOURCES CO 42-1193499			·		·	·			
1026 A AVE NE	PHYSICIAN OFFICE								
CEDAR RAPIDS, IA 52402	RENTAL	IA	N/A	C CORP	N/A	N/A	N/A		Х
TRINITY HEALTH ENTERPRISES, INC	RETAIL DURABLE						1		$\top$
36-3320141, 2701 17TH ST, ROCK ISLAND, IL	MEDICAL EQUIPMENT &								
61201	PHARMACY	IL	N/A	C CORP	N/A	N/A	N/A		Х
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	$\dashv$								

Page 3

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

b	Gift, grant, or capital contribution to related organization(s)				1b	X	
С	Gift, grant, or capital contribution from related organization(s)				1c	X	
d	Loans or loan guarantees to or for related organization(s)				1d	X	
е	Loans or loan guarantees by related organization(s)				1e	X	
f	Dividends from related organization(s)				1f	X	
g	Sale of assets to related organization(s)				1g	X	
h	Purchase of assets from related organization(s)				1h	X	
i	Exchange of assets with related organization(s)				1i	X	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j	X	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	X	
	Performance of services or membership or fundraising solicitations for related organization	. ,			11	X	
	Performance of services or membership or fundraising solicitations by related organization				1m	X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	X	
o Sharing of paid employees with related organization(s)							
						37	
	Reimbursement paid to related organization(s) for expenses				1p	X	
q	Reimbursement paid by related organization(s) for expenses				1q	X	
						v	
					1r	X X	
	Other transfer of cash or property from related organization(s)				1s	A	
	If the answer to any of the above is "Yes," see the instructions for information on who mu		,	elationships and transaction thresholds.			
	(a) Name of related organization T	(b) Transaction	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount inv	olyed		
		type (a-s)	Amount involved	Wethod of determining amount inv	oivea		
(1)							
.,_							
(2)							
(3)							
(4)							
(5)							
(6)							
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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 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Disprition allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000