

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)

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

Form 990 header section including: A For the 2021 calendar year, or tax year beginning and ending; B Check if applicable; C Name of organization; D Employer identification number; E Telephone number; F Name and address of principal officer; G Gross receipts; H(a) Is this a group return; H(b) Are all subordinates included; I Tax-exempt status; J Website; K Form of organization; L Year of formation; M State of legal domicile.

Part I Summary

Table with 3 main sections: 1. Activities & Governance (lines 1-7b); 2. Revenue (lines 8-12); 3. Expenses (lines 13-19); 4. Net Assets or Fund Balances (lines 20-22). Each section contains detailed financial data for the current year and prior year.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature block section including: Sign Here (Signature of officer, Date, Name and Title); Paid Preparer (Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN); Firm's name and address.

May the IRS discuss this return with the preparer shown above? See instructions. [X] Yes [] No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: AS EXPRESSIONS OF GOD'S HEALING LOVE, WITNESSED THROUGH THE MINISTRY OF JESUS, WE ARE STEADFAST IN SERVING ALL, ESPECIALLY THOSE WHO ARE POOR AND VULNERABLE.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 411,256. including grants of \$ 411,256.) (Revenue \$ 0.) SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 411,256.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and schedules A through I.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefits, and other IRS filings.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 17; 1b Enter the number of voting members included... 16; 2 Did any officer, director, trustee, or key employee have a family relationship... X; 3 Did the organization delegate control over management duties... X; 4 Did the organization make any significant changes to its governing documents... X; 5 Did the organization become aware during the year of a significant diversion of the organization's assets... X; 6 Did the organization have members or stockholders? X; 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? X; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? X; 8b Each committee with authority to act on behalf of the governing body? X; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? X; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done X; 13 Did the organization have a written whistleblower policy? X; 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official X; 15b Other officers or key employees of the organization X; 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? X; 16b 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?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed OR
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] 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 interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
JIM MARTIN - 425-525-3985
1801 LIND AVE SW, RENTON, WA 98057

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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 line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARK CAREY, MD VICE PRESIDENT	1.00 49.00	X		X				0.	283,254.	39,989.
(2) LESLEY TOWNSEND EXECUTIVE DIRECTOR	50.00 0.00			X				0.	136,058.	33,153.
(3) DIANE GREENMAN PRESIDENT	1.00 0.00	X		X				0.	0.	0.
(4) SHIRLEY BERNARD SECRETARY	1.00 0.00	X		X				0.	0.	0.
(5) AARON UNVERZAGT DIRECTOR	0.50 0.00	X						0.	0.	0.
(6) ANDREW SCOTT FINANCE CHAIR	0.50 0.00	X						0.	0.	0.
(7) ANGELA FOX DIRECTOR - THRU 12/21	0.50 0.00	X						0.	0.	0.
(8) BARRY BRUNETTO DIRECTOR - THRU 9/21	0.50 0.00	X						0.	0.	0.
(9) DAVID LUCAS DIRECTOR	0.50 0.00	X						0.	0.	0.
(10) ELIZABETH KLEIN, MD DIRECTOR	0.50 0.00	X						0.	0.	0.
(11) GLENN RODRIGUEZ MD DIRECTOR	0.50 0.00	X						0.	0.	0.
(12) JASON AU DIRECTOR	0.50 0.00	X						0.	0.	0.
(13) JEFF DULCICH DIRECTOR	0.50 0.00	X						0.	0.	0.
(14) JOANNA PIENOVI DIRECTOR (PART YEAR)	0.50 0.00	X						0.	0.	0.
(15) JOHN WILHELMS DIRECTOR (PART YEAR)	0.50 0.00	X						0.	0.	0.
(16) KELLY DWYER BLOCH DIRECTOR - THRU 12/21	0.50 0.00	X						0.	0.	0.
(17) KEN HICK DIRECTOR	0.50 0.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) MARK STEHN DIRECTOR	0.50 0.00	X						0.	0.	0.
(19) MIKE RICHARDSON DIRECTOR	0.50 0.00	X						0.	0.	0.
(20) MITCH WALL DIRECTOR	0.50 0.00	X						0.	0.	0.
(21) MYRNA SCHULTE DIRECTOR - THRU 12/21	0.50 0.00	X						0.	0.	0.
(22) SEHRA SAMPSON, MD DIRECTOR	0.50 0.00	X						0.	0.	0.
1b Subtotal								0.	419,312.	73,142.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	419,312.	73,142.

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 **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
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? <i>If "Yes," complete Schedule J for such individual</i>	X	
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>		X

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) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	266,525.				
	d Related organizations	1d	238,746.				
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	253,447.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			758,718.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		143,251.			143,251.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b		23,584.			
	c Gain or (loss)	7c		-23,584.			
d Net gain or (loss)			-23,584.		-23,584.		
8 a Gross income from fundraising events (not including \$ 266,525. of contributions reported on line 1c). See Part IV, line 18	8a		27,620.				
			11,907.				
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events			15,713.		15,713.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		7,304.				
			529.				
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			6,775.		6,775.		
Miscellaneous Revenue	11 a	Business Code					
	b						
	c						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			900,873.	0.	0.	142,155.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	406,256.	406,256.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	5,000.	5,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	183,124.		79,378.	103,746.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	15,759.		6,831.	8,928.
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,213.		526.	687.
12 Advertising and promotion				
13 Office expenses	9,814.		4,254.	5,560.
14 Information technology	134.		58.	76.
15 Royalties				
16 Occupancy				
17 Travel	46.		20.	26.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	240.		104.	136.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a FOUNDATION EXPENSES	12,727.		5,517.	7,210.
b SPECIAL EVENTS	12,481.		5,410.	7,071.
c OTHER DIRECT EXPENSES	2,903.		1,258.	1,645.
d LICENSES & TAXES	1,115.		483.	632.
e All other expenses	1,093.		474.	619.
25 Total functional expenses. Add lines 1 through 24e	651,905.	411,256.	104,313.	136,336.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	200.	1	200.
	2 Savings and temporary cash investments	132,505.	2	148,591.
	3 Pledges and grants receivable, net	23,704.	3	10,239.
	4 Accounts receivable, net		4	
	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		5	
	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)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	5,787.	8	13,111.
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 299,595.		
	b Less: accumulated depreciation	10b	323,179.	10c 299,595.
	11 Investments - publicly traded securities	7,351,772.	11	8,958,044.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	565,458.	15	602,461.
16 Total assets. Add lines 1 through 15 (must equal line 33)	8,402,605.	16	10,032,241.	
Liabilities	17 Accounts payable and accrued expenses	15,263.	17	15,263.
	18 Grants payable		18	
	19 Deferred revenue	-3,575.	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	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	322,332.	25	533,784.
	26 Total liabilities. Add lines 17 through 25	334,020.	26	549,047.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,969,885.	27	4,659,591.
	28 Net assets with donor restrictions	4,098,700.	28	4,823,603.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	8,068,585.	32	9,483,194.
33 Total liabilities and net assets/fund balances	8,402,605.	33	10,032,241.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	900,873.
2	Total expenses (must equal Part IX, column (A), line 25)	2	651,905.
3	Revenue less expenses. Subtract line 2 from line 1	3	248,968.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,068,585.
5	Net unrealized gains (losses) on investments	5	1,134,763.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	30,878.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	9,483,194.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? _____
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant? _____
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 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 the audit, review, or compilation of its financial statements and selection of an independent accountant? _____
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 Single Audit Act and OMB Circular A-133? _____
- 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 _____

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization PROVIDENCE MILWAUKIE FOUNDATION	Employer identification number 94-3079515
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Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	776,699.	2,357,201.	700,007.	651,589.	758,718.	5,244,214.
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	776,699.	2,357,201.	700,007.	651,589.	758,718.	5,244,214.
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)						2,162,478.
6 Public support. Subtract line 5 from line 4.						3,081,736.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	776,699.	2,357,201.	700,007.	651,589.	758,718.	5,244,214.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	128,656.	151,002.	311,013.	41,586.	143,251.	775,508.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	2,237.					2,237.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				21,645.	34,924.	56,569.
11 Total support. Add lines 7 through 10						6,078,528.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	50.70 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	48.41 %
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2017, (b) 2018, (c) 2019, (d) 2020, (e) 2021, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c 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.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Description, Percentage. Row 15: Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)) 15%. Row 16: Public support percentage from 2020 Schedule A, Part III, line 15 16%.

Section D. Computation of Investment Income Percentage

Table with 2 columns: Description, Percentage. Row 17: Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f)) 17%. Row 18: Investment income percentage from 2020 Schedule A, Part III, line 17 18%.

19a 33 1/3% support tests - 2021. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2021

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2021

Name of the organization

PROVIDENCE MILWAUKIE FOUNDATION

Employer identification number

94-3079515

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

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 organization PROVIDENCE MILWAUKIE FOUNDATION	Employer identification number 94-3079515
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 17,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 45,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 238,746.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PROVIDENCE MILWAUKIE FOUNDATION	Employer identification number 94-3079515
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization PROVIDENCE MILWAUKIE FOUNDATION	Employer identification number 94-3079515
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: PROVIDENCE MILWAUKIE FOUNDATION; Employer identification number: 94-3079515

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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 funds are the organization's property, subject to the organization's exclusive legal control? (Yes/No), 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? (Yes/No)

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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 (2a Total number of conservation easements, 2b Total acreage restricted by conservation easements, 2c Number of conservation easements on a certified historic structure included in (a), 2d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register), 3 Number of conservation easements modified, transferred, released, extinguished, or terminated 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, inspection, 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 conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? (Yes/No), 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Revenue, Assets. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works 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 these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (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 assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	4,202,456.	3,748,254.	3,204,774.	1,469,430.	1,208,588.
b Contributions	115,436.	104,885.	250,976.	1,828,883.	175,698.
c Net investment earnings, gains, and losses	692,326.	396,317.	367,004.	-99,923.	133,144.
d Grants or scholarships	47,000.	47,000.	47,000.	6,384.	48,000.
e Other expenditures for facilities and programs			27,500.		
f Administrative expenses					
g End of year balance	4,963,218.	4,202,456.	3,748,254.	3,204,774.	1,469,430.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 30.0000 %
 - b Permanent endowment 51.0000 %
 - c Term endowment 19.0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | | X |
| (ii) Related organizations | X | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | X | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	299,595.			299,595.
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				299,595.

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. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) CHARITABLE REMAINDER TRUSTS	56,366.
(2) CHARITABLE GIFT ANNUITIES	540,171.
(3) WORKS OF ART	5,270.
(4) DUE FROM AFFILIATES	654.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	602,461.

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) CHARITABLE REMAINDER TRUST	269,151.
(3) NOTES PAYABLE	185,000.
(4) CHARITABLE GIFT ANNUITIES	21,972.
(5) DUE TO AFFILIATES	57,661.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	533,784.

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 ...

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	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:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	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:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		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.

PART III, LINE 4:

ARTWORK RECEIVED THROUGH THE FOUNDATION IS DISPLAYED IN THE EMERGENCY DEPARTMENT WAITING AREA AND THE SENIOR PSYCHIATRIC UNIT AT THE PROVIDENCE MILWAUKIE HOSPITAL, A RELATED ENTITY, TO ENHANCE THE ENVIRONMENT FOR THE PATIENTS AND THEIR FAMILIES.

PART V, LINE 4:

THE INTENDED USE OF THE ENDOWMENT IS TO PROVIDE SUPPORT TO THE WOMEN & CHILDREN PROGRAM OPERATED BY PROVIDENCE MILWAUKIE HOSPITAL. THE PURPOSE OF THE FUND IS TO PROMOTE AND SUSTAIN EXCELLENCE IN FAMILY MEDICINE EDUCATION AND PATIENT-CENTERED CARE IN THE FAMILY MEDICINE RESIDENCY PROGRAM AT PROVIDENCE MILWAUKIE HOSPITAL.

**SCHEDULE G
(Form 990)**

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2021

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

**Open to Public
Inspection**

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

Name of the organization

PROVIDENCE MILWAUKIE FOUNDATION

Employer identification number

94-3079515

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total				▶		

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		PARTNERS IN HEALTH GALA		NONE	
	Revenue	(event type)	(event type)	(total number)	
1	Gross receipts	294,145.		0	294,145.
2	Less: Contributions	266,525.			266,525.
3	Gross income (line 1 minus line 2)	27,620.			27,620.
Direct Expenses					
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs				
7	Food and beverages				
8	Entertainment				
9	Other direct expenses	11,907.			11,907.
10	Direct expense summary. Add lines 4 through 9 in column (d)				11,907.
11	Net income summary. Subtract line 10 from line 3, column (d)				15,713.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	Gross revenue				
Direct Expenses					
2	Cash prizes				
3	Noncash prizes				
4	Rent/facility costs				
5	Other direct expenses				
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

13a		%
13b		%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► _____

Address ► _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____
- c If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

- 16 Gaming manager information:
- Name ► _____
- Gaming manager compensation ► \$ _____
- Description of services provided ► _____
- _____
- _____
- Director/officer Employee Independent contractor

- 17 Mandatory distributions:
- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **PROVIDENCE MILWAUKIE FOUNDATION** Employer identification number **94-3079515**

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, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
PROVIDENCE HEALTH & SERVICES - OREGON - 1801 LIND AVE SW, ATTN: TAX DEPT. - RENTON, WA 98057	51-0216587	501(C)(3)	390,236.	0.			OPERATIONAL CAPITAL SUPPORT
CATHOLIC CHARITIES 2740 SE POWELL BLVD, #5 PORTLAND, OR 97202	93-0386801	501(C)(3)	13,500.	0.			OPERATIONAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2.

3 Enter total number of other organizations listed in the line 1 table 0.

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

Schedule I (Form 990) 2021

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) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
NURSING EDUCATION & SCHOLARSHIPS	1	5,000.	0.		

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

PART I, LINE 2:

DESCRIPTION OF ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANTS
 IN THE APPLICATION FOR SUPPORT, A DETAILED EXPLANATION OF THE KIND OF
 SERVICES PROVIDED TO THE COMMUNITY ALONG WITH SPECIFIC FINANCIAL DATA IS
 REQUESTED. IF THE APPLICATION FOR SUPPORT IS APPROVED, A LETTER IS SENT
 INDICATING THE AMOUNT OF THE SUPPORT ALONG WITH A REQUEST FOR DOCUMENTATION
 OF HOW THE FUNDS WERE USED, ALONG WITH A REPORT OF THE NUMBER OF
 CHILDREN/FAMILIES SERVED OVER THE YEAR.

Part IV Supplemental Information

GRANTS MADE TO AFFILIATED FOUNDATIONS ARE MONITORED ON A MONTHLY BASIS AS

THE FINANCIAL STATEMENTS OF THESE ORGANIZATIONS ARE READILY AVAILABLE.

OTHER GRANTS ARE MADE THAT COMPLY WITH THE MISSION AND FURTHER THE

TAX-EXEMPT PURPOSE OF THE ORGANIZATION.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ 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: PROVIDENCE MILWAUKIE FOUNDATION
 Employer identification number: 94-3079515

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b	X	
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) MARK CAREY, MD VICE PRESIDENT	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	218,573.	28,830.	35,851.	23,636.	16,353.	323,243.	0.
(2) LESLEY TOWNSEND EXECUTIVE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	124,122.	11,935.	1.	24,272.	8,881.	169,211.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

PROVIDENCE EXPENSE REIMBURSEMENT PROCEDURES INCLUDE THE FOLLOWING POLICIES:

FIRST CLASS TRAVEL OR CHARTER TRAVEL

AIR TRAVEL IS GENERALLY REIMBURSABLE AT THE LEAST EXPENSIVE AIRFARE WHICH

PERMITS DEPARTURES AND ARRIVALS AT REASONABLE TIMES AND REASONABLE DISTANCE

TRAVELED. EMPLOYEES ARE ENCOURAGED TO PLAN IN ADVANCE TO GET AVAILABLE

DISCOUNTS. AIRLINE FREQUENT FLYER UPGRADES WILL NEVER BE REIMBURSED. IN

LIMITED SITUATIONS, FIRST CLASS TICKETS AND CHARTER MAY BE REIMBURSED WHEN

APPROVED BY A SENIOR LEVEL SUPERVISOR.

TAX INDEMNIFICATION AND GROSS-UP PAYMENTS

TAX INDEMNIFICATIONS OR GROSS-UP PAYMENTS RELOCATION

PROVIDENCE FOLLOWS THE FEDERAL AND STATE TAXATION LAWS RELATED TO

RELOCATION EXPENSES PAID TO THE EMPLOYEE OR TO A THIRD PARTY ON THE

EMPLOYEE'S BEHALF. THEY ARE CONSIDERED TAXABLE WAGES AND ARE REPORTED AS

SUCH. BASED ON THE WAY PROVIDENCE HAS CHOSEN TO PAY THE RELOCATION

EXPENSES, PROVIDENCE REPORTS REIMBURSEMENTS AND PAYMENTS TO VENDORS AS

INCOME AND THESE EXPENSE PAYMENTS ARE REFLECTED ON THE EXECUTIVE'S FORM

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.

W-2. PROVIDENCE PROVIDES A GROSS-UP FOR THE RELOCATION BENEFITS, SO THAT A PORTION OF THE REIMBURSEMENT DOES NOT HAVE TO BE USED TO PAY TAXES, AND THIS TAX GROSS-UP IS ALSO REPORTED AS TAXABLE INCOME.

THE AMOUNTS REPORTED FOR THESE GROSS-UP PAYMENTS ARE INCLUDED ON SCHEDULE J, PART II, COLUMN B (III) - OTHER REPORTABLE COMPENSATION ON THE FORM 990.

TAX INDEMNIFICATIONS OR GROSS-UP PAYMENTS - FINANCIAL/RETIREMENT PLANNING PROVIDENCE FOLLOWS THE FEDERAL AND STATE TAXATION LAWS RELATED TO FINANCIAL AND RETIREMENT PLANNING EXPENSES PAID TO THE EMPLOYEE OR TO A THIRD PARTY ON THE EMPLOYEE'S BEHALF. THEY ARE CONSIDERED TAXABLE WAGES AND ARE REPORTED AS SUCH. BASED ON THE WAY PROVIDENCE HAS CHOSEN TO PAY THESE OTHER EXPENSES, PROVIDENCE REPORTS REIMBURSEMENTS AND PAYMENTS TO VENDORS AS INCOME AND THESE EXPENSE PAYMENTS ARE REFLECTED ON THE EXECUTIVE'S FORM

W-2. PROVIDENCE PROVIDES A GROSS-UP FOR THIS BENEFIT, SO THAT A PORTION OF THE PAYMENT DOES NOT HAVE TO BE USED TO PAY TAXES, AND THIS TAX GROSS-UP IS ALSO REPORTED AS TAXABLE INCOME.

THE AMOUNTS REPORTED FOR THESE GROSS-UP PAYMENTS ARE INCLUDED ON SCHEDULE

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.

J, PART II, COLUMN B (III) - OTHER REPORTABLE COMPENSATION ON THE FORM 990.

PERSONAL SERVICES

PROVIDENCE OFFERS FINANCIAL PLANNING SERVICES AS AN OPTIONAL BENEFIT TO EMPLOYEES AT VICE PRESIDENT LEVEL AND ABOVE. THE AMOUNTS REPORTED FOR THE FINANCIAL PLANNING SERVICES ARE INCLUDED AS TAXABLE INCOME ON SCHEDULE J, PART II, COLUMN B (III) - OTHER REPORTABLE COMPENSATION ON THE FORM 990 FOR THE EMPLOYEES WHO PARTICIPATE.

PART I, LINE 3:

DESCRIPTION OF PROCESS TO REVIEW COMPENSATION PAID TO TOP MANAGEMENT OFFICIAL THE ORGANIZATION'S CHIEF EXECUTIVE OFFICER/TOP MANAGEMENT OFFICIAL IS PAID BY ITS TAX EXEMPT PARENT, PROVIDENCE HEALTH & SERVICE - OREGON, AND IS DISCLOSED AS A PERSON PAID BY A RELATED ORGANIZATION. SEE SCHEDULE O, PART VI, LINE 15A FOR THE PROCESS USED BY PROVIDENCE.

PART I, LINE 4B:

ENTITIES WITHIN THE PROVIDENCE SYSTEM SPONSOR NON-QUALIFIED SUPPLEMENTAL

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.

EXECUTIVE RETIREMENT PLANS FOR CERTAIN EXECUTIVES. THE PLANS PROVIDE FOR
 EMPLOYER CONTRIBUTIONS BASED ON A PERCENTAGE OF EXECUTIVE BASE SALARY AND,
 DEPENDING ON THE PLAN, ARE SUBJECT TO EITHER A THREE YEAR, AGE 59 1/2 OR A
 FIVE YEAR, AGE 65 VESTING SCHEDULE. UNTIL THE EXECUTIVE PROVIDES THESE
 SUBSTANTIAL FUTURE SERVICES, THESE SUPPLEMENTAL RETIREMENT CONTRIBUTIONS
 ARE AT RISK, AND WILL BE FORFEITED IF THE EXECUTIVE LEAVES THE ORGANIZATION
 BEFORE REACHING HER OR HIS VESTING DATE. THE SUPPLEMENTAL RETIREMENT
 CONTRIBUTIONS ARE INCLUDED IN COLUMN (C) AS A NONTAXABLE BENEFIT IN THE
 YEAR THE CONTRIBUTION IS CREDITED TO THE EXECUTIVE'S ACCOUNT, AND ARE
 INCLUDED AGAIN ON THE FORM 990 IN COLUMN (B)(III) IF AND WHEN THE AMOUNT
 BECOMES VESTED IN A FUTURE YEAR, AS THE FORM 990 REQUIRES.

NO INDIVIDUALS RECEIVED A PAYOUT DURING THE CURRENT YEAR.

PART I, LINE 7:

NON-FIXED PAYMENTS

THE PROVIDENCE EXECUTIVE COMPENSATION COMMITTEE (OF THE BOARD) HAS APPROVED
 AN EXECUTIVE COMPENSATION PHILOSOPHY THAT CLOSELY TIES AN EXECUTIVE'S
 COMPENSATION TO PERFORMANCE BOTH THE PERFORMANCE OF THE ORGANIZATION AND

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.

THE PERFORMANCE OF THE EXECUTIVE. THERE IS NO GUARANTEE THAT THIS PART OF

A LEADER'S COMPENSATION WILL BE PAID IF THE PERFORMANCE OF THE

ORGANIZATION OR OF THE INDIVIDUAL DOES NOT MEET THE PERFORMANCE STANDARDS

FOR PAYMENT, NO PERFORMANCE-BASED PAYMENT IS MADE. THIS APPROACH IS

REFLECTED IN PROVIDENCE'S LEADERSHIP ANNUAL INCENTIVE PLAN, WHICH IS A

PERFORMANCE-BASED ANNUAL INCENTIVE PLAN THAT AFFORDS PARTICIPATING

EXECUTIVES THE OPPORTUNITY TO EARN "AT RISK" COMPENSATION THROUGH

PERFORMANCE AGAINST VERY CHALLENGING GOALS. PAYOUTS WILL BE AWARDED BASED

ON GOALS RELATED TO STRATEGIC OBJECTIVES, FISCAL STEWARDSHIP AND QUALITY OF

CARE THESE GOALS ARE SET BEFORE THE YEAR BEGINS AND ARE VERY CHALLENGING.

THE EXECUTIVE COMPENSATION COMMITTEE REVIEWS AND APPROVES EACH YEAR'S

PERFORMANCE GOALS TO MAKE SURE THEY ARE SUFFICIENTLY CHALLENGING, AND TO

MAKE SURE THE GOALS ARE DESIGNED TO HELP PROVIDENCE MEET ITS MISSION AND

STRATEGIC PURPOSES. EACH YEAR THE PSJH BOARD EXECUTIVE COMPENSATION

COMMITTEE REVIEWS THE INCENTIVE PERFORMANCE AND MUST CERTIFY THE

ACHIEVEMENT OF PERFORMANCE GOALS BEFORE ANY AWARDS ARE PAID OUT. WHEN

REVIEWING AND APPROVING TOTAL COMPENSATION FOR EXECUTIVES, THE EXECUTIVE

COMPENSATION COMMITTEE INCLUDES INCENTIVE AWARDS, TO MAKE SURE THAT

COMPENSATION IS REASONABLE AND WELL-SUPPORTED BY MARKET DATA. THE

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.

COMMITTEE CONSISTS ONLY OF DIRECTORS WHO ARE FREE OF CONFLICTS OF INTEREST,

AND THE COMMITTEE RELIES ON MARKET SURVEY DATA GATHERED BY AN INDEPENDENT

CONSULTANT. THE COMMITTEE CONDUCTS THIS REVIEW AND APPROVAL PROCESS IN A

MANNER THAT IS IN ACCORDANCE WITH IRS REQUIREMENTS FOR COMPENSATION OF

TAX-EXEMPT ORGANIZATION LEADERS, AND IN ACCORDANCE WITH THE BEST GOVERNANCE

PRACTICES IN THE INDUSTRY.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

PROVIDENCE MILWAUKIE FOUNDATION

Employer identification number

94-3079515

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AS EXPRESSIONS OF GOD'S HEALING LOVE, WITNESSED THROUGH THE MINISTRY OF
JESUS, WE ARE STEADFAST IN SERVING ALL, ESPECIALLY THOSE WHO ARE POOR
AND VULNERABLE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

PROVIDENCE

AT PROVIDENCE, WE USE OUR VOICE TO ADVOCATE FOR VULNERABLE POPULATIONS
AND NEEDED REFORMS IN HEALTH CARE. WE PURSUE INNOVATIVE WAYS TO
TRANSFORM HEALTH CARE BY KEEPING PEOPLE HEALTHY, AND MAKING OUR
SERVICES MORE CONVENIENT, ACCESSIBLE AND AFFORDABLE FOR ALL. IN AN
INCREASINGLY UNCERTAIN WORLD, WE ARE COMMITTED TO HIGH-QUALITY,
COMPASSIONATE CARE FOR EVERYONE REGARDLESS OF COVERAGE OR ABILITY TO
PAY. WE HELP PEOPLE AND COMMUNITIES BENEFIT FROM THE BEST HEALTH CARE
MODEL FOR THE FUTURE TODAY.

TOGETHER, OUR 120,000 CAREGIVERS (ALL EMPLOYEES) SERVE IN 52 HOSPITALS,
1,085 CLINICS AND A COMPREHENSIVE RANGE OF SERVICES ACROSS ALASKA,
CALIFORNIA, MONTANA, NEW MEXICO, OREGON, TEXAS AND WASHINGTON. THE

PROVIDENCE FAMILY INCLUDES:

- PROVIDENCE ACROSS SEVEN WESTERN STATES
- COVENANT HEALTH IN WEST TEXAS
- PROVIDENCE FACEY MEDICAL FOUNDATION IN LOS ANGELES, CA
- HOAG MEMORIAL HOSPITAL PRESBYTERIAN IN ORANGE COUNTY, CA
- KADLEC IN SOUTHEAST WASHINGTON

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

Schedule O (Form 990) 2021

132211 11-11-21

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-PACIFIC MEDICAL CENTERS IN SEATTLE, WA

-SWEDISH HEALTH SERVICES IN SEATTLE, WA

2021 WAS MARKED BY THREE MAJOR SURGES IN COVID-19 VOLUMES, A NATIONAL SHORTAGE OF HEALTH CARE PERSONNEL, AS WELL AS DEFERRALS OF NON-EMERGENT CARE. EVEN WITH THESE TREMENDOUS CHALLENGES, THE PROVIDENCE FAMILY OF ORGANIZATIONS CONTINUED TO INVEST IN OUR COMMUNITIES, GUIDED BY OUR STRATEGIC PLAN AND OUR COMMUNITY BENEFIT PRIORITIES.

FOR MORE INFORMATION GO TO:

[HTTPS://WWW.PROVIDENCE.ORG/ABOUT/ANNUAL-REPORT](https://www.providence.org/about/annual-report)

ENVIRONMENTAL, SOCIAL, AND GOVERNANCE STANDARDS

OVER THE LAST TWO YEARS, PROVIDENCE ADVANCED A SOCIAL RESPONSIBILITY

FRAMEWORK THAT INCLUDES A STRONGER COMMITMENT TO DIVERSITY, EQUITY,

INCLUSION, AND ENVIRONMENTAL STEWARDSHIP. WE UPDATED OUR INTEGRATED

STRATEGIC & FINANCIAL PLAN TO MORE CLEARLY EXPRESS OUR COMMITMENT AND

ACCELERATION OF THIS IMPORTANT WORK TO ADDRESS SOCIAL, RACIAL, AND

ECONOMIC DISPARITIES IN THE COMMUNITIES WE SERVE. PROVIDENCE'S SOCIAL

RESPONSIBILITY FRAMEWORK AIMS TO DEPLOY THE ASSETS OF OUR SYSTEM TO

SUPPORT COMMUNITY HEALTH IMPROVEMENT, STRENGTHEN LOCAL ECONOMIES AND

REDUCE OUR CARBON FOOTPRINT. IN 2021, OUR SUSTAINABLE AND INCLUSIVE

PURCHASING PROGRAM COMMITTED TO INCREASE OUR SPEND WITH WOMEN AND

MINORITY OWNED BUSINESS ENTERPRISES BY OVER \$300 MILLION ACROSS THE

NEXT FIVE YEARS. WE ALSO DEPLOY AN INVESTING PORTFOLIO WHICH INCLUDES

SHAREHOLDER ADVOCACY, IMPACT INVESTING, AND SOCIALLY CONSCIOUS

PORTFOLIO SCREENS. IN 2021, PROVIDENCE MADE PROGRESS TOWARDS ITS

CLIMATE COMMITMENT TO BECOME CARBON NEGATIVE BY 2030. WE ARE

IMPLEMENTING AN ENVIRONMENTAL STEWARDSHIP SYSTEM STRATEGY THAT

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ENCOURAGES WASTE REDUCTIONS, EFFICIENT ENERGY AND WATER USE, LOCAL AGRICULTURE PARTNERSHIPS, LESS TOXIC AND FEWER CHEMICAL USE, AND A REDUCTION IN CARBON FROM TRAVEL.

PROGRAM SERVICE ACCOMPLISHMENTS

PROVIDENCE MILWAUKIE FOUNDATION HAS ENCOURAGED CHARITABLE GIVING FROM THE COMMUNITY SINCE ITS ESTABLISHMENT IN 1988. THE FOUNDATION SUPPORTS EXCELLENT AND COMPASSIONATE CARE IN OUR COMMUNITY AND AT PROVIDENCE MILWAUKIE HOSPITAL. PROVIDENCE MILWAUKIE HOSPITAL PROVIDES FULL RANGE OF INPATIENT AND OUTPATIENT SERVICES THAT ARE STATE-OF-THE-ART ACCESSIBLE. WE HAVE A SENIOR PSYCHIATRIC UNIT AT PROVIDENCE MILWAUKIE HOSPITAL SPECIFICALLY TAILORED TO ADDRESS THE UNIQUE NEEDS OF SENIORS, PROVIDING THEM WITH A SAFE ENVIRONMENT, A STRUCTURED AND SUPPORTIVE SOCIAL MILIEU, AND AN EFFECTIVE TREATMENT PROGRAM. WE HAVE 19 PRIVATE ROOMS THAT ARE AT FULL CAPACITY. AT PROVIDENCE MILWAUKIE HOSPITAL, WE BELIEVE THAT MAINTAINING HEALTH AND ENHANCING QUALITY OF LIFE MEANS FOCUSING ON THE WHOLE PERSON.

DISTRIBUTION FOR CAPITAL EXPENSES OF PMH WAS A BEDSIDE POINT OF CARE ULTRASOUND MACHINE FOR THE EMERGENCY DEPARTMENT, A NEW AUDIOMETER FOR THE AUDIOLOGY DEPARTMENT AND A VITAL SIGN MONITOR FOR EACH PATIENT ROOM (34 ROOMS) IN THE MEDICAL/SURGICAL NURSING UNIT.

FUNDS WERE ALSO USED TO PURCHASE NEW CHILDREN'S BOOKS WHICH ARE GIVEN TO YOUNG PATIENTS IN OUR TWO LOW-INCOME PROVIDENCE FAMILY MEDICINE CLINICS TO PROMOTE EARLY LITERACY.

FUNDED THE PROVIDENCE MILWAUKIE MOTHER AND BABY CLINIC. THE CLINIC

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OFFERS AN IN-PERSON SAFETY/LACTATION VISIT FOR NEWBORNS AT 4 DAYS OF AGE. THE CLINIC ALSO OFFERS AN ASSESSMENT OF EACH NEWBORN AND MOTHER. THE NEWBORNS WEIGHT AND MOTHERS BLOOD PRESSURE ARE PERFORMED.

WE FUND A PATIENT SUPPORT PROGRAM THAT ENABLES US TO ASSIST VERY LOW-INCOME PATIENTS WITH BASIC SUPPORT THEY NEED AS THEY ARE TRANSITIONING OUT OF THE HOSPITAL OR EMERGENCY DEPARTMENT. EXAMPLES OF ASSISTANCE ARE: TRANSPORTAION HOME, MEDICATION ASSISTANCE, TEMPORARY HOUSING (HOTEL, SHELTER, GUEST HOUSING), DURABLE MEDICAL EQUIPMENT, GAS CARDS AND DIABETIC SUPPLIES FOR 90 DAYS TO ASSIST NEWLY DIAGNOSED DIABETIC PATIENTS.

WITH THE MANTRA OF "FOOD AS MEDICINE"; THE COMMUNITY TEACHING KITCHEN (CTK) AT PROVIDENCE MILWAUKIE HOSPITAL OPENED IN 2016 TO SUPPORT COMMUNITY MEMBERS, INCLUDING PATIENTS LIVING WITH FOOD INSECURITY, AS WELL AS THOSE IN NEED OF NUTRITION EDUCATION. THIS UPSTREAM APPROACH TO ADDRESSING CHRONIC DISEASE WAS DEVELOPED TO CREATE HEALTHIER COMMUNITIES THROUGH FOOD INSECURITY SCREENING, ONE-ON-ONE AND GROUP NUTRITION. EDUCATION, HEALTHY COOKING CLASSES, A FOOD PANTRY AND PATIENT NAVIGATION FOR CONNECTION TO INDIVIDUALIZED RESOURCES. DUE TO THE COVID RESTRAINTS, WE WERE ABLE TO OFFER CLASSES VIRTUAL AND WORKED WITH A DELIVERY SERVICE TO DELIVER FOOD FROM OUR FOOD PANTRY TO THOSE IN NEED.

FORM 990, PART V, LINE 1A
PROVIDENCE HEALTH & SERVICES - OREGON PAYS ALL VENDORS FOR PROVIDENCE MILWAUKIE FOUNDATION FROM ITS SHARED SERVICES. PROVIDENCE HEALTH & SERVICES - OREGON ISSUES FORM 1099-MISC UNDER ITS TAX ID NUMBER AND

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COMPLIES WITH BACKUP WITHHOLDING RULES FOR REPORTABLE PAYMENTS TO VENDORS.

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

CLASSES OF MEMBERS OR STOCKHOLDERS

PROVIDENCE HEALTH & SERVICES IS THE SOLE CORPORATE MEMBER OF PROVIDENCE MILWAUKIE FOUNDATION.

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

CLASSES OF PERSONS AND THE NATURE OF THEIR RIGHTS

PROVIDENCE MILWAUKIE FOUNDATION HAS A TIERED GOVERNANCE IN WHICH THE CORPORATE MEMBERS RESERVE THE RIGHT TO APPOINT THE PROVIDENCE MILWAUKIE FOUNDATION'S GOVERNING BOARD. ALL NOMINATIONS THAT COME FROM THE PROVIDENCE MILWAUKIE FOUNDATION BOARD AS NOMINATIONS MUST BE APPROVED BY PROVIDENCE HEALTH & SERVICES, AS THE CORPORATE MEMBER.

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

CLASSES OF PERSONS, DECISIONS REQUIRING APPROVAL AND TYPE OF VOTING RIGHTS

THE FOLLOWING POWERS RESIDE WITH THE CORPORATE MEMBER:

- 1) TO ADOPT OR CHANGE THE MISSION, PHILOSOPHY, AND VALUES, INCLUDING THE STRATEGIC PLAN AND MISSION STATEMENT.
- 2) TO AMEND OR REPEAL THE ARTICLES OF INCORPORATION OR BYLAWS.
- 3) TO APPROVE THE ACQUISITION OF ASSETS, THE INCURRENCE OF INDEBTEDNESS OR THE LEASE, SALE TRANSFER, ASSIGNMENT OR ENCUMBERING OF ASSETS EXCEEDING A SPECIFIED THRESHOLD, OR THE SALE OR TRANSFER OF ANY PROPERTY WHICH MAY HAVE HISTORICAL OR RELIGIOUS SIGNIFICANCE.
- 4) TO APPROVE THE DISSOLUTION OR LIQUIDATION.
- 5) TO APPROVE THE ANNUAL OPERATING AND CAPITAL BUDGETS.

Name of the organization PROVIDENCE MILWAUKIE FOUNDATION	Employer identification number 94-3079515
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6) TO APPOINT THE CERTIFIED PUBLIC ACCOUNTANTS.

7) TO APPROVE THE CLOSURE OF ANY INSTITUTION OR MAJOR ENTITY OR WORK OF THE CORPORATION.

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

PROCESS TO REVIEW 990

THE FORM 990 WAS PREPARED BASED ON INFORMATION RECEIVED FROM VARIOUS DEPARTMENTS OF THE ORGANIZATION INCLUDING THE FINANCE TEAM, HUMAN RESOURCES, PAYROLL, COMPLIANCE AND THE GENERAL COUNSEL'S OFFICE. THE ORGANIZATION ENGAGED AN OUTSIDE ACCOUNTING FIRM TO PREPARE THE RETURN. THE RETURN HAS BEEN REVIEWED BY AN OFFICER OF THE ORGANIZATION. A FULL COPY OF THE FORM 990 WAS PROVIDED TO ALL BOARD MEMBERS PRIOR TO FILING WITH THE IRS. THE AUDIT COMMITTEE OF THE PARENT ORGANIZATION IS PROVIDED AN ANNUAL UPDATE ON THE TAX REPORTING PROCESS AND KEY DISCLOSURES.

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

PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST PROVIDENCE TAKES THE ISSUE OF CONFLICTS OF INTEREST, AND INDEPENDENT UNCONFLICTED DECISION-MAKING, VERY SERIOUSLY. PROVIDENCE HAS A COMPREHENSIVE CONFLICT OF INTEREST POLICY AND INTEREST DISCLOSURE POLICY, AND CAREFULLY AND THOROUGHLY ADMINISTERS THESE POLICIES. BOARD MEMBERS, SPONSORS, SENIOR LEADERS AND KEY CORE LEADERS ARE REQUIRED TO DISCLOSE ANY ACTUAL OR POTENTIAL CONFLICT OF INTEREST IN ACCORDANCE WITH THE PROVIDENCE CONFLICT OF INTEREST POLICY, AND SO THAT THE INDIVIDUAL SATISFIES HIS OR HER FIDUCIARY OBLIGATIONS TO THE ORGANIZATION. DISCLOSURES ARE MADE ANNUALLY, AS WELL AS ANY TIME AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST ARISES. PROVIDENCE CHIEF LEGAL OFFICER AND/OR THE PROVIDENCE CHIEF RISK OFFICER, REVIEW ALL DISCLOSURES. WHERE APPROPRIATE, THE CEO AND/OR THE

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BOARD CHAIR WILL REVIEW CONFLICT OF INTEREST SITUATIONS THAT INVOLVE SENIOR LEADERSHIP OR A BOARD MEMBER OTHER THAN THE CHAIR. PROVIDENCE CHIEF LEGAL OFFICER AND/OR CHIEF RISK OFFICER REVIEW MATTERS WHERE CONFLICT IS DIFFICULT OR CANNOT BE READILY RESOLVED AND PRESENT RECOMMENDATIONS TO THE APPROPRIATE BOARD COMMITTEE OR THE CEO, FOR DISCUSSION AND RESOLUTION. WHEN APPROPRIATE, THE INDIVIDUAL WITH THE REAL/POTENTIAL CONFLICT THAT IS BEING REVIEWED MAY PARTICIPATE IN THE DISCUSSION BUT IS EXCUSED FROM THE MEETING, AND FROM ANY FINAL DISCUSSION AND VOTE, WHEN A DECISION IS BEING MADE ON WHETHER A CONFLICT EXISTS, OR WHEN THE ACTION GIVING RISE TO THE CONFLICT OF INTEREST IS DECIDED. WHERE APPROPRIATE, THE CHIEF RISK OFFICER OR CHIEF LEGAL OFFICER WILL PROVIDE A PLAN TO MANAGE CONFLICTS AND AVOID PARTICIPATION BY THE CONFLICTED INDIVIDUAL IN THE MATTER GIVING RISE TO THE CONFLICT OF INTEREST. AUDITING AND MONITORING OF THIS PROCESS IS DONE PERIODICALLY.

ALL DOCUMENTATION OF CONFLICT OF INTEREST DISCLOSURES IS RETAINED IN ACCORDANCE WITH ORGANIZATION RETENTION POLICY.

FORM 990, PART VI, SECTION B, LINE 15:
PROCESS FOR DETERMINING COMPENSATION
THE ORGANIZATION'S CHIEF EXECUTIVE OFFICER/PRESIDENT/EXECUTIVE DIRECTOR IS PAID BY ITS TAX EXEMPT PARENT, PROVIDENCE HEALTH & SERVICES, AND IS DISCLOSED AS A PERSON PAID BY A RELATED ORGANIZATION.

IT IS PROVIDENCE'S INTENTION TO MAKE FINANCIAL INFORMATION ACCESSIBLE AND TRANSPARENT. ALTHOUGH THE FILING OF FORM 990 PROVIDES INSIGHT INTO HOW PROVIDENCE ACHIEVES ITS MISSION, DELIVERS ITS PROGRAMS AND STEWARDS ITS FINANCES, DECIPHERING THE INFORMATION DIRECTLY FROM FORM 990 CAN BE

Name of the organization

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CHALLENGING. THE FOLLOWING PARAGRAPHS PROVIDE FURTHER INFORMATION ABOUT THE

PROCESS WE USE TO DETERMINE COMPENSATION FOR TOP MANAGEMENT, OFFICERS AND

KEY EMPLOYEES.

PROVIDENCE HAS A SINGLE FIDUCIARY BOARD, WITH RESPONSIBILITY FOR FINANCIAL

OVERSIGHT ASSOCIATED WITH FULFILLMENT OF THE PROVIDENCE MISSION, DEVELOPING

SYSTEM POLICIES, PROTECTING THE ASSETS ENTRUSTED TO THE ORGANIZATION AND

OVERSEEING THE STRATEGIC AND OPERATIONAL AFFAIRS OF PROVIDENCE'S LEGAL

ENTITIES. PROVIDENCE ALSO MAINTAINS A NETWORK OF COMMUNITY ENTITY BOARDS

WITH RESPONSIBILITY FOR QUALITY OF CARE OVERSIGHT, COMMUNITY RELATIONS,

ADVOCACY AND COMMUNITY NEEDS ASSESSMENTS.

PROVIDENCE HAS A CONSISTENT COMPENSATION PHILOSOPHY FOR ALL OF ITS SENIOR

EXECUTIVES, INCLUDING ALL OFFICERS. SALARIES FOR SENIOR EXECUTIVES ARE

REVIEWED AT LEAST ANNUALLY BY THE EXECUTIVE COMPENSATION COMMITTEE, WHICH

IS A COMMITTEE OF THE PROVIDENCE BOARD CONSISTING ONLY OF OUTSIDE,

INDEPENDENT DIRECTORS. THE COMMITTEE MAKES SURE, AT EACH OF ITS MEETINGS,

THAT NO MEMBER OF THE COMMITTEE HAS A CONFLICT OF INTEREST AS TO ANY

EXECUTIVE WHOSE COMPENSATION IS REVIEWED BY THE COMMITTEE.

THE EXECUTIVE COMPENSATION COMMITTEE RETAINS AN INDEPENDENT CONSULTANT EACH

YEAR TO REVIEW SALARIES OF THOSE IN THE MOST SIGNIFICANT LEADERSHIP ROLES

IN THE ORGANIZATION. PART OF THE CONSULTANT'S ROLE IS TO REVIEW AN

EXTENSIVE ARRAY OF COMPENSATION SURVEYS OF LARGE, NOT-FOR-PROFIT HEALTH

CARE SYSTEMS IN THE UNITED STATES. PROVIDENCE IS ONE OF THE LARGER HEALTH

SYSTEMS IN THE COUNTRY, AND AS SUCH, THE BOARD BENCHMARKS EXECUTIVE

COMPENSATION AGAINST OTHER LARGE, NOT-FOR-PROFIT HEALTH SYSTEMS THAT ARE

SUBSTANTIALLY SIMILAR TO PROVIDENCE IN SIZE AND COMPLEXITY (SUCH AS HAVING

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A SIMILAR AMOUNT OF ANNUAL NET REVENUE). ADDITIONALLY, BECAUSE PROVIDENCE

OFTEN LOOKS TO GENERAL INDUSTRY FOR LEADERS IN CERTAIN FUNCTIONAL AREAS,

PROVIDENCE ALSO TAKES INTO CONSIDERATION GENERAL INDUSTRY MARKET DATA IN

THESE SPECIAL SITUATIONS. BASE SALARIES FOR PROVIDENCE EXECUTIVES ARE

GENERALLY TARGETED TO THE "MEDIAN" LEVEL OF THE MARKET DATA (WHERE HALF THE

SALARIES IN THE DATA ARE LOWER AND HALF THE SALARIES IN THE DATA ARE

HIGHER), AS IDENTIFIED BY THE INDEPENDENT CONSULTANT AND REVIEWED WITH THE

EXECUTIVE COMPENSATION COMMITTEE.

THE PRESIDENT/CEO UTILIZES THE MARKET INFORMATION PROVIDED BY THE

CONSULTANT ALONG WITH FORMAL PERFORMANCE EVALUATIONS, TO DETERMINE SALARY

RECOMMENDATIONS FOR OTHER SENIOR EXECUTIVES. THIS PROCESS INCLUDES A

RIGOROUS ANALYSIS OF THOSE RECOMMENDATIONS WITH THE EXECUTIVE COMPENSATION

COMMITTEE AS A PART OF THE REVIEW AND APPROVAL PROCESS.

TOTAL COMPENSATION IS TIED CLOSELY TO PERFORMANCE OF THE ORGANIZATION AND

THE INDIVIDUAL. PERFORMANCE INCENTIVES ALLOW EXECUTIVES TO EARN ADDITIONAL

COMPENSATION IF THEY HELP LEAD PROVIDENCE IN ACHIEVING SPECIFIC

ORGANIZATIONAL GOALS FOR FURTHERING PROVIDENCE'S OPERATING COMMITMENTS AND

STRATEGIC OBJECTIVES. THE BOARD OF DIRECTORS CONDUCTS A THOROUGH REVIEW

PROCESS TO ENSURE PERFORMANCE INCENTIVES ARE ALIGNED WITH APPROPRIATE

MARKET PRACTICES.

THE BOARD'S PROCESS FOR SETTING, REVIEWING AND APPROVING EXECUTIVE

COMPENSATION FULLY COMPLIES WITH IRS STANDARDS (TO ASSURE THAT ALL

COMPENSATION IS CONSIDERED REASONABLE) AND REFLECTS BEST GOVERNANCE

PRACTICES IN THE INDUSTRY.

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THE PROCESS WAS LAST COMPLETED IN 2021.

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

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY & FINANCIAL STATEMENTS

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE
PROVIDENCE COMMUNITY BENEFIT REPORTS, FINANCIAL REPORTS, AND PHILANTHROPY
REPORTS ARE ALSO AVAILABLE ON THE PROVIDENCE INTERNET SITE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

SCHEDULE O - NET ASSET TRANSFERS BETWEEN RELATED TAX-EXEMPT

ORGANIZATIONS	4,500.
OTHER	26,378.
TOTAL TO FORM 990, PART XI, LINE 9	30,878.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization: PROVIDENCE MILWAUKIE FOUNDATION
Employer identification number: 94-3079515

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

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

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) 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	(g) Section 512(b)(13) controlled entity?	
						Yes	No
COLLABRIA CARE - 68-0393144 414 SOUTH JEFFERSON STREET NAPA, CA 94559	HEALTHCARE	CALIFORNIA	501(C)(3)	10	SJHCN	X	
COVENANT ACO - 61-1573313 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	12, I	CHS	X	
COVENANT HEALTH NETWORK, INC - 46-1259908 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	12, III	SJHS	X	
COVENANT HEALTH PARTNERS - 46-3516417 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	12, I	CHS	X	

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Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
COVENANT HEALTH SYSTEM - 75-2765566 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	SJHS	X	
COVENANT HEALTH SYSTEM FOUNDATION - 75-2897026, 3623 22ND PLACE, LUBBOCK, TX 79410	HEALTHCARE	TEXAS	501(C)(3)	7	CHS	X	
COVENANT HOSPITAL HOBBS - 84-4273963 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
COVENANT MEDICAL CENTER - 82-2913146 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
COVENANT MEDICAL GROUP - 75-2743883 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
EVERETT TRANSITIONAL CARE SERVICES - 94-3264605, P.O. BOX 5128, EVERETT, WA 98206-5128	TRANSITIONAL CARE	WASHINGTON	501(C)(3)	10	N/A		X
GAMELIN WASHINGTON ASSOCIATION - 20-1910170 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
GLOBAL TO LOCAL HEALTH INITIATIVE - 27-3133200, 2800 SOUTH 192ND ST. #104, SEATAC, WA 98188	HEALTHCARE	WASHINGTON	501(C)(3)	7	SHS	X	
GRACE CLINIC OF LUBBOCK - 20-3856995 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
HMTS, INC. - 45-3583707 1 HOAG DRIVE NEWPORT BEACH, CA 92658	HEALTHCARE	CALIFORNIA	501(C)(3)	12, I	HMHP	X	
HOAG CHARITY SPORTS - 45-2982422 2081 BUSINESS CENTER DR., STE 195 NEWPORT BEACH, CA 92663	SUPPORT	CALIFORNIA	501(C)(3)	7	HHF	X	
HOAG CLINIC - 33-0676831 1 HOAG DRIVE NEWPORT BEACH, CA 92658	HEALTHCARE	CALIFORNIA	501(C)(3)	10	HMHP	X	

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						Yes	No
HOAG HOSPITAL FOUNDATION - 95-3222343 330 PLACENTIA AVE NEWPORT BEACH, CA 92663	FUNDRAISING	CALIFORNIA	501(C)(3)	7	HMHP	X	
HOAG MEMORIAL HOSPITAL PRESBYTERIAN - 95-1643327, 1 HOAG ROAD, BOX 6100, NEWPORT BEACH, CA 92663	HEALTHCARE	CALIFORNIA	501(C)(3)	3	CHN	X	
HOSPICE OF LUBBOCK - 75-2133781 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	10	CHS	X	
INSTITUTE FOR MENTAL HEALTH & WELLNESS - 81-4260130, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	PF	PHS / SJHS	X	
INSTITUTE FOR SYSTEMS BIOLOGY - 91-2003593 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	7	WHC	X	
KADLEC AUXILIARY, INC. - 91-6033089 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	12, III	KRMC	X	
KADLEC FOUNDATION - 23-7005501 888 SWIFT BLVD RICHLAND, WA 99352	SUPPORT	WASHINGTON	501(C)(3)	7	KRMC	X	
KADLEC REGIONAL MEDICAL CENTER - 91-0655392 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	WHC	X	
LITTLE COMPANY OF MARY ANCILLARY SERVICES CORPORATION - 33-0844408, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	IMAGING SERVICES	CALIFORNIA	501(C)(3)	10	PHS SOCIAL	X	
LUBBOCK HERITAGE HOSPITAL LLC - 26-4021016 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
LUNDBERG ASSOCIATION/ PROVIDENCE HOUSE - 91-1562797, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	OREGON	501(C)(3)	7	PHS OR	X	
METHODIST CHILDREN'S HOSPITAL - 75-2428911 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	

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						Yes	No
METHODIST HOSPITAL LEVELLAND - 75-2246348 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
METHODIST HOSPITAL PLAINVIEW - 75-2426010 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TEXAS	501(C)(3)	3	CHS	X	
MISSION HOSPITAL REGIONAL MEDICAL CTR - 95-1643360, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	CHN	X	
NORTHWEST HOPE & HEALING FOUNDATION - 20-0799737, PO BOX 16069, SEATTLE, WA 98116	SUPPORT	WASHINGTON	501(C)(3)	12, I	SHS	X	
OPEN DOOR VENTURES - 91-1608508 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PACMED CLINICS - 56-2290878 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	10	WHC	X	
PH&S FOUNDATION/SFVSA & SCVSA - 95-3544877 501 SOUTH BUENA VISTA STREET BURBANK, CA 91505-4809	HEALTHCARE	CALIFORNIA	501(C)(3)	7	PHS SOCIAL	X	
PROVIDENCE ALASKA FOUNDATION - 92-0093565 3760 PIPER STREET, SUITE 2021 ANCHORAGE, AK 99508	HEALTHCARE	ALASKA	501(C)(3)	7	PHS WA	X	
PROVIDENCE BENEDICTINE NURSING CENTER FOUNDATION - 91-1940286, 540 SOUTH MAIN ST, MT ANGEL, OR 97362	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE BLANCHET ASSOCIATION - 91-1789266 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE CHILDREN'S HEALTH FOUNDATION - 93-0800140, 4805 NE GLISAN ST, STE 2N35, PORTLAND, OR 97213	SUPPORT	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE COMMUNITY HEALTH FOUNDATION - 93-0692907, 940 ROYAL AVE, SUITE 410, MEDFORD, OR 97504	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	

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						Yes	No
PROVIDENCE DETHMAN HOUSE - 47-3385506 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	N/A		X
PROVIDENCE FACEY MEDICAL FOUNDATION (FKA FACEY MEDICAL FDN) - 95-4322584, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	CALIFORNIA	501(C)(3)	7	PHS SOCIAL	X	
PROVIDENCE GAMELIN HOUSE ASSOCIATION - 31-1744654, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE HEALTH & SERVICES - 91-1549796 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	12, II	PSJH		X
PROVIDENCE HEALTH & SERVICES - MONTANA - 81-0231793, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	MONTANA	501(C)(3)	3	PHS WA	X	
PROVIDENCE HEALTH & SERVICES - OREGON - 51-0216587, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	OREGON	501(C)(3)	3	PHS	X	
PROVIDENCE HEALTH & SERVICES - WASHINGTON - 51-0216586, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	PHS	X	
PROVIDENCE HEALTH & SERVICES - WESTERN WASHINGTON - 91-1303277, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	PM/WHC	X	
PROVIDENCE HEALTH ASSURANCE - 55-0828701 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	MEDICAID HEALTHCARE PROVIDER	OREGON	501(C)(4)	N/A	PHP	X	
PROVIDENCE HEALTH CARE FOUNDATION - EASTERN WASHINGTON - 32-0014330, 101 W 8TH AVE, SPOKANE, WA 99204	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE HEALTH PLAN - 93-0863097 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	OREGON	501(C)(4)	N/A	PPP	X	
PROVIDENCE HEALTH SYSTEM - SO. CALIFORNIA - 51-0216589, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	PHS	X	

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						Yes	No
PROVIDENCE HOOD RIVER MEMORIAL HOSPITAL FOUNDATION, INC. - 93-0921990, 810 12TH STREET, PO BOX 149, HOOD RIVER, OR 97031	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE HOSPICE AND HOME CARE FOUNDATION, SNOHOMISH COUNTY - 27-2552749, 1615 75TH ST SW, SUITE 210, EVERETT, WA 98203	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS W WA	X	
PROVIDENCE HOSPICE OF SEATTLE FOUNDATION - 91-2077378, 2811 SOUTH 102ND NO 220, TUKWILA, WA 98168	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS W WA	X	
PROVIDENCE LITTLE COMPANY OF MARY FOUNDATION - 51-0224944, 4101 TORRANCE BLVD, TORRANCE, CA 90503	HEALTHCARE	CALIFORNIA	501(C)(3)	7	PHS SOCIAL	X	
PROVIDENCE MARIANWOOD FOUNDATION - 93-1554288, 3725 PROVIDENCE POINT DRIVE SE, ISSAQUAH, WA 98029-7219	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS W WA	X	
PROVIDENCE MEDICAL FDN (FKA ST. JOSEPH HERITAGE HEALTHCARE) - 33-0185031, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	SJHS	X	
PROVIDENCE MEDICAL INSTITUTE - 33-0283773 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	12, I	PHS SOCIAL	X	
PROVIDENCE MINISTRIES 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	RELIGIOUS ORG	WASHINGTON	501(C)(3)	1	N/A		X
PROVIDENCE MOUNT ST. VINCENT FOUNDATION - 91-1188119, 4831 35TH AVE SW, SEATTLE, WA 98126-2799	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE NEWBERG HEALTH FOUNDATION - 93-0889144, 1001 PROVIDENCE DRIVE, NEWBERG, OR 97132	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE PETER CLAVER ASSOCIATION - 31-1629656, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE PLAN PARTNERS - 91-1861964 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(4)	N/A	PHS OR	X	

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						Yes	No
PROVIDENCE PORTLAND MEDICAL FOUNDATION - 93-1231494, 4805 NE GLISAN ST, PORTLAND, OR 97213-2967	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE ROSSI ASSOCIATION - 31-1584166 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	10	PHS WA	X	
PROVIDENCE SAINT JOHN'S HEALTH CENTER - 95-1684082, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	PHS SOCIAL	X	
PROVIDENCE SAINT JOHN'S MEDICAL FOUNDATION - 81-4542216, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	PHS SOCIAL	X	
PROVIDENCE SEASIDE HOSPITAL FOUNDATION - 93-0927320, 725 S WAHANNA ROAD, SEASIDE, OR 97138	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE SW WASHINGTON FOUNDATION (FKA PROV ST. PETER FDN) - 91-1097056, 413 LILLY ROAD NE, OLYMPIA, WA 98506-5166	SUPPORT	WASHINGTON	501(C)(3)	7	PHS W WA	X	
PROVIDENCE ST. ELIZABETH HOUSE ASSOCIATION - 91-2171539, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE ST. FRANCIS ASSOCIATION - 94-3244854, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE ST. JOSEPH HEALTH - 81-1244422 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	12, III	N/A		X
PROVIDENCE ST. JOSEPH HEALTH FOUNDATION - 94-3078543, 4400 NE HALSEY ST, STE 599, PORTLAND, OR 97213	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS WA	X	
PROVIDENCE ST. JOSEPH MEDICAL CENTER - 81-0463482, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	MONTANA	501(C)(3)	3	PHS WA	X	
PROVIDENCE ST. MARY FOUNDATION - 45-2841492 401 W. POPLAR STREET WALLA WALLA, WA 99362	HEALTHCARE	WASHINGTON	501(C)(3)	7	PHS WA	X	

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						Yes	No
PROVIDENCE ST. VINCENT MEDICAL FOUNDATION - 93-0575982, 9205 SW BARNES ROAD, STE MT2111, PORTLAND, OR 97225	HEALTHCARE	OREGON	501(C)(3)	7	PHS OR	X	
PROVIDENCE TRINITYCARE HOSPICE - 95-3264139 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	10	PHS SOCIAL	X	
PROVIDENCE TRINITYCARE HOSPICE FOUNDATION - 33-0261016, 5315 TORRANCE BLVD NO B-1, TORRANCE, CA 90503	HEALTHCARE	CALIFORNIA	501(C)(3)	7	PTCH	X	
PROVIDENCE WILLAMETTE FALLS MEDICAL FOUNDATION - 93-1003750, 1500 DIVISION STREET, OREGON CITY, OR 97045	HEALTHCARE	OREGON	501(C)(3)	12, I	PHS OR	X	
REDWOOD MEMORIAL FOUNDATION - 94-2779313 2700 DOBEER STREET EUREKA, CA 95501	HEALTHCARE	CALIFORNIA	501(C)(3)	7	SJHNC LLC	X	
SAINT JOHN'S CANCER INSTITUTE (FKA JOHN WAYNE CANCER INST.) - 95-4291515, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	4	PSJHC	X	
SAINT JOHN'S HOSPITAL/HEALTH CENTER FOUNDATION - 95-6100079, 2121 SANTA MONICA BLVD, SANTA MONICA, CA 90404	SUPPORT SAINT JOHN HEALTH CENTER & JWCI	CALIFORNIA	501(C)(3)	7	PSJHC	X	
SEATTLE SCIENCE FOUNDATION - 61-1502822 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	PHYSICIAN COLLABORATION	WASHINGTON	501(C)(3)	7	WHC	X	
SISTERS OF PROVIDENCE OF MONTANA CORPORATION - 26-2612415, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SHELL CORPORATION	MONTANA	501(C)(3)	1	PHS WA		X
SISTERS OF ST. JOSEPH OF ORANGE - 95-1643383 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	RELIGIOUS ORG	CALIFORNIA	501(C)(3)	1	N/A		X
SRM ALLIANCE HOSPITAL SERVICES (PVH) - 68-0395200, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	SJHNC LLC	X	
ST. JOSEPH HEALTH MINISTRY - 27-1666576 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	RELIGIOUS ORG	CALIFORNIA	501(C)(3)	1	SSJO		X

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						Yes	No
ST. JOSEPH HEALTH NORTHERN CALIFORNIA, LLC - 81-4791043, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	SJHS	X	
ST. JOSEPH HEALTH SYSTEM - 95-3589356 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	12, I	PSJH		X
ST. JOSEPH HEALTH SYSTEM FOUNDATION - 33-0143024, 3345 MICHELSON DRIVE SUITE 100, IRVINE, CA 92612	HEALTHCARE	CALIFORNIA	501(C)(3)	10	SJHS	X	
ST. JOSEPH HOME CARE NETWORK - 68-0331084 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	10	SJHS	X	
ST. JOSEPH HOSPITAL OF ORANGE - 95-1643359 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	CHN	X	
ST. JUDE HOSPITAL, INC - 95-1643325 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	CHN	X	
ST. LUKE ASSOCIATION - 94-3176618 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
ST. MARY MEDICAL CENTER - 95-1914489 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	CHN	X	
ST. PATRICK HOSPITAL FOUNDATION - 23-7056976 502 W SPRUCE STREET MISSOULA, MT 59802	HEALTHCARE	MONTANA	501(C)(3)	7	PHS WA	X	
ST. THOMAS CHILD AND FAMILY CENTER - 81-0233495, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	EDUCATION	MONTANA	501(C)(3)	10	PHS WA	X	
SWEDISH EDMONDS - 27-2305304 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	WHC	X	
SWEDISH HEALTH SERVICES - 91-0433740 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	WHC	X	

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						Yes	No
SWEDISH MEDICAL CENTER FOUNDATION - 91-0983214, 747 BROADWAY, SEATTLE, WA 98122	HEALTHCARE	WASHINGTON	501(C)(3)	7	SHS	X	
SWEDISH MJM HOLDINGS - 27-3139262 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HOLDING COMPANY	WASHINGTON	501(C)(3)	12, I	SHS	X	
TARZANA MEDICAL CENTER LLC - 83-3972614 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CALIFORNIA	501(C)(3)	3	PHS SOCIAL	X	
THE GAMELIN ASSOCIATION - 91-1180824 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	WASHINGTON	501(C)(3)	7	PHS WA	X	
THE GAMELIN CALIFORNIA ASSOCIATION - 91-1293869, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	SUPPORT	CALIFORNIA	501(C)(3)	10	PHS SOCIAL	X	
THE GAMELIN OREGON ASSOCIATION - 91-1214491 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SUPPORT	OREGON	501(C)(3)	10	PHS OR	X	
TRI-CITIES CANCER CENTER - 91-1594526 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WASHINGTON	501(C)(3)	3	KRMC	X	
TRI-CITIES CANCER CENTER FOUNDATION - 91-1739024, 7350 W DESCHUTES AVE BUILDING A, KENNEWICK, WA 99336	SUPPORT	WASHINGTON	501(C)(3)	7	KRMC	X	
UNIVERSITY OF PROVIDENCE - 81-0231777 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	EDUCATION	MONTANA	501(C)(3)	2	PHS	X	
WESTERN HEALTHCONNECT - 45-4171900 1801 LIND AVENUE SW ATTN: TAX DEPT. RENTON, WA 98057	SHELL CORPORATION	WASHINGTON	501(C)(3)	12, II	PHS W WA	X	

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
20TH STREET SURGERY LLC - 73-1735618, 1301 20TH STREET STE 140, SANTA MONICA, CA 90404	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
BRIDGEPORT MEDICAL IMAGING, LLC (BMI) - 26-0796953, 4400 NE HALSEY #495, PORTLAND, OR 97213	IMAGING - DIAGNOSTICS	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A
BROADWAY IMAGING, LLC - 52-2405971, PO BOX 4587, MISSOULA, MT 59806-4587	MEDICAL IMAGING	MT	N/A	N/A	N/A	N/A		X	N/A		X	N/A
CANBY MEDICAL CENTER I, LLC - 20-5470937, 4800 SW MACADAM AVE., STE 120, PORTLAND, OR 97239	REAL ESTATE - MOB	OR	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
1221 MADISON STREET OWNERS ASSOC. - 20-1954319, 747 BROADWAY, SEATTLE, WA 98122	OWNERS' ASSOCIATION	WA	N/A	C CORP	N/A	N/A	N/A		X
ACCLARA SOLUTIONS GROUP LLC - 87-0837184 10713 W. SAM HOUSTON PKWY N. #500 HOUSTON, TX 77064	HOLDING COMPANY	TX	N/A	C CORP	N/A	N/A	N/A		X
ACCLARA SOLUTIONS INTERMEDIATE LLC - 37-1783298, 10713 W. SAM HOUSTON PKWY N. #500, HOUSTON, TX 77064	HEALTHCARE FINANCIAL SERVICES	TX	N/A	C CORP	N/A	N/A	N/A		X
AMERICAN UNITY GROUP, LTD 90 PITTS BAY ROAD HM08 PEMBROKE BERMUDA	CAPTIVE INSURANCE	BERMUDA	N/A	C CORP	N/A	N/A	N/A		X
AYIN HEALTH SOLUTIONS, INC. - 83-3037172 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	DE	N/A	C CORP	N/A	N/A	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
CENTER FOR MATERNAL, NEWBORN AND CHILD HEALTH, LLC - 81-3526875, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON,	HEALTHCARE	CA	N/A	N/A	N/A	N/A	X		N/A	X		N/A
CENTER FOR MEDICAL IMAGING, LLC (CMI) - 20-0477972, 4400 NE HALSEY #495, PORTLAND, OR 97213	IMAGING - DIAGNOSTICS	OR	N/A	N/A	N/A	N/A	X		N/A	X		N/A
CLACKAMAS RADIATION ONCOLOGY CENTER, LLC - 26-0381897, 4400 NE HALSEY #495, PORTLAND, OR 97213	RADIATION ONCOLOGY	OR	N/A	N/A	N/A	N/A	X		N/A	X		N/A
COASTAL ASC HOLDINGS LLC - 81-0986844, ONE HOAG DRIVE BOX 6100, NEWPORT BEACH, CA 92663	HEALTHCARE	CA	N/A	N/A	N/A	N/A	X		N/A	X		N/A
COMPREHENSIVE IMAGING PARTNERS OF ORANGE COUNTY - 26-4591502, ONE CITY BLVD W STE 1100, ORANGE, CA 92868	HEALTHCARE	CA	N/A	N/A	N/A	N/A	X		N/A	X		N/A
COVENANT LONG-TERM CARE ,LP - 20-5033419, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	TX	N/A	N/A	N/A	N/A	X		N/A	X		N/A
CSS JV, LLC - 26-3638838 11782 SW BARNES ROAD, STE 200 PORTLAND, OR 97225	AMBULATORY SURGERY CENTER	OR	N/A	N/A	N/A	N/A	X		N/A	X		N/A
FIRST HILL SURGERY CENTER, LLC - 47-2066485, 1101 MADISON STREET STE 200, SEATTLE, WA 98104	AMBULATORY SURGERY CENTER	WA	N/A	N/A	N/A	N/A	X		N/A	X		N/A
FULLERTON SURGICAL CENTER LP - 47-0927394, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A	X		N/A	X		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
GREATER VALLEY MEDICAL BUILDING, L.P. - 95-4570858, 501 S. BUENA VISTA ST., BURBANK, CA 91505	REAL ESTATE - MOB	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HCSA PROPERTIES LLC - 46-0620892, 1600 M STREET NW, AUBURN, WA 98001	REAL ESTATE RENTAL	WA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HERITAGE INVESTMENT GROUP I, LLC - 27-1000061, 500 S. MAIN STREET STE 1000, ORANGE, CA 92868	INVESTMENTS	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
HOAG ORTHOPEDIC INSTITUTE - 61-1588294, 1 HOAG DRIVE BOX 6100, NEWPORT BEACH, CA 92658	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
IMAGING ASSOCIATES LLC - 20-3906048, 3650 PIPER STREET STE A, ANCHORAGE, AK 99508	MEDICAL IMAGING	AK	N/A	N/A	N/A	N/A		X	N/A		X	N/A
INLAND IMAGING, LLC - 91-1855796, 801 S. STEVENS ST., SPOKANE, WA 99204	MEDICAL IMAGING	WA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
LSC REAL PROPERTY, LLC - 47-4646059, 2301 QUAKER AVENUE, LUBBOCK, TX 79410	REAL ESTATE	TX	N/A	N/A	N/A	N/A		X	N/A		X	N/A
METHODIST DIAGNOSTIC IMAGING - 75-2343261, 4005 24TH STREET, LUBBOCK, TX 79410	HEALTHCARE	TX	N/A	N/A	N/A	N/A		X	N/A		X	N/A
MISSION VIEJO PARTNERS II, LLC - 82-3943675, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	REAL ESTATE - MOB	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
NEWPORT IMAGING CENTER - 33-0191776, 360 SN MIGUEL, NEWPORT BEACH, CA 92660	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
NORTH OC IMAGING JV HOLDINGS, LLC - 85-2444305, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
OREGON ADVANCED IMAGING, LLC - 45-0471748, 881 O'HARE PARKWAY, MEDFORD, OR 97504	MEDICAL IMAGING	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
OREGON OUTPATIENT SURGERY CENTER - 22-3883387, 7300 SW CHILDS RD, TIGARD, OR 97224	AMBULATORY SURGERY CENTER	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PET/CT IMAGING AT SWEDISH CANCER INSTITUTE, LLC - 20-3132044, 1221 MADISON STREET, SEATTLE, WA 98104	MEDICAL IMAGING	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PERFORMANCE MEDICAL EQUIPMENT & RESPIRATORY SERVICES, LLC - 45-2901632, 19625 62ND AVENUE SOUTH, SUITE 101, KENT, WA	MEDICAL EQUIPMENT	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PHS INVESTMENT TRUST SHORT TERM INVESTMENT PORTFOLIO - 81-2701056, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON,	INVESTMENTS	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROV. RADIATION ONCOLOGY DEVELOP. ASSN., LLC - 26-0682491, 4400 NE HALSEY #495, PORTLAND, OR 97213	REAL ESTATE - MOB	OR	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE & SCA OFF-CAMPUS HOLDINGS LLC - 82-3765555, 569 BROOKWOOD VILLAGE, SUITE 901, BIRMINGHAM, AL 35209	MEDICAL	AL	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
PROVIDENCE & SCA ON-CAMPUS HOLDINGS LLC - 82-3270499, 569 BROOKWOOD VILLAGE, SUITE 901, BIRMINGHAM, AL 35209	MEDICAL	AL	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE CHILDREN'S NEONATAL SVCS - 47-0918549, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	NEONATAL CARE	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE IMAGING CENTER JOINT VENTURE - 92-0118807, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	MEDICAL IMAGING	AK	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE ST JOSEPH HEALTH LONG TERM PORTFOLIO - 82-3190634, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON,	INVESTMENTS	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE SURGERY CENTER, LLC - 84-1401625, 902 N. ORANGE ST, MISSOULA, MT 59802	AMBULATORY SURGERY CENTER	MT	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE UCLA USP SURGERY CENTER JV - 32-0503030, 14201 DALLAS PARKWAY, DALLAS, TX 75254	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE/USP SOUTH BAY SURGERY CENTERS - 47-5064486, 15305 DALLAS PKWY STE 1600 LB 28, ADDISON, TX 75001	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
PROVIDENCE/USP SURGERY CTRS., LLC - 20-0684116, 11550 INDIAN HILLS ROAD #160, MISSION HILLS, CA 91345	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A		X	N/A	X		N/A
RADIATION THERAPY INNOVATIONS LLC - 30-0553035, 1221 MADISON ST 1ST FL, SEATTLE, WA 98104	HEALTHCARE	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
SANTA ANA MOB, LLC - 75-3205306, 1800 QUAIL STREET STE 100, NEWPORT BEACH, CA 92660	REAL ESTATE - MOB	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
SJO ASC HOLDINGS LLC - 82-1655501, 1140 W. LA VETA AVE, ORANGE, CA 92868	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
ST JOSEPH PHYSICIAN VENTURES I, LLC - 45-4521884, 1100 WEST STEWART DRIVE, ORANGE, CA 92868	REAL ESTATE	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
ST. JOSEPH/SATELLITE DIALYSIS CENTERS, LLC - 81-4657391, 300 SANTANA ROW SUITE 300, SAN JOSE, CA 95128	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
ST. JUDE SURGICAL CENTERS, LLC - 82-3352570, 1801 LIND AVENUE SW ATTN: TAX DEPT., RENTON, WA 98057	AMBULATORY SURGERY CENTER	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
ST. PETER-SOUTH SOUND REGIONAL MRI CENTER - 91-1455338, 3417 ENSIGN RD NE, OLYMPIA, WA 98506	MEDICAL IMAGING	WA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
SURGERY CENTER AT TANASBOURNE, LLC - 20-8187971, 11221 ROE AVE. STE 300, LEAWOOD, KS 66211	AMBULATORY SURGERY CENTER	KS	N/A	N/A	N/A	N/A		X	N/A		X	N/A
TARZANA PEDIATRIC VENTURES LLC - 82-1308306, 18321 CLARK ST., TARZANA, CA 91356	HEALTHCARE	CA	N/A	N/A	N/A	N/A		X	N/A		X	N/A
THE MADISON SPOKANE INN, LLC - 84-1606484, 15 WEST ROCKWOOD BLVD., SPOKANE, WA 99204	HOTEL SERVICES	WA	N/A	N/A	N/A	N/A		X	N/A		X	N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
WON-ONC, LLC - 26-2181194 1900 COOKS HILL RD CENTRALIA, WA 98531	REAL ESTATE - MOB	WA	N/A	N/A	N/A	N/A		X	N/A	X		N/A

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BOURGET HEALTH SERVICES, INC. - 91-1354431 101 W. 8TH AVE., TAF C-9 SPOKANE, WA 99204	CLINICAL/MEDICAL LAB	WA	N/A	C CORP	N/A	N/A	N/A		X
CARON CORPORATION - 81-0486082 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	MEDICAL PHYSICIAN SERVICE	MT	N/A	C CORP	N/A	N/A	N/A		X
COLBURN HILL GROUP, INC. - 86-3383433 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 95057	HEALTHCARE	DE	N/A	C CORP	N/A	N/A	N/A		X
COMMUNITY TECHNOLOGIES, INC. - 84-4722399 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	IT SVCS	DE	N/A	C CORP	N/A	N/A	N/A		X
ENDOSCOPY CENTER OF SOUTHERN CALIFORNIA - 95-2880495, 1301 20TH ST STE 280, SANTA MONICA, CA 90404	HEALTHCARE	CA	N/A	S CORP	N/A	N/A	N/A		X
HMR WEIGHT MANAGEMENT SERVICES CORP - 46-3598718, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
HOAG MANAGEMENT SERVICES, INC - 33-0731587 1 HOAG DRIVE, BOX 6100 NEWPORT BEACH, CA 92658	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
HOAG PHYSICIAN PARTNERS - 83-4276044 16148 SAND CANYON AVE IRVINE, CA 92618	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
KENSCI, INC - 47-4048082 615 2ND AVE #700 SEATTLE, WA 98104	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
KENSCI TECH INDIA PRIVATE LIMITED 615 2ND AVE #700 SEATTLE, WA 98104	HEALTHCARE	INDIA	N/A	C CORP	N/A	N/A	N/A		X
KENSCI ASIA PACIFIC PTE LTD. 615 2ND AVE #700 SEATTLE, WA 98104	HEALTHCARE	SINGAPORE	N/A	C CORP	N/A	N/A	N/A		X
LUBBOCK METHODIST HOSP PRACTICE MGMT - 75-2578995, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	INACTIVE	TX	N/A	C CORP	N/A	N/A	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
LUBBOCK METHODIST HOSPITAL SVCS - 75-2118585 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	TX	N/A	C CORP	N/A	N/A	N/A		X
LUMEDIC INC (FKA LUMEDIC ACQ CO INC) - 83-3881097, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
MEDICAL SPECIALTIES MANAGERS, INC. - 33-0406218, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
MEDIREVV INC. - 20-8783763 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	DE	N/A	C CORP	N/A	N/A	N/A		X
MISSION VIEJO MEDICAL VENTURES, INC. - 33-0212905, 27800 MEDICAL CENTER RD, #354, MISSION VIEJO, CA 92691	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
PERFORMANCE HEALTH TECHNOLOGY, LTD. - 93-1211733, 3993 FAIRVIEW INDUSTRIAL DR SE, SALEM, OR 97302	HEALTHCARE	OR	N/A	C CORP	N/A	N/A	N/A		X
PHN HOLDINGS - 46-1814184 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	STRATEGIC PLANNING SERVICES	CA	N/A	C CORP	N/A	N/A	N/A		X
PIONEER INNOVATIONS, INC. - 36-4818191 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE INNOVATIONS	WA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE ASSURANCE INC. - 20-8194071 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	CAPTIVE INSURANCE	AZ	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE GLOBAL CENTER LLP - 98-1516461 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	IT SVCS	INDIA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE HEALTH CARE VENTURES, INC. - 90-0155714, 101 W. 8TH AVE., TAF C-9, SPOKANE, WA 99204	CLINICAL/MEDICAL LAB	WA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE HEALTH NETWORK - 80-0886966 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	PREPAID HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
PROVIDENCE HEALTH VENTURES, INC. - 33-0122216, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	INVESTMENT	CA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE PHYSICIAN SERVICES CO - 91-1216033, 101 W. 8TH AVE., TAF C-9, SPOKANE, WA 99204	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
PROVIDENCE ST. JOSEPH HEALTH NETWORK - 82-3771547, 20555 EARL ST, TORRANCE, CA 90503	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
QUIVIQ, INC. - 83-3879444 1400-112TH AVENUE ST. SUITE 100 BELLEVUE, WA 98004	HEALTHCARE ANALYTICS	WA	N/A	C CORP	N/A	N/A	N/A		X
ST. JOSEPH HEALTH - 46-2340232 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HOLDING COMPANY	CA	N/A	C CORP	N/A	N/A	N/A		X
ST. JOSEPH HEALTH SOURCE, INC - 46-1900168 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
ST. JOSEPH PROF SVCS. ENTERPRSES, INC - 33-0155323, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	CA	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA HOLDINGS LLC (FKA GRADY BLOCKER LLC) - 84-2092143, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HOLDING COMPANY	DE	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA INSIGHTS GROUP HOLDINGS INC. - 86-1400769, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HOLDING COMPANY	WA	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA INSIGHTS GROUP INC. - 86-1532593 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	WA	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA PRODUCTS GROUP INC. - 87-0995138 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HOLDING COMPANY	DE	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA RCM GROUP, INC (FKA PROV RCM GROUP INC) - 84-4686520, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HOLDING COMPANY	DE	N/A	C CORP	N/A	N/A	N/A		X

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
TEGRIA RCM GROUP US, INC - 86-3046450 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HOLDING COMPANY	DE	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA SERVICES GROUP-CAN, INC. 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	HEALTHCARE	CANADA	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA SERVICES GROUP, INC. (FKA PROVIDENCE SERVICES GROUP) - 84-4704409, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HOLDING COMPANY	DE	N/A	C CORP	N/A	N/A	N/A		X
TEGRIA SERVICES GROUP-US INC (FKA BLUETREE NETWORK INC) - 90-0872936, 1801 LIND AVE SW, ATTN: TAX DEPT., RENTON, WA 98057	HEALTHCARE	WI	N/A	C CORP	N/A	N/A	N/A		X
VINSERRA, INC. - 95-3943315 1801 LIND AVE SW, ATTN: TAX DEPT. RENTON, WA 98057	INVESTMENT	CA	N/A	C CORP	N/A	N/A	N/A		X
CHARITABLE REMAINDER TRUST (2)	TRUST	OR	N/A	TRUST	N/A	N/A	N/A		X

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)	X	
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) PROVIDENCE HEALTH SERVICES - OREGON	B	390,236.	COST
(2) PROVIDENCE HEALTH SERVICES - OREGON	B	13,070.	COST
(3) PROVIDENCE HEALTH SERVICES - OREGON	C	238,746.	COST
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

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

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

CENTER FOR MATERNAL, NEWBORN AND CHILD HEALTH, LLC

EIN: 81-3526875

1801 LIND AVENUE SW ATTN: TAX DEPT.

RENTON, WA 98057

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

PERFORMANCE MEDICAL EQUIPMENT & RESPIRATORY SERVICES, LLC

EIN: 45-2901632

19625 62ND AVENUE SOUTH, SUITE 101

KENT, WA 98032

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

PHS INVESTMENT TRUST SHORT TERM INVESTMENT PORTFOLIO

EIN: 81-2701056

1801 LIND AVENUE SW ATTN: TAX DEPT.

RENTON, WA 98057

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

PROVIDENCE ST JOSEPH HEALTH LONG TERM PORTFOLIO

EIN: 82-3190634

1801 LIND AVENUE SW ATTN: TAX DEPT.

RENTON, WA 98057