Form **990** 

# **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

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OMB No. 1545-0047

		enue Service				lirs.gov/For					stimorin	ation.				nspect	on
A	or th	e 2022 cal	<u> </u>		ar beginning		07/01/	2022	and en	ding					/30/20		
B	book if a	pplicable:	<b>C</b> Name of	organizatior	า								D En	nploye	r identifica	tion nui	mber
	neck ii a	ipplicable.	BUTLER	HEALT	HCARE PR	OVIDERS											
	Addres	ss change			BUTLER ME										65274		
	Name	change	Number	and street (	or P.O. box if m	nail is not delive	ered to stre	et address	5)		Room/su	ite	E Te	lephor	ne number		
	Initial r			SPITAL											284-41	.66	
	ļ	eturn/terminated	City or to	own, state o	r province, cou	ntry, and ZIP o	or foreign po	ostal code					<b>G</b> Gr	oss re	ceipts \$		
	ļ	led return	,	, PA 1											560,87	2,48	6.
	Applica	ation pending	<b>F</b> Name ar	nd address o	of principal offic	er: KENNE	ETH P.	DEFU	RIO				this a grou bordinates?		ior	Yes	X No
			· · · · ·	SPITAL	WAY, BU	TLER, PA	A 1600	1				<b>H(b)</b> A	re all subor			Yes	No
<u> </u>	Tax-ex	empt status:	X 50	1(c)(3)	501(c) (	) (in	sert no.)	494	7(a)(1) or		527		lf "No," a	ttach a	list. See instr	uctions.	
J	Websi			ERHEAL	THSYSTEM	.ORG						.,	roup exem				
-		of organizatio	on: X Co	orporation	Trust	Association	Othe	er		L Yea	ar of format	ion: 18	98 <b>M</b>	State	of legal do	micile:	PA
Ρ	art I	Summ	nary														
	1	Briefly des	scribe the o	organizatio	on's mission o	or most signif	icant activ	vities:	THE MIS	SSION	I OF B	UTLEI	R HEA	LTH	CARE		
Ce					LER MEM		SPITA	L IS '	FO BE 2	A HEA	ALING	PRES	ENCE				
Governance		IN THE	COMMUI	NITIES	WE SERV	Ε.											
ver	2	Check this	·	_	organization		•		•					1 1	net assets	S.	
ğ	3				the governing									3			12
Activities &	4				members of									4			11
/itie	5	Total num	ber of indiv	viduals em	ployed in cal	endar year 20	022 (Part	V, line 2a	a) <b></b>					5		2,	,366
cti	6				imate if neces									6			100
<					ue from Part \									7a	4,	907,	490.
	b	Net unrela	ated busine	ess taxable	income from	Form 990-T,	, Part I, lin	ne 11 🔒						7b			664.
													Year			ent Ye	
e	8				VIII, line 1h)								09,2				657.
Revenue	9				/III, line 2g)								31,3				848.
Rev	10				olumn (A), lin								70,1				961.
	11				nn (A), lines 5								05,1				379.
	12				ough 11 (mus								15,8				923.
	13				d (Part IX, co							40,4	53,2		47,	496,	307.
	14				s (Part IX, colu									ONE			NONE
ses	15				employee ben							153,0	45,4		151,	063,	456.
Expenses	16a				Part IX, colum		e)				•		N	ONE			NONE
EX D	b		• •		rt IX, column	· · · · · · · · · · · · · · · · · · ·			NONE								
_					in (A), lines 1								.93,0				828.
	18				7 (must equa								91,7				591.
- 0	19	Revenue I	ess expens	ses. Subtra	act line 18 from	m line 12							75,8				668.
Net Assets or Fund Balances		<b>-</b>										-	Current			of Year	
sse Bala	20						• • • •						05,78				270.
et A	21												37,79				113.
					Subtract line 2	1 from line 20	J			<u></u>	• 4	214,9	67,99	92.	1/8,	596,	157.
	art II dor po	•	ture Block		ve examined th	ais roturn incl	uding acco	omponyin		and str	tomonto	and to the	o host o	f my	knowlodgo	and hal	liof it ic
tru	e, corre	ect, and com	plete. Declar	ration of prep	parer (other tha	n officer) is ba	sed on all	informatic	n of which	preparer	has any ki	nowledg	e.	, iiiy	kilowieuge		101, 11 13
Sig	jn İ	Signature of	of officer									[	Date				
He		0															
		Type or prin	nt name and	title													
			preparer's r			Preparer's s	ignature			Date				; <u>r</u>	PTIN		
Pai	k										10/202		neck	_ "		202	
Pre	parer		WHITE	יסדער	TTD	ANNE E	WHTTE			05/.	10/202	-			P01708		
Use	Only			DRVIS,	LLP VAYNE ST., S		יייניגיאין יייסו	2 TNT 40	002			Firm's			$\frac{4-0160}{60-460}$		<u> </u>
Ma	v the	Firm's add			the prepare							Phone	110.	2	. X Y		No
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BUTLER	HEALTHCARE	PROVIDERS

For	m 990 (202	2)			Page <b>2</b>
Pa	art III	Statement of Program S			
1		Check if Schedule O cont escribe the organization's i	ains a response or note to any line in the	his Part III	хХ
•		CHEDULE O	IIISSIOII.		
	<u> </u>				
2			y significant program services during		
	prior Fo	rm 990 or 990-EZ?			Yes X No
_		describe these new service			
3			ducting, or make significant change		
		، describe these changes on	Schedule O		
4			am service accomplishments for eac	ch of its three largest program	services, as measured by
			501(c)(4) organizations are required		and allocations to others
	the tota	expenses, and revenue, if	any, for each program service reported	d.	
4a	(Code: _		326,095,423. including grants of \$	47,496,307. ) (Revenue \$	309,204,848.)
	SEE SC	CHEDULE O			
	<u></u>				
4b	(Code:	) (Expenses \$_	including grants of \$	) (Revenue \$	)
40	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
40	(0006	) (Expenses \u03c6_		) (itevenue \$)	)
4d	Other p	ogram services (Describe	on Schedule O.)		
-	(Expens			evenue \$ )	
		ogram service expenses	326,095,423.		
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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	Х	
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)			
4		4	v	
-	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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
Ŭ	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	•		v
4.0		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	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
с	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	х	
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
u		444	37	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	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			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	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
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		v
15	-			X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		37
40	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		Х
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		Х
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		х
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	Х	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200	- 23	
<b>4</b> I		24	37	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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Part	IV Checklist of Required Schedules (continued)			
			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		Х
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 Schedule K. If "No," go to line 25a	24a	x	
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
U		24c		v
لم	to defease any tax-exempt bonds?		37	X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	Х	<u> </u>
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		Х
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		Х
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
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
U		28c		v
20	"Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	x	
Part		. 55	77	
- art	Check if Schedule O contains a response or note to any line in this Part V			
		•••	Yes	No
4 -	Enter the number reported in her 2 of Form 1000. Enter 0 if not employed a		105	110
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 119			
	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			
154	reportable gaming (gambling) winnings to prize winners?	1c	X	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No							
2a	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. <b>2a</b> 2,366										
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х								
	3a Did the organization have unrelated business gross income of \$1,000 or more during the year?										
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х								
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,										
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х							
b	If "Yes," enter the name of the foreign country										
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).										
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х							
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c									
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the										
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х							
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									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was										
	required to file Form 8282?	7c		Х							
d	If "Yes," indicate the number of Forms 8282 filed during the year										
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х							
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х							
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g									
-	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										
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b										
11	Section 501(c)(12) organizations. Enter:										
а	Gross income from members or shareholders 11a										
b	Gross income from other sources. (Do not net amounts due or paid to other sources										
	against amounts due or received from them.)										
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a									
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b										
13	Section 501(c)(29) qualified nonprofit health insurance issuers.										
а	Is the organization licensed to issue qualified health plans in more than one state?	13a									
	Note: See the instructions for additional information the organization must report on Schedule O.										
b	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										
	Enter the amount of reserves on hand	140		v							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		X							
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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	v								
	excess parachute payment(s) during the year?	15	X								
40	If "Yes," see the instructions and file Form 4720, Schedule N.	16		х							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		Δ							
17											
17	<b>Section 501(c)(21) organizations.</b> 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.										

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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 in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
15	Enter the number of voting members of the governing body at the end of the tax year			
Id	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. Enter the number of voting members included on line 1a above, who are independent <b>1b</b> 11			
		-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		37
	any other officer, director, trustee, or key employee?	2		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	L
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	Х	
b	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:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
D D	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
_				
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	12a	Х	
_	Did the organization have a written conflict of interest policy? If "No," go to line 13	124	21	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	12b	Х	
	rise to conflicts?	120	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	v	
	describe on Schedule O how this was done	12c	X	<u> </u>
13	Did the organization have a written whistleblower policy?	13	X	<u> </u>
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 persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	<u> </u>
b	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.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	Г (sect	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.		-	x - 7
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inter	est r	olicy
	and financial statements available to the public during the tax year.		P	2.10y,
20	State the name, address, and telephone number of the person who possesses the organization's books and record	ls		
	THOMAS ALBANESI ONE HOSPITAL WAY BUTLER, PA 16001			
	724-283-6666	Form	990	(2022)
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Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co	ontra	actors								

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 nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	not cho unless er and	s per a di	ition more rson	e than o is both or/trust employee	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) VENNETIL D DEFIDIO	40.00									
(1) KENNETH P DEFURIO PRESIDENT & CEO	22.00	x		x				1,015,706.	NONE	284,894.
(2) DAVID ROTTINGHAUS	40.00	Λ						1,013,700.	INCINE	201,001.
CHIEF MEDICAL OFFICER	20.00			x				648,505.	NONE	71,647.
(3) NORMAN K. BEALS	40.00							010,505.		/1/01/1
CHIEF WELLNESS OFFICER	20.00	-		x				596,586.	NONE	47,136.
(4) MICHAEL FIORINA DO	40.00									
VP MEDICAL EDUCATION	NONE			x				462,036.	NONE	45,988.
(5) KAREN ALLEN	40.00									· · · · · ·
VP PATIENT SVC, CNO	NONE			x				406,364.	NONE	80,552.
(6) THOMAS GENEVRO	40.00									
CHIEF OPERATING OFFICER	10.00			х				403,320.	NONE	80,561.
(7) KATHY SELVAGGI	40.00									
CHIEF COMMUNITY HEALTH OFFICER	NONE			х				381,909.	NONE	49,363.
(8) ROGER LUTZ	40.00									
CHIEF INFORMATION OFFICER	NONE			х				354,450.	NONE	75,869.
(9) STEVEN DAVIS (LEFT 03/23)	20.00									
PRESIDENT CLARION HEALTH	40.00			Х				369,433.	NONE	57,429.
(10) ERIC HUSS (LEFT 01/23)	40.00	-								
CHIEF FINANCIAL OFFICER	15.00			Х				375,306.	NONE	48,177.
(11) HILARY HARLAN	40.00	-								
CHIEF COMPLIANCE OFFICER	15.00			Х				354,465.	NONE	44,937.
(12) RANDY TEWKBURY	40.00	-								
EXEC DIRECTOR OF REVENUE CYCLE	15.00					Х		214,182.	NONE	29,067.
(13) GREGORY P HAUDACH	46.00									
PHARMACIST	NONE					X		174,118.	NONE	54,369.
(14) MATTHEW SCHNUR	40.00	-								
PHARMACIST	NONE					Х		192,373.	NONE	28,740.

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#### BUTLER HEALTHCARE PROVIDERS

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)									ontinued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week (list any hours for	box, office	unles er and	neck ss pe d a d	erson	e than c is both tor/trust	an tee)	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
( 15) CATHERINE JAMISON	40.00									
DIRECTOR HUMAN RESOURCES	NONE					X		181,051.	NONE	26,423.
( 16) JUSTIN MCCARTHY	40.00									
IN HOUSE COUNSEL	NONE					X		178,144.	NONE	6,368.
( <u>17</u> ) JOHN REEFER, M.D.	1.00	-								
TRUSTEE	2.00	Х						9,800.	NONE	NONE
( 18) PATRICK HAMPSON	2.00									
SECRETARY	1.00	Х		Х				NONE	NONE	NONE
( 19) TIMOTHY MORGUS	4.00									
VICE CHAIR	4.00	Х		Х				NONE	NONE	NONE
( 20) ANIE PERARD, M.D.	1.00									
TRUSTEE	1.00	Х						NONE	NONE	NONE
( 21) LARRY RICHERT	1.00									
TRUSTEE	2.00	Х						NONE	NONE	NONE
( 22) JAMES ADISEY, M.D.	1.00									
TRUSTEE	2.00	Х						NONE	NONE	NONE
( 23) PAUL BACHARACH	4.00									
CHAIR	4.00	Х		Х				NONE	NONE	NONE
( 24) JEFFREY CURRY	4.00									
TREASURER	4.00	x		Х				NONE	NONE	NONE
( 25) TERESA PETRICK	1.00									
TRUSTEE	2.00	x						NONE	NONE	NONE
1b Sub-total							►	6,317,748.	NONE	1,031,520.
1b Sub-total       6,317,748.       NONE       1,031,520.         c Total from continuation sheets to Part VII, Section A       NONE       NONE       NONE										
d Total (add lines 1b and 1c) ► 6,317,748. NONE 1,031,520.										
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 170										
										Yes No

3	Did the organization list any <b>former</b> officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>

#### Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to those more than \$100,000 in compensation from the organization ►	e listed above) who received	

3

4

5

#### BUTLER HEALTHCARE PROVIDERS

(B)

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C)

(D)

(E)

Name and title	Average hours per week (list any hours for	box, office	unles	heck ss pe d a d	erson	e than o is both or/trust	an	Reportable compensation from the	Reportab compensatior related organizatio	n from	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-N		from the organization and related organizations
( 26) JOHN SPHON TRUSTEE	$\frac{1.00}{2.00}$	x						NONE		NONE	NONE
(27) DEBRA THOMPSON, RN, PHD TRUSTEE	1.00 2.00	x						NONE		NONE	
( 28) THOMAS S. ALBANESI (START 1/2 CHIEF FINANCIAL OFFICER	1.00 59.00			x				NONE		NONE	NONE
1b Sub-total c Total from continuation sheets to Part VII, S	ection A										
<ul> <li>d Total (add lines 1b and 1c)</li> <li>2 Total number of individuals (including but not reportable compensation from the organization</li> </ul>	limited to t						► re	eceived more than	\$100,000 of		
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo					•			•		Yes No 3 X
4 For any individual listed on line 1a, is the sorganization and related organizations graindividual	eater than	\$15	50,0	00?	i If	"Yes	s,"	complete Schedu			4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue co	mpen	sati	on f	fron	n any	un	related organizatio			5 X
<ul> <li>Section B. Independent Contractors</li> <li>1 Complete this table for your five highest com compensation from the organization. Report of year.</li> </ul>											
(A) SEE SCHEDULE O Name and business add	lress							(B) Description of se	rvices	C	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **>** 22

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(A)

Part VII

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(F)

#### Form 990 (2022)

#### BUTLER HEALTHCARE PROVIDERS Part VIII Statement of Revenue

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		Check if Schedule O contains a resp	onse or note to ar	y line in this Part V	/		
				(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues					
ΰğ	с	Fundraising events					
fts ar A	d	Related organizations					
nii Gi	е	Government grants (contributions) . 1e	4,430,657.				
Sir	f	All other contributions, gifts, grants,					
er utio		and similar amounts not included above . 1f	NONE				
<u>ę</u> ż	g	Noncash contributions included in					
gut		lines 1a-1f 1g	\$				
ອັບ	h	Total. Add lines 1a-1f		4,430,657.			
			Business Code				
lice	2a	NET PATIENT SERVICE REVENUE	621500	286,885,466.	286,885,466.		
uer/	b	OTHER OPERATING REVENUE	621500	22,319,382.	22,319,382.		
Program Service Revenue	с						
Sev	d						
Š,	е						
•	f	All other program service revenue					
	g	Total. Add lines 2a-2f		309,204,848.			
	3	Investment income (including dividends		3,680,196.			3,680,196.
		other similar amounts)		3,080,190. NONE			3,080,190.
	4 5	Income from investment of tax-exempt bor Royalties	•	NONE			
	Ũ	(i) Real	(ii) Personal	INOINE			
	6a	Gross rents 6a 305,53	7.				
	b	Less: rental expenses <b>6b</b>					
	c	Rental income or (loss) 6c 305,53					
	d	Net rental income or (loss)		305,537.			305,537.
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a 237,078,40	6. NONE				
e	b	Less: cost or other basis					
Revenue		and sales expenses 7b 249,135,71	8. 2,845.				
Sev	С	Gain or (loss) 7c -12,057,31	22,845.				
	d	Net gain or (loss)		-12,060,157.			-12,060,157.
Other	8a	Gross income from fundraising					
0		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18					
	b	Less: direct expenses					
	С	Net income or (loss) from fundraising event	<u>S</u>	NONE			
	9a	Gross income from gaming	NONE				
		activities. See Part IV, line 19					
	b	Less: direct expenses		NONE			
	C		<u></u>	TAOLAE			
	10a	Gross sales of inventory, less returns and allowances	a NONE				
	b	Less: cost of goods sold	<u>~</u>				
	c	Net income or (loss) from sales of inventory		NONE			
s		· · ·	Business Code				
e en	11a	NON PATIENT LAB	541380	1,589,563.		1,589,563.	
and	b	PHARMACY	446110	3,070,309.		3,070,309.	
Miscellaneous Revenue	c	CAFETERIA	900099	1,265,352.			1,265,352.
Alis(	d	All other revenue	446199	247,618.		247,618.	
2	е	Total. Add lines 11a-11d		6,172,842.			
	12	Total revenue. See instructions		311.733.923.	309.204.848.	4,907,490,	-6.809.072.

#### BUTLER HEALTHCARE PROVIDERS Part IX Statement of Functional Expenses

Check if Schedule O contains a resp Do not include amounts reported on lines 6b, 7b,			(C) Management and	
8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) 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	47,496,307.	47,496,307.		
2 Grants and other assistance to domestic				
individuals. See Part IV, line 22	NONE			
3 Grants and other assistance to foreign				
organizations, foreign governments, and				
foreign individuals. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors,				
trustees, and key employees	5,368,080.		5,368,080.	
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	109,505,471.	101,959,714.	7,545,757.	
8 Pension plan accruals and contributions (include	4,643,886.	4,121,830.	522,056.	
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	23,349,779.	20,724,847.	2,624,932.	
10 Payroll taxes	8,196,240.	7,274,836.	921,404.	
11 Fees for services (nonemployees):	.,,	, _, _, _, _, _, _,		
a Management	NONE			
	1,386,599.		1,386,599.	
b Legalc Accounting	659,790.		659,790.	
-	23,718.	18,974.	4,744.	
d Lobbying	NONE	10,971.	1,711.	
e Professional fundraising services. See Part IV, line 17 f Investment management fees	NONE			
	SEE SCHE O			
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column	47,987,887.	42,595,269.	5,392,618.	
(A), amount, list line 11g expenses on Schedule O.)	718,903.	638,085.	80,818.	
12 Advertising and promotion	5,887,481.	5,225,623.	661,858.	
13 Office expenses				
14 Information technology	4,658,168.	4,134,507.	523,661.	
15 Royalties	NONE		0.05 0.00	
16 Occupancy	8,762,036.	7,777,027.	985,009.	
17 Travel	187,115.	166,080.	21,035.	
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	NONE			
20 Interest	5,230,339.	5,230,339.		
21 Payments to affiliates	NONE			
22 Depreciation, depletion, and amortization	17,649,641.	15,665,506.	1,984,135.	
23 Insurance	3,814,075.	3,385,305.	428,770.	
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 O.)				
a MEDICAL AND OTHER SUPPLIES	57,305,070.	50,862,957.	6,442,113.	
b BAD DEBT EXPENSE	8,091,901.	8,091,901.		
c DUES AND SUBSCRIPTIONS	343,379.	304,777.	38,602.	
d BANK AND CREDIT CARD FEES	474,930.	421,539.	53,391.	
e All other expenses	67,796.		67,796.	
25 Total functional expenses. Add lines 1 through 24e	361,808,591.	326,095,423.	35,713,168.	NOI
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	. ,			
fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

m (	000 /	BUTLER HEALTHCARE PROVIDERS 2022)		25-(	0965274 Page <b>1</b>
	990 () 't X				Page I
a	ιΛ	Check if Schedule O contains a response or note to any line in this Pa	art X		Г
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	2,699.	1	2,69
	2	Savings and temporary cash investments.	13,531,593.	2	31,618,26
	3	Pledges and grants receivable, net	NONE	3	NO
	4	Accounts receivable, net	28,422,866.	4	24,421,47
	5	Loans and other receivables from 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	NONE	5	NO
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NO
	7	Notes and loans receivable, net	NONE	7	NO
	8	Inventories for sale or use	4,716,864.	8	3,527,25
	9	Prepaid expenses and deferred charges	18,769,221.	9	25,668,77
1	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 406,898,566.			
		Less: accumulated depreciation	134,286,217.		125,079,08
	11	Investments - publicly traded securities. SEE SCHEDULE 0	162,521,255.	11	101,476,88
	12	Investments - other securities. See Part IV, line 11.	NONE		NO
	13	Investments - program-related. See Part IV, line 11	20,219,106.	13	23,563,21
	14	Intangible assets	NONE		N(
	15	Other assets. See Part IV, line 11	28,135,966.	15	38,971,62
	16	Total assets. Add lines 1 through 15 (must equal line 33)	410,605,787. 40,314,708.	16 17	374,329,27 35,273,14
	17 18	Accounts payable and accrued expenses	40,314,708. NONE		
	19	Deferred revenue	NONE		N
	20	Tax-exempt bond liabilities	107,785,000.	20	103,610,00
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE		103,010,00
	22	Loans and other 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	NONE	22	N
i   2	23	Secured mortgages and notes payable to unrelated third parties	19,907,057.		19,248,51
2	24	Unsecured notes and loans payable to unrelated third parties	NONE		N
2	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	27,631,030.	25	37,601,44
2	26	Total liabilities. Add lines 17 through 25	195,637,795.	26	195,733,11
		Organizations that follow FASB ASC 958, check here X and complete lines 27, 28, 32, and 33.			
2	27	Net assets without donor restrictions	214,955,853.	27	175,518,08
2	28	Net assets with donor restrictions.	12,139.	28	3,078,07
		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
3 2	29	Capital stock or trust principal, or current funds		29	
3 3	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
2 3	31	Retained earnings, endowment, accumulated income, or other funds		31	
3	32	Total net assets or fund balances	214,967,992.	32	178,596,15
3	33	Total liabilities and net assets/fund balances	410,605,787.	33	374,329,27

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Form 990 (2022)		Pa	age <b>12</b>
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response or note to any line in this Part XI			. X
1 Total revenue (must equal Part VIII, column (A), line 12)	311,	733,	923.
2 Total expenses (must equal Part IX, column (A), line 25) 2	361,	808,	<u>591</u> .
3 Revenue less expenses. Subtract line 2 from line 1	-50,	074,	668.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	214,	967,	992.
5 Net unrealized gains (losses) on investments	12,	402,	423.
6 Donated services and use of facilities			
7 Investment expenses			
8 Prior period adjustments			
9 Other changes in net assets or fund balances (explain on Schedule O)	1,	300,	410.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
32, column (B))	178,	596,	157.
Part 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	n 📔		
Schedule O.			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	<u>2</u> a		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	or		
reviewed on a separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
<b>b</b> Were the organization's financial statements audited by an independent accountant?	2b	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			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	of		
the audit, review, or compilation of its financial statements and selection of an independent accountant?		X	
If the organization changed either its oversight process or selection process during the tax year, explain on			
Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	e		
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		X	

Form **990** (2022)

SCHEDULE A (Form 990)

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## 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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Nam	e of t	ne organization					Employer identif	ication number
BU	<b>FLE</b>	R HEALTHCARE PROVID	ERS				25-0	965274
Ра	rt I	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	oart.) See instructior	าร.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3	X	A hospital or a cooperative	hospital service o	rganization described	in <b>sectio</b>	on 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a ho	spital de	scribed ir	n section 170(b)(1)(A)	)(iii). Enter the
		hospital's name, city, and st						
5		An organization operated t		a college or universi	ty owned	d or ope	rated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C						
6		A federal, state, or local go	-			-		
7		An organization that norma	•		pport fr	om a go	vernmental unit or fro	om the general public
-		described in section 170(b)						
8		A community trust describe						
9		An agricultural research or	-			-	-	
		or university or a non-land-	grant college of ag	griculture (see instruct	lions). E	nter the i	name, city, and state o	t the college or
40		university:	11. 1000	then 224/20/ of ite		from 00.		in face and areas
10		An organization that norma receipts from activities rela support from gross investm acquired by the organizatio	ited to its exempt f nent income and u n after June 30, 1	unctions, subject to c nrelated business tax 975. See <b>section 509</b>	ertain ex able inco (a)(2). (0	ceptions ome (less Complete	s; and (2) no more that s section 511 tax) from Part III.)	n 331/3 % of its
11 12		An organization organized			•			ry out the nurneese of
12		An organization organized a one or more publicly suppo			-			
		the box on lines 12a throug	•					
							-	-
а		Type I. A supporting orgative the supported organization	-		-			
		_ supporting organization.		• • • •		ajonty of		
b		<b>Type II.</b> A supporting org				with ite	supported organizati	on(c) by baying
		control or management of						
		_ organization(s). You must		-	the sam	c person		age the supported
с		Type III functionally integ	-		ated in c	onnectio	n with and functiona	lly integrated with
Ŭ		_ its supported organization						ny mogratoa with,
d		Type III non-functionally						ted organization(s)
-		that is not functionally inte			•			• • • •
		requirement (see instruct			-			
е		Check this box if the orga	,	•				II, Type III
		functionally integrated, or						
f	En	ter the number of supported						
g	Pro	ovide the following information	on about the suppo	orted organization(s).				
	(i) N	ame of supported organization	<b>(ii)</b> EIN	(iii) Type of organization	. ,	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)	_							
(E)								
Tota	al							

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 2E1210 1.000 3031RX D320 05/10/2024 14:13:56 V22-7.11 Schedule A (Form 990) 2022

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.)

<u>Sec</u>	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 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 organization'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)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4 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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First 5 years. If the Form 990 is for organization, check this box and stop here	<u></u>					
Sec	tion C. Computation of Public Sup		<u>v</u>				
14	Public support percentage for 2022 (li					14	%
15	Public support percentage from 2021						%
16a	<b>33</b> 1/3% support test - 2022. If the org	•					
	box and <b>stop here.</b> The organization qu						
b	331/3% support test - 2021. If the org						
47-	this box and <b>stop here.</b> The organization	-		-			
17a	10%-facts-and-circumstances test - 2		-				
	10% or more, and if the organization					-	-
	Part VI how the organization meets			-	-		
h	organization						
u	15 is 10% or more, and if the organiz		-				
	in Part VI how the organization meets					-	-
	organization			-			
18	<b>Private foundation.</b> If the organization						
	instructions						

Schedule A (Form 990) 2022

25-0965274

Schedule A	(Form	990)	202
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# 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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 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	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10 a	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						
с	Add lines 10a and 10b						
11	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	r the organizati	on's first, secor	d, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and $\ensuremath{\textit{stop}}\xspace$ here						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
15	Public support percentage for 2022 (line 8			.,,		15	%
16	Public support percentage from 2021 Sche	edule A, Part III, lir	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Perg	centage				
17	Investment income percentage for 2022 (li	ne 10c, column (	f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2021					18	%
19 a	331/3% support tests - 2022. If the or	rganization did r	not check the bo	ox on line 14, a	nd line 15 is m	ore than 331/3%	, and line
	17 is not more than 331/3%, check thi	s box and <b>stop</b>	here. The orga	nization qualifies	as a publicly s	upported organiza	ation
b	331/3% support tests - 2021. If the org	anization did not	t check a box or	line 14 or line	19a, and line 16	is more than 33	1/3 %, and
	line 18 is not more than 331/3%, check		•	•			
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this bo		
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(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.*
- **10 a** 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.)

JSA

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

Part IV	Supporting Organizations	(continued)
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- Has the organization accepted a gift or contribution from any of the following persons?
   a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described on line 11a above?
  - c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in **Part VI.**

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

 Yes
 No

 1
 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
 1

#### Section D. All Type III Supporting Organizations

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Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 2 organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

#### Section 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 <b>line 3</b> below.				
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).			).	
•				No	
2	2 Activities Test. Answer lines 2a and 2b below.				

а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in</i> <b>Part VI identify</b> <i>those supported organizations and explain</i> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a	

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

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Dogo	5
Fage	3

Yes No

Yes No

11b

11c

1

2

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Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See 1 instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior 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 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of 6 property held for production of income (see instructions) 7 Other expenses (see instructions) 8 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d. 3 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 2 Enter 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 5 Income tax imposed in prior year

emergency temporary reduction (see instructions). 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

6

Schedule A (Form 990) 2022

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedu	le A (Form 990) 2022				Page <b>7</b>	
Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)			
Secti	on D - Distributions				Current Year	
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1		
2						
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations	3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in <b>Part VI</b> )		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which	the organization is resp	onsive			
	(provide details in <b>Part VI</b> ). See instructions.			8		
9	Distributable amount for 2022 from Section C, line 6			9		
10	Line 8 amount divided by line 9 amount		1	10		
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	5	(iii) Distributable Amount for 2022	
_1	Distributable amount for 2022 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2022					
	(reasonable cause required - <i>explain in <b>Part VI</b>).</i> See					
	instructions.					
3	Excess distributions carryover, if any, to 2022					
a	From 2017					
b	From 2018					
C	From 2019					
d	From 2020					
е	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, line 7: \$					
<u>a</u>	Applied to underdistributions of prior years					
b	Applied to 2022 distributable amount					
	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 <b>Part VI.</b> See instructions.					
6	Remaining underdistributions for 2022. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, <i>explain in</i>					
	Part VI. See instructions.					
7	Excess distributions carryover to 2023. Add lines 3j					
	and 4c. Breakdown of line 7:					
8						
	Excess from 2018					
	Excess from 2019					
- C	Excess from 2020					
	Excess from 2021					
e	Excess from 2022					

Schedule A (Form 990) 2022

#### Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

BUTLER HEALTHCARE PROVIDERS 25-0965				
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four	ndation		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ion		
	501(c)(3) taxable private foundation			

Check if your organization is covered by the General Rule or a Special Rule.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of o	rganization BUTLER HEALTHCARE PROVIDERS		Employer identification number 25-0965274
Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<u>N/A</u>	\$54,361.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	<u>N/A</u>	\$91,064.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	<u>N/A</u>	\$1,029,014	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	<u>N/A</u>	\$9,157	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	N/A	\$3,231,161	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

JSA 2E1253 1.000

Schedule B (Form 990) (2022) Name of organization

(Form 990) (2022)		Page
-		dentification number -0965274
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	ganization BUTLER HEALTHCARE PROVIDERS Noncash Property (see instructions). Use duplicate copies (b) Description of noncash property given (b) Description of noncash property given (b) Description of noncash property given (c) Description o	ganization     Employer it       BUTLER HEALTHCARE PROVIDERS     25       Noncash Property (see instructions). Use duplicate copies of Part II if additional space is ne     (c)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       FWU (or estimate)     (See instructions.)       Description of noncash property given     (c)       S     (c)       Description of noncash property given     (c)       (b)     EWU (or estimate)       (See instructions.)     (c)       Description of noncash property given     (c)       (b)     EWU (or estimate)       (See instructions.)     (See instructions.)       Description of noncash property given     (c)       (b)     FWU (or estimate)       (See instructions.)     (See instructions.)

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	(Form 990) (2022)			Page 4	
Name of or				Employer identification number	
	<b>Exclusively</b> religious, charitable, etc. (10) that total more than \$1,000 for the following line entry.	, contributions to o the year from any	one contributor. C	omplete columns (a) through (e) and	
	the following line entry. For organizati contributions of <b>\$1,000 or less</b> for the Use duplicate copies of Part III if additi	e year. (Enter this in	formation once. Se		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	hip of transferor to transferee	
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
Part I		(c) Use			
	(e) Transfer of gift				
	Transferee's name, address, a			hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transf and ZIP + 4	-	hip of transferor to transferee	

(1)		_	
(2)		-	
(3)		-	
(4)		-	
(5)		-	
(6)		_	
	e, see the Instructions for Form 990 o	r 990-EZ.	
JSA			

# Political Campaign and Lobbying Activities

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

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

· Section 527 organizations: Complete Part I-A only.

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

• Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

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

Nam	ne of organization	Employer identification number			
BUI	TLER HEALTHCARE PROVIDERS	25-0965274			
Pa	rt I-A Complete if the organization is exempt under section 501(c) or is a se	ction 527 organization.			
1	Provide a description of the organization's direct and indirect political campaign ad	ctivities in Part IV. See instructions for			
	definition of "political campaign activities."				
2	Political campaign activity expenditures. See instructions	<u> </u>			
3	Volunteer hours for political campaign activities. See instructions				
Par	rt I-B Complete if the organization is exempt under section 501(c)(3).				
1	Enter the amount of any excise tax incurred by the organization under section 4955	\$			
2	Enter the amount of any excise tax incurred by organization managers under section 4955	5\$			
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	Yes No			
4a	a Was a correction made?	Yes No			
	JIF "Yes," describe in Part IV.				
Pa	rt I-C Complete if the organization is exempt under section 501(c), except s	ection 501(c)(3).			
1	Enter the amount directly expended by the filing organization for section 527 exempt functivities				
2	Enter the amount of the filing organization's funds contributed to other organizations for 527 exempt function activities				
3	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 112 line 17b				
4	Did the filing organization file <b>Form 1120-POL</b> for this year?	Yes No			

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing 5 organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)				
(2)		-		
(3)				
(4)				
(5)				
(6)		-		
For Paperwork Reduction Act Notic	ce, see the Instructions for Form 990 or	∣ r 990-EZ.		Schedule C (Form 990) 2022

**Open to Public** Inspection



Department of the Treasury Internal Revenue Service

SCHEDULE C

(Form 990)

Sch	edule C (Form 990) 2022 BUTLER	HEALTHCARE PROVIDERS	25-	-0965274	Page <b>2</b>
Ра	art II-A Complete if the organization section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion under	
Α		ongs to an affiliated group (and list in Part IV e of excess lobbying expenditures).	ach affiliated group meml	per's name, a	ddress,
В	Check if the filing organization che	ecked box A and "limited control" provisions app	bly.		
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliat group tota	
t c c	<ul> <li>Total lobbying expenditures to influence</li> <li>Total lobbying expenditures (add lines 1a)</li> <li>d Other exempt purpose expenditures</li> <li>Total exempt purpose expenditures (add</li> </ul>	public opinion (grassroots lobbying) a legislative body (direct lobbying) a and 1b) I lines 1c and 1d) e amount from the following table in both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.			
	Over \$17,000,000	\$1,000,000.			
ç	g Grassroots nontaxable amount (enter 25	% of line 1f)			
ŀ	n Subtract line 1g from line 1a. If zero or le	ss, enter -0-			
i	Subtract line 1f from line 1c. If zero or lea	ss, enter -0-			
j	If there is an amount other than zero	on either line 1h or line 1i, did the organiza	tion file Form 4720		
	reporting section 4911 tax for this year?			Yes	No
	4	-Year Averaging Period Under Section 501(h)			

# (Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total		
2a	Lobbying nontaxable amount							
b	Lobbying ceiling amount (150% of line 2a, column (e))							
c	Total lobbying expenditures							
d	Grassroots nontaxable amount							
е	Grassroots ceiling amount (150% of line 2d, column (e))							
f	Grassroots lobbying expenditures							

Schedule C (Form 990) 2022

JSA

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768
	(election under section 501(h)).

<b>F</b> ar	and "Nea" represents on lines to through the below provide in Part IV a detailed	(8	a)	(b)
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local			
	legislation, including any attempt to influence public opinion on a legislative matter or			
	referendum, through the use of:			
а	Volunteers?		Х	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.		Х	
с	Media advertisements?		Х	
d	Mailings to members, legislators, or the public?		Х	
е	Publications, or published or broadcast statements?		Х	
f	Grants to other organizations for lobbying purposes?		Х	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х	
i	Other activities?	Х		23,718.
j	Total. Add lines 1c through 1i			23,718.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b	If "Yes," enter the amount of any tax incurred under section 4912			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	section

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		
	political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
	Carryover from last year.		
	Total		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		
	and political expenditures next year?	4	
5	Taxable amount of lobbying and political expenditures. See instructions.	5	

#### Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-B, LINE 1, LOBBYING ACTIVITIES:

A PORTION OF THE ANNUAL DUES PAID TO THE HOSPITAL ASSOCIATION OF

PENNSYLVANIA AND THE AMERICAN HOSPITAL ASSOCIATION ARE USED FOR LOBBYING.

SCHEE	DULE D
(Form	990)

Department of the Treasury

# 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 **Open to Public** 

2

OMB No. 1545-0047

	e of the organization	Employer identification number
	-	
	TLER HEALTHCARE PROVIDERS Organizations Maintaining Donor Advised Funds or Other Similar Funds or	25-0965274
1 0	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	Addutts.
	(a) Donor advised funds	(b) Funds 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 writing that the assets held	in donor advised
3	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	
•	only for charitable purposes and not for the benefit of the donor or donor advisor, or for a	
	conferring impermissible private benefit?	
Pa	art II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (for example, recreation or education)	of a historically important land area
	Protection of natural habitat	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	the form of a conservation
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on	
	a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or term	inated by the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	ion, handling of
	violations, and enforcement of the conservation easements it holds?	Yes 📖 No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	onservation easements during the year
_		/ . / . / . / .
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of secti	
_	and section 170(h)(4)(B)(ii)?	Ves 🗆 No
9	In Part XIII, describe how the organization reports conservation easements in its re	•
	balance sheet, and include, if applicable, the text of the footnote to the organization's fir organization's accounting for conservation easements.	iancial statements that describes the
Pa	art III Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a		a statement and balance sheet works
Ia	If the organization elected, as permitted under FASB ASC 958, not to report in its revenu of art, historical treasures, or other similar assets held for public exhibition, education,	or research in furtherance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes the	nese items.
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue s	
	art, historical treasures, or other similar assets held for public exhibition, education, or responsible the following amounts relating to these items:	earch in turtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X.	
2	If the organization received or held works of art, historical treasures, or other similar	
-	following amounts required to be reported under FASB ASC 958 relating to these items:	access for infantion gain, provide the
а	Revenue included on Form 990, Part VIII, line 1.	\$
b	Assets included in Form 990, Part X.	· · · · · · · · · · · · · · · · · · ·
-	Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedule D (Form 990) 2022

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_		LER HEALTHCARE				965274	Page <b>2</b>
Pa	rt III Organizations Maintaini	ng Collections of	Art, Historical Tre	easures, or Othe	r Similar Assets (	continued	)
3	Using the organization's acquisition collection items (check all that app		other records, chec	k any of the follo	wing that make sig	nificant use	e of its
а	Public exhibition		d Loan	or exchange progra	am		
b	Scholarly research		e Other				
с	Preservation for future gene	rations					
4	Provide a description of the organ		and explain how	they further the o	rganization's exemp	t purpose	in Part
	XIII.						
5	During the year, did the organization	on solicit or receive o	Ionations of art, hist	orical treasures, or	other similar		
	assets to be sold to raise funds rath	ner than to be mainta	ained as part of the	organization's colle	ection?	Yes	No
Ра	rt IV Escrow and Custodial A						
	Complete if the organiza 990, Part X, line 21.	ition answered "Ye	es" on Form 990, F	Part IV, line 9, or	reported an amou	nt on Forr	n
1a	Is the organization an agent, trus	tee, custodian or o	ther intermediary for	or contributions o	r other assets not		
	included on Form 990, Part X?		-		-	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII and comp	plete the following tal	ble:			
			<b>3</b>		Amount	t	
с	Beginning balance			1c			
d	Additions during the year						
е	Distributions during the year						
f	Ending balance			1f			
2a	Did the organization include an am	ount on Form 990,	Part X, line 21, for e	escrow or custodia	I account liability?	Yes	No
b	If "Yes," explain the arrangement in	n Part XIII. Check he	ere if the explanatior	has been provided	on Part XIII		
Ра	rt V Endowment Funds.						
	Complete if the organiza	ation answered "Ye	es" on Form 990, I	Part IV, line 10.			
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four ye	ars back
1a	Beginning of year balance	454,304.	453,377.	452,697.	447,823.	44	4,658.
b	Contributions						
с	Net investment earnings, gains,						
	and losses	13,607.	927.	680.	4,874.		3,165.
d	Grants or scholarships						
	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance	467,911.	454,304.	453,377.	452,697.	44	7,823.
2	Provide the estimated percentage	of the current year e	end balance (line 1g	, column (a)) held a	S:		
а	Board designated or quasi-endown		%				
b	Permanent endowment 100.00	<u>00</u> %					
С	Term endowment%						
	The percentages on lines 2a, 2b, a						
3a	Are there endowment funds not in	the possession of the	ne organization that	are held and adm	inistered for the		
	organization by:					Ye	
	(i) Unrelated organizations					3a(i)	X
	(ii) Related organizations						х
	If "Yes" on line 3a(ii), are the relate	0	•			3b	X
4	Describe in Part XIII the intended u		tion's endowment fu	nds.			
Ра	rt VI Land, Buildings, and Equ Complete if the organization	ation answered "Ye	es" on Form 990.	Part IV. line 11a.	See Form 990. Pa	art X. line	10.
	Description of property	(a) Cost or	other basis (b) Cost	or other basis (c) Ad	ccumulated (e	d) Book value	
4.0	Land	(inves	`		reciation	2 500	271
1a ⊾	Land			588,374.	47 071	2,588	
b	Buildings				347,871.	47,751	
С С	Leasehold improvements				355,329.	4,854	
d	Equipment.			200,684.202,4		69,707	
e Toto	Other I. Add lines 1a through 1e. <i>(Column</i>	(d) must equal Farr		$\frac{300,029}{100} = \frac{6,6}{100}$	523,343.		<u>,686.</u>
iota	. Aud miles la through le. (Column	(u) must equal Forn	n 990, Mari A, Colum	יווופ וטכ.)		125,079	,∪∀∠.

Schedule D (Form 990) 2022

#### 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 end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (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 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)INVESTMENTS IN AFFILIATES	23,563,219.	FMV
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	23,563,219.	

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)OTHER ASSETS	6,158,471.
(2)DUE FROM THIRD PARTY	3,988,821.
(3)DUE FROM AFFILIATES	24,485,990.
(4)OTHER ASSETS	4,338,343.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	38,971,625.

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability (b) Book value (1) Federal income taxes (2)DUE TO AFFILIATES 24,378,048. (3)ACCRUED INTEREST PAYABLE 2,053,507. (4)THIRD PARTY PAYABLE 1,300,000. (5)OTHER LIABILITIES 5,383,529. (6)OPERATING LEASE LIABILITIES 4,486,365. (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 37,601,449.

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.

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Schedu	le D (Form 990) 2022 BUTLER HEALTHCARE PROVIDERS	25-0965274	Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.	
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		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
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	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	irn.	
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:		
а	Donated services and use of facilities		
b	Prior year adjustments 2b		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> )	5	
Part	XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE SUPPLEMENTAL PAGE

SCHEDULE D, PART V, LINE 4

INVESTMENT EARNINGS WILL BE USED TO SUPPORT BUTLER HEALTHCARE PROVIDERS OR OTHER RELATED ORGANIZATIONS PER THEIR RESTRICTIVE PURPOSE (E.G. TECHNOLOGY AND CHARITY CARE) OR IF NO RESTRICTIVE PURPOSE, AT THE DISCRETION OF THE BOARD TO SUPPORT ITS MISSION.

ASC 740 FOOTNOTE

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE H	
(Form 990)	

Department of the Treasury

Internal Revenue Service

### **Hospitals**

OMB No. 1545-0047

**Open to Public** 

Inspection

Complete if the organization	answered	"Yes"	on Form	990, Part IV,	question	20a.			
Attach to Form 990.									

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

Name of the organization Employer identification number BUTLER HEALTHCARE PROVIDERS 25-0965274 Financial Assistance and Certain Other Community Benefits at Cost Part I Yes No Х **1a** Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a 1a 1b Х **b** If "Yes," was it a written policy?..... If the organization had multiple hospital facilities, indicate which of the following best describes application of 2 the financial assistance policy to its various hospital facilities during the tax year: Applied uniformly to all hospital facilities Х Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of 3 the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing Х free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: 3a X 200% Other 100% 150% Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," b indicate which of the following was the family income limit for eligibility for discounted care: 3b Х 200% 250% X 300% 350% 400% Other % c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the 4 tax year provide for free or discounted care to the "medically indigent"?..... Х 4 Х 5a 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5b | X **b** If "Yes," did the organization's financial assistance expenses exceed the budgeted amount? c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or Х 5c discounted care to a patient who was eligible for free or discounted care? ..... Х **6a** Did the organization prepare a community benefit report during the tax year? 6a 6b **b** If "Yes," did the organization make it available to the public? Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. 7 Financial Assistance and Certain Other Community Benefits at Cost (c) Total community benefit expense Financial Assistance and (a) Number of (b) Persons (d) Direct offsetting (e) Net community (f) Percent benefit expense activities or revenue of total Means-Tested Government (optional) programs (optional) expense Programs a Financial Assistance at cost 1,180,575. 1,180,575. 0.33 (from Worksheet 1) b Medicaid (from Worksheet 3, 34,384,106 23,273,580 11,110,526 3.14 column a) С Costs of other means-tested government programs (from Worksheet 3, column b) 568,342. 370,169 198,173 0.06 d Total. Financial Assistance and Means-Tested 36,133,023. 23,643,749. 12,489,274. Government Programs . . . 3.53 Other Benefits е Community health improvement services and community benefit 88,484. 88,484 0.03 operations (from Worksheet 4) Health professions education 218,864. 218,864. 0.06 (from Worksheet 5) Subsidized health services (from q 6,623,496. 6,064,796 558,700 0.16 Worksheet 6) Research (from Worksheet 7) h Cash and in-kind contributions for community benefit (from Worksheet 8) 92,333. 0.03 92,333. 7,023,177 6,064,796 958,381 0.28 i Total. Other Benefits 29,708,545. 43,156,200. 13,447,655. Total. Add lines 7d and 7j 3.81

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

Part II Community Building Activities. Complete this table if the organization conducted any community building activities during the tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.

	·							
	(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense			
1 Physical improvements and housing								
•								
· · · · · ·						<u> </u>		
activities or served building expense revenue building expense total expe programs (optional)								
, ,								
						_		
· · · · · · · · · · · · · · · · · · ·								
	Community support       Image: Community members       Image: Community members       Image: Community members         Leadership development and training for community members       Image: Community members       Image: Community members       Image: Community members         Coalition building       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Coalition building       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Community health improvement advocacy       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Other       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Other       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Other       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Other       Image: Community members       Image: Community members       Image: Community members       Image: Community members         Total       Image: Community members       Image: Community members       Image: Community members       Image: Community members							
Part III Bad Debt, Me	dicare, &	Collection	n Practices					
Section A. Bad Debt Expens	e				_		Yes	No
1 Did the organization rep	ort bad del	bt expense	in accordance with Health	ncare Financial Manag	ement Association			
		-		· · · · · · · · · · · · · · ·		1	x	
				Part VI the				
	-				8 091 901			
	-				0,001,001.			
		-	-					
	•							
if any, for including this p	portion of b	ad debt as	community benefit	3	4,337,259.			
4 Provide in Part VI the t	ext of the	footnote t	o the organization's financ	cial statements that o	lescribes bad debt			
expense or the page nun	nber on wh	ich this foo	tnote is contained in the at	ttached financial state	ments.			
Section B. Medicare								
5 Enter total revenue rece	ived from N	Aedicare (ir	ncluding DSH and IME)	5	36,399,787.			
		-						
		-						
		-		used to determine the	e amount reported			
	Г							
Cost accounting sy	stem	X Cost t	o charge ratio	er				
9a Did the organization hav	e a written	debt collec	tion policy during the tax ye	ear?		9a	Х	
<b>b</b> If "Yes," did the organization's	s collection p	olicy that ap	plied to the largest number of i	ts patients during the tax	year contain provisions			
on the collection practices	to be follow	ed for patie	nts who are known to qualif	y for financial assistance?	Describe in Part VI	9b	х	
Part IV Management	Companie	es and Joi	int Ventures (owned 10% or mo	ore by officers, directors, trustees,	key employees, and physicians -	see ins	tructions	5)
(a) Name of entity		(b)	Description of primary	(c) Organization's	(d) Officers, directors,	(e)	Physic	ians'
			activity of entity	profit % or stock	trustees, or key		it % or	
				ownership %	employees' profit % or stock ownership %	ov	vnershij	р%
						-		
1BUTLER PHYSICIANS		ADED MED	ICAL OFFICE SPACE	0.16680	0 11110			
2REALTY, LLC				0.16670	0.11110			
3								
4								
5								
6								
7								
8								
9						1		
<u> </u>						+		
						+		
11								
12						-		
13						1		

Schedule H	(Form	990)	2022
Devi M	Ľ		4 1

#### BUTLER HEALTHCARE PROVIDERS

Schedule H (Form 990) 2022 BUTLER HEALTHCARE	PR	IVC	DEI	RS					25-0965274	Page 3
Part V Facility Information										
Section A. Hospital Facilities	Lic	Ge	유	Tea	<u>C</u>	Re	Ŗ	ER-other		
(list in order of size, from largest to smallest - see instructions)	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	핰		
How many hospital facilities did the organization operate during	l pe	a n	s'ne	ng	ac	라	hou	P P		
the tax year? 1	dsor	edi	hos	lsor	Ses	faci	2			
Name, address, primary website address, and state license	oital		pita	oital	ho	Ϊţ				
number (and if a group return, the name and EIN of the		ls su	-		spita					Facility
subordinate hospital organization that operates the hospital		Irgic			<u>a</u>					reporting
facility):		<u>ài</u>								group
1 BUTLER MEMORIAL HOSPITAL										
	-									
1 HOSPITAL WAY										
BUTLER PA 16001-4670										
WWW.BUTLERHEALTHSYSTEM.ORG										
	X	X					X			
2										
	4									
3										
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Schedule H (Form 990) 2022	BUTLER	HEALTHCARE	PROVIDERS
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### Part V Facility Information (continued) Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

### Name of hospital facility or letter of facility reporting group: BUTLER MEMORIAL HOSPITAL

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): <u>1</u>

	_	Yes	No
Health Needs Assessment			
ne hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the			
t tax year or the immediately preceding tax year?	1		Χ
mediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		Х
the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a			
unity health needs assessment (CHNA)? If "No," skip to line 12	3	Х	
," indicate what the CHNA report describes (check all that apply):			
A definition of the community served by the hospital facility			
Demographics of the community			
existing health care facilities and resources within the community that are available to respond to the			
ealth needs of the community			
low data was obtained			
he significant health needs of the community			
Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
and minority groups			
he process for identifying and prioritizing community health needs and services to meet the			
community health needs			
he process for consulting with persons representing the community's interests			
he impact of any actions taken to address the significant health needs identified in the hospital			
acility's prior CHNA(s)			
Other (describe in Section C)			
te the tax year the hospital facility last conducted a CHNA: $2022$			
ducting its most recent CHNA, did the hospital facility take into account input from persons who represent			
	5	Х	
he hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
	6a		Х
ne hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes,"			
	6b		X
	7	X	
	8	X	
	10	X	
	4.01		
	TUD		
•			
	120		77
			X
-	120		
for all of its hospital facilities? \$			
	teach Needs Assessment Teachaptic facility first licensed, registered, or similarly recognized by a state as a hospital facility in the t tax year or the immediately preceding tax year? The hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or mediately preceding tax year? If 'Yes,'' provide details of the acquisition in Section C The tax year or either of the two immediately preceding tax years, did the hospital facility conduct a unity health needs assessment (CHNA)? If No,'' skip to line 12,	ne hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the tax year or the indicidely preceding tax year?	Idealth Needs Assessment       1         the hospital facility first licenced, registered, or similarly recognized by a state as a hospital facility in the tax year or the immediately preceding tax year?       1         the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the modiately preceding tax year?       2         in the tax year or thice of the two immediately preceding tax years, did the hospital facility conduct a unity health needs assessment (CHNA)? If "No," skip to line 12.       3       X         'indicate what the CHNA report describes (Check all that apply): 'A definition of the community served by the hospital facility 2       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       'indicate what host community       3       X         'indicate what host community       and introtind indive persons who represent hospital f

Facility Information (continued)

Part V

Finand	cial Ass	sistance Policy (FAP)			
Name	of hos	pital facility or letter of facility reporting group: <u>BUTLER MEMORIAL HOSPITAL</u>		Vee	Na
				Yes	No
		e hospital facility have in place during the tax year a written financial assistance policy that:			
13	•	ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care? s," indicate the eligibility criteria explained in the FAP:	13	X	
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200.0000 %			
		and FPG family income limit for eligibility for discounted care of300.0000 %			
b		Income level other than FPG (describe in Section C)			
с		Asset level			
d		Medical indigency			
е		Insurance status			
f		Underinsurance status			
g		Residency			
h		Other (describe in Section C)			
14	Explai	ned the basis for calculating amounts charged to patients?	14	x	
15	-	ned the method for applying for financial assistance?	15	X	
	•	s," indicate how the hospital facility's FAP or FAP application form (including accompanying			
		ctions) explained the method for applying for financial assistance (check all that apply):			
а	X	Described the information the hospital facility may require an individual to provide as part of his or her			
u	<u> </u>	application			
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part			
D.	<u> </u>	of his or her application			
с	X	Provided the contact information of hospital facility staff who can provide an individual with information			
C		about the FAP and FAP application process			
d		Provided the contact information of nonprofit organizations or government agencies that may be			
u		sources of assistance with FAP applications			
е		Other (describe in Section C)			
		videly publicized within the community served by the hospital facility?	16	X	
16		s," indicate how the hospital facility publicized the policy (check all that apply):	10		
_	X	The FAP was widely available on a website (list url): SEE PART V, SECTION C			
a L	X	•			
b		The FAP application form was widely available on a website (list url): <u>SEE PART V, SECTION</u>		AT	С
C L	X	A plain language summary of the FAP was widely available on a website (list url): <u>SEE PART V, SE</u>			C
d	X	The FAP was available upon request and without charge (in public locations in the hospital facility and			
-	X	by mail) The EAD application form was available upon request and without abores (in public leastings in the			
е		The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)			
4	X				
f		A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
	v				
g	X	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via			
		conspicuous public displays or other measures reasonably calculated to attract patients' attention			
h	X	Notified members of the community who are most likely to require financial assistance about availability			
		of the FAP			
i		The FAP, FAP application form, and plain language summary of the FAP were translated into the			
	_	primary language(s) spoken by Limited English Proficiency (LEP) populations			
j		Other (describe in Section C)			

Facility Information (continued)

Part V

	and Colle				
Name	of hospita	I facility or letter of facility reporting group: <u>BUTLER MEMORIAL HOSPITAL</u>			
17	Did the he	ospital facility have in place during the tax year a separate billing and collections policy, or a written		Yes	No
		assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party upon nonpayment?	17	X	
18	Check all	of the following actions against an individual that were permitted under the hospital facility's uring the tax year before making reasonable efforts to determine the individual's eligibility under the			
а	Re	porting to credit agency(ies)			
b	Sel	ling an individual's debt to another party			
c		ferring, denying, or requiring a payment before providing medically necessary care due to npayment of a previous bill for care covered under the hospital facility's FAP			
d	Act	ions that require a legal or judicial process			
е	Oth	ner similar actions (describe in Section C)			
f	X No	ne of these actions or other similar actions were permitted			
19		ospital facility or other authorized party perform any of the following actions during the tax year aking reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		x
	lf "Yes," c	check all actions in which the hospital facility or a third party engaged:			
а	Re	porting to credit agency(ies)			
b		ling an individual's debt to another party			
с	Def	ferring, denying, or requiring a payment before providing medically necessary care due to			
	nor	payment of a previous bill for care covered under the hospital facility's FAP			
d	Act	ions that require a legal or judicial process			
е	Oth	ner similar actions (describe in Section C)			
20	Indicate v	which efforts the hospital facility or other authorized party made before initiating any of the actions listed	ed (w	nethe	er or
	not check	ed) in line 19 (check all that apply):			
а		ovided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language su P at least 30 days before initiating those ECAs (if not, describe in Section C)	umma	ry of	i the
b	X Ma	de a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, descrik	be in S	Sectio	on C)
с		cessed incomplete and complete FAP applications (if not, describe in Section C)			,
d		de presumptive eligibility determinations (if not, describe in Section C)			
е	Oth	ner (describe in Section C)			
f	No	ne of these efforts were made			
Policy	Relating t	to Emergency Medical Care			
21	Did the he	ospital facility have in place during the tax year a written policy relating to emergency medical care			
	that requi	red the hospital facility to provide, without discrimination, care for emergency medical conditions to			
		s regardless of their eligibility under the hospital facility's financial assistance policy?	21	X	
	If "No," in	dicate why:			
а	The	e hospital facility did not provide care for any emergency medical conditions			
b	L The	e hospital facility's policy was not in writing			
С		e hospital facility limited who was eligible to receive care for emergency medical conditions (describe Section C)			

d Other (describe in Section C)

Part	V Facility Information (continued)			
Charg	es to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Name	of hospital facility or letter of facility reporting group: <u>BUTLER MEMORIAL HOSPITAL</u>			
			Yes	No
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care:			
а	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period			
b	<b>b</b> X The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period			
С	The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period			
d	The hospital facility used a prospective Medicare or Medicaid method			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	23		X
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		x

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

PART V, SECTION B, LINE 5

THERE IS NOT A COUNTY HEALTH DEPARTMENT IN BUTLER COUNTY OR ITS PRIMARY SERVICE AREA. CURRENTLY, PENNSYLVANIA HAS SEVEN COUNTY HEALTH DEPARTMENTS (ALLEGHENY, BUCKS, CHESTER, DELAWARE, ERIE, MONTGOMERY, AND PHILADELPHIA) AND FOUR MUNICIPAL HEALTH DEPARTMENTS (ALLENTOWN, BETHLEHEM, WILKES-BARRE, AND YORK). SEVERAL PUBLIC HEALTH PROFESSIONALS WERE CONSULTED IN THE PROCESS OF THIS COMMUNITY HEALTH NEEDS ASSESSMENT INCLUDING ALLISON ROTH, MHA CANDIDATE (MASTERS IN HEALTH ADMINISTRATION) FROM THE UNIVERSITY OF PITTSBURGH GRADUATE SCHOOL OF PUBLIC HEALTH. SHE WAS A MAJOR CONTRIBUTOR IN DATA COLLECTION AND ANALYSIS.

IN JUNE OF 2021, REPRESENTATIVES FROM MANY ORGANIZATIONS WITHIN THE BUTLER COMMUNITY CAME TOGETHER VIA ZOOM (DUE TO COVID RESTRICTIONS) TO DISCUSS THE STRENGTHS AND NEEDS OF THE COMMUNITY. INPUT WAS GATHERED FROM A WIDE RANGE OF INDIVIDUALS AND ORGANIZATIONS THAT REPRESENT THE BROAD INTERESTS OF THE BUTLER REGION; THIS WAS COMPLETED THROUGH A VARIETY OF METHODS INCLUDING INDIVIDUAL ZOOM MEETINGS, GROUP ZOOM MEETINGS, SURVEY MONKEY QUESTIONNAIRES AND PHONE CONVERSATIONS.

MULTIPLE MEETINGS WERE HELD TO IDENTIFY THE TOP HEALTH PRIORITIES WITHIN THE PRIMARY SERVICE AREA OF BUTLER COUNTY. BUTLER MEMORIAL HOSPITAL (BMH) COLLECTED HEALTH DATA FROM COUNTY HEALTH RANKINGS, CENTERS FOR DISEASE CONTROL AND PREVENTION, WORLD LIFE EXPECTANCY, PAYS, AND US CENSUS. 529 COMMUNITY MEMBERS COMPLETED ELECTRONIC AND PAPER SURVEYS TO PROVIDE ADDITIONAL DATA AND 36 COMMUNITY STAKEHOLDER SURVEYS WERE ALSO COMPLETED.

#### PARTICIPATING ORGANIZATIONS:

- . ALLIANCE FOR NON-PROFIT RESOURCES (ANR) FOOD INSECURE INDIVIDUALS . BUTLER AREA SCHOOL DISTRICT
- . BUTLER COUNTY CHILDREN'S CENTER- CHILDREN AND LOW-INCOME FAMILIES
- . BUTLER COUNTY COMMUNITY COLLEGE
- . BUTLER COUNTY HUMAN SERVICES- AGING, DRUG AND ALCOHOL, CHILDREN & YOUTH, FAIR HOUSING
- . BUTLER COUNTY PARKS AND RECREATION
- . BUTLER MEMORIAL HOSPITAL-CARE MANAGEMENT
- . BUTLER TRANSPORTATION AUTHORITY
- . CATHOLIC CHARITIES OF BUTLER COUNTY- PEOPLE LIVING IN SHELTERS, HOMELESS OR AT RISK OF BEING HOMELESS, EXPECTANT AND NEW MOTHERS
- . CENTER FOR COMMUNITY RESOURCES (CCR) HOMELESS, CHILDREN AND

#### ADULTS

- WITH MENTAL ILLNESS (INCLUDING SUBSTANCE USE), INTELLECTUAL AND DEVELOPMENTAL DISABILITIES, VETERANS, HIV + INDIVIDUALS
- . COMMUNITY CARE CONNECTIONS- INFANTS, CHILDREN AND ADULTS WHO HAVE DEVELOPMENTAL DELAYS OR DISABILITIES
- . COMMUNITY OPTIONS INC. INDIVIDUALS WITH DISABILITIES
- . MARS AREA SCHOOL DISTRICT

#### Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

- . MEALS ON WHEELS OF BUTLER COUNTY- HOMEBOUND INDIVIDUALS
- . MONITEAU SCHOOL DISTRICT
- . NATIONAL ALLIANCE ON MENTAL ILLNESS (NAMI) -INDIVIDUALS WITH SEVERE

MENTAL ILLNESS AND THEIR FAMILIES

- . VETERANS SERVICES- VETERANS
- . AC VALLEY SCHOOL DISTRICT

. ARC OF BUTLER COUNTY - INDIVIDUALS WITH INTELLECTUAL AND

DEVELOPMENTAL

FOCUS GROUPS MET VIA ZOOM AND DISCUSSED THE DATA COLLECTED FROM ALL THE SOURCES ABOVE. INDIVIDUALS WERE ASKED TO DESCRIBE THE OVERALL HEALTH OF THE REGION. EACH ORGANIZATION WAS ASKED TO IDENTIFY THE TOP THREE HEALTH PRIORITIES FOR THE AREA. THESE ANSWERS WERE ALSO COMPARED AMONGST THE GROUP. THE MAIN THEMES THAT AROSE OUT OF THE FOCUS GROUPS WERE MENTAL/BEHAVIORAL HEALTH, FOOD INSECURITY AND THE ONGOING NEED FOR HEALTH AND NUTRITION EDUCATION AND SUBSTANCE ABUSE AND ADDICTION. OTHER TOP PRIORITY ISSUES IDENTIFIED WERE ACCESS TO CARE, TRANSPORTATION, COVID-19, DIABETES, OBESITY, AND CHILDCARE.

PART V, SECTION B, LINE 11

FUTURE STRATEGIES TO IMPROVE MENTAL HEALTH ISSUES

. IMPLEMENT A SYSTEM TO COMMUNICATE TO PARENTS AND STUDENTS OF SCHOOL AND COMMUNITY EVENTS TO INCREASE PARTICIPATION IN EXTRACURRICULAR ACTIVITIES.

. DEVELOP SOCIAL NETWORKS FOR CHILDREN TO CONNECT WITH EACH OTHER TO HELP CREATE MEANINGFUL RELATIONSHIPS FOR THOSE WHO DO NOT HAVE THE SOCIAL SKILLS TO DO IT ON THEIR OWN.

. DEVELOP BETTER REFERRAL PROCESSES TO ACCESS MENTAL HEALTH SPECIALISTS. WAIT LISTS CAN BE LONG AND IT IS DIFFICULT FOR PEOPLE TO RECEIVE PROPER CARE IN A TIMELY FASHION.

. THE BUTLER AREA SCHOOL DISTRICT IS IN THE PROCESS OF HIRING BEHAVIORAL MODIFICATION SPECIALISTS TO HELP CHILDREN DEVELOP AND IMPROVE SOCIAL THEIR SOCIAL SKILLS AND INTERACTIONS.

FUTURE STRATEGIES TO IMPROVE SUBSTANCE ABUSE ISSUES

. PROVIDE EDUCATION TO PARENTS ON THE SIGNS AND SYMPTOMS OF SUBSTANCE ABUSE. SCHOOLS

EDUCATE STUDENTS BUT PARENTS NEED EDUCATION AS WELL.

. PROVIDE EASIER ACCESS AND AVAILABILITY TO RECOVERY PROGRAMS. WE NEED TO ADDRESS BARRIERS SUCH AS LACK OF TRANSPORTATION AND ONGOING MENTAL HEALTH ISSUES THAT PREVENT PEOPLE FROM SEEKING HELP.

. CONTINUE ONGOING ENGAGEMENT AND COLLABORATION WITH LAW ENFORCEMENT

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

TO HELP INDIVIDUALS OBTAIN THE BASICS LIKE EMPLOYMENT AND A DRIVER'S LICENSE FOR THOSE WHO HAVE A HISTORY OF INCARCERATION.

FUTURE STRATEGIES TO IMPROVE HEALTH EDUCATION AND CHRONIC ILLNESS

. ENGAGE BUTLER COUNTY FARMS WITH FOOD INSECURE RESIDENTS. THIS PILOT STUDY OF 15 FAMILIES REQUIRED FAMILIES TO BE AT THE 200% FEDERAL POVERTY LINE. THE GOAL OF THIS PROGRAM WAS TO PROVIDE NUTRITION EDUCATION AND HEALTHY MEALS TO FOOD-INSECURE FAMILIES ON A LIMITED BUDGET. A BARRIER IDENTIFIED BY THIS PROGRAM WAS THAT QUALIFIED FAMILIES DID NOT WANT TO IDENTIFY THEMSELVES AS NEEDING ASSISTANCE.

. INSTITUTE MORE FARMERS MARKETS IN THE COMMUNITY TO INCREASE ACCESS TO FRESH FRUITS AND VEGETABLES AND PROVIDING HEALTHY RECIPES.

PART V, SECTION B, LINE 16A, 16B, 16C

HTTPS://WWW.BUTLERHEALTHSYSTEM.ORG/PATIENTS-VISITORS/FOR-PATIENTS/FINANCIA L-SERVICES/CHARITY-CARE-FINANCIAL-ASSISTANCE/

### Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year? \_\_\_\_\_2

Name and address	Type of facility (describe)
1 BUTLER HEALTHCARE PROVIDERS PSYCH	PSYCHIATRIC AND CHEMICAL
1 HOSPITAL WAY	DEPENDENCY
BUTLER PA 16001	
2 BUTLER HEALTHCARE PROVIDERS OP PSYCH	OUTPATIENT BEHAVIORAL HEALTH
216 NORTH WASHINGTON STREET	CLINIC
BUTLER PA 16001	
3	
4	
5	
6	
7	
8	
9	
10	

### Provide the following information.

**Supplemental Information** 

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3** Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PART I, LINE 7:

THE COSTING METHODOLOGY IS BASED ON THE RATIO OF COST TO CHARGES FROM

BUTLER MEMORIAL HOSPITAL'S ACCOUNTING SYSTEM.

PART III, LINE 2:

THE BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25, COLUMN (A),

WAS SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN THIS COLUMN IS \$8,091,901.

PART III, LINE 4:

THE FOOTNOTE DESCRIBING THE BAD DEBT EXPENSE CAN BE FOUND ON PAGE 10 OF THE ATTACHED FINANCIAL STATEMENTS.

Part VI	Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PART III, LINE 8:

THE COSTING METHODOLOGY IS BASED ON THE RATIO OF COST TO CHARGES FROM

BUTLER MEMORIAL HOSPITAL'S ACCOUNTING SYSTEM.

PART III, LINE 9B:

AS PART OF OUR COMMITMENT TO THE HEALTH CARE NEEDS OF OUR COMMUNITY BHM HAS A PROGRAM DESIGNED TO PROVIDE FINANCIAL ASSISTANCE THAT MAY COVER ALL OR PART OF PATIENT CARE. ELIGIBILITY FOR FINANCIAL ASSISTANCE IS DETERMINED THROUGH AN APPLICATION PROCESS. BMH FOLLOWS THE FEDERAL POVERTY GUIDELINES WHEN DETERMINING THE PATIENT ELIGIBILITY. ONCE THE APPLICATION IS APPROVED, IT WILL BE IN EFFECT FOR SIX MONTHS BEFORE AND AFTER THE APPROVAL DATE. BMH WILL REVIEW ALL ACCOUNTS PRIOR TO PLACEMENT WITH A COLLECTION AGENCY TO SEE IF THE PATIENT IS ELIGIBLE UNDER OUR PRESUMPTIVE CHARITY CARE PROCESS. IF THERE IS NO APPLICATION ON FILE, BHM WILL USE ONE OR MORE OF THE FOLLOWING CRITERIA TO MAKE A DETERMINATION BASED ON: PATIENTS WHO QUALIFY FOR SECTION 8 HOUSING, NO ESTATE, FOOD

2E1327 1.000

**Supplemental Information** 

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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STAMP ELIGIBILITY, PATIENT IS HOMELESS OR RECEIVED CARE FROM A HOMELESS

CLINIC, OR A LETTER FROM FAMILY OR FRIENDS OF A PATIENT THAT PROVIDE

INFORMATION ESTABLISHING THE PATIENT'S INABILITY TO PAY.

PART VI, LINE 2:

WHILE BMH HAS ALWAYS CONSIDERED THE NEEDS OF THE REGION IT SERVES, IT HAS FORMALLY BEEN CONDUCTING COMMUNITY HEALTH ASSESSMENTS FOR OVER 20 YEARS. THESE ASSESSMENTS HAVE ALLOWED THE ORGANIZATION TO APPROPRIATELY ALLOCATE RESOURCES AND DEVELOP SERVICES THAT BEST SUIT THE NEEDS OF BUTLER COUNTY AND SURROUNDING REGIONS. DURING THE CHNA PROCESS IN ATTEMPT TO REACH AS MANY PEOPLE AND DISTINCT POPULATIONS AS POSSIBLE, BMH DISTRIBUTED THE SURVEY USING VARIOUS METHODS. CENSUS DATA SHOWED THAT ONLY 78.5% OF HOUSEHOLDS IN BUTLER CITY (16001) HAD BROADBAND INTERNET, SO PAPER SURVEYS WERE CIRCULATED IN ADDITION TO AN ONLINE VERSION. DUE TO COVID RESTRICTIONS, STAKEHOLDERS AT THE INITIAL ZOOM MEETING WERE GIVEN THE ONLINE SURVEY LINK TO TAKE BACK AND DISTRIBUTE TO THEIR RESPECTIVE POPULATIONS. THEY WERE ALSO ENCOURAGED TO PROMOTE THE ONLINE VERSION OF

2E1327 1.000

### Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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THE SURVEY AMONGST THEIR ORGANIZATION. THE BUTLER COUNTY COLLABORATIVE

FOR FAMILIES (BCF) ALSO DISTRIBUTED THE LINK TO THE ONLINE SURVEY THROUGH

THEIR EMAIL LIST. THE BCF IS A MULTI-AGENCY NETWORK THAT COLLABORATES TO

PROVIDE SERVICES FOR INDIVIDUALS AND FAMILIES IN BUTLER COUNTY. THE

ELECTRONIC VERSION WAS ALSO DISTRIBUTED TO PRIMARY CARE OFFICES IN THE

SERVICE AREA.

THE EMPLOYEE SURVEY PROMPTED EMPLOYEES WHO LIVE IN BUTLER COUNTY TO TAKE THE GENERAL COMMUNITY SURVEY UPON COMPLETION OF THE EMPLOYEE SPECIFIC QUESTIONNAIRE. BUTLER MEMORIAL HOSPITAL COLLECTED A TOTAL 565 SURVEYS COMPLETED (EITHER ONLINE OR ON PAPER) BY COMMUNITY MEMBERS AND STAKEHOLDERS. THE SURVEY ASKED SEVERAL QUESTIONS REGARDING THE INDIVIDUAL'S HEALTH STATUS AND OTHER FACTORS LINKED TO HEALTH, LIKE DEMOGRAPHICS AND PROXIMITY TO STORES WITH FRESH FRUITS AND VEGETABLES. A SUMMARY OF THE RESULTS FOUND THROUGH THE COMMUNITY SURVEY ARE SHOWN IN OUR RESPONSE FOR VI, LINE 4.

## Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
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PART VI, LINE 3:

SUPPORTING THOSE IN NEED: BMH CHARITY CARE AND COMMUNITY BENEFIT - BMH PROVIDES FREE CARE TO THOSE PATIENTS WHO HAVE AN OBLIGATION AFTER INSURANCE PAYMENTS, IF ANY. THE AMOUNT OF FREE CARE IS DETERMINED BASED ON THE PATIENT'S INCOME AND FAMILY SIZE. FREE CARE IS PROVIDED TO THOSE WITH INCOMES UP TO 300% OF THE FEDERAL POVERTY GUIDELINE.

TO INFORM PATIENTS OF THIS PROGRAM, SIGNS ARE POSTED IN ALL THE REGISTRATION AREAS NOTIFYING THE PUBLIC OF THE AVAILABILITY OF OUR FREE CARE PROGRAM. MORE INFORMATION IS AVAILABLE IN THE PATIENT HANDBOOK AND ON THE SYSTEM WEBSITE WWW.BUTLERHEALTHSYSTEM.ORG UNDER PATIENT & VISITORS TAB THEN SELECT FINANCIAL SERVICES. AT THE TIME OF REGISTRATION, ANY PATIENT IS UNINSURED IS GIVEN A PATIENT NOTICE OF FINANCIAL AID NOTICE. THE NOTICE INSTRUCTS THE PATIENT TO CALL THE PATIENT FINANCIAL ASSISTANCE DEPARTMENT. THE CHARITY CARE APPLICATION IS ALSO ON THE BACK OF OUR PATIENT STATEMENTS.

Provide the following information.

**Supplemental Information** 

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PART VI, LINE 4:

THE PRIMARY SERVICE AREA FOR BMH WAS IDENTIFIED AS BUTLER COUNTY, PENNSYLVANIA. A MAJORITY OF PATIENTS AND VISITS ORIGINATE FROM BUTLER CITY (16001 ZIP CODE). AS SUCH BHS HAS PLACED SEVERAL SERVICE LOCATIONS WITHIN THIS AREA TO MEET THE DEMAND OF THE PRIMARY LOCATION. THE INDIVIDUALS THAT COME FROM SURROUNDING COUNTIES TO RECEIVE MORE ADVANCED SERVICES INCLUDE: ARMSTRONG, WESTMORELAND, CLARION, BEAVER, LAWRENCE, MERCER, VENANGO, AND ALLEGHENY. FOR THE PURPOSE OF SECONDARY DATA COLLECTION, CLARION COUNTY WAS DETERMINED TO BE THE COMMUNITY SERVED. APPROXIMATELY 80% OF THE HOSPITAL'S RESIDENTS RESIDE WITHIN THE COUNTY.

BELOW IS A TABLE SUMMARIZING THE COUNTY POPULATION DATA COMPARED TO DATA SPECIFIC TO THE STATE OF PENNSYLVANIA

BUTLER COUNTY PENNSYLVANIA

2021 POPULATION ESTIMATE 194,273 12,964,056

POPULATION PERCENT CHANGE:

Provide the following information.

**Supplemental Information** 

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

APRIL 2020-JULY 2021	.3%	-0.3%
MEDIAN AGE (2019)	43.3 YEARS	40.8 YEARS
PERCENT UNDER 18	19.7%	20.6%
PERCENT 65 YEARS AND OLDER	19.4%	18.7%
RACE AND ORIGIN		
WHITE ALONE, NOT HISPANIC OR		
LATINO, PERCENT	95.8%	81.6%
BLACK OR AFRICAN AMERICAN,		
PERCENT	1.4%	12%
AMERICAN INDIAN & ALASKAN		
NATIVE ALONE, PERCENT	0.2%	0.4%
ASIAN ALONE, PERCENT	1.5%	3.8%
HISPANIC OR LATINO, PERCENT	1.6%	7.8%
TWO OR MORE RACES, PERCENT	1.2%	2.1%
VETERANS (2016-2020)	12,838	731,411
EDUCATION		
HIGH SCHOOL GRADUATE OR HIGHER	95.4%	91.0%
BACHELOR'S DEGREE OR HIGHER	37.5%	32.3%

Provide the following information.

**Supplemental Information** 

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- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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MEDIAN HOUSEHOLD INCOME	\$72,642	\$63,627
PER CAPITAL INCOME IN PAST		
12 MONTHS	\$39,906	\$35,518
PERSONS IN POVERTY, PERCENT	7.4%	10.9%
PERCENT WITH A DISABILITY UNDER		
AGE 65, 2016-2020	8.5%	9.8%
PERSONS WITHOUT HEALTH		
INSURANCE UNDER AGE 65, PERCENT	4.8%	7.0%

#### TABLE: BUTLER COUNTY DEMOGRAPHICS

(HTTPS://WWW.CENSUS.GOV/QUICKFACTS/FACT/TABLE/PA,BUTLERCOUNTYPENNSYLVANIA/

#### BZA210219)

WITHIN THE COUNTY, THERE IS SIGNIFICANT VARIABILITY AMONGST MANY OF THE SOCIAL AND ECONOMIC DETERMINANTS OF HEALTH DEPENDING ON THE LOCATION IN THE COUNTY BECAUSE OF THE LARGE GEOGRAPHIC AREA BUTLER COUNTY ENCOMPASSES.

### Provide the following information.

**Supplemental Information** 

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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A RECURRING THEME AMONG COMMUNITY STAKEHOLDERS WAS THE ACCESS AND

RESOURCES IN THE SOUTHERN PART OF THE COUNTY DIFFERS WITHIN THE COUNTY

FROM THE CENTRAL AND NORTHERN AREAS. BECAUSE OF THESE DIFFERENCES, IT

SHOULD BE REMEMBERED THAT COUNTY LEVEL DATA ON HEALTH RELATED ISSUES

MIGHT BE TILTED TOWARDS THE AFFLUENCE OF THE SOUTH.

THE TABLE BELOW SHOWS A SELECT NUMBER OF DISPARITIES THAT EXIST WITHIN

THE PRIMARY SERVICE AREA OF BMH. THESE AREAS INCLUDE: ADAMS TOWNSHIP,

CRANBERRY TOWNSHIP, BUTLER CITY, AND CENTER TOWNSHIP. BUTLER CITY IS THE

IMMEDIATE AREA SURROUNDING BMH, AND CENTER TOWNSHIP IS IN NORTHERN BUTLER

COUNTY.

	ADAMS	CRANBERRY	BUTLER	CENTER
	TOWNSHIP	TOWNSHIP	CITY	TOWNSHIP
	(16046)	(16066)	(16001)	(16061)
HIGH SCHOOL GRADUATE				
OR HIGHER, PERCENT	98.8%	97.3%	91.0%	96.8%

Provide the	following	information.

**Supplemental Information** 

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BACHELOR'S DEGREE									
OR HIGHER	66.2%	62.0%	22.7%	36.1%					
MEDIAN HOUSEHOLD									
INCOME, 2016-2020	\$124,982	\$108,160	\$32,746	\$76,100					
PER CAPITA INCOME									
PAST 12 MONTHS, 2016-2020	\$69,935	\$53,744	\$22,127	\$42,109					
PERSONS IN POVERTY,									
PERCENT	3.6%	3.1%	24.2%	4.1%					
PERCENT WITH A DISABILITY,									
UNDER AGE 65, 2016-2020	3.8%	4.7%	20.4%	10.8%					
PERSONS WITHOUT HEALTH									
INSURANCE	.8%	2.2%	6.1%	2.6%					
HOUSEHOLDS WITH BROADBAND									
INTERNET SUBSCRIPTION,									
2016-2020	93.3%	94.9%	78.5%	85.3%					

(HTTPS://WWW.CENSUS.GOV/QUICKFACTS/FACT/TABLE/ADAMSTOWNSHIPBUTLERCOUNTYPEN

NSYLVANIA, CRANBERRYTOWNSHIPBUTLERCOUNTYPENNSYLVANIA,

## Provide the following information.

**Supplemental Information** 

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
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BUTLERCITYPENNSYLVANIA, CENTERTOWNSHIPBUTLERCOUNTYPENNSYLVANIA/BZA210219)

LOOKING AT DATA AT THE COUNTY LEVEL, THERE IS A SIGNIFICANT PORTION OF OUR SERVICE POPULATION BEING UNDER-REPRESENTED. THERE ARE DRAMATIC DIFFERENCES IN FACTORS LIKE INCOME, EDUCATION, AND DISABILITY ACROSS THE COUNTY CREATING A DIFFERENT PICTURE OF HEALTH AND THE HEALTH NEEDS OF DEFINED SUBPOPULATIONS WITHIN THE COUNTY.

PART VI, LINE 5:

AS OF MARCH 2021, BUTLER HEALTH SYSTEM PLEDGED ITS PARTICIPATION IN GOOD FOOD, HEALTHY HOSPITALS, A 5-YEAR CDC FUNDED STATEWIDE INITIATIVE TO PROMOTE HEALTH AND WELLNESS IN HEALTH CARE SETTINGS. BUTLER HEALTH SYSTEM IS THE 1ST HEALTH SYSTEM IN SOUTHWESTERN PENNSYLVANIA WITH THIS DESIGNATION.

THE GOALS OF THE PROGRAM INCLUDE:

. INCREASE OFFERING OF HEALTHIER AND MORE SUSTAINABLE FOOD AND

BEVERAGE CHOICES

## Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
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- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- . ELIMINATE INDUSTRIALLY PRODUCED TRANS FATS
- . DECREASE THE SODIUM CONTENT IN AVAILABLE FOODS
- . DECREASE THE ADDED SUGAR IN BEVERAGES AND DESSERT OFFERINGS
- . ALLOW INDIVIDUALS TO MAKE INFORMED CHOICES ABOUT WHAT THEY ARE
  - PURCHASING, SELECTING, AND EATING THROUGH LABELING OF MENU ITEMS
- . IN OUR FIRST YEAR OF PARTICIPATION, WE RECEIVED THE GOOD FOOD,

HEALTHY HOSPITALS BRONZE AWARD AND WE HOPE TO WIN THE SILVER AWARD

IN THE NEXT 1-2 YEARS.

IN APRIL 2021 THE BUTLER HEALTH SYSTEM OPENED THE FOOD INSTITUTE (FI) ON THE BUTLER CAMPUS. THE MISSION OF THE FI IS TO IMPROVE THE COMMUNITY'S HEALTH BY LINKING PATIENTS TO A MORE NUTRITIOUS LIFESTYLE BY PROVIDING ACCESS TO HEALTHY FOOD OPTIONS AND EMPOWERING LIFESTYLE SELF-MANAGEMENT THROUGH EDUCATION, COACHING, AND CONNECTION TO SERVICES. THE NUTRITION HEALTH LIAISON CONDUCTS NUTRITION COUNSELING DURING THE

MONTHLY VISIT, AND PATIENTS HAVE ACCESS TO LIVE AND VIDEO FOOD PREPARATIONS AND HEALTHY RECIPES. AS OF MARCH 31, 2023 WE HAVE HAD 750 REFERRALS WITH A 61% PARTICIPATION RATE. DATA AND CLIENT TESTIMONIALS ARE

Provide the following information.

**Supplemental Information** 

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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REVEALING DECREASES IN WEIGHT, BODY MASS INDEX AND BLOOD PRESSURES AND

IMPROVED GLUCOSE CONTROL. PATIENTS ARE ALSO CONNECTED TO OTHER COMMUNITY

SERVICES AS DETERMINED BY THE SOCIAL DETERMINANTS OF HEALTH QUESTIONNAIRE

UPON INTAKE AT THE FI.

THE BHS DIETARY DEPARTMENT OBTAINS THE FOOD PROVIDED FOR THE PROGRAM THROUGH A COMPETITIVE PRICING PROCESS. ORDERS ARE PLACED TWICE WEEKLY TO KEEP FOOD FRESH, REDUCE WASTE, AND LIMIT THE POTENTIAL FOR FOOD OUTAGES.

THE FI IS A FREE SERVICE PROVIDED TO OUR PATIENTS IN LINE WITH OUR MISSION TO BE A HEALING PRESENCE IN THE COMMUNITY. THE BHS HAS MADE A SIGNIFICANT FINANCIAL INVESTMENT IN DEVELOPING THE FOOD INSTITUTE. THIS INVESTMENT INCLUDES PHYSICAL SPACE, REFRIGERATION, FURNITURE, UTENSILS, DIETARY PERSONNEL, A FULL-TIME NUTRITION HEALTH LIAISON AND A FOOD INSTITUTE TECH. BHS ADMINISTRATION IS COMMITTED TO THE PROGRAM'S SUCCESS AND CONTINUES TO SEEK ADDITIONAL SUPPORT THROUGH GRANTS, MONETARY DONATIONS, AND IN-KIND DONATIONS. AFTER RECEIVING A HRSA GRANT, A SECOND FI WAS OPENED AT THE BHS -CLARION CAMPUS IN NOVEMBER 2022.

Provide the following information.

**Supplemental Information** 

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- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
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BMH ALSO PROVIDES EVIDENCE-BASED LIFESTYLE COACHING EDUCATIONAL SEMINARS. THE RESEARCH-BASED APPROACHES INCLUDE VOLUMETRIC WEIGHT MANAGEMENT, DIABETES LIFESTYLE COACHING, DIETARY APPROACHES TO STOP HYPERTENSION (DASH), HEART-HEALTHY EATING LIFESTYLE, THE MEDITERRANEAN LIFESTYLE, AND PLANT-BASED EATING. LIFESTYLE COACHING TO ADDRESS SELF-CARE WAS CREATED DURING COVID-19 TO ADDRESS THE FOUR PILLARS OF HEALTH - EATING RIGHT, MOVE MORE, STRESS LESS, AND SLEEP WELL. THIS FOUNDATION OF HEALTH IS VITAL TO EMOTIONAL AND PHYSICAL WELL-BEING AND HAS BEEN INCORPORATED INTO OTHER ACTIVITIES. THE CLASSES ARE OFFERED VIRTUALLY, IN PERSON AND NOW VIDEO ON DEMAND. THIS VARIETY IN EDUCATIONAL TEACHING TOOLS HAS HELPED EXPAND THE OUTREACH TO INCLUDE SURROUNDING COUNTIES. IN 2022 WE AGAIN PROVIDED OVER 1,100 EDUCATION HOURS TO OUR COMMUNITIES.

THROUGH THE COMMUNITY NEEDS ASSESSMENT AND DIRECT FEEDBACK FROM BHS STAFF, TRANSPORTATION TO/FROM CLINICAL SERVICES WAS IDENTIFIED AS A BARRIER FOR ACCESS TO HEALTHCARE. EACH YEAR BHS TRANSPORTS PATIENTS FROM RURAL AREAS AROUND THE REGION. THE BHS FOUNDATION CONTINUES TO RAISE

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**Supplemental Information** 

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DOLLARS FOR THE MUCH NEEDED TRANSPORTATION FUND TO SUPPORT THIS VITAL

NEED. IN AUGUST 2022 A FUNDRAISING EVENT YIELDED \$100,000 FOR THE

SPECIFIC PURPOSE TRANSPORTATION FUND.

BHS IS COMMITTED TO THE PROGRAM'S SUCCESS AND CONTINUES TO SEEK

ADDITIONAL SUPPORT THROUGH GRANTS, MONETARY DONATIONS, AND IN-KIND

DONATIONS

IT IS IMPORTANT TO NOTE THAT THE COVID-19 PANDEMIC CREATED AN INCREASED AWARENESS OF SOCIAL DETERMINANTS OF HEALTH AND THE NEED FOR COMMUNITY-INTEGRATED CARE. IN JANUARY, 2021, THE HEALTH SYSTEM DEVELOPED A NEW POSITION OF CHIEF COMMUNITY HEALTH OFFICER TO FOCUS ON INITIATIVES SPECIFIC TO SOCIAL DETERMINANTS OF HEALTH. THE FOLLOWING IS A LIST OF SOME OF THE ONGOING AND NEWLY DEVELOPED PROGRAMS:

1. HEALTH AND WELLNESS EDUCATIONAL OPPORTUNITIES

- A. DEVELOP AND IMPLEMENT EDUCATIONAL TEAMS FOR COMMUNITY SUPPORT
- . HEART HEALTHY DIET SEMINARS MEDITERRANEAN, DASH, PLANT-BASED,

### Part VI Supplemental Information

Provide the following information.

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FLEXITARIAN, HEART HEALTHY LIFESTYLES - BHS LIFESTYLE COACHING CLASSES

. DIABETES LIFESTYLE COACHING 4 WEEK SERIES - BHS ENDOCRINOLOGY

PARTNERSHIP WITH LIFESTYLE COACHING

- . BRAIN HEALTH SEMINARS BHS STROKE CENTER
- . ONGOING VOLUMETRIC WEIGHT MANAGEMENT PROGRAM BHS LIFESTYLE

#### COACHING

JSA

- . SELF-CARE BHS EMPLOYEE ASSISTANCE PROGRAM
- . MENU PLANNING BHS FOOD INSTITUTE STAFF
- . LONGEVITY LESSONS BHS LIFESTYLE COACHING
- B. ADVANCE LIFESTYLE MEDICINE INITIATIVES TO SUPPORT COMMUNITY NEEDS

. ALL CLASSES PIVOTED TO VIRTUAL TO ADDRESS LIFESTYLE EDUCATION NEEDS DURING COVID RESTRICTION. CLASSES ARE BEGINNING TO RESUME IN PERSON AND WE HAVE DEVELOPED A VIDEO ON DEMAND PLATFORM.

. WEIGHT MANAGEMENT PROGRAM: CHANGED TO ONGOING PROGRAM INSTEAD OF A 4 WEEK PROGRAM AS EVIDENCE BASED GUIDELINES RECOMMEND AT LEAST 6 MONTHS OF INTERVENTION TO ALLOW BEHAVIOR CHANGE

. ADDED SELF-CARE SERIES TO ADDRESS STRESSORS ASSOCIATED WITH COVID AND ITS AFTERMATH

Provide the following information.

**Supplemental Information** 

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. UPDATED DIABETES SERIES TO REFLECT ASSOCIATION OF DIABETES CARE &

EDUCATION SPECIALISTS (ACDES) CURRICULUM ADCES7 SELF-CARE BEHAVIORS FOR

#### PEOPLE WITH DIABETES

. VIDEO SERIES ON LIFESTYLE COACHING SEMINARS AND CLASSES ADVERTISED

ON SOCIAL MEDIA, IN PHYSICIAN OFFICES PATIENT POINT, AND LIFESTYLE

#### COACHING WEBSITE

ADVERTISE 6 MONTH LIFESTYLE COACHING FLYER TO COMMUNITY ON SOCIAL

#### MEDIA

C. GROW EDUCATIONAL OUTREACH THROUGH PARTNERSHIPS WITHIN THE

### COMMUNITY

- . LOCAL RADIO INTERVIEWS AND NEWSPAPER ARTICLES
- . OUTREACH TO ALL SURROUNDING COUNTIES INCLUDING CLARION, ARMSTRONG,

#### INDIANA AND VENANGO

D. COLLABORATE WITH PAYERS TO BRING HEALTHY INITIATIVES INTO THE

#### COMMUNITY

**Supplemental Information** 

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2. PHYSICIAN ACCESS

A. GROW AND EXPAND BHS CARE CENTER TO ENHANCE ACCESS TO CARE

. TRANSITIONED ALMOST ALL OF PRIMARY CARE AND ALL OF SPECIALTY CARE

TO THE BHS CARE CENTER

. PROVIDE UNDISTURBED, PATIENT FOCUSED, AND TIMELY RESPONSES TO

#### PATIENT CALLS

. PROVIDE ACCESS TO CLINICAL SUPPORT, MESSAGING PROVIDERS, REQUESTING

REFILLS, AND SCHEDULING APPOINTMENTS DURING EXPANDED HOURS EVEN WITH THE

PRACTICE IS CLOSED

. PROVIDED INSIGHT TO PRACTICE PROVIDERS AND LEADERSHIP TO INCREASE PATIENT ACCESS BY ADDING AVAILABILITY TO THEIR SCHEDULES

. BUILD THE PATIENT PORTAL SUPPORT TEAM TO ASSIST PATIENTS IN PROVIDING IMMEDIATE ACCESS TO MESSAGE THEIR PROVIDERS AND REQUEST APPOINTMENTS OUTSIDE OF BUSINESS HOURS

. PROVIDED A ONE CALL NUMBER 833-602-CARE TO LOCATE A PROVIDER, PCP

## Provide the following information.

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OR SPECIALIST THAT MEETS THE PATIENTS' NEEDS BOTH CLINICALLY AND

GEOGRAPHICALLY.

B. DEVELOP CARE PLANS TO SUPPORT CARE ACROSS THE CONTINUUM

. CARE PLANS FOR HEART FAILURE AND COPD WERE COMPLETED AND USED BY

OUR CARE TRANSITION COORDINATOR AND AMBULATORY CARE MANAGERS. THESE HAVE

BEEN APPROVED AND WILL BE IMPLEMENTED AT CLARION HOSPITAL. A CARE

TRANSITION COORDINATOR POSITION WAS ADDED AT CLARION TO WORK WITH COPD

PATIENTS WITHIN THE PENNSYLVANIA RURAL HEALTH MODEL (PARHM) GOALS

. DEVELOPED A TEAM OF PHYSICIANS, CASE MANAGERS, CARE MANAGERS AND

CARE CENTER STAFF TO DEVELOP A PATHWAY FOR PNEUMONIA

C. SUPPORT TEAM-BASED CARE INITIATIVES:

. DEVELOPED PROCESSES WITH CARE CENTER TEAM TO ASSIST PATIENTS SEARCHING FOR PRIMARY CARE PROVIDERS

. WORK IN PROCESS:

. STANDARDIZE WORKFLOWS

### Provide the following information.

**Supplemental Information** 

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- . PROVIDER SCHEDULING TEMPLATES
- . ANALYZE DATA TO DRIVE OPPORTUNITIES (REDUCE OUTMIGRATION)
- . PATIENT AND PROVIDER ENGAGEMENT WITH TELEHEALTH/VIDEO VISITS
- . HIGH RISK DISCHARGE PROJECT MULTI-DISCIPLINARY TEAM DEVELOPED

DISCHARGE PROCESS FOR HIGH RISK PATIENTS, CARE COORDINATION, REDUCE

#### READMISSIONS

. WORK IN PROGRESS: USE OF TEAM BASED CARE MODEL FOR OTHER HIGH RISK

DIAGNOSES TO REDUCE READMISSIONS

3. SUBSTANCE USE DISORDER EFFORTS

A. BMH SUPPORTS DRUG AND ALCOHOL (D&A) PROFESSIONALS BY:

. REFORMULATED STAFFING MODELS TO MEET ASAM CRITERIA. (AMERICAN

#### SOCIETY OF ADDICTION MEDICINE

. PROVIDED EQUIPMENT AND IT SUPPORT TO CONVERT SERVICES TO TELEHEALTH

DURING THE COVID PANDEMIC

## Provide the following information.

**Supplemental Information** 

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B. EXPAND COMMUNITY OUTREACH:

. BMH AND THE D&A LEADERSHIP MEET QUARTERLY WITH COUNTY OFFICIALS TO

DISCUSS NEW TREATMENT NEEDS, BARRIERS WITH CURRENT TREATMENT OPTIONS, AND

WAYS TO COMMUNICATE SERVICES TO THE PUBLIC

. PARTICIPATION IN RECOVERY EVENTS THROUGHOUT THE YEAR SPONSORED BY

VARIOUS HUMAN SERVICE AGENCIES

- . DISCUSS ADDICTION AND TREATMENT OPTIONS ON LOCAL RADIO (WISR)
- . PARTICIPATED IN A PUBLIC SERVICE ANNOUNCEMENT WITH KNOCH HIGH

SCHOOL TO EDUCATE THE PUBLIC ON THE DANGERS OF SUBSTANCE USE

. PARTICIPATED IN THE YEARLY OCTOBER RECOVERY INFORMATION INSERT IN

THE BUTLER EAGLE

. MET WITH PCPS TO DISCUSS WAYS TO EMBED SUBSTANCE ABUSE

PROFESSIONALS IN THEIR OFFICES FOR CONSULTATION AND SERVICE

C. ACCESS TO AVAILABLE GRANTS AND SUPPORT INITIATIVES:

. REGULAR DISCUSSIONS WITH THE CHIEF COMMUNITY HEALTH OFFICER FOR POTENTIAL GRANT OPPORTUNITIES TO INCREASE ACCESS TO SERVICE FOR COMMUNITY

Provide the following information.

**Supplemental Information** 

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UNMET NEEDS

D. SUPPORT OF OPIOID CENTER OF EXCELLENCE:

. THE OPIOID CENTER OF EXCELLENCE PARTICIPATED IN THE BUTLER COUNTY

COALITION ON OVERDOSE. THIS IS A MULTI-AGENCY COLLABORATIVE WORKING IN

CONJUNCTION WITH THE PROGRAM EVALUATION AND RESEARCH UNIT (PERU) AT THE

UNIVERSITY OF PITTSBURGH SCHOOL OF PHARMACY TO IDENTIFY COMMUNITY NEEDS

AND RESOURCES NECESSARY TO ADDRESS THE OPIOID EPIDEMIC

PARTICIPATED IN FORUMS ON CURRENT DATA AND STATISTICS AND REGULAR

PARTICIPATION IN COMMUNITY RECOVERY EVENTS

REVIEWED CURRENT ACCESS TO TREATMENT, RECOVERY AND PREVENTION

STRATEGIES IN THE COMMUNITY

4. MENTAL AND BEHAVIORAL HEALTH SUPPORT

A. BHS-FAMILY SERVICES OUT-PATIENT MENTAL HEALTH PROGRAM-TRANSITION

TO TELEHEALTH

. IN RESPONSE TO THE COVID-19 STATE OF EMERGENCY, BHS FAMILY SERVICES

**Supplemental Information** 

- Provide the following information.
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PROVIDED TELEHEALTH SERVICES WITHIN THE DEPARTMENT OF HUMAN SERVICES

(DHS) AND OFFICE OF MENTAL HEALTH AND SUBSTANCE ABUSE SERVICES (OMHSAS)

#### GUIDELINES

. INDIVIDUALS RECEIVED NECESSARY BEHAVIORAL HEALTH SERVICES DURING

COVID AND BHS FAMILY SERVICES PARTICIPATED IN THE COVID-19 TELEHEALTH

#### EXPANSION

. TELEPHONIC VIDEO TECHNOLOGY COMMONLY AVAILABLE ON SMART PHONES AND

OTHER ELECTRONIC DEVICES WERE UTILIZED

B. SOCIAL DETERMINANTS OF HEALTH (SDOH) PILOT PROGRAM WITH CENTER FOR

COMMUNITY RESOURCES (CCR)

. COMPLEX NEEDS OF BEHAVIORAL HEALTH CLIENTS WERE ASSIGNED A SDOH

CASE MANAGER THAT WORKED WITH THE INDIVIDUAL FOR 3 MONTHS TO CONNECT THEM

WITH RESOURCES AND SERVICES

Provide the following information.

**Supplemental Information** 

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PART VI, LINE 6:

BUTLER HEALTH SYSTEM IS THE SOLE CORPORATE MEMBER OF BUTLER HEALTHCARE

PROVIDERS.

SCHEDULE I (Form 990)       Grants and Other Assistance to Organizations, Governments, and Individuals in the United States         Department of the Treasury Internal Revenue Service       Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.         Name of the organization       Buttler HEALTHCARE PROVIDERS         Buttler HEALTHCARE PROVIDERS       25-0965         Part I       General Information on Grants and Assistance         1       Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance,								
the selection criteria used to award the gra 2 Describe in Part IV the organization's proc Part II Grants and Other Assistance to	edures for mor	nitoring the use	of grant funds in the	e United States.			x Yes No	
Part IV, line 21, for any recipient	t that received	more than \$5	,000. Part II can I	be duplicated if a	•	needed.		
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) BUTLER MEDICAL PROVIDERS 1 HOSPITAL WAY BUTLER, PA 16001 (2)	25-1441961	501(C)(3)	47,496,307.				OPERATING SUPPORT	
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
<ul><li>2 Enter total number of section 501(c)(3) an</li><li>3 Enter total number of other organizations</li></ul>	-	-					1	

#### BUTLER HEALTHCARE PROVIDERS

25-0965274

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	<b>(d)</b> Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
I					
2					
3					
4					
5					
6					
7					
art IV Supplemental Information. Provide information.	the information re	quired in Part I,	line 2, Part III, c	column (b); and any c	other additional

PART I, LINE 2:

#### THE ORGANIZATION'S BYLAWS CONTROL THE CONTRIBUTIONS THAT CAN BE MADE AND

THE PROCESS RELATED TO SUCH.

Page 2

SCH	EDULE J	Comper	nsation Information	0	//B No. <sup>-</sup>	1545-0	047
(Form 990) For certain Officers, Dir		For certain Officers, Dire	ectors, Trustees, Key Employees, and Highest	୬ଲ୨୨			
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						
	nent of the Treasury		Attach to Form 990. 90 for instructions and the latest information.	0	pen to		
	Revenue Service of the organization	Go to www.ns.gov/r orms.		Employer identification			Π
BUTI	LER HEALTH	CARE PROVIDERS		25-0965274	1		
Part	Questio	ns Regarding Compensation					
						Yes	No
1a			ovided any of the following to or for a pers				
			provide any relevant information regarding				
		ss or charter travel	Housing allowance or residence for	•			
		or companions	Payments for business use of perso				
		emnification and gross-up payments	Health or social club dues or initiation				
		onary spending account	Personal services (such as maid, ch	aurieur, cher)			
b	or reimburse	ement or provision of all of the ex	ne organization follow a written policy re kpenses described above? If "No," con	nplete Part III to			
2	explain	nization require substantiation prior	r to reimbursing or allowing expenses	incurred by all	1b		
2	•		D/Executive Director, regarding the items				
				S CHECKED ON THE	2		
3			on used to establish the compensation of	the	-		
3			at apply. Do not check any boxes for metho				
			ne CEO/Executive Director, but explain in P				
	X Comper	nsation committee	Written employment contract				
	X Indepen	dent compensation consultant	X Compensation survey or study				
	X Form 99	90 of other organizations	X Approval by the board or compensation	ation committee			
4		ar, did any person listed on Form 990, or a related organization:	Part VII, Section A, line 1a, with respect t	o the filing			
а			ayment?		4a		Х
b	Participate in	or receive payment from a supplement	ntal nonqualified retirement plan?		4b	X	
С	-		sed compensation arrangement?		4c		Х
	If "Yes" to an	y of lines 4a-c, list the persons and p	rovide the applicable amounts for each in	tem in Part III.			
_	-		rganizations must complete lines 5-9.				
5	-		ion A, line 1a, did the organization pa	ay or accrue any			
2	•	n contingent on the revenues of:			5a		х
a b					5a 5b		X
D		e 5a or 5b, describe in Part III.			55		- 22
6			ion A, line 1a, did the organization pa	ay or accrue anv			
-	•	n contingent on the net earnings of:	, , , , , , , , , , , , , , , , , , ,	,			
а					6a		х
b					6b		Х
	If "Yes" on lin	e 6a or 6b, describe in Part III.					
7			on A, line 1a, did the organization prov				
			lescribe in Part III		7	X	
8			paid or accrued pursuant to a contract th				
		-	Regulations section 53.4958-4(a)(3)? I				
•					8		X
9			llow the rebuttable presumption procee		_		
	Tregulations S	ection 55.4956-0(c)?			9		

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

Page **2** 

### 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 a	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
KENNETH P DEFURIO	(i)	693,580.	280,001.	42,125.	263,951.	20,943.	1,300,600.	
1 PRESIDENT & CEO	(ii)							
NORMAN K. BEALS	(i)	418,226.	62,734.	115,626.	28,609.	18,527.	643,722.	96,955.
2 CHIEF WELLNESS OFFICER	(ii)							
DAVID ROTTINGHAUS	(i)	493,400.	125,084.	30,021.	50,974.	20,673.	720,152.	
3 CHIEF MEDICAL OFFICER	(ii)							
KAREN ALLEN	(i)	308,560.	78,874.	18,930.	59,609.	20,943.	486,916.	
4 VP PATIENT SVC, CNO	(ii)							
THOMAS GENEVRO	(i)	305,929.	78,541.	18,850.	59,450.	21,111.	483,881.	
5 CHIEF OPERATING OFFICER	(ii)							
ERIC HUSS (LEFT 01/23)	(i)	353,885.	NONE	21,421.	40,941.	7,236.	423,483.	
6 CHIEF FINANCIAL OFFICER	(ii)							
ROGER LUTZ	(i)	268,240.	69,222.	16,988.	54,977.	20,892.	430,319.	
7 CHIEF INFORMATION OFFICER	(ii)							
HILARY HARLAN	(i)	269,209.	68,755.	16,501.	28,576.	16,361.	399,402.	
8 CHIEF COMPLIANCE OFFICER	(ii)							
STEVEN DAVIS (LEFT 03/	(i)	291,195.	60,183.	18,055.	37,014.	20,415.	426,862.	
9 PRESIDENT CLARION HEALTH	(ii)							
MICHAEL FIORINA DO	(i)	350,987.	89,253.	21,796.	24,991.	20,997.	508,024.	
10 VP MEDICAL EDUCATION	(ii)							
KATHY SELVAGGI	(i)	291,533.	72,884.	17,492.	43,257.	6,106.	431,272.	
11 CHIEF COMMUNITY HEALTH OFFICER	(ii)							
RANDY TEWKBURY	(i)	203,778.	10,404.	NONE	10,812.	18,255.	243,249.	
12 EXEC DIRECTOR OF REVENUE CYCLE	(ii)							
GREGORY P HAUDACH	(i)	173,818.	300.	NONE	13,390.	40,979.	228,487.	
13 PHARMACIST	(ii)							
MATTHEW SCHNUR	(i)	183,556.	8,817.	NONE	7,967.	20,773.	221,113.	
14 PHARMACIST	(ii)							
CATHERINE JAMISON	(i)	173,459.	7,592.	NONE	11,656.	14,767.	207,474.	
15 DIRECTOR HUMAN RESOURCES	(ii)							
JUSTIN MCCARTHY	(i)	170,390.	7,754.	NONE	5,865.	503.	184,512.	
16 IN HOUSE COUNSEL	(ii)							

Schedule J (Form 990) 2022

#### 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, LINES 4B:

4(B) THE ORGANIZATION UTILIZES A SUPPLEMENTAL EXECUTIVE RETIREMENT PROGRAM (SERP) TO RECRUIT AND RETAIN LEADERSHIP TALENT. VESTING PERIODS ARE 5 AND 10 YEARS, FOR ALL EXECUTIVES, WITH THE EXCEPTION OF THE PRESIDENT/CEO, AT AGE 65. THE THIRD VESTING PERIOD FOR THE PRESIDENT/CEO IS AGE 60. ELIGIBLE EXECUTIVES RECEIVE DISTRIBUTIONS UPON REACHING THE VESTING PERIODS. ALL CONTRIBUTIONS TO THE SERP HAVE BEEN REPORTED PREVIOUSLY AND ARE REPORTED ANNUALLY.

THE ANNUAL ACCRUAL AMOUNTS FOR CALENDAR YEAR 2022 WERE: KENNETH P DEFURIO, \$242,201; NORMAN BEALS, \$9,759; DAVID ROTTINGHAUS, \$35,024; KAREN ALLEN, \$37,859; THOMAS GENEVRO, \$37,700; ERIC HUSS, \$24,991; ROGER LUTZ, \$33,227; HILARY HARLAN, \$19,251; STEVE DAVIS, \$21,064; MICHAEL FIORINA, DO, \$24,991; KATHY SELVAGGI, \$24,407.

DURING CALENDAR YEAR 2022, NORMAN BEALS RECEIVED A SERP PAYOUT OF \$96,955. THIS AMOUNT IS REPORTED IN SCH J, PART II, COLUMN F AND COLUMN

Schedule J (Form 990) 2022

BUTLER HEALTHCARE PROVIDERS

25-0965274

#### 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.

B(III).

PART I, LINE 7:

EMPLOYEES ARE ELIGIBLE AND RECEIVED BONUS COMPENSATION. BONUSES ARE NOT

GUARANTEED AND ARE AWARDED BASED ON BOARD APPROVED METRICS WHICH INCLUDE

QUALITY, SERVICES, AND STRATEGIC FINANCIAL PERFORMANCE.

Page 3

#### SCHEDULE K (Form 990)

# Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization

BUTLER HEALTHCARE PROVIDERS Part

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(g) Defeased (h) On (behalf of issuer		(i) Po finan
						Yes	No	Yes	No	Yes
A BUTLER COUNTY HOSPITAL AUTHORITY	25-1458912	123592DR5	03/18/2015	100,481,533.	REFUND PRIOR ISSUE 04/29/09		х		х	
<b>B</b> BUTLER COUNTY HOSPITAL AUTHORITY	25-1458912	1235926QB	04/29/2009	50,000,000.	CONSTRUCTION OF ADDITION TO HOSPIT		х		х	
<b>C</b>										
C										
D										

			Α		В	(	)	D	)
1	Amount of bonds retired	26,	771,533.	20,1	100,000.				
2	Amount of bonds legally defeased			9,0	000,000.				
3	Total proceeds of issue	100,	481,533.	50,0	000,000.				
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows								
7	Issuance costs from proceeds	1,	411,658.	8	333,495.				
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds			49,1	65,505.				
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion		2015	4	2010				
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or,								
	if issued prior to 2018, a current refunding issue)?		х		х				
15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if								
	issued prior to 2018, an advance refunding issue)?	Х			Х				
16	Has the final allocation of proceeds been made?	Х			Х				
17	Does the organization maintain adequate books and records to support the								
	final allocation of proceeds?	Х		Х					

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

Schedule K (Form 990) 2022



Employer identification number

25-0965274

Schedule K (Form 990) 2022

Part III Private Business Use	GRC	UP 1							
			A		В		C	[	כ
1 Was the organization a partner in a partnership, or a member		Yes	No	Yes	No	Yes	No	Yes	No
which owned property financed by tax-exempt bonds?			X		X				
2 Are there any lease arrangements that may result in pri- bond-financed property?			x		x				
<b>3a</b> Are there any management or service contracts that m business use of bond-financed property?			x		x				
b If "Yes" to line 3a, does the organization routinely engage bond of counsel to review any management or service contracts relating to the fir	counsel or other outside								
c Are there any research agreements that may result in pri bond-financed property?			x		x				
d If "Yes" to line 3c, does the organization routinely engage b outside counsel to review any research agreements relating to th									
4 Enter the percentage of financed property used in a private be other than a section 501(c)(3) organization or a state or local gov	usiness use by entities		%		%		%		%
5 Enter the percentage of financed property used in a priva result of unrelated trade or business activity carried on another section 501(c)(3) organization, or a state or local govern	by your organization,		%		%		%		%
6 Total of lines 4 and 5			%		%		%		%
7 Does the bond issue meet the private security or payment test?			Х		Х				
<b>8a</b> Has there been a sale or disposition of any of the bond-financed nongovernmental person other than a 501(c)(3) organization since	property to a		x		x				
<ul> <li>b If "Yes" to line 8a, enter the percentage of bond-financed proper disposed of</li> </ul>	y sold or		%		%		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Reserve to 1.141-12 and 1.145-2?	gulations								
<b>9</b> Has the organization established written procedures to ensure th nonqualified bonds of the issue are remediated in accordance w requirements under Regulations sections 1.141-12 and 1.145-2?	at all ith the		x		x				
Part IV Arbitrage					11		11		
			A		В		C	[	כ
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Penalty in Lieu of Arbitrage Rebate?		Yes	No X	Yes	No	Yes	No	Yes	No
	•••••		Ā		X				
2 If "No" to line 1, did the following apply?			37		37				
a Rebate not due yet?		37	X		X				
<b>b</b> Exception to rebate?		X			X				
c No rebate due?			X	X					
If "Yes" to line 2c, provide in Part VI the date the reb									
performed			1						
3 Is the bond issue a variable rate issue?	<u></u>		X	X					

Schedule K (Form 990) 2022

Schedule K (Form 990) 2022								Page
Part IV Arbitrage (continued) GR	OUP 1						1	
		A		3				D
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?		Х		X				
<b>b</b> Name of provider								
c Term of hedge	L							
d Was the hedge superintegrated?								ļ
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X				<u> </u>
<b>b</b> Name of provider								
<b>c</b> Term of GIC								
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		Х		Х				
7 Has the organization established written procedures to monitor the								Í
requirements of section 148?		Х		Х				
Part V Procedures To Undertake Corrective Action								
		Α		В	(	2	I	D
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
of federal tax requirements are timely identified and corrected through the								Í
voluntary closing agreement program if self-remediation isn't available under								Í
applicable regulations?		Х		X				Í
Part VI Supplemental Information. Provide additional information for responses to	questior	is on Sche	dule K. Se	e instruct	ions.			

JSA 2E1328 1.000

2

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: BUTLER COUNTY HOSPITAL AUTHORITY

(F) DESCRIPTION OF PURPOSE: CONSTRUCTION OF ADDITION TO HOSPITAL

SCHEDULE K, PART IV, ARBITRAGE, LINE 2C

(A) ISSUER NAME: BUTLER COUNTY HOSPITAL AUTHORITY DATE THE REBATE COMPUTATION WAS PERFORMED: 07/01/2019

## 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 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.



Department of the Treasury Internal Revenue Service

BUTLER HEALTHCARE PROVIDERS

Employer identification number

#### FORM 990, PART VI, SECTION A, LINE 6

PER THE BY-LAWS OF THE ORGANIZATION, THE ORGANIZATION SHALL HAVE ONE

CORPORATE MEMBER, BUTLER HEALTH SYSTEM, INC. THERE SHALL BE NO OTHER

MEMBERS.

#### FORM 990, PART VI, SECTION A, LINE 7A

BUTLER HEALTH SYSTEM, INC., THE SOLE CORPORATE MEMBER OF THE

ORGANIZATION, APPOINTS THE MEMBERS OF THE BOARD OF TRUSTEES.

#### FORM 990, PART VI, SECTION A, LINE 7B

AS PER THE BY-LAWS OF THE ORGANIZATION, THE SUBJECT MATTERS OF THE POWERS RESERVED TO THE MEMBER ARE AS FOLLOWS:

A. THE NUMBER OF TRUSTEES THAT WILL COMPRISE THE BOARD.

B. THE ELECTION OF TRUSTEES.

C. THE REMOVAL OF ANY TRUSTEE FOR CAUSE FROM THE CORPORATION'S BOARD OF TRUSTEES AND APPROVAL OF THE REPLACEMENT OF ANY SUCH REMOVED TRUSTEE FOR THE UNEXPIRED PORTION OF THE TERM.

D. THE ELECTION, RE-ELECTION, APPOINTMENT AND REAPPOINTMENT OF ALL OFFICERS OF THE BOARD.

E. THE AMENDMENT, REVISION, OR RESTATEMENT OF THE CORPORATION'S ARTICLES OF INCORPORATION AND/OR BY-LAWS.

F. THE ADOPTION OR CHANGE IN THE MISSION, PURPOSE, PHILOSOPHY OR OBJECTIVES OF THE CORPORATION.

G. THE CHANGE IN THE GENERAL STRUCTURE OF THE CORPORATION AS A VOLUNTARY, NONPROFIT CORPORATION.

H. THE DISSOLUTION, DIVISION, CONVERSION OR LIQUIDATION OF THE CORPORATION, THE CONSOLIDATION OR MERGER OF THE CORPORATION WITH ANOTHER

#### 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 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

BUTLER HEALTHCARE PROVIDERS

CORPORATION OR ENTITY, OR THE ACQUISITION OF SUBSTANTIALLY ALL OF THE ASSETS OF ANOTHER CORPORATION OR ENTITY, SUBJECT TO THE PROVISION OF THE ARTICLES OF INCORPORATION.

I. THE CORPORATION'S BORROWING OF MONEY, ISSUANCE OF INDEBTEDNESS AND/OR INCURRENCE OF GUARANTEES, WHETHER IN A SINGLE TRANSACTION OR A SERIES OF RELATED TRANSACTIONS, WHETHER OR NOT SUCH BORROWINGS OR GUARANTEES ARE TO BE SECURED BY A MORTGAGE, PLEDGE OR OTHER LIEN ON THE CORPORATION'S CURRENT OR FUTURE REAL PROPERTY, PERSONAL PROPERTY OR ENDOWMENT FUNDS.

J. APPROVAL OF THE ANNUAL CAPITAL AND OPERATING BUDGETS OF THE CORPORATION AND ANY AMENDMENTS THERETO.

K. APPROVAL OF ANY CHARITABLE DONATION BY THE CORPORATION, OTHER THAN TO THE MEMBER OR ANY NONPROFIT ENTITY IN WHICH THE MEMBER IS A SOLE MEMBER, IN AN AMOUNT EXCEEDING \$15,000 PER DONEE OR IN AN AMOUNT EXCEEDING \$150,000 IN THE AGGREGATE DURING ANY ONE FISCAL YEAR.

L. APPROVAL OF ANY TRANSFER OTHER THAN CHARITABLE DONATIONS OF THE CORPORATION'S ASSETS UNLESS SPECIFICALLY AUTHORIZED IN THE CORPORATION'S APPROVED BUDGETS.

M. APPROVAL OF CHANGE OF MEMBERSHIP OR VOTING RIGHTS OF THE MEMBER. N. APPROVAL OF THE STRATEGIC PLANS AND/OR INVESTMENT POLICIES OF THE CORPORATION AND ANY SUBSIDIARY OF THE CORPORATION.

#### FORM 990, PART VI, SECTION B, LINE 11B

THE COMPLETED 990 WAS PREPARED BY THE TAX DEPARTMENT OF AN EXTERNAL AUDIT FIRM IN CONJUNCTION WITH HOSPITAL STAFF AND REVIEWED BY THE CHIEF FINANCIAL OFFICER. RELEVANT SECTIONS WERE ALSO REVIEWED BY THE IN-HOUSE COUNSEL. FORM 990 WAS PROVIDED TO THE AUDIT AND COMPLIANCE COMMITTEE AND

## 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 990-EZ.



Department of the Treasury Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer ide

#### BUTLER HEALTHCARE PROVIDERS

THE BOARD OF TRUSTEES FOR REVIEW AND COMMENT. AFTER THESE REVIEWS, BUT PRIOR TO FILING, THE FULL BOARD OF TRUSTEES AND THE AUDIT AND COMPLIANCE COMMITTEE WERE NOTIFIED THAT THE FINAL FORM 990 WAS AVAILABLE FOR REVIEW ON THE BOARD'S SECURE WEBSITE.

#### PART VI, SECTION B, LINE 12C

THE RESPONSES TO THE CONFLICT OF INTEREST DISCLOSURE FORM ARE COLLECTED AND REVIEWED ANNUALLY BY THE CORPORATE COMPLIANCE OFFICER, AND IN-HOUSE COUNSEL AS NEEDED, WHO THEN REVIEWS THE SAME WITH THE AUDIT AND COMPLIANCE COMMITTEE OF THE BOARD OF TRUSTEES. CONFLICT OF INTEREST DISCLOSURE FORMS ARE COMPLETED BY ALL TRUSTEES, OFFICERS, COMMITTEE MEMBERS, MEMBERS OF MANAGEMENT, EMPLOYED PHYSICIANS AS WELL AS THE EXECUTIVE TEAM. IN THE EVENT A RELATIONSHIP RESULTS IN A POTENTIAL CONFLICT FOR AN ISSUE BEING DISCUSSED BY THE BOARD, THE TRUSTEE RECUSES HIMSELF/HERSELF FROM THE DISCUSSION AND VOTE. THE RECUSAL IS DOCUMENTED IN THE MINUTES. IN-HOUSE COUNSEL AND/OR CORPORATE COMPLIANCE OFFICER ATTENDS ALL BOARD MEETINGS AND ENSURES THAT ANY NEEDED RECUSALS OCCUR.

## FORM 990, PART VI, SECTION B, LINE 15A & 15B

THE BOARD OF TRUSTEES RECOGNIZES THE GREAT CHALLENGES AND DIFFICULTIES THAT HEALTHCARE EXECUTIVES FACE, PARTICULARLY IN THE CURRENT ERA OF NATIONAL AND STATE HEALTHCARE REFORM. IN ADDITION, THE PITTSBURGH REGIONAL MARKET IS HIGHLY COMPETITIVE. THE BOARD COMPETES FOR AND SEEKS EXECUTIVE TALENT ON A NATIONAL BASIS. IT ENGAGES EXPERT COMPENSATION CONSULTANTS, UTILIZING NATIONAL COMPARATIVE DATA TO GUIDE THE DETERMINATION OF COMPETITIVE, APPROPRIATE LEVELS OF COMPENSATION. THE TOTAL COMPENSATION PROGRAM FOR EXECUTIVES CONSISTS OF CASH COMPENSATION

## 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 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 25-0965274

BUTLER HEALTHCARE PROVIDERS

AND BENEFITS. FACTORS TAKEN INTO CONSIDERATION IN DETERMINING COMPENSATION FOR EXECUTIVES INCLUDE: MARKET DEMAND AND COMPETITION FOR SIMILAR POSITIONS, EXPERIENCE AND TENURE, AND ACTUAL PERFORMANCE AND EFFECTIVENESS. BASED ON THESE AND OTHER PERTINENT CRITERIA, BHS TARGETS TOTAL COMPENSATION TO FALL WITHIN A RANGE OF THE 25TH TO 75TH PERCENTILE OF THE MARKET. BHS EXECUTIVE COMPENSATION GENERALLY WILL NOT EXCEED THE 75TH PERCENTILE OF THE MARKET. EXCEPTIONS TO THIS MAY BE SUBJECT TO REVIEW AND RECOMMENDATION BY THE COMPENSATION COMMITTEE, WHICH IN TURN IS SUBJECT TO REVIEW AND APPROVAL BY THE BOARD OF TRUSTEES. EXCEPTIONS MUST BE SUPPORTED BY ORGANIZATIONAL AND/OR INDIVIDUAL PERFORMANCE, OR A RETENTION/RECRUITMENT CIRCUMSTANCE THAT WARRANTS SUCH COMPENSATION. THE COMPENSATION COMMITTEE CONSISTS EXCLUSIVELY OF INDEPENDENT INDIVIDUALS WITH NO REAL OR PERCEIVED CONFLICTS OF INTEREST IN RECOMMENDING EXECUTIVE COMPENSATION GUIDELINES AND LEVELS. THE BOARD OF TRUSTEES HAS THE FINAL APPROVAL OF ALL EXECUTIVE COMPENSATION DECISIONS.

WHILE BENEFITS ARE ACCOUNTED FOR IN SCHEDULE J, ACTUAL TAKE HOME PAY TO THE EXECUTIVE TYPICALLY CONSISTS ONLY OF BASE SALARY AND ANY INCENTIVE AWARD, IF EARNED. APPLICABLE TAXES AND OTHER WITHHOLDING ARE DEDUCTED. ANNUAL INCREASES IN BASE PAY, IF ANY, ARE BASED ON COMPETITIVE MARKET TRENDS FROM THE COMPARISON GROUP. SUPPLEMENTAL RETIREMENT BENEFITS ARE USED AS A VEHICLE FOR EXECUTIVE RECRUITMENT AND RETENTION WITH APPROPRIATE VESTING PERIODS. THE BOARD OF TRUSTEES REVIEWS AND APPROVES EXECUTIVE COMPENSATION IN ITS ENTIRETY, INCLUDING THE USE OF TALLY SHEETS, WHICH DISCLOSE 100% OF EACH EXECUTIVE'S COMPENSATION. THE BOARD

Department of the Treasury

# 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 990-EZ. OMB No. 1545-0047

Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.ir.	s.gov/form990. Inspection
Name of the organization		Employer identification number
BUTLER HEALTHCARE	PROVIDERS	25-0965274

OF TRUSTEES ENGAGES EXTERNAL COMPENSATION CONSULTANTS AND EXTERNAL LEGAL

EXPERTISE TO ASSURE REASONABLENESS OF EXECUTIVE COMPENSATION LEVELS.

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

HISTORICAL FINANCIAL INFORMATION IS PROVIDED TO THE PUBLIC AT THE ANNUAL

PUBLIC BOARD MEETING. BYLAWS, ARTICLES OF INCORPORATION AND THE CONFLICT

OF INTEREST POLICY ARE POSTED ON THE WEBSITE.

#### FORM 990, PART XI, LINE 9

CHANGE IN NET ASSETS OF BUTLER HEALTH FOUNDATION	\$ 3,037,968
CHANGE IN PENSION ASSETS AND LIABILITIES	\$- 2,296,988
CHANGE IN NON-CONTROLLING INTEREST	\$- 65,764
NET PERIODIC PENSION BENEFIT	\$ 597,227
OTHER ADJUSTMENT	\$27,967
TOTAL	\$ 1,300,410

Schedule O (Form 990 or 990-EZ) 2022				
Name of the organization	Employer identification number			
BUTLER HEALTHCARE PROVIDERS	25-0965274			

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE MISSION OF BUTLER HEALTHCARE PROVIDERS D/B/A BUTLER MEMORIAL HOSPITAL IS TO BE A HEALING PRESENCE IN THE COMMUNITIES WE SERVE. BUTLER MEMORIAL HOSPITAL AND BUTLER HEALTH SYSTEM EXIST TO MAKE A POSITIVE DIFFERENCE IN THE LIVES OF PEOPLE BY PROVIDING COMPASSIONATE, HIGH QUALITY CARE AND COMFORT, AND INSPIRING HEALTH AND WELL-BEING.

Schedule O (Form 990 or 990-EZ) 2022	Pa
Name of the organization	Employer identification number
BUTLER HEALTHCARE PROVIDERS	25-0965274

FORM 990, PART III - PROGRAM SERVICE

#### LINE 4A, PROGRAM SERVICE

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BUTLER HEALTHCARE PROVIDERS D/B/A BUTLER MEMORIAL HOSPITAL (BMH) IS AN INDEPENDENT, COMMUNITY-BASED HOSPITAL THAT HAS SERVED BUTLER COUNTY, PA, AND THE SURROUNDING AREA FOR OVER 100 YEARS. BMH EMPLOYS APPROXIMATELY 2,300 PEOPLE. BMH HAS GROWN INTO A REGIONAL REFERRAL CENTER FOR THE AREAS. IT IS THE LARGEST HOSPITAL FACILITY BETWEEN PITTSBURGH AND ERIE. IT IS COMPRISED OF 296 ACUTE CARE BEDS AND A 25 BED SKILLED NURSING FACILITY. BMH SERVES APPROXIMATELY 12,000 ACUTE CARE PATIENTS (ADMISSIONS) AND OVER 350,000 OUTPATIENTS EACH YEAR. BMH MAINTAINS A DEEP COMMITMENT TO ITS COMMUNITY, AS IS DEMONSTRATED THROUGH ITS BROAD SERVICES OFFERING. IT PROVIDES ALL LEVELS OF GENERAL MEDICAL AND SURGICAL CARE, EMERGENCY SERVICES, OBSTETRICS AND GYNECOLOGY SERVICES, A ROBUST PSYCHIATRIC SERVICE, DRUG AND ALCOHOL THROUGH ITS BROAD SERVICES OFFERING. IT PROVIDES ALL LEVELS OF GENERAL MEDICAL AND SURGICAL CARE, EMERGENCY SERVICES, OBSTETRICS AND GYNECOLOGY SERVICES, A ROBUST PSYCHIATRIC SERVICE, DRUG & ALCOHOL TREATMENT, FAMILY SERVICES, PREVENTATIVE & WELLNESS PROGRAMS AND TERTIARY CARDIOVASCULAR CARE. IT ALSO HAS A NETWORK OF APPROXIMATELY 60 CONVENIENT, LOW COST OUTPATIENT SITES THAT ARE LOCATED IN COMMUNITIES THROUGH BUTLER COUNTY AND THE SURROUNDING AREA. A DESCRIPTION OF THE TOP THREE SERVICE LINES FOLLOW.

BUTLER MEMORIAL HOSPITAL MEDICAL IMAGING SERVICES PROVIDES THE COMMUNITIES WE SERVE WITH EASY ACCESS TO THE LATEST MEDICAL IMAGING TECHNOLOGIES. BUTLER MEMORIAL HOSPITAL IMAGING SERVICES INCLUDE COMPUTERIZED TOMOGRAPHY (CT), MEDICAL RESONANCE IMAGING (MRI), PET/CT, AND DIGITAL MAMMOGRAPHY. ADDITIONAL IMAGING SERVICE INCLUDE ULTRASOUND (SONOGRAPHY), NUCLEAR MEDICINE, BONE DENSITY TESTING, X-RAYS AND FLUOROSCOPIC STUDIES. BMH'S IMAGING STUDIES ARE INTERPRETED BY ON-SITE BOARD CERTIFIED RADIOLOGISTS TRAINED IN THE FOLLOWING SUBSPECIALTIES; INTERVENTIONAL RADIOLOGY, WOMEN'S IMAGING, MUSCULOSKELETAL IMAGING, BODY IMAGING, NEURORADIOLOGY AND ADVANCED VEIN CARE. BUTLER MEMORIAL HOSPITAL PROVIDED MEDICAL IMAGING SERVICES TO 112,166 PATIENTS.

CARDIOLOGY SERVICES AT BUTLER MEMORIAL HOSPITAL PROVIDES ROUTINE CARDIAC CARE, INTERVENTIONAL CARDIOLOGY, ELECTROPHYSIOLOGY OPEN HEART SURGERY AND CARDIAC REHABILITATION. OTHER SERVICE AREAS INCLUDE A DEVICE MANAGEMENT CLINIC, VALVE CLINIC, HEART FAILURE CLINIC AND CHEST PAIN CENTER WITH PCI ACCREDITATION.

JSA

Schedule O (Form 990 or 990-EZ) 2022		Page
Name of the organization	Employer identification number	
BUTLER HEALTHCARE PROVIDERS	25-0965274	

FORM 990, PART III - PROGRAM SERVICE

BUTLER MEMORIAL HOSPITAL LABORATORY HAS STATE-OF-THE ART INSTRUMENTATION COMPLEMENTED BY PROFESSIONAL EXPERTISE IN MICROBIOLOGY, PATHOLOGY, CHEMISTRY, HEMATOLOGY AND CYTOLOGY. OUR LABORATORY PROVIDES BLOOD WORK AND TESTING THROUGHOUT OUR SERVICE AREA, FOR PATIENTS, PHYSICIAN OFFICES AND LONG-TERM CARE FACILITIES AND IS ACCREDITED BY THE COLLEGE OF AMERICAN PATHOLOGISTS (CAP) AND LICENSED BY THE CLINICAL LABORATORY IMPROVEMENT ACT (CLIA). LABORATORY SERVICES VARY BY LOCATION AND COVER ALL OF THE FOLLOWING AREAS: SURGICAL PATHOLOGY, MOLECULAR DIAGNOSTICS, DERMATOPATHOLOGY, CYTOPATHOLOGY, HEMATOPATHOLOGY AND TRANSFUSION MEDICINE. BUTLER MEMORIAL HOSPITAL PROVIDE LABORATORY SERVICE TO OVER 300,000 PATIENTS.

Name of the organization	Employer ide	ntification number
BUTLER HEALTHCARE PROVIDERS	25-096	5274
FORM 990, PART VII-COMPENSATION OF THE 5 HIG	HEST PAID IND. CONTRACTORS	
IAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
MAXIM HEALTHCARE STAFFING SERVICES		
12558 COLLECTION CENTER DRIVE		
CHICAGO, IL 60693	PATIENT CARE	5,170,164
PBS MENTAL HEALTH ASSOCIATES PC		
901 E BRADY ST, STE 103		
BUTLER, PA 16001	MEDICAL CONSULTING	2,462,917
BUTLER ANESTHESIA ASSOCIATES, PC		
PO BOX 737		
EAST BUTLER, PA 16029	ANESTHESIOLOGY	1,770,667
K&L GATES		
PO BOX 844255		
BOSTON, MA 02284	LEGAL	941,664
BUTLER EMERGENCY PHYSICIANS ASSOC		
182 WEDGEWOOD DR		
GIBSONIA, PA 15044	EMERGENCY CARE	574,972

Name of the organization	Employer identificatio	n number		
BUTLER HEALTHCARE PROV	25-0965274			
FORM 990, PART IX - OTHER FEI	ES			
	==			
	(A)	(B)	( C )	(D)
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
PURCHASED SERVICES	15,258,891.	13,543,519.	1,715,372.	
PHYSICIAN FEES	6,036,516.	5,357,904.	678,612.	
OUTSIDE MEDICAL SERVICES	5,605,132.	4,975,015.	630,117.	
OTHER SERVICE FEES	21,087,348.	18,718,831.	2,368,517.	
TOTALS				
	47,987,887.	42,595,269.	5,392,618.	

Schedule O (Form 990 or 990-EZ) 2022				Page 2
Name of the organization	E	Employer identi	fication number	
BUTLER HEALTHCARE PROVIDERS		<u>25-0965</u>	274	
FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES				
DESCRIPTION	ENDING BOOK VALU	-	OST R FMV	
PUBLICLY TRADED SECURITY	101,476,8	382.	FMV	
TOTALS	101,476,8	382.		

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#### 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.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Part I

BUTLER HEALTHCARE PROVIDERS

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

(a Name, address, and EIN (if a	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) BHS NALLATHAMBI MEDICAL ASS	SOCIATES PLLC	26-4746949					
1 HOSPITAL WAY	BUTLER, PA	16001	PRIMARY CARE	PA			BHP
(2) BUTLER IMAGING & INTERVENT	IONAL ASSOC.	26-4263364					
1 HOSPITAL WAY	BUTLER, PA	16001	RADIOLOGY	PA			BHP
(3) BHS DERMATOLOGY ASSOCIATES		80-0929620					
1 HOSPITAL WAY	BUTLER, PA	16001	DERMATOLOGY	PA			BHP
(4) BHS SENECA MEDICAL CENTER I	LLC	46-4444529					
1 HOSPITAL WAY	BUTLER, PA	16001	PRIMARY CARE	PA			BHP
(5) BUTLER HEALTH SYSTEM PROVI	DER HOSPITAL	47-4212217					
1 HOSPITAL WAY	BUTLER, PA	16001	PHYS HOSP ORG	PA			BHP
(6)							

Part II

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	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled iity?
SEE SUPPLEMENTAL PAGE						Yes	No
(1)	-						
(2)							
(3)							
(4)							
(5)							
(6)							
(7)	-						

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

OMB No. 1545-0047

20**22** Open to Public

Inspection Employer identification number

25-0965274

Schedule R (Form 990) 2022

#### BUTLER HEALTHCARE PROVIDERS

25-0965274

Page 2

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity			<b>(g)</b> Share of end-of- year assets	( <b>r</b> Disprop alloca		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging tner?	<b>(k)</b> Percentage ownership		
				,			Yes	No		Yes	No	
(1) BUTLER AMBULATORY SURGERY CENT												
102 TECHNOLOGY DRIVE BUTLER, P	SURGERY	PA	N/A	N/A	NONE	NONE		х	NONE		x	NONE
(2) BHS FASTERCARE 27-1961562												
1 HOSPITAL WAY BUTLER, PA 1600	URGENT CARE	PA	BHP	RELATED	84,258.	3,509,925.		x	NONE	x		53.4025
(3) BHS FASTER CARE LABORATORY SER												
1 HOSPITAL WAY BUTLER, PA 1600	LAB SERVICES	PA	BHP	RELATED	NONE	NONE		x	NONE	x		51.0000
(4)	_											
(5)	-											
(6)	-											
(7)	_											

# Part IV 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) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(h)</b> Percentage ownership	
(1) SEE SUPPLEMENTAL PAGE							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х
b	Gift, grant, or capital contribution to related organization(s)				1b	Х	
С	Gift, grant, or capital contribution from related organization(s).				1c	Х	
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		X
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
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	Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
I	Performance of services or membership or fundraising solicitations for related organization(s)				11	Х	
m	Performance of services or membership or fundraising solicitations by related organization(s).				1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х	
	Sharing of paid employees with related organization(s)				10	Х	
р	Reimbursement paid to related organization(s) for expenses.				1р	Х	
q	Reimbursement paid by related organization(s) for expenses				1q	Х	
r	Other transfer of cash or property to related organization(s)				1r		Х
S	Other transfer of cash or property from related organization(s).				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including cove	ered relationships and transa	ction three	shold	s.	
	(a)	(b)	(c)	Mathad	(d)		
	Name of related organization	Transaction type (a - s)	Amount involved	Method amou	nt invo		g
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							

2E1309 1.000

JSA

#### 25-0965274

# 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	(state or foreign ir country) un		(d) Predominant income (related, unrelated, excluded from tax under	income (related, section total incom unrelated, excluded 501(c)(3) from tax under organizations?			Disprop	(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	ner?	(k) Percentage ownership
			sections 512 - 514)	Yes	No		Yes	No	( ,	Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(4.2)												
(16)	—											

Schedule R (Form 990) 2022

BUTLER HEALTHCARE PROVIDERS

 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.

25-0965274

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Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II - IDENITFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME\ADDRESS\EIN	(B) ACTIVITY (C) L	EGAL DOMICILE	(D) EXEMPT CODE	(E) CHARITY STATUS	(F) DIRECT CONTROLLING	(G) SEC 512 YES NO
BUTLER HEALTH SYSTEM	25-1441855					
1 HOSPITAL WAY	BUTLER, PA 16001					
	HC DELIV SYST	PA	501(C)(3)	LINE 10	IHS	X
BUTLER MEDICAL PROVIDERS	25-1441961					
1 HOSPITAL WAY	BUTLER, PA 16001					
	PHYS PRACTICE	PA	501(C)(3)	LINE 3	BHS	Х
NIXSAR CORPORATION	25-1441960					
1 HOSPITAL WAY	BUTLER, PA 16001					
	REAL ESTATE	PA	501(C)(3)	LINE 12B,II	BHS	Х
BUTLER HEALTH SYSTEM FOUNDATI						
1 HOSPITAL WAY	BUTLER, PA 16001					
	FUNDRAISING	PA	501(C)(3)	LINE 12A,I	BHS	X
CLARION HOSPITAL	25-1010039					
ONE HOSPITAL DRIVE	CLARION, PA 16214					
	HOSPITAL	PA	501(C)(3)	LINE 3	BHS	Х
HEALTH SERVICES OF CLARION	75-3126134					
ONE HOSPITAL DRIVE	CLARION, PA 16214					
	PHYSICIANS	PA	501(C)(3)	LINE 3	CHS	Х
CLARION HEALTHCARE SYSTEM	25-1534023					
ONE HOSPITAL DRIVE	CLARION, PA 16214					
	HOLDING CO	PA	501(C)(3)	LINE 12A,I	BHS	X
CLARION HOSPITAL SELF INS. TR	UST FUND 25-0766602					
ONE HOSPITAL DRIVE	CLARION, PA 16214					
	SELF-INSURANC	PA	501(C)(3)	LINE 12A,I	BHS	Х
BUTLER MEMORIAL HOSPITAL AUXI	LIARY 25-1457575					
1 HOSPITAL WAY	BUTLER, PA 16001					
	AUXILIARY	PA	501(C)(3)	LINE 10	BHS	Х
LATROBE AREA HOSPITAL	25-0965414					
121 W SECOND AVENUE	LATROBE, PA 15650					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	Х

25-0965274

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II - IDENITFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

(A) NAME\ADDRESS\EIN	(B) ACTIVITY (C) LEG	AL DOMICILE	(D) EXEMPT CODE	(E) CHARITY STATUS	(F) DIRECT CONTROLLING	(G) SEC 512 YES NO
WESTMORELAND REGIONAL HOSPITAL	25-0965612					
532 WEST PITTSBURGH STREET	GREENSBURG, PA 15601					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	х
WESTMORELANDFRICK HOSPITAL FOUN	IDATION 25-1309084					
532 WEST PITTSBURGH STREET	GREENSBURG, PA 15601					
	FUNDRAISING	PA	501(C)(3)	LINE 12A I	EH	Х
LATROBE AREA HOSPITAL CHARITABL	E FDN. 25-1750654					
ONE MELLON WAY	LATROBE, PA 15650					
	FUNDRAISING	PA	501(C)(3)	LINE 12A I	LAH	Х
FRICK HOSPITAL	25-0965375					
508 SOUTH CHURCH STREET	MOUNT PLEASANT, PA 15650					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	Х
EXCELA HEALTH HOME CARE AND HOS	DICE 20-3474707					
532 WEST PITTSBURGH STREET	GREENSBURG, PA 15601					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	Х
EXCELA HEALTH	25-1471089					
532 WEST PITTSBURGH STREET	GREENSBURG, PA 15601					
	HEALTHCARE	PA	501(C)(3)	LINE 12CIII	IHS	Х
CAREGIVERS OF SOUTHWESTERN PA	25-1570733					
532 WEST PITTSBURGH STREET	GREENSBURG, PA 15601					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	Х
MOUNTAIN VIEW CANCER ASSOCIATES	G INC 03-0480551					
200 VILLAGE DRIVE	GREENSBURG, PA 15601					
	HEALTHCARE	PA	501(C)(3)	LINE 3	EH	Х
INDEPENDENCE HEALTH SYSTEM	92-1340805					
ONE HOSPITAL WAU	BUTLER, PA 16001					
	HEALTHCARE	PA	501(C)(3)	LINE 12B II	N/A	Х

### BUTLER HEALTHCARE PROVIDERS

#### 990 SCH R, PART IV-IDENTIFICATION OF REL. ORG. TAXABLE AS CORP/TRUST

(A) NAME/ADDRESS/EIN	(B) PRIMARY		(D) DIRECT	(E) ENTITY	(F) SHARE OF	(G) SHARE OF EOY			
	ACTIVITY	DOMICILE	E CONTROLLING	TYPE	TOT INCOME		OWNERSHI	P YES	NO 
PCA OF BUTLER, PC 25-1351445									
480 EAST JEFFERSON STREET BUTLER, PA 16001	PHYSICIAN OFF	PA	N/A	C CORP				Х	
CLARION DEVELOPMENT CORPORATION 25-1516298									
ONE HOSPITAL DRIVE CLARION, PA 16214	PHARMACY	PA	N/A	C CORP					х
	1			0 00112					
EXCELA HEALTH PHYSICIAN PRACTICES 25-1744392									
532 WEST PITTSBURGH STREET GREENSBURG, PA 15601	HEALTHCARE	PA	EHHC	C CORP					х
EXCELA HEALTH HOLDING COMPANY 25-1826537									
532 WEST PITTSBURGH STREET GREENSBURG, PA 15601	HEALTHCARE	PA	EH	C CORP					х
EXCELA HEALTH VENTURES LLC 25-1826537									
532 WEST PITTSBURGH STREET GREENSBURG, PA 15601		PA	EHPPI	C CORP					х
EXCELA RECIPROCAL RRG & SUBSIDIARY 46-4602850									
100 BANK STREET SUITE 610 BURLINGTON, VT 05401	INSURANCE	VT	EH	C CORP					х
EXCELA PHYSICIAN HOSPITAL ORGANIZATION L 82-0639487									
532 WEST PITTSBURGH STREET GREENSBURG, PA 15601	HEALTHCARE	PA	EH	C CORP					Х
EXCELA HEALTH DIVERSIFIED SERVICES LLC 87-1455824									
532 WEST PITTSBURGH STREET GREENSBURG, PA 15601		PA	EHPPI	C CORP					х

25-0965274

# **RENT AND ROYALTY INCOME**

	<b>Identifying Number</b>
25	-0965274

# Taxpayer's NameBUTLER HEALTHCARE PROVIDERS

DESCRIPTION OI	F PROPERTY
RETAIL	PHARMACY

	ctively participate in the	e operation	of the ac	tivity d	luring the tax year?				
TYPE OF PROPERTY:									
			_ • •						
OTHER INCOME:									
TOTAL GROSS INCOME									
OTHER EXPENSES:									
					25,74	1			
DEPRECIATION (SHOWN BELOW)						± •		_	
LESS: Beneficiary's Portion					• •				
AMORTIZATION									
LESS: Beneficiary's Portion									
DEPLETION									
LESS: Beneficiary's Portion									
TOTAL EXPENSES									25,741.
TOTAL RENT OR ROYALTY INCOM	E (LOSS)	<u></u>			<u></u>	<u></u>		••	-25,741.
Less Amount to									
Rent or Royalty									
Depreciation						• • • •			
Depletion						• • • •			
Investment Interest Expense									
Other Expenses									
Net Income (Loss) to Others								•	
Net Rent or Royalty Income (Loss)								•	-25,741.
Deductible Rental Loss (if Applicable								•	
SCHEDULE FOR DEPRECIAT			1						
								0.1.7	
(a) Description of property	(b) Cost or	(c) Date	(d) ACRS	(e) Bus.	(f) Basis for	(g) Depreciation in	(h)	(i) Life or	(j) Depreciation
	unadjusted basis	acquired	des.	%	depreciation	prior years	Method	rate	for this year
						1 - ,			
SEE STATEMENT									
Totals									25.741.

# **RENT AND ROYALTY INCOME**

	Identifying Numbe	۶r
25	-0965274	

# Taxpayer's NameBUTLER HEALTHCARE PROVIDERS

DESCRIPT	DESCRIPTION OF PROPERTY							
NON	PATIENT	LAB						

Yes	s	No E	Did you ac	tively participate in th	e operation	of the ac	ctivity c	luring the tax year?				
TYPE OF	PROPER	TY:										
						_ ••						
OTHER I	NCOME:											
				<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>		••	
OTHER E	XPENSES	5:										
DEPREC	IATION (S	SHOWN E	BELOW)					35,72	29.			
LESS	: Beneficia	ary's Port	tion									
AMORTIZ	ZATION											
LESS	: Benefici	ary's Port	tion .				• • •					
		•										
												35,729.
		ROYALT	Y INCOME	(LOSS)								-35,729.
Less Am		1417										
•									-			
			•									
	-	-										-35,729.
Deductib	le Rental	Loss (if a	Applicable	e)				<u></u> .			-	
SCHED	ULE FO	R DEP	RECIAT	ION CLAIMED		1						
						(d)	(e)		(g) Depreciation		(i) Life	
	(a) Descrip	tion of pro	perty	(b) Cost or	(c) Date	ACRS	Bus.	(f) Basis for	in	(h)	or	(j) Depreciation
				unadjusted basis	acquired	des.	%	depreciation	prior years	Method	rate	for this year
0.0.0.0	om a m											
SEE	STAT	EMEN.	Ľ									
					1							
					1							
					1							

## RENT AND ROYALTY SUMMARY

\_\_\_\_\_

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
RETAIL PHARMACY NON PATIENT LAB		25,741. 35,729.		-25,741. -35,729.
TOTALS		61,470.		 -61,470. ========

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing** (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see in	structions.	Та	axpayer identification nu	umbe	r (TIN)	
print					4		
File by the	BUTLER HEALTHCARE PROVIDERS Number, street, and room or suite no. If a P.O. bo	x see instru	ctions	25-096527	4		
due date for							
filing your return. See	ONE HOSPITAL WAY City, town or post office, state, and ZIP code. For	a foreign ac	dress see instructions				
instructions.	BUTLER, PA 16001	a roroigir ac					
							0 1
Enter the R	eturn Code for the return that this application	is for (file	a separate application for e	each return)			
Application	1	Return	Application				Return
Is For		Code	Is For				Code
Form 990 c	or Form 990-EZ	01	Form 1041-A				08
Form 4720	(individual)	03	Form 4720 (other than i	ndividual)			09
Form 990-F	PF	04	Form 5227				10
Form 990-	Г (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form 990-	Γ (trust other than above)	06	Form 8870				12
Form 990-	Γ (corporation)	07					
<ul> <li>If the org</li> <li>If this is for the who a list with the dist with the for the for the base of the formation of the base of the</li></ul>	he No. ► <u>724 283-6666</u> ganization does not have an office or place of for a Group Return, enter the organization's fo he group, check this box ► []. I he names and TINs of all members the extension est an automatic 6-month extension of time u te organization named above. The extension is calendar year 20 or tax year beginning 07/ tax year entered in line 1 is for less than 12 m Change in accounting period	business ir ur digit Gro f it is for pa ion is for. ntil for the org 01_, 2022	oup Exemption Number (Glart of the group, check this 05/15, 2024 ganization's return for:	EN) s box►	t org	If t and at ganizat	this is ttach
	application is for Forms 990-PF, 990-T,	4720. or	6069, enter the tenta	tive tax less any			
	fundable credits. See instructions.	0, 01			3a	\$	NONE
<b>b</b> If this	application is for Forms 990-PF, 990-T,	4720, or	6069, enter any refun	dable credits and			
	ated tax payments made. Include any prior yea		-		3b	\$	NONE
c Balan	ce due. Subtract line 3b from line 3a. In	clude you	r payment with this for	m, if required, by			
using	EFTPS (Electronic Federal Tax Payment Syster	n). See ins	tructions.		3c	\$	NONE
Caution: If ya	ou are going to make an electronic funds withdraw	al (direct de	bit) with this Form 8868, se	e Form 8453-TE and Fo	orm 8	3879-TE	E for payment
For Privacy	Act and Paperwork Reduction Act Notice, see inst	ructions.			Forr	n <b>886</b> 8	<b>8</b> (Rev. 1-2022)

JSA

# **ESTIMATED TAX WORKSHEET FOR FORM 990-W**

A. 2023 Estimated Tax	Α	
B. Enter 100 % of Line A		
C. Enter 100 % of tax on 2022 FORM 990-T		
D. Required Annual Payment (Smaller of lines B or C)		175,279.
E. Income tax withheld (if applicable)		
F. Balance (As rounded to the nearest multiple of )	F	175,280.

# **Record of Estimated Tax Payments**

Payment number	(a) Date	(b) Amount	(c) 2022 overpayment	(d) Total amount paid and
	(4) 2010		credit applied	credited (add (b) and (c))
1	10/15/2023	NONE	18,108.	18,108.
2	12/15/2023	NONE	18,108.	18,108.
3	03/15/2024	NONE	18,108.	18,108.
4	06/15/2024	102,848.	18,108.	120,956.
Total		102,848.	72,432.	175,280.

ESTIMATED PAYMENTS MUST BE MADE USING THE ELECTRONIC FEDERAL TAX PAYMENTS SYSTEM (EFTPS). THIS WORKSHEET MERELY PROVIDES THE AMOUNTS WHICH NEED TO BE PAID VIA THE ABOVE METHOD.

Forr	₀ 990-T		OMB No. 1545-0047		
		For caler	(and proxy tax under section 6033(e)) ndar year 2022 or other tax year beginning $07/01$ , 2022, and ending $06/30$ , 202	23	2022
Depa	rtment of the Treasury		Go to www.irs.gov/Form9907 for instructions and the latest information.		Open to Public Inspection
Interr	al Revenue Service	Do	not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(	,	for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (       Check box if name changed and see instructions.)       D	Empl	oyer identification number
	Ŭ	Duint	BUTLER HEALTHCARE PROVIDERS		0965274
_	empt under section	Print or			p exemption number instructions)
X	501(C)(3)	Туре	ONE HOSPITAL WAY	,	,
	408(e) 220(e)		City or town, state or province, country, and ZIP or foreign postal code		Oh a ch h an if
	408A 530(a)		BUTLER, PA 16001		Check box if an amended return.
	529(a) 529A		x value of all assets at end of year		<b>.</b>
	Check organization to		X 501(c) corporation 501(c) trust 401(a) trust Other trust		State college/university
	Check if filing only to		Claim credit from Form 8941 Claim a refund shown on Form 2 tion filing a consolidated return with a 501(c)(2) titleholding corporation		
			Schedules A (Form 990-T)		
			corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?		
	The books are in care		identifying number of the parent corporation 'HOMAS ALBANESI Telephone number 724-	202	-6666
- '		-	NE HOSPITAL WAY	-205-	-0000
			BUTLER, PA 16001		
		Ľ	SOILER, PA 10001		
Pa	rt I Total Unre	lated B	usiness Taxable Income		
1			less taxable income computed from all unrelated trades or businesses (see		
•				1	928,516.
2	,			2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3					928,516.
4			ee instructions for limitation rules)		92,852.
5		•	axable income before net operating losses. Subtract line 4 from line 3		835,664.
6			g loss. See instructions		03370011
7		•	less taxable income before specific deduction and section 199A deduction.		
					835,664.
8			ally \$1,000, but see instructions for exceptions)		1,000.
9	•		iction. See instructions.	. 9	
10	Total deductions.	Add line	s 8 and 9	. 10	1,000.
11	Unrelated busine	ess taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,		
	enter zero		• • • • • • • • • • • • • • • • • • • •	. 11	834,664.
Ра	rt II Tax Comp				,,
1	Organizations tax	kable as	corporations. Multiply Part I, line 11 by 21% (0.21)	- 1	175,279.
2	Trusts taxable	at trust	rates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from	n:	Tax rate schedule or Schedule D (Form 1041)	2	
3	Proxy tax. See ins	structions		- 3	
4	Other tax amount	s. See ins	structions	. 4	
5	Alternative minim	um tax (t	rusts only)	- 5	
6	Tax on noncomp	liant facil	ity income. See instructions	- 6	
7			6 to line 1 or 2, whichever applies	. 7	175,279.
For	Paperwork Reduct	ion Act N	lotice, see instructions.		Form <b>990-T</b> (2022)

Form	990-T (2022)		25-09652	274	Page <b>2</b>
Par	t III Tax and Payments				
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a			
b	Other credits (see instructions)	1b			
	General business credit. Attach Form 3800 (see instructions)	1c			
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	1d	7		
е	Total credits. Add lines 1a through 1d		1e		
2	Subtract line 1e from Part II, line 7		2 1	75,	279.
3	Other amounts due. Check if from: Form 4255 Form 8611 Form 8697				
	Other (attach statement)		3		
4	Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously c				
	section 1294. Enter tax amount here		4 1	.75,	279.
5	Current net 965 tax liability paid from Form 965-A, Part II, column (k)		5		
6a	Payments: A 2021 overpayment credited to 2022	6a			
b	2022 estimated tax payments. Check if section 643(g) election applies	<b>6b</b> 251,720.			
	Tax deposited with Form 8868.	6c			
	Foreign organizations: Tax paid or withheld at source (see instructions)	6d			
	Backup withholding (see instructions)	6e	-		
f	Credit for small employer health insurance premiums (attach Form 8941)	6f			
g	Other credits, adjustments, and payments: Form 2439	-	-		
5	Form 4136         Other         Total	6g			
7	Total payments. Add lines 6a through 6g		7 2	251.	720.
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached				009.
9	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed			/	002.
10	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpa			72.	432.
11		,432. Refunded	11	121	1921
1	t IV Statements Regarding Certain Activities and Other Info		 ns)		
1	At any time during the 2022 calendar year, did the organization have an in			v Ye	s No
	over a financial account (bank, securities, or other) in a foreign country? If	-		-	
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes,				
	here		-		X
2	During the tax year, did the organization receive a distribution from, or was it the	e grantor of, or transferor to	, a foreign trust	?	X
	If "Yes," see instructions for other forms the organization may have to file.	0			
3	Enter the amount of tax-exempt interest received or accrued during the tax year	\$			
4	Enter available pre-2018 NOL carryovers here \$ NONE . Do not incl		over	-	
	shown on Schedule A (Form 990-T). Don't reduce the NOL carryover sho	••••••			
	Part I, line 6.			•	
5	Post-2017 NOL carryovers. Enter the Business Activity Code and available	post-2017 NOL carrvover	s. Don't reduc	a	
	the amounts shown below by any NOL claimed on any Schedule A. Part II, line 17 for the				
	Business Activity Code	Available post-2017	NOL carryover	-	
	561000	\$ 11,818.	-	-	
	446110	\$1,769,969.		-	
		\$		-	
		-   <sup>•</sup>		-	
6a	Did the organization change its method of accounting? (see instructions)			-	Х
	If 6a is "Yes," has the organization described the change on Form 990,		1128? If "No		
	explain in Part V.				
Par					
1					

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign		er penalties of pe of, it is true, correct										eparer has	s any kno		
Here	Sign	gnature of officer					Date Title			with the preparer shown below (see instructions)? X Yes No					
		Print/Type prepa	arer's name			Preparer's	s signatu	re		Date		Check	if	PTIN	
Paid		ANNE E WI	HITE							05/10	/2024	self-emp	oloyed	P01708	202
Preparer Use Only		Firm's name	FORVIS	, LLP								Firm's E	in 4	4-01602	60
056 01	пу	Firm's address	111 E.	WAYNE	ST.,	SUITE	600,	FORT	WAYN	E, IN ·	46802	Phone n	o. 260	-460-40	00
JSA 2X2741 1.0	000													Form <b>990</b>	<b>-T</b> (2022)

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing** (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.* 

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see in		Taxpayer identification nu	Imbei	r (TIN)		
print			25-0965274	1			
File by the	BUTLER HEALTHCARE PROVIDERS Number, street, and room or suite no. If a P.O. bo	25-0965274	4				
due date for	ONE HOSPITAL WAY	,					
filing your return. See	City, town or post office, state, and ZIP code. Fo	r a foreign ad	dress, see instructions.				
instructions.	BUTLER, PA 16001						
Enter the R	eturn Code for the return that this application	n is for (file	a separate application fo	or each return)			07
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 c	r Form 990-EZ	01	Form 1041-A				08
Form 4720	(individual)	03	Form 4720 (other tha	n individual)			09
Form 990-P	F	04	Form 5227				10
Form 990-1	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
	(trust other than above)	06	Form 8870				12
Form 990-1	corporation)	07					
a list with th 1 I requ for the	le group, check this box ► le names and TINs of all members the extension est an automatic 6-month extension of time u organization named above. The extension is calendar year 20 or tax year beginning 07/	sion is for. Intil s for the org	05/15_, 202 ganization's return for:	4, to file the exempt	t org		-
2 If the	ax year entered in line 1 is for less than 12 n Change in accounting period						
	application is for Forms 990-PF, 990-T, fundable credits. See instructions.	4720, or	6069, enter the ten	tative tax, less any	3a	\$	NONE
estima	application is for Forms 990-PF, 990-T, ated tax payments made. Include any prior yea	ar overpayr	nent allowed as a credit		3b	\$	NONE
	ce due. Subtract line 3b from line 3a. Ir EFTPS (Electronic Federal Tax Payment System	•		orm, if required, by	3c	\$	NONE
Caution: If you	ou are going to make an electronic funds withdraw	val (direct de	bit) with this Form 8868,	see Form 8453-TE and Fo	orm 8	879-TE f	or paymen
For Privacy	Act and Paperwork Reduction Act Notice, see inst	ructions.			Form	5 8868 (I	Rev. 1-202

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

BUTLER HEALTHCARE PROVIDERS			25-0965274
FORM 990-T, PAGE 1, PART I	-		
CONTRIBUTION DEDUCTION	CASH CONTRIBUTION (CURRENT YEAR)	CASH CC	ONTRIBUTION (ACCRUAL)
CHARITABLE CONTRIBUTIONS	92,333.		
SUBTOTAL CHA	RITABLE CONTRIBUTIONS		92,333.
CONTRIBUTIONS CARRYOVER			
06/30/2018 06/30/2019 06/30/2020 06/30/2021	1,069,353.		
06/30/2022	214,409.		
TOTAL CHARIT	ABLE CONTRIBUTIONS		1,376,095.
TAXABLE INCOME FOR CHARITA	BLE CONTRIBUTION LIMITA	ATION	928,516.
CHARITABLE CONTRIBUTION DE	DUCTION LIMIT (10%)		92,852.
CHARITABLE CONTRIBUTION DE	DUCTION		92,852.

SCHE	DULE A
(Form	990-T)

Department of the Treasury Internal Revenue Service

# **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

2

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

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

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

22

A Name of the organization	n
----------------------------	---

B Employer identification number

BUTLER HEALTHCARE PROVIDERS	25-0965274			
C Unrelated business activity code (see instructions) 541380	D Sequence:	1	of	5

E Describe the unrelated trade or business NON PATIENT LABORATORY

Pa	t I Unrelated Trade or Business Income		(A)	Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales1,589,563.						
b	Less returns and allowances c Balance	1c	1,5	89,563.			
2	Cost of goods sold (Part III, line 8).	2					
3	Gross profit. Subtract line 2 from line 1c	3	1,5	89,563.			1,589,563.
4a	Capital gain net income (attach Schedule D (Form 1041 or						
	Form 1120)). See instructions.	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b					
С	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI).	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII).	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13	1,5	89,563.			1,589,563.
Pa			nitations	on deduct	ions. Deducti	ons n	nust be
	directly connected with the unrelated business incom						
1	Compensation of officers, directors, and trustees (Part X)	• • •				1	
2	Salaries and wages					2	300,752.
3	Repairs and maintenance					3	16,940.
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses		1	1		6	
7	Depreciation (attach Form 4562). See instructions		Γ		35,729.		
8	Less depreciation claimed in Part III and elsewhere on return		-			8b	35,729.
9	Depletion					9	
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	94,738.
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)					14	751,049.
15	Total deductions. Add lines 1 through 14					15	1,199,208.
16	Unrelated business income before net operating loss deduction						200 255
	column (C)					16	390,355.
17	Deduction for net operating loss. See instructions					17	200 255
18 For D	Unrelated business taxable income. Subtract line 17 from line '	16.				18 18	<u>390,355.</u>
rur P	aperwork Reduction Act Notice, see instructions.				30	reaule	A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 Other costs (attach statement) 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

<sup>3031</sup>RX D320 05/10/2024 14:13:56 V22-7.11

Sched	ule A (Form 990-T) 2022					Page 3		
Par	rt VI Interest, Ann	nuities, Royal	ties, and Rents	s from Controlled Orga	inizations (see instructions)			
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	<ol> <li>Net unrelate income (loss) (see instruction</li> </ol>	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5		
(1)								
(2)								
(3)								
(4)								
			Nonexe	empt Controlled Organizat	ions			
	7. Taxable income	ir	Net unrelated ncome (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)								
(2)								
(3)								
(4)								
					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
	s t VII Investment I		Soction 501(c)	(7), (9), or (17) Organiz	ration (coo instructions)			
T al	1. Description of income		nount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)		
(1)								
(2)								
(3)								
(4)								
		Enter h	ounts in column 2. here and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)		
	s							
			y Income, Oth	er Than Advertising Inc	come (see instructions)			
1	Description of exploit							
2					Part I, line 10, column (A)	2		
3				nrelated business income.	Enter here and on Part I,			
	line 10, column (B)					3		
4	( )				ine 2. If a gain, complete			
5	lines 5 through 7					4		
5 6	Expenses attributable			sincome		6		
7	•				e than the amount on line			
•						7		
	4. Enter here and on Part II, line 12							

Schedule A (Form 990-T) 2022

Sched	ule A (Form 990-T) 2022				Page 4
Pa	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if r	eporting two or more periodicals	on a consolidated ba	asis.	
	A				
	в				
	c				
	D				
Enter	amounts for each periodical listed above	in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a				
-					•••
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here a				
a	Add columns A through D. Enter here a				•••
4	Advertising gain (loss). Subtract line 3 fi	om line			
-	2. For any column in line 4 showing				
	complete lines 5 through 8. For any co	<b>U</b>			
	line 4 showing a loss or zero, do not co				
	lines 5 through 7, and enter zero on line	•			
F	<b>u</b>				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is le				
	line 5, subtract line 6 from line 5. If line				
	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing a	gain on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D.	Enter the greater of the li	ne 8a, columns te	otal or zero here and	on
	Part II, line 13				• •
Pa	t X Compensation of Officers	Directors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
		<b>_</b> . 1100		to business	unrelated business
(1)				%	

Part XI Supplemental Information (see instructions)

(2)

(3)

(4)

%

%

%

SCHEDULE A:NON PATIENT LABORATORY PART II - LINE 14 - OTHER DEDUCTIONS

MEDICAL SUPPLIES	467,462.
OFFICE SUPPLIES	9,456.
LEASED EQUIPMENT	266.
EDUCATION	3,708.
ADMINISTRATIVE COSTS	269,769.
TAX PREP FEES	388.
TOTAL OTHER DEDUCTIONS	751,049.

SCHE	DULE A
(Form	990-T)

Department of the Treasury Internal Revenue Service

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

20

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

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

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

22

Α	Name	of the	organization
---	------	--------	--------------

ers on this form as it may be made public if your organization is a $501(C)(3)$ .	501
B Employer i	dentif

A Name of the organization	B Employer identification number
BUTLER HEALTHCARE PROVIDERS	25-0965274
<b>C</b> Unrelated business activity code (see instructions) 561000	D Sequence: 2 of 5

E Describe the unrelated trade or business PHYSICIAN BILLING

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales 55, 310.					
b	Less returns and allowances c Balance	1c	55,310.			
2	Cost of goods sold (Part III, line 8).	2				
3	Gross profit. Subtract line 2 from line 1c	3	55,310.			55,310.
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions.	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12       13       55,310.         Part II       Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions					55,310.
Par	directly connected with the unrelated business incom		nitations on deduct	ions. Deducti	ons r	nust be
4					1	
1	Compensation of officers, directors, and trustees (Part X)					36,374.
2	Salaries and wages				2	30,374.
3	Repairs and maintenance				3 4	
4 5	Bad debts				4 5	
5 6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return .				8b	
9					9	
10	Depletion				10	
11	Employee benefit programs				11	11,458.
12	Excess exempt expenses (Part VIII)				12	,
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	11,772.
15	Total deductions. Add lines 1 through 14				15	59,604.
16	Unrelated business income before net operating loss deduction					
	column (C)				16	-4,294.
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from line				18	-4,294.
For Pa	aperwork Reduction Act Notice, see instructions.				hedule	A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 Other costs (attach statement) 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

<sup>3031</sup>RX D320 05/10/2024 14:13:56 V22-7.11

Sched	ule A (Form 990-T) 2022					Page 3		
Par	rt VI Interest, Ann	nuities, Royal	ties, and Rents	s from Controlled Orga	inizations (see instructions)			
			Exempt Controlled Organizations					
	1. Name of controlled organization	2. Employer identification number	<ol> <li>Net unrelate income (loss) (see instruction</li> </ol>	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5		
(1)								
(2)								
(3)								
(4)								
			Nonexe	empt Controlled Organizat	ions			
	7. Taxable income	ir	Net unrelated ncome (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)								
(2)								
(3)								
(4)								
					Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
	s t VII Investment I		Soction 501(c)	(7), (9), or (17) Organiz	ration (coo instructions)			
T al	1. Description of income		nount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)		
(1)								
(2)								
(3)								
(4)								
		Enter h	ounts in column 2. here and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)		
	s							
			y Income, Oth	er Than Advertising Inc	come (see instructions)			
1	Description of exploit							
2					Part I, line 10, column (A)	2		
3				nrelated business income.	Enter here and on Part I,			
	line 10, column (B)					3		
4	( )				ine 2. If a gain, complete			
5	lines 5 through 7					4		
5 6	Expenses attributable			sincome		6		
7	•				e than the amount on line			
•						7		
	4. Enter here and on Part II, line 12							

Schedule A (Form 990-T) 2022

Sched	ule A (Form 990-T) 2022				Page 4
Pa	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if r	eporting two or more periodicals	on a consolidated ba	asis.	
	A				
	в				
	c				
	D				
Enter	amounts for each periodical listed above	in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a				
-					•••
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here a				
a	Add columns A through D. Enter here a				•••
4	Advertising gain (loss). Subtract line 3 fi	om line			
-	2. For any column in line 4 showing				
	complete lines 5 through 8. For any co	<b>U</b>			
	line 4 showing a loss or zero, do not co				
	lines 5 through 7, and enter zero on line	•			
F	<b>0</b>				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is le				
	line 5, subtract line 6 from line 5. If line				
	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing a	gain on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D.	Enter the greater of the li	ne 8a, columns te	otal or zero here and	on
	Part II, line 13				• •
Pa	t X Compensation of Officers	Directors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
		<b>_</b> . 1100		to business	unrelated business
(1)				%	

Part XI Supplemental Information (see instructions)

(2)

(3)

(4)

%

%

%

### SCHEDULE A: PHYSICIAN BILLING PART II - LINE 14 - OTHER DEDUCTIONS

OFFICE SUPPLIES	762.
RENT	157.
OTHER SUPPLIES AND SERVICES	2,182.
ADMINISTRATIVE COSTS	8,283.
TAX PREP FEES	388.
TOTAL OTHER DEDUCTIONS	11,772.

SCHE	DULE A
(Form	990-T)

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

ഹ 72

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

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

Department of the Treasury Internal Revenue Service	Do not enter SSN numbers on this form as it may be made publi	Open to Public Inspection for 501(c)(3) Organizations Only				
A Name of the organiz	zation	B Employer id	entificati	on nun	nber	
BUTLER HEALTHCA	RE PROVIDERS	25-0965274	1			
<b>C</b> Unrelated business	activity code (see instructions) 446199	D Sequence:	3	of	5	

E Describe the unrelated trade or business INVESTMNET IN MEDCARE EQUIPMENT COMPANY LLC

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales					
b	Less returns and allowances c Balance	1c				
2	Cost of goods sold (Part III, line 8).	2				
3	Gross profit. Subtract line 2 from line 1c	3				
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions.	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
С	Capital loss deduction for trusts	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement) SEE. STATEMENT. 1	5	538,549.			538,549.
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII)	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	538,549.			538,549.
Pa			nitations on deduct	ions. Deduct	ions m	iust be
	directly connected with the unrelated business incom					
1	Compensation of officers, directors, and trustees (Part X)				1	
2	Salaries and wages				2	
3	•				3	
4	Bad debts					
5	Taxes and licenses				5 6	
6 7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return				8b	
8 9	Depletion.				9	
3 10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)				14	388.
15	Total deductions. Add lines 1 through 14				15	388.
16	Unrelated business income before net operating loss deduction					
	column (C)				16	538,161.
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from line ?				18	538,161.
6	aperwork Reduction Act Notice, see instructions.					A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 Other costs (attach statement) 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

<sup>3031</sup>RX D320 05/10/2024 14:13:56 V22-7.11

Sched	ule A (Form 990-T) 2022					Page 3
Par	rt VI Interest, Ann	nuities, Royal	ties, and Rents	s from Controlled Orga	inizations (see instructions)	
				Exempt C	ontrolled Organizations	
	1. Name of controlled organization	2. Employer identification number	<ol> <li>Net unrelate income (loss) (see instruction</li> </ol>	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						
			Nonexe	empt Controlled Organizat	ions	
	7. Taxable income	ir	Net unrelated ncome (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
<b>T</b> - 4 - 1	_				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
	s t VII Investment I		Section 501(c)	(7), (9), or (17) Organiz	ration (coo instructions)	
T al	1. Description of income		nount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
		Enter h	ounts in column 2. here and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	s					
			y Income, Oth	er Than Advertising Inc	come (see instructions)	
1	Description of exploit					
2					Part I, line 10, column (A)	2
3				nrelated business income.	Enter here and on Part I,	
	line 10, column (B)					3
4	( )				ine 2. If a gain, complete	
5	lines 5 through 7					4
5 6	Expenses attributable			sincome		6
7	•				e than the amount on line	
•						7
		,				<u> </u>

Schedule A (Form 990-T) 2022

Sched	ule A (Form 990-T) 2022				Page 4
Pa	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if r	eporting two or more periodicals	on a consolidated ba	asis.	
	A				
	в				
	c				
	D				
Enter	amounts for each periodical listed above	in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a				
-					•••
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here a				
a	Add columns A through D. Enter here a				•••
4	Advertising gain (loss). Subtract line 3 fi	om line			
-	2. For any column in line 4 showing				
	complete lines 5 through 8. For any co	<b>U</b>			
	line 4 showing a loss or zero, do not co				
	lines 5 through 7, and enter zero on line	•			
F	<b>0</b>				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is le				
	line 5, subtract line 6 from line 5. If line				
	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing a	gain on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D.	Enter the greater of the li	ne 8a, columns te	otal or zero here and	on
	Part II, line 13				• •
Pa	t X Compensation of Officers	Directors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
		<b>_</b> . 1100		to business	unrelated business
(1)				%	

Part XI Supplemental Information (see instructions)

(2)

(3)

(4)

%

%

%

#### BUTLER HEALTHCARE PROVIDERS

25-0965274

SCHEDULE A: INVESTMNET IN MEDCARE EQUIPMENT COMPANY

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

	======================================	SHARE OF DEDUCTIONS	GAIN OR (LOSS)
MEDCARE EQUIPMENT COMPANY LLC	538,549.		538,549.

\_\_\_\_\_

TOTAL INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

538,549.

## SCHEDULE A: INVESTMNET IN MEDCARE EQUIPMENT COMPANY PART II - LINE 14 - OTHER DEDUCTIONS

TAX PRE	P FEES		388
TOTAL	OTHER	DEDUCTIONS	 388

SCHE	DULE A
(Form	990-T)

Department of the Treasury Internal Revenue Service

### Unrelated Business Taxable Income From an Unrelated Trade or Business

OMB No. 1545-0047

2

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

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

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

22

A Name of the organization	B Employer identification number				
BUTLER HEALTHCARE PROVIDERS	25-0965274				
<b>C</b> Unrelated business activity code (see instructions) 446110	D Sequence: 4 of 5				

E Describe the unrelated trade or business RETAIL PHARMACY

Ра	rt I Unrelated Trade or Business Income		(A) Ir	come	(B) Expense	es	(C) Net
1a	Gross receipts or sales 3,070,309.						
b	Less returns and allowances c Balance	1c	3,07	0,309.			
2	Cost of goods sold (Part III, line 8).	2					
3	Gross profit. Subtract line 2 from line 1c	3	3,07	0,309.			3,070,309.
4a	Capital gain net income (attach Schedule D (Form 1041 or						
	Form 1120)). See instructions.	4a					
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b					
с	Capital loss deduction for trusts	4c					
5	Income (loss) from a partnership or an S corporation (attach						
	statement)	5					
6	Rent income (Part IV)	6					
7	Unrelated debt-financed income (Part V)	7					
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Part VI).	8					
9	Investment income of section 501(c)(7), (9), or (17)						
	organizations (Part VII)	9					
10	Exploited exempt activity income (Part VIII)	10					
11	Advertising income (Part IX)	11					
12	Other income (see instructions; attach statement)	12					
13	Total. Combine lines 3 through 12	13		0,309.			3,070,309.
Pa	rt II Deductions Not Taken Elsewhere See instructions f		nitations	on deduc	tions. Deducti	ons n	nust be
	directly connected with the unrelated business incom						
1	Compensation of officers, directors, and trustees (Part X)					1	
2	Salaries and wages					2	225,623.
3	Repairs and maintenance					3	1,550.
4	Bad debts					4	
5	Interest (attach statement). See instructions					5	
6	Taxes and licenses			1		6	
7	Depreciation (attach Form 4562). See instructions				25,741.	1 1	
8	Less depreciation claimed in Part III and elsewhere on return					8b	25,741.
9	Depletion					9	
10	Contributions to deferred compensation plans					10	
11	Employee benefit programs					11	64,631.
12	Excess exempt expenses (Part VIII)					12	
13	Excess readership costs (Part IX)					13	
14	Other deductions (attach statement)					14	3,773,137.
15	Total deductions. Add lines 1 through 14					15	4,090,682.
16	Unrelated business income before net operating loss deduction.						1 000 050
	column (C)					16	-1,020,373.
17	Deduction for net operating loss. See instructions					17	1 000 000
<u>18</u>	Unrelated business taxable income. Subtract line 17 from line 1	16				18	<u>-1,020,373.</u>
r ur F	aperwork Reduction Act Notice, see instructions.				50	neuuie	A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 Other costs (attach statement) 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

<sup>3031</sup>RX D320 05/10/2024 14:13:56 V22-7.11

Sched	ule A (Form 990-T) 2022					Page 3
Par	rt VI Interest, Ann	nuities, Royal	ties, and Rents	s from Controlled Orga	inizations (see instructions)	
				Exempt C	ontrolled Organizations	
	1. Name of controlled organization	2. Employer identification number	<ol> <li>Net unrelate income (loss) (see instruction</li> </ol>	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						
			Nonexe	empt Controlled Organizat	ions	
	7. Taxable income	ir	Net unrelated ncome (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
<b>T</b> - 4 - 1	_				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
	s t VII Investment I		Soction 501(c)	(7), (9), or (17) Organiz	ration (coo instructions)	
T al	1. Description of income		nount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
		Enter h	ounts in column 2. here and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	s					
			y Income, Oth	er Than Advertising Inc	come (see instructions)	
1	Description of exploit					
2					Part I, line 10, column (A)	2
3				nrelated business income.	Enter here and on Part I,	
	line 10, column (B)					3
4	( )				ine 2. If a gain, complete	
5	lines 5 through 7					4
5 6	Expenses attributable			sincome		6
7	•				e than the amount on line	
•						7
		,				<u> </u>

Schedule A (Form 990-T) 2022

Sched	ule A (Form 990-T) 2022				Page 4
Pa	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if r	eporting two or more periodicals	on a consolidated ba	asis.	
	A				
	в				
	c				
	D				
Enter	amounts for each periodical listed above	in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a				
-					•••
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here a				
a	Add columns A through D. Enter here a				•••
4	Advertising gain (loss). Subtract line 3 fi	om line			
-	2. For any column in line 4 showing				
	complete lines 5 through 8. For any co	<b>U</b>			
	line 4 showing a loss or zero, do not co				
	lines 5 through 7, and enter zero on line	•			
F	<b>0</b>				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is le				
	line 5, subtract line 6 from line 5. If line				
	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing a	gain on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D.	Enter the greater of the li	ne 8a, columns te	otal or zero here and	on
	Part II, line 13				• •
Pa	t X Compensation of Officers	Directors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
		<b>_</b> . 1100		to business	unrelated business
(1)				%	

Part XI Supplemental Information (see instructions)

(2)

(3)

(4)

%

%

%

MEDICAL SUPPLIES	1,598,579.
OFFICE SUPPLIES	20,270.
RENT	57,283.
OTHER SUPPLIES AND SERVICES	1,319,525.
ADMINISTRATIVE COSTS	777,092.
TAX PREP FEES	388.
TOTAL OTHER DEDUCTIONS	3,773,137.

SCHE	DULE A
(Form	990-T)

Department of the Treasury Internal Revenue Service

### **Unrelated Business Taxable Income** From an Unrelated Trade or Business

OMB No. 1545-0047

20

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

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

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

22

A Name of the organization	Nar	ne of	the	organization
----------------------------	-----	-------	-----	--------------

	301(0)(3) Organizati
В	Employer identification number

BUTLER HEALTHCARE PROVIDERS	25-0965274		
C Unrelated business activity code (see instructions) 811000	D Sequence: 5	of	5

E Describe the unrelated trade or business MAINTENANCE SERVICES

Par	t I Unrelated Trade or Business Income		(A) Income	(B) Expense	es	(C) Net
1a	Gross receipts or sales68,808.					
b	Less returns and allowances c Balance	1c	68,808.			
2	Cost of goods sold (Part III, line 8).	2				
3	Gross profit. Subtract line 2 from line 1c	3	68,808.			68,808.
4a	Capital gain net income (attach Schedule D (Form 1041 or					
	Form 1120)). See instructions.	4a				
b	Net gain (loss) (Form 4797) (attach Form 4797). See instructions	4b				
с	Capital loss deduction for trusts.	4c				
5	Income (loss) from a partnership or an S corporation (attach					
	statement)	5				
6	Rent income (Part IV)	6				
7	Unrelated debt-financed income (Part V)	7				
8	Interest, annuities, royalties, and rents from a controlled					
	organization (Part VI)	8				
9	Investment income of section 501(c)(7), (9), or (17)					
	organizations (Part VII)	9				
10	Exploited exempt activity income (Part VIII).	10				
11	Advertising income (Part IX)	11				
12	Other income (see instructions; attach statement)	12				
13	Total. Combine lines 3 through 12	13	68,808.			68,808.
Pai			nitations on deduct	ions. Deducti	ons m	iust be
	directly connected with the unrelated business incom					
1	Compensation of officers, directors, and trustees (Part X)				1 2	67,232.
2	Salaries and wages				2	12,884.
3 4	Bad debts				4	12,004.
4 5	Interest (attach statement). See instructions				4 5	
6	Taxes and licenses				6	
7	Depreciation (attach Form 4562). See instructions				0	
8	Less depreciation claimed in Part III and elsewhere on return				8b	
9	Depletion.				9	
10	Contributions to deferred compensation plans				10	
11	Employee benefit programs				11	4,874.
12	Excess exempt expenses (Part VIII)				12	
13	Excess readership costs (Part IX)				13	
14	Other deductions (attach statement)		S	TMT. 1	14	388.
15	Total deductions. Add lines 1 through 14				15	85,378.
16	Unrelated business income before net operating loss deduction					
	column (C)				16	-16,570.
17	Deduction for net operating loss. See instructions				17	
18	Unrelated business taxable income. Subtract line 17 from line 7	16			18	-16,570.
For P	aperwork Reduction Act Notice, see instructions.			Scl	nedule	A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2 Part III Cost of Goods Sold Enter method of inventory valuation Inventory at beginning of year 1 1 2 2 Purchases 3 Cost of labor 3 4 Additional section 263A costs (attach statement) 4 Other costs (attach statement) 5 5 6 Total. Add lines 1 through 5 6 7 Inventory at end of year 7 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2 8 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? Yes No q Rent Income (From Real Property and Personal Property Leased with Real Property) Part IV Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D Rent received or accrued 2 a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D . . Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A) 3 Deductions directly connected with the income 4 in lines 2(a) and 2(b) (attach statement) . . . Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B) 5 Part V Unrelated Debt-Financed Income (see instructions) Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions. 1 Α в С D Α в С D 2 Gross income from or allocable to debt-financed property 3 Deductions directly connected with or allocable to debt-financed property a Straight line depreciation (attach statement). b Other deductions (attach statement) С Total deductions (add lines 3a and 3b, columns A through D) Amount of average acquisition debt on or allocable 4 to debt-financed property (attach statement) 5 Average adjusted basis of or allocable to debtfinanced property (attach statement) % 6 Divide line 4 by line 5 % % % 7 Gross income reportable. Multiply line 2 by line 6 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A) 8 9 Allocable deductions. Multiply line 3c by line 6 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B) 10 11 Schedule A (Form 990-T) 2022 JSA 2X2751 1.000

<sup>3031</sup>RX D320 05/10/2024 14:13:56 V22-7.11

Sched	ule A (Form 990-T) 2022					Page 3
Par	rt VI Interest, Ann	nuities, Royal	ties, and Rents	s from Controlled Orga	inizations (see instructions)	
				Exempt C	ontrolled Organizations	
	1. Name of controlled organization	2. Employer identification number	<ol> <li>Net unrelate income (loss) (see instruction</li> </ol>	payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)						
(2)						
(3)						
(4)						
			Nonexe	empt Controlled Organizat	ions	
	7. Taxable income	ir	Net unrelated ncome (loss) e instructions)	9. Total of specified payments made	<b>10.</b> Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)						
(2)						
(3)						
(4)						
<b>T</b> - ( - 1	_				Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)
	s t VII Investment I		Soction 501(c)	(7), (9), or (17) Organiz	ration (coo instructions)	
T al	1. Description of income		nount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add columns 3 and 4)
(1)						
(2)						
(3)						
(4)						
		Enter h	ounts in column 2. here and on Part I, 9, column (A)			Add amounts in column 5. Enter here and on Part I, line 9, column (B)
	s					
			y Income, Oth	er Than Advertising Inc	come (see instructions)	
1	Description of exploit					
2					Part I, line 10, column (A)	2
3				nrelated business income.	Enter here and on Part I,	
	line 10, column (B)					3
4	( )				ine 2. If a gain, complete	
5	lines 5 through 7					4
5 6	Expenses attributable			sincome		6
7	•				e than the amount on line	
•						7
		,				<u> </u>

Schedule A (Form 990-T) 2022

Sched	ule A (Form 990-T) 2022				Page 4
Pa	rt IX Advertising Income				
1	Name(s) of periodical(s). Check box if r	eporting two or more periodicals	on a consolidated ba	asis.	
	A				
	в				
	c				
	D				
Enter	amounts for each periodical listed above	in the corresponding column.			
		Α	В	С	D
2	Gross advertising income				
а	Add columns A through D. Enter here a				
-					•••
3	Direct advertising costs by periodical				
a	Add columns A through D. Enter here a				
a	Add columns A through D. Enter here a				•••
4	Advertising gain (loss). Subtract line 3 fi	om line			
-	2. For any column in line 4 showing				
	complete lines 5 through 8. For any co	<b>U</b>			
	line 4 showing a loss or zero, do not co				
	lines 5 through 7, and enter zero on line	•			
F	<b>0</b>				
5	Readership costs				
6	Circulation income				
7	Excess readership costs. If line 6 is le				
	line 5, subtract line 6 from line 5. If line				
	than line 6, enter zero				
8	Excess readership costs allowed				
	deduction. For each column showing a	gain on			
	line 4, enter the lesser of line 4 or line 7				
а	Add line 8, columns A through D.	Enter the greater of the li	ne 8a, columns te	otal or zero here and	on
	Part II, line 13				• •
Pa	t X Compensation of Officers	Directors, and Trustees	(see instructions)		
				3. Percentage	4. Compensation
	1. Name	<b>2.</b> Title		of time devoted	attributable to
		<b>_</b> . 1100		to business	unrelated business
(1)				%	

Part XI Supplemental Information (see instructions)

(2)

(3)

(4)

%

%

%

### SCHEDULE A:MAINTENANCE SERVICES PART II - LINE 14 - OTHER DEDUCTIONS

#### 

Underpayment of Estimated Ta	ax by Corporations
------------------------------	--------------------

OMB No. 1545-0123

Department of the Treasury
Internal Revenue Service

#### Attach to the corporation's tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.

Name

#### Employer identification number BUTLER HEALTHCARE PROVIDERS 25-0965274

Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but do not attach Form 2220.

#### Part I Required Annual Payment 1 175,279. 1 Total tax (see instructions) Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1 2a 2a Look-back interest included on line 1 under section 460(b)(2) for completed long-term b 2b contracts or section 167(g) for depreciation under the income forecast method Credit for federal tax paid on fuels (see instructions) . 2c С 2d d Total. Add lines 2a through 2c . . . . . . . . . . . . . . . . . . . Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation 3 175,279. 3 does not owe the penalty Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or 4 the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 . . . . . . 4 251,718. 5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter 175,279. 5

Part	<b>Reasons for Filing -</b> Check the boxes below that apply. If any boxes are checked, the corporation <b>must</b> file	
	Form 2220 even if it does not owe a penalty. See instructions.	

Part	Figuring the Underpayment
8	The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.
7	The corporation is using the annualized income installment method.
6	The corporation is using the adjusted seasonal installment method.

			(a)	(b)	(c)	(d)
9	Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th ( <i>Form 990-PF filers</i> : Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	11/15/2022	12/15/2022	03/15/2023	06/15/2023
10	<b>Required installments.</b> If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	10	43,820.	43,820.	43,820.	43,819.
11	Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11				
	Complete lines 12 through 18 of one column before going to the next column.					
12	Enter amount, if any, from line 18 of the preceding column	12				
13	Add lines 11 and 12	13				
14	Add amounts on lines 16 and 17 of the preceding column	14		43,820.	87,640.	131,460.
15		15				
16	If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		43,820.	87,640.	
17	<b>Underpayment.</b> If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17	43,820.	43,820.	43,820.	43,819.
18	<b>Overpayment.</b> If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18				

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

#### Form 2220 (2022) NZ

			(a)	(b)	(c)	(d)
19	Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. ( <i>C corporations</i> <i>with tax years ending June 30 and S corporations:</i> Use 3rd month instead of 4th month. <i>Form 990-PF and Form 990-T filers:</i> Use 5th month instead of 4th month.) See instructions	19				
20	Number of days from due date of installment on line 9 to the date shown on line 19.	20				
21	Number of days on line 20 after 4/15/2022 and before 7/1/2022	21				
22	Underpayment on line 17 x $\frac{\text{Number of days on line 21}}{365}$ x 4% (0.04)	22	\$	\$	\$	\$
23	Number of days on line 20 after 6/30/2022 and before 10/1/2022	23				
24	Underpayment on line 17 x $\frac{\text{Number of days on line 23}}{365}$ x 5% (0.05)	24		\$ TY COMPUT <i>i</i>	\$ ATION WHITE	\$ PAPER DETAI
25	Number of days on line 20 after 9/30/2022 and before 1/1/2023	25	STATEMENT	1		
26	Underpayment on line 17 x $\frac{\text{Number of days on line 25}}{365}$ x 6% (0.06)	26	\$	\$	\$	\$
27	Number of days on line 20 after 12/31/2022 and before 4/1/2023	27				
28	Underpayment on line 17 x $\frac{\text{Number of days on line 27}}{365}$ x 7% (0.07)	28	\$	\$	\$	\$
29	Number of days on line 20 after 3/31/2023 and before 7/1/2023	29				
30	Underpayment on line 17 x Number of days on line 29 x *% 365	30	\$	\$	\$	\$
31	Number of days on line 20 after 6/30/2023 and before 10/1/2023	31				
32	Underpayment on line 17 x $\frac{\text{Number of days on line 31}}{365}$ x *%	32	\$	\$	\$	\$
33	Number of days on line 20 after 9/30/2023 and before 1/1/2024	33				
34	Underpayment on line 17 x $\frac{\text{Number of days on line 33}}{365}$ x *%	34	\$	\$	\$	\$
35	Number of days on line 20 after 12/31/2023 and before 3/16/2024	35				
36	Underpayment on line 17 x $\frac{\text{Number of days on line 35}}{366}$ x *%	36	\$	\$	\$	\$
37	Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$	\$

Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the c 

4,009.

\*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Form 2220 (2022)

25-0965274

PENALTY COMPUTATION DETAIL - FORM 2220

DATE PD UNDERI	PAYMENT	BEG.DATE	END DATE	DAYS	o\o 	PENALTY
QUARTER 1, RATE PER	IOD 1 (11	/15/2022 -	12/31/2022)			
43	======== 3,820.	11/15/2022	12/31/2022	46	б	331.
TOTAL FOR QU	JARTER 1,	RATE PERIC	DD 1			331.
QUARTER 1, RATE PER	IOD 2 (12	/31/2022 -	11/15/2023)			
06/15/2023 43	======== 3,820.	12/31/2022	06/15/2023	166	7	1,395.
TOTAL FOR QU	JARTER 1,	RATE PERIC	DD 2			1,395.
QUARTER 2, RATE PER	IOD 1 (12	/15/2022 -	12/31/2022)			
43	======== 3,820.	12/15/2022	12/31/2022	16	б	115.
TOTAL FOR QU	JARTER 2,	RATE PERIC	DD 1			115.
QUARTER 2, RATE PER	IOD 2 (12	/31/2022 -	11/15/2023)			========
06/15/2023 43	======== 3,820.	12/31/2022	06/15/2023	166	7	1,395.
TOTAL FOR QU	JARTER 2,	RATE PERIC	DD 2			1,395.
QUARTER 3, RATE PER	IOD 2 (03	/15/2023 -	11/15/2023)			
06/15/2023 43	======== 3,820.	03/15/2023	06/15/2023	92	7	773.
TOTAL FOR QU	JARTER 3,	RATE PERIC	DD 2			773.

TOTAL UNDERPAYMENT PENALTY

4,009.

Department of the Treasury

Internal Revenue Service Name(s) shown on return

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

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

2022 Attachment Sequence No. 179 Identifying number

OMB No. 1545-0172

25-0965274

BUTLER	HEALTHCARE	PROVIDERS
Business or activ	vity to which this form relate	es

R	ETAIL PHARMACY							
Ра	rt I Election To Expense C							
	Note: If you have any lis							1
1	Maximum amount (see instructions)						1	
2	Total cost of section 179 property pl							
3	Threshold cost of section 179 prope	rty before reduction in	n limitation (see	instructior	ıs)			
4 5	Reduction in limitation. Subtract line Dollar limitation for tax year. Sul separately, see instructions	otract line 4 from	line 1. If ze	ero or le	ess, enter -	) If married	filing <b>4</b>	
6	(a) Description				siness use only		ed cost	
7	Listed property. Enter the amount fro	m line 29			7			
8	Total elected cost of section 179 pro						8	
9	Tentative deduction. Enter the smalle	r of line 5 or line 8					9	
10	Carryover of disallowed deduction fr	om line 13 of your 20	21 Form 4562				10	
11	Business income limitation. Enter th							
12	Section 179 expense deduction. Add						12	
13	Carryover of disallowed deduction to	2023. Add lines 9 ar	nd 10, less line 1	2	13			
-	e: Don't use Part II or Part III below fo							
Pa	rt II Special Depreciation A		•					ructions.)
14	Special depreciation allowance		•			•		
	during the tax year. See instructions							
15	Property subject to section $168(f)(1)$							
16	Other depreciation (including ACRS)	Devilt in alvela liata d	<u> </u>				16	
Pa	rt III MACRS Depreciation (I	Don't include listed			lions.)			
			Section	-			47	
17	MACRS deductions for assets place							25,741.
18	If you are electing to group any asset accounts, check here	•	-			- r		
	Section B - Assets						reciation S	vstem
	(a) Classification of property	(b) Month and year placed in	(c) Basis for de (business/inves	preciation tment use	(d) Recovery	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	service	only - see inst	ructions)	ponod			
	b-vear property							
С	<ul> <li>5-year property</li> <li>7-year property</li> </ul>							
	7-year property							
d	7-year property 10-year property							
d e	<ul><li>7-year property</li><li>10-year property</li><li>15-year property</li></ul>							
d e f	7-year property 10-year property				25 yrs.		S/L	
d e f g	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> </ul>				25 yrs. 27.5 yrs.	MM	S/L S/L	
d e f g	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> </ul>					MM MM		
d e f g	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental</li> </ul>				27.5 yrs.		S/L	
d e f g	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> </ul>				27.5 yrs. 27.5 yrs.	MM	S/L S/L	
d e f g	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real</li> </ul>	Placed in Service E	During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L	System
d f h i	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> </ul>	Placed in Service D	During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L	System
d   e   f   g   h     i     20a   b	7-year property     10-year property     15-year property     20-year property     25-year property     Residential rental     property     Nonresidential real     property     Section C - Assets F     Class life     12-year	Placed in Service E	During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs.	MM MM MM	S/L S/L S/L S/L preciation	System
d   e   f   g   h   i   20a   b   c	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> <li>Section C - Assets F</li> <li>Class life</li> <li>12-year</li> <li>30-year</li> </ul>	Placed in Service E	During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs.	MM MM Alternative De	S/L	System
d e f g h i 20a c d	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> <li>Section C - Assets F</li> <li>Class life</li> <li>12-year</li> <li>30-year</li> <li>40-year</li> </ul>		During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs.	MM MM MM Alternative De	S/L S/L S/L S/L preciation S/L S/L	System
d e f g h i 20a c d	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> <li>Section C - Assets F</li> <li>Class life</li> <li>12-year</li> <li>30-year</li> </ul>		During 2022 Ta	ax Year	27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs.	MM MM Alternative De	S/L	System
d e f f g g h i i 20a b c c d Pa 21	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> <li>Section C - Assets F</li> <li>Class life</li> <li>12-year</li> <li>30-year</li> <li>40-year</li> <li>It IV Summary (See instruct Listed property. Enter amount from li</li> </ul>	ions.)			27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs. 40 yrs.	MM MM Alternative De MM MM	S/L	System
d e f f g g h i i 20a b c c d Pa 21	7-year property     10-year property     10-year property     20-year property     25-year property     25-year property     Residential rental     property     Nonresidential real     property     Section C - Assets F Class life     12-year     30-year     40-year     It IV Summary (See instruct     Listed property. Enter amount from li     Total. Add amounts from line 12,	ions.) ne 28 lines 14 through 1	7, lines 19 ar	nd 20 in	27.5 yrs. 27.5 yrs. 39 yrs. Using the A 12 yrs. 30 yrs. 40 yrs.	MM MM Alternative De MM MM and line 21.	S/L	
d e f g h i 20a b c c d d Pa 21 22 23	<ul> <li>7-year property</li> <li>10-year property</li> <li>15-year property</li> <li>20-year property</li> <li>25-year property</li> <li>25-year property</li> <li>Residential rental property</li> <li>Nonresidential real property</li> <li>Section C - Assets F</li> <li>Class life</li> <li>12-year</li> <li>30-year</li> <li>40-year</li> <li>It IV Summary (See instruct Listed property. Enter amount from li</li> </ul>	ions.) ne 28 lines 14 through 1 rour return. Partnershi sed in service durin ection 263A costs	7, lines 19 ar ps and S corpor g the current	nd 20 in rations - s	27.5 yrs. 27.5 yrs. 39 yrs. Using the / 12 yrs. 30 yrs. 40 yrs. column (g),	MM MM Alternative De MM MM and line 21.	S/L           S/L	System 25,741.

Form	n 4562 (	(2022)											25	-0965	274	Page
	rt V	· /	erty (Include au	itomobiles,	certa	in othe	r vehi	cles, ce	rtain	aircraft,	and pro	operty	used f	or		T age 1
		entertainme	ent, recreation, or	r amuseme	nt.)										, 240	
		24b, column	s (a) through (c) o	f Section A,	all of	Section	B, and	d Section	Cifa	applicable	, lease e	expense	e, compi	ete oniy	/ 24a,	
		Section A -	Depreciation and	Other Infor	matio	n (Cauti	on: Se	ee the in	struct	ions for li	mits for	passe	enger au	Itomobil	es.)	
24a	Do yo	u have evidenc	e to support the bus		ent use	claimed?	? <u> </u>	Yes X	No	24b If "	Yes," is t	he evide	ence writt	en?	Yes	X No
	÷ ,	(a)	(b)	(c) Business/		(d)	в	(e) asis for depr	eciation	(f)		g)		(h)		(i)
		property (list icles first)	Date placed in service	investment use	Cost	or other ba	asis (t	ousiness/inve use only		Recovery period		hod/ ention		eciation uction		section 179 ost
25	Snec	ial depreciatio	n allowance for		ed pr	operty		-		luring						
25			ed more than 50%									. 25				
26			e than 50% in a qu									•				
				%	, D											
				%	þ											
				%	-											
27	Prop	erty used 50%	or less in a qualifi		1						1					
				%	-						S/L -				-	
				%	-						S/L -				-	
20	۸ ما ما م		lump (b) lines OF	%				ine 01 n	000 1	1	S/L -	00			-	
			lumn (h), lines 25 lumn (i), line 26. E											. 29		
25	/\uu t			Section										. 25		
Con	nplete	this section for	r vehicles used by						•••••	••••••	er," or r	elated	person.	lf you p	rovided	vehicle
to y	our em	ployees, first and	swer the questions ir	Section C to	see if y	ou meet	an exc	ception to	comp	leting this	section f	for those	e vehicle	s.		
						a)		(b)		(c)		d)		e)		(f)
30			estment miles driv		Vehi	icle 1	Ve	hicle 2		ehicle 3	Vehi	icle 4	Ver	icle 5	Vehicle 6	
	the ye	ear ( <b>don't</b> incl	ude commuting m	iles)												
31		-	iles driven during	-												
32	Total		•	mmuting)												
33			n during the y													
21		-	2 available for pers		Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
54			hours?													
35			used primarily by													
			elated person?													
			·													
36	ls an	other vehicle	available for pers	sonal use?												
		See	ction C - Questic	ons for Emp	oloye	rs Who	Prov	vide Veł	nicles	s for Use	e by Th	eir En	nploye	es		
			s to determine if			eption t	o con	npleting	Secti	ion B for	vehicles	s used	by em	ployees	who a	ren't
			r related persons.			1.11.14										
37	•		a written policy s		•		•			venicies	, incluc	aing co	ommutir	ig, by	Yes	No
20	•		a written policy s							hiolog o	voont o	••••	ting h			X
30			e instructions for								•		• •			x
39			e of vehicles by em													X
40			ore than five ve											ut the		
	-	-	and retain the info	-							-					Х
41	Do yo	ou meet the re	quirements conce	erning qualifie	ed aut	omobile	e dem	onstratio	n use	? See ins	truction	s				X
			er to 37, 38, 39, 4	0, or 41 is "	Yes," c	don't co	mplet	e Sectior	n B fo	r the cove	ered ver	nicles.				
Pa	rt VI	Amortizati	ion	1		1										
		(a)		(b)			(c	:)		(d)		(e Amort			(f)	
		Description o	f costs	Date amortiz begins	ation	Am		le amount		Code se		perio	od or	Amortiz	ation for t	his year
42	Amor	rtization of cos	sts that begins dur		2 tov	Vear (co	o inct	ructions				perce	ntage			
	7 (110)		no that begins util				io mot	1 4010115)								
									-+							
43	Amor	tization of cos	sts that began before	ore your 202	2 tax	year.							43			
			ts in column (f). Se	-	-								44			
JSA														Fo	orm <b>456</b>	<b>2</b> (202

JSA 2X2310 1.000

Department of the Treasury Internal Revenue Service

Name(s) shown on return

# **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return. Go to www.irs.gov/Form4562 for instructions and the latest information.

20 2 Attachment Sequence No. **179** Identifying number

OMB No. 1545-0172

25-0965274

BUTLER	HEALTHCARE	PROVIDERS								
Business or acti	UTLER HEALTHCARE PROVIDERS iness or activity to which this form relates									

_IN	ON PATIENT LAB							
Ра	rt I Election To Expense C					lata Dart I		
	Note: If you have any lis		•					
1	Maximum amount (see instructions)							
2	Total cost of section 179 property pla							
3	Threshold cost of section 179 proper							
4 5	Reduction in limitation. Subtract line 3 Dollar limitation for tax year. Sub separately, see instructions	3 from line 2. If zero c tract line 4 from	or less, enter -0 line 1. If	- zero or le	ess, enter -(	0 If married	filing 4	
6	(a) Description				isiness use only			
7	Listed property. Enter the amount from	n line 29			7			
8	Total elected cost of section 179 prop	perty. Add amounts i	n column (c), l	ines 6 and	7		8	
9	Tentative deduction. Enter the smaller	r of line 5 or line 8					9	
10	Carryover of disallowed deduction from							
11	Business income limitation. Enter the	e smaller of busines	s income (no	t less than	zero) or line	e 5. See instruc	tions 11	
12	Section 179 expense deduction. Add	lines 9 and 10, but o	don't enter mo	re than line	e 11		12	
13	Carryover of disallowed deduction to							
Note	: Don't use Part II or Part III below for	listed property. Inste	ad, use Part V					
Ра	rt II Special Depreciation A	llowance and Ot	her Deprec	iation (D	on't include	listed propert	ty. See ins	structions.)
14	Special depreciation allowance for	or qualified prope	rty (other t	nan listed	d property)	placed in se	ervice	
	during the tax year. See instructions							
15	Property subject to section 168(f)(1)							
16	Other depreciation (including ACRS)							
Pa	rt III MACRS Depreciation (D	on't include listed	property. S	e instruc	tions.)			
			Sec	ion A				
17	MACRS deductions for assets placed	l in service in tax yea	rs beginning b	efore 2022			17	35,729.
18	If you are electing to group any	assets placed in s	ervice during	the tax	year into or	ne or more ge	neral	
18	, , , , , , , , , , , , , , , , , , , ,	•	0			Ϋ́́	ineral	
18	asset accounts, check here Section B - Assets	<u> </u>	<u></u>		<u></u>	<u> [</u>		System
18 	asset accounts, check here	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	<u></u>	<u> [</u>		
18   19a	asset accounts, check here Section B - Assets (a) Classification of property	Placed in Service (b) Month and year	During 202	2 Tax Yea depreciation estment use	ar Using the	General Dep	reciation \$	
19a	asset accounts, check here Section B - Assets (a) Classification of property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	ar Using the	General Dep	reciation \$	
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19a b c d	asset accounts, check here	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	ar Using the	General Dep	reciation \$	
19a b c d e f	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 7-year property 10-year property	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	ar Using the	General Dep	reciation \$	
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     	asset accounts, check here	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	d) Recovery period 25 yrs. 27.5 yrs.	e General Dep (e) Convention	reciation S (f) Method	
     	asset accounts, check here Section B - Assets (a) Classification of property 3-year property 5-year property 10-year property 15-year property 20-year property 25-year property Residential rental	Placed in Service (b) Month and year placed in	During 202 (c) Basis for (business/inv	2 Tax Yea depreciation estment use	d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs.	e General Dep (e) Convention	(f) Method	
     	asset accounts, check here	Placed in Service (b) Month and year placed in service	During 202: (c) Basis for (business/inw only - see in	2 Tax Yea depreciation sstment use structions)	(d) Recovery period         (d) Recovery period         25 yrs.         25 yrs.         27.5 yrs.         27.5 yrs.         39 yrs.	e General Dep (e) Convention (e) MM MM MM MM MM	reciation \$ (f) Method (f) Method (f) S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction
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19a b c d d e f f g h h i i 20a b c c d d Pa 21	asset accounts, check here	Placed in Service (b) Month and year placed in service  laced in Service E laced in Service E laced in Service I laced I l	During 202:         (c) Basis for (business/involution)         only - see in	2 Tax Yea depreciation sstment use structions) Tax Year and 20 in porations - s	<pre>def Using the (d) Recovery period 25 yrs. 27.5 yrs. 27.5 yrs. 27.5 yrs. 39 yrs. Using the 12 yrs. 30 yrs. 40 yrs.</pre>	MM (e) Convention (e) Convention MM MM MM Alternative De MM MM MM	reciation S (f) Method S/L S/L S/L S/L S/L S/L S/L S/L S/L S/L	(g) Depreciation deduction (g) Depreciation deduction
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Forr	n 4562 (	(2022)											25	-0965	274	Page 2
	art V		erty (Include au	itomobiles,	certa	in othe	r vehio	cles, ce	rtain	aircraft,	and pro	operty	used fo	or		l ugo i
		entertainme	ent, recreation, or	r amuseme	ent.)						•					
		Note: For an	y vehicle for which s (a) through (c) o	n you are us	ing the	e standa	ard mile	eage rat	te or (	deducting	lease e	xpense	, compl	ete only	<b>/</b> 24a,	
			Depreciation and									nasse	nger au	tomobil	es)	
24a	a Do vo		e to support the bus							24b If "						X No
		(a)	(b)	(c)				(e)		(f)	1	g)		h)		i)
		property (list	Date placed	Business/ investment use	Cost	(d) or other b	eeie	asis for depr usiness/inve		Recovery	Met	hod/	Depre	eciation	Elected s	section 179
	vehi	cles first)	in service	percentage			(0)	use only		period	Conv	ention	dedu	uction	co	ost
25			on allowance for													
			ed more than 50%				se. See	instruct	ions			. 25				
26	Prope	erty used mor	e than 50% in a qu	ualified busin	ess us	e:				1	1					
					%											
					%											
07	Dran			-	%											
27	Prope	erty used 50%	6 or less in a qualifi							1	S/L -		1			
					% %						S/L -				-	
					/o /o						S/L -		-		-	
28	Add a	amounts in co	lumn (h), lines 25		-	here ar		ne 21 r	1 900			28			-	
-			lumn (i), line 26. E	•					•					. 29		
	7100.0			Sectio										. 23		
Cor	nplete	this section fo	r vehicles used by								er," or r	elated i	person.	lf you p	rovided	vehicle
			swer the questions ir													
						a)		(b)		(c)		d)		e)		f)
30	Total	business/inve	estment miles drive	en during	Veh	icle 1	Vel	Vehicle 2		ehicle 3	Vehi	icle 4	Veh	icle 5	Vehi	icle 6
			ude commuting m													
31	Total	commuting m	niles driven during	the year .												
32	Total	•	ersonal (nonco	• •												
33			n during the y													
		-	2													
34			available for pers	Г	Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
			hours?													
35			used primarily by													
	than :	5% owner or r	elated person?	•••••				-								
26	le an	othor vohicle	available for pers	conal uso?												
30	15 011		ction C - Questic		nlovo	re Wha		ida Val		for Liec		oir En				
Δng	swar th		is to determine if								-				who a	ron't
			or related persons.			eption	0 001	picting	0000		verneres	5 0300	by cm	ployees	who a	
			a written policy s			ohibits	all per	sonal u	se of	vehicles	, incluc	ling co	mmutir	ng, by	Yes	No
	your e	employees? .														
38	Do y	ou maintain	a written policy s	statement th	hat pr	ohibits	persor	nal use	of ve	hicles, e	xcept c	ommu	ting, by	/ your		
	emplo	oyees? See th	e instructions for	vehicles use	d by c	orporat	e office	ers, direc	ctors,	or 1% or	more ov	wners				
39	•		e of vehicles by em													
40	-	-	nore than five vel	-							-					
			and retain the info													
41	-		quirements conce	• •												
P			<u>er to 37, 38, 39, 4</u>	0, or 41 is "	Yes," (	don't co	mplete	Section	n B fo	r the cove	ered ver	nicles.				
Pa	art VI	Amortizat	ION									,	<u>,                                     </u>			
		(a)		(b)			(c)	)		(d)		(€ Amorti			(f)	
		Description c	f costs	Date amorti begins		An		e amount		Code se		perio	od or	Amortiza	ation for th	nis year
42	Amor	tization of cos	sts that begins duri			vear (e	e instr	uctions)				perce	пауе			
	7 (110)		no that begins util				20 11 30	4010113)								
43	Amor	tization of cos	sts that began before	pre vour 202	22 tax	vear							43			
44			ts in column (f). Se	•									44			
_								•					- 1	Fo	orm 456	2 (2022

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