

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047
2021
Open to Public Inspection

A For the 2021 calendar year, or tax year beginning 01-01-2021, and ending 12-31-2021

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
Methodist Healthcare Ministries of South Texas Inc

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
4507 MEDICAL DRIVE

City or town, state or province, country, and ZIP or foreign postal code
SAN ANTONIO, TX 782294401

D Employer identification number
74-1287016

E Telephone number
(210) 692-0234

G Gross receipts \$ 571,236,397

F Name and address of principal officer:
JAMIE WESOLOWSKI
4507 MEDICAL DRIVE
SAN ANTONIO, TX 782294401

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list. See instructions.

H(c) Group exemption number ▶

I Tax-exempt status: 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

J Website: ▶ WWW.MHM.ORG

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 1955

M State of legal domicile: TX

Part I Summary

1 Briefly describe the organization's mission or most significant activities:
MISSION STATEMENT: 'SERVING HUMANITY TO HONOR GOD" VISION STATEMENT: "TO BE THE LEADER FOR IMPROVING WELLNESS OF THE LEAST SERVED".

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	27
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	27
5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	515
6 Total number of volunteers (estimate if necessary)	6	2
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-245,445
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	561,180

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	34,726	40,758
9 Program service revenue (Part VIII, line 2g)	186,034,367	257,514,418
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	41,411,756	71,819,402
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,073,651	744,368
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	229,554,500	330,118,946
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	34,484,835	35,805,628
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	38,012,773	39,295,587
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	25,059,398	26,642,892
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	97,557,006	101,744,107
19 Revenue less expenses. Subtract line 18 from line 12	131,997,494	228,374,839
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	1,428,553,371	1,649,903,020
21 Total liabilities (Part X, line 26)	12,816,899	12,524,167
22 Net assets or fund balances. Subtract line 21 from line 20	1,415,736,472	1,637,378,853

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.

Sign Here
Signature of officer: *****
Date: 2022-11-11
JAMIE WESOLOWSKI CEO
Type or print name and title

Paid Preparer Use Only
Print/Type preparer's name: ERNST & YOUNG US LLP
Preparer's signature: [Signature]
Date: [Date]
Check if self-employed
PTIN: P01207335
Firm's EIN: ▶ 34-6565596
Firm's address: ▶ 425 HOUSTON ST SUITE 600 FT WORTH, TX 76102
Phone no. (817) 335-1900

May the IRS discuss this return with the preparer shown above? (see instructions) 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

1 Briefly describe the organization's mission:

IN FURTHERANCE OF THE FOUNDERS' VISION OF "SERVING HUMANITY TO HONOR GOD," METHODIST HEALTHCARE MINISTRIES OF SOUTH TEXAS, INC. (MHM) HAS A TWO-FOLD MISSION, BOTH EQUALLY IMPORTANT: TO IMPROVE THE PHYSICAL, MENTAL, AND SPIRITUAL HEALTH OF THOSE LEAST SERVED IN THE RIO TEXAS CONFERENCE AREA OF THE UNITED METHODIST CHURCH, WHICH CONSISTS OF 74 COUNTIES ACROSS SOUTH TEXAS; AND AS THE LOCAL HALF-OWNER OF METHODIST HEALTHCARE SYSTEM (MHS) - THE LARGEST HEALTHCARE SYSTEM IN SOUTH TEXAS - MHM IS COMMITTED TO ENSURING MHS CONTINUES TO BE A BENEFIT TO THE COMMUNITY BY PROVIDING QUALITY CARE TO ALL AND CHARITABLE CARE WHEN NEEDED.

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 No

If "Yes," describe these new services on Schedule O.

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

If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 35,805,628 including grants of \$ 35,805,628) (Revenue \$ 0)
See Additional Data

4b (Code:) (Expenses \$ 21,777,877 including grants of \$ 0) (Revenue \$ 54,680)
See Additional Data

4c (Code:) (Expenses \$ 20,866,322 including grants of \$ 0) (Revenue \$ 257,459,738)
See Additional Data

(Code:) (Expenses \$ 10,620,850 including grants of \$ 0) (Revenue \$ 0)

THE WESLEY NURSE PROGRAM SPANS 80 SITES THROUGHOUT SOUTH TEXAS AND IS MHM'S LARGEST GEOGRAPHIC OUTREACH PROGRAM. A KEY COMPONENT WESLEY NURSES UNDERTAKE IN THEIR COMMUNITIES IS PROVIDING HEALTH EDUCATION, HEALTH PROMOTION, AND FACILITATION OF RESOURCES. WHILE THE WESLEY NURSE PROGRAM IS A COMPONENT OF MHM'S ECUMENICAL OUTREACH, AND LOCATED WITHIN CHURCHES, IT DOES NOT TEACH A PARTICULAR SET OF DENOMINATIONAL BELIEFS. ALL WESLEY NURSE PROGRAMS ARE FREE AND ALL MEMBERS OF THE COMMUNITY ARE WELCOME. PROGRAMS ARE OFFERED TO GROUPS OR ON AN INDIVIDUAL BASIS.

4d Other program services (Describe in Schedule O.)
(Expenses \$ 10,620,850 including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 89,070,677

Part IV Checklist of Required Schedules

Table with 3 columns: Question Number, Question Text, Yes, No. Rows include questions 1 through 21 regarding organizational requirements, such as political activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23 Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	No
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38 Yes	

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

		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a 191	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c Yes	

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

Table with 5 main columns: Question ID, Question Text, Answer Box, Yes/No, and Blank. Rows include questions 2a through 17 regarding employee reporting, federal employment tax returns, unrelated business gross income, foreign accounts, prohibited tax shelter transactions, annual gross receipts, deductible contributions, sponsoring organizations, and charitable trusts.

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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a (27), 1b (27), 2 (Yes), 3 (No), 4 (No), 5 (No), 6 (No), 7a (No), 7b (No), 8a (Yes), 8b (Yes), 9 (No).

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 (No), 10b, 11a (Yes), 11b, 12a (Yes), 12b (Yes), 12c (Yes), 13 (Yes), 14 (Yes), 15a (Yes), 15b (Yes), 16a (Yes), 16b (Yes).

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed
18 Section 6104 requires an organization to make its Form 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.
19 Describe in 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:
TONY LOBASSO CFO 4507 MEDICAL DRIVE SAN ANTONIO, TX 78229 (210) 692-0234

Part VIII Statement of Revenue

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

Table with columns (A) Total revenue, (B) Related or exempt function revenue, (C) Unrelated business revenue, (D) Revenue excluded from tax under sections 512 - 514. Rows include Contributions, Gifts, Grants and Other Similar Amounts; Program Service Revenue; and Other Revenue.

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	35,755,825	35,755,825		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	49,803	49,803		
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	1,335,117		1,335,117	
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	29,395,597	25,479,133	3,916,464	
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,929,015	1,587,415	341,600	
9 Other employee benefits	4,615,144	3,739,371	875,773	
10 Payroll taxes	2,020,714	1,691,156	329,558	
11 Fees for services (non-employees):				
a Management				
b Legal	136,487		136,487	
c Accounting	59,000		59,000	
d Lobbying	169,000	169,000		
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	2,565,217		2,565,217	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,417,221	8,465,144	952,077	0
12 Advertising and promotion	80,062		80,062	
13 Office expenses	1,274,726	1,105,116	169,610	
14 Information technology	1,802,244	1,078,103	724,141	
15 Royalties				
16 Occupancy	1,119,102	907,104	211,998	
17 Travel	248,430	236,369	12,061	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	97,391	83,646	13,745	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,139,017	1,835,211	303,806	
23 Insurance	323,279	196,923	126,356	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Pharmacy Charges & Delivery	2,572,498	2,572,498		
b K-1 Expenses	1,941,920	1,941,920		
c Lab Supplies	512,782	512,782		
d Dues/Subscriptions	508,297	366,161	142,136	
e All other expenses	1,676,219	1,317,997	358,222	0
25 Total functional expenses. Add lines 1 through 24e	101,744,107	89,090,677	12,653,430	0
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).	0	0	0	0

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	11,605,419	1	2,091,966
	2 Savings and temporary cash investments	89,071,488	2	99,022,713
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	59,606	4	28,810
	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	0
	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	0
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,127,519	9	1,339,014
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 56,912,708		
	b Less: accumulated depreciation	10b 23,135,808	34,812,568	10c 33,776,900
	11 Investments—publicly traded securities	482,300,818	11	594,184,764
	12 Investments—other securities. See Part IV, line 11	166,532,991	12	229,408,486
	13 Investments—program-related. See Part IV, line 11	642,803,752	13	689,805,343
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	239,210	15	245,024
16 Total assets. Add lines 1 through 15 (must equal line 33)	1,428,553,371	16	1,649,903,020	
Liabilities	17 Accounts payable and accrued expenses	7,053,868	17	6,681,956
	18 Grants payable	5,748,397	18	5,827,278
	19 Deferred revenue	14,634	19	14,933
	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	0
	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	0	25	0
	26 Total liabilities. Add lines 17 through 25	12,816,899	26	12,524,167
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	1,415,636,472	27	1,637,278,853
	28 Net assets with donor restrictions	100,000	28	100,000
	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	1,415,736,472	32	1,637,378,853	
33 Total liabilities and net assets/fund balances	1,428,553,371	33	1,649,903,020	

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	330,118,946
2	Total expenses (must equal Part IX, column (A), line 25)	2	101,744,107
3	Revenue less expenses. Subtract line 2 from line 1	3	228,374,839
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,415,736,472
5	Net unrealized gains (losses) on investments	5	44,960,061
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 in Schedule O)	9	-51,692,519
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,637,378,853

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 in 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 in Schedule O and describe any steps taken to undergo such audits.

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

Additional Data

Software ID: 21014044

Software Version: 2021v4.2

EIN: 74-1287016

Name: Methodist Healthcare Ministries of South Texas Inc

Form 990 (2021)

Form 990, Part III, Line 4a:

SINCE 1996, MHM HAS PROVIDED COMMUNITY GRANTS TO PARTNERS THAT SHARE IN ITS MISSION OF SERVING THE LEAST SERVED: LOW-INCOME FAMILIES AND THE UNINSURED, AND THAT ARE SUCCESSFULLY DELIVERING HEALTHCARE AND SOCIAL SERVICES TO THIS POPULATION IN THEIR RESPECTIVE COMMUNITIES THROUGHOUT SOUTH TEXAS OR ADDRESSING SOCIAL DETERMINANTS OF HEALTH NEEDS IN THEIR RESPECTIVE COMMUNITIES. SHORT-TERM GRANTS INCLUDE DIRECT SERVICES TO PATIENTS AS WELL AS CAPITAL FUNDING FOR CONSTRUCTION OF NEW AND/OR RENOVATIONS TO EXISTING FACILITIES USED FOR THE DELIVERY OF SERVICES.

Form 990, Part III, Line 4b:

MHM OWNS AND OPERATES TWO PRIMARY CARE CLINICS AT TWO LOCATIONS - WESLEY HEALTH & WELLNESS CENTER AND DIXON HEALTH & WELLNESS CENTER - IN SAN ANTONIO WHERE MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES ARE OFFERED TO UNINSURED INDIVIDUALS AND FAMILIES WHO DO NOT QUALIFY FOR ANY TYPE OF BENEFITS SUCH AS MEDICAID OR MEDICARE. SERVICES ARE BASED ON A SLIDING-SCALE FEE determine by HOUSEHOLD INCOME AND FAMILY SIZE. HOWEVER, NO ONE IS DENIED BASED ON THEIR ABILITY TO PAY. MHM ALSO OPERATES SCHOOL BASED HEALTH CENTERS WHICH PROVIDE PRIMARY MEDICAL CARE, DENTAL CARE, AND COUNSELING TO SCHOOL-AGE CHILDREN AND THEIR SIBLINGS UP TO THE AGE OF 21 IN TWO SCHOOL DISTRICTS.

Form 990, Part III, Line 4c:

OTHER PROGRAM SERVICES OWNED AND OPERATED BY MHM FOR LOW-INCOME AND UNINSURED PATIENTS/CLIENTS INCLUDE: COMMUNITY COUNSELING SERVICES: COMMUNITY COUNSELORS HELP PEOPLE WHO ARE UNINSURED, WHOSE EXISTING COVERAGE DOES NOT PROVIDE MENTAL HEALTH SERVICES BENEFITS, ARE LOW-INCOME AND LACK THE MONEY TO PAY FOR COUNSELING SERVICES, OR WHO WOULD NOT RECEIVE TREATMENT ANY OTHER WAY. COUNSELING SERVICES ARE PROVIDED BY TRAINED, LICENSED, PROFESSIONAL, COUNSELORS AND SOCIAL WORKERS IN LOCAL CHURCHES ACROSS THE RIO GRANDE VALLEY, LAREDO, KERRVILLE AND THE COASTAL BEND. COMMUNITY HEALTH WORKERS OR PROMOTORES DE SALUD: COMMUNITY HEALTH WORKERS HAVE THE DISTINCT ABILITY TO REACH VULNERABLE, LOW-INCOME AND UNDERSERVED MEMBERS OF THE COMMUNITY THROUGH THEIR SPECIALIZED KNOWLEDGE OF THE COMMUNITIES MHM SERVES AND THEIR UNIQUE ABILITY TO ENGAGE COMMUNITY MEMBERS AT A HANDS-ON LEVEL. COMMUNITY HEALTH WORKERS SUPPORT HEALTH EDUCATION AND PREVENTION EFFORTS AND BRIDGE ACCESS TO COMMUNITY-BASED HEALTH PROGRAMS AND ADVOCATES. THE GET FIT (FAMILIES IN TRAINING) PROGRAM IS A PREVENTION PROGRAM AIMED AT AVERTING TYPE II DIABETES, OBESITY AND SEDENTARY LIFESTYLES, FOCUSING ON CHILDREN AND FAMILIES IN RURAL COMMUNITIES. IN ADDITION TO THE MEDICAL, DENTAL, AND BEHAVIORAL HEALTH SERVICES IDENTIFIED UNDER PROGRAM SERVICE ACTIVITY #2, THE FOLLOWING PROGRAMS ARE PARENTING PROGRAMS DESIGNED TO HELP PARENTS AND GUARDIANS LEARN PARENTING SKILLS SO THEY WILL BE MORE CONFIDENT AND MORE COMPETENT LEADERS WITHIN THEIR FAMILIES. PROGRAMS INCLUDE: PEER PARENTING; PARENTS HELPING PARENTS; PARENTS AS TEACHERS; AND THE NURTURING PARENTING PROGRAMS. RECREATION & ENRICHMENT PROGRAMS: AVAILABLE AT MHM'S WESLEY HEALTH & WELLNESS CENTER OFFERS YOUTH, ADULTS AND SENIORS FREE, SAFE AND FUN ACTIVITIES THAT PROMOTE HEALTH, WELLNESS AND LEARNING SKILLS. PROGRAMS CONSIST OF YOUTH DEVELOPMENT PROGRAMS SUCH AS CAMP WESLEY, A FREE 8-WEEK SUMMER CAMP FOR YOUTH AGES 6-18 AND 'LOS MARIACHITOS DE WESLEY,' A FREE CULTURAL ARTS PROGRAM FOR YOUTH AGES 6-18. THE YOUTH DEVELOPMENT PROGRAM AT WESLEY HEALTH & WELLNESS CENTER IS A NEIGHBORHOOD RECREATION PROGRAM AND IS NOT REGULATED BY STATE CHILDCARE LICENSING AND IS NOT A DAY CARE FACILITY. ADULT PROGRAMMING INCLUDES EXERCISE CLASSES, PARENT AND FAMILY TRAININGS AND COMMUNITY-BASED SUPPORT GROUPS SUCH AS ALCOHOLICS ANONYMOUS AND THE COMMUNITY JUSTICE PROGRAM. HEALTH EDUCATION & NUTRITION: OFFERED AT THE WESLEY HEALTH & WELLNESS CENTER (WHWC) AND THE DIXON HEALTH & WELLNESS CENTER ARE DESIGNED TO TEACH AND MODEL HEALTH AND WELLNESS THROUGH HEALTHY COOKING, DIRECT HEALTH EDUCATION WITH CLIENTS AND THROUGH THE PROVISION OF HEALTHY AND NUTRITIOUS MEALS PREPARED BY PROFESSIONAL CULINARY ARTISTS AT MHM'S WESLEY CAFE LOCATED AT WHWC. HEALTH EDUCATION IS OFFERED UNDER THE REGISTERED NURSES AND DIETICIANS AND IS PRIMARILY DESIGNED FOR DIABETIC CLIENTS IN ONE-ON-ONE AND GROUP SETTINGS AND INCLUDES DISTRIBUTION OF GLUCOMETER STRIPS TO HELP MANAGE THEIR DISEASE. THE WESLEY CAFE PREPARES HEALTHY AND NUTRITIOUS MEALS FOR THE CHILDREN AND GUESTS OF THE WHWC AND SERVES AS AN EMERGENCY FOOD PANTRY AND BREAD LINE TO THOSE IN NEED.

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
ALICE H GANNON IMMEDIATE PAST CHAIR	4.0 0.0	X		X				0	0	0
ASHLEY LANDERS SECRETARY (BEGIN 6/27/21)	4.0 0.0	X		X				0	0	0
DOUGLAS W BECKER VC OF OPERATIONS	4.0 0.0	X		X				0	0	0
LAVONNE GARRISON CHAIR ELECT	6.0 0.0	X		X				0	0	0
MICHAEL F PORTER JR VICE CHAIR OF MISSION	4.0 0.0	X		X				0	0	0
MICHAEL J LANE MD CHAIR	6.0 0.0	X		X				0	0	0
MINDI ALTERMAN SECRETARY (TERM 6/27/21)	4.0 0.0	X		X				0	0	0
THOMAS SANDER TREASURER	4.0 0.0	X		X				0	0	0
ALAN KRAMER DIRECTOR	2.0 0.0	X						0	0	0
ASHLEY HIXON DIRECTOR (BEG 6/27/21)	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
BARBARA LYONS DIRECTOR	2.0 0.0	X						0	0	0
BISHOP ROBERT SCHANSE DIRECTOR	2.0 0.0	X						0	0	0
BONNIE K BERRY DIRECTOR	2.0 0.0	X						0	0	0
CLAUDIA HURA MD DIRECTOR (NON-VOTING)	2.0 0.0	X						0	0	0
DUDLEY HARRAL DIRECTOR (NON-VOTING)	2.0 0.0	X						0	0	0
JIM RICE DIRECTOR	2.0 0.0	X						0	0	0
JOE E JOHNSTON DIRECTOR (TERM 6/27/21)	2.0 0.0	X						0	0	0
JOHN HORNBEAK DIRECTOR	2.0 0.0	X						0	0	0
JOHN STOLL DR DIRECTOR	2.0 0.0	X						0	0	0
KAREN ANGELINI DIRECTOR	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
KERWIN OVERBY DIRECTOR	2.0 0.0	X						0	0	0
LOTT MCILHENNY DIRECTOR	2.0 0.0	X						0	0	0
MARC RANEY DIRECTOR (NON-VOTING)(TERM 6/27/21)	2.0 0.0	X						0	0	0
PENDLETON WICKERSHAM DIRECTOR (TERM 6/27/21)	2.0 0.0	X						0	0	0
RAYMOND CHACON DIRECTOR	2.0 0.0	X						0	0	0
REV CYNTHIA ENGSTROM DIRECTOR	2.0 0.0	X						0	0	0
REV GREG HACKETT DIRECTOR	2.0 0.0	X						0	0	0
REV JAMES AMERSON DIRECTOR	2.0 0.0	X						0	0	0
REV JAVIER LEYVA DIRECTOR	2.0 0.0	X						0	0	0
REV LAURA MERRILL DIRECTOR (TERM 6/27/21)	2.0 0.0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
REV ROBERT LOPEZ DR DIRECTOR (BEG 6/27/21)	2.0 0.0	X						0	0	0
REV VIRGILIO VAZQUEZ-GARZA DIRECTOR	2.0 0.0	X						0	0	0
SAM DAWSON DIRECTOR	2.0 0.0	X						0	0	0
SAM O'KRENT CHAIR OF GOVERNANCE (NON-VOTING)	4.0 0.0	X						0	0	0
SCOTT D BRYAN DIRECTOR	2.0 0.0	X						0	0	0
SUSAN HELLUMS DIRECTOR	2.0 0.0	X						0	0	0
ANTHONY LOBASSO CHIEF FINANCIAL OFFICER	39.0 1.0			X				319,578	0	38,730
JAIME WESOLOWSKI CEO & PRESIDENT	39.0 1.0			X				544,577	0	71,403
XOCHY HURTADO CHIEF OPERATING OFFICER	39.0 1.0			X				312,399	0	48,430
CYNTHIA MCCLOY VP OF ACCOUNTING & CONTROLLER	40.0 0.0					X		200,125	0	30,332

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted 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)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(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			
DEANNA BOKINSKY VP OF STRATEGIC PLNG & GROWTH	40.0 0.0					X		229,187	0	22,803
JENNIFER KNOULTON VP OF COMMUNITY HEALTH & WELLNESS	40.0 0.0					X		190,330	0	43,256
LETICIA ORTIZ-JOHNSON VP OF CLINICAL OPERATIONS	40.0 0.0					X		173,641	0	33,697
OANH MARONEY-OMITADE VP OF ORG. EXCELLENCE	40.0 0.0					X		205,820	0	58,672

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
Methodist Healthcare Ministries of South Texas Inc

Employer identification number
74-1287016

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 **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 failed 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 grant.") . . .						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . . .						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . .						
6 Public support. Subtract line 5 from line 4.						

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. . .						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . . .						
9 Net income from unrelated business activities, whether or not the business is regularly carried on. . .						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . .						
11 Total support. Add lines 7 through 10						
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	
15 Public support percentage for 2020 Schedule A, Part II, line 14	15	
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 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

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.") .						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c	Add lines 7a and 7b.						
8	Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►		(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6.						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. . .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Add lines 10a and 10b.						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for 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

15	Public support percentage for 2021 (line 8, column (f) divided by line 13, column (f))	15	
16	Public support percentage from 2020 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17	Investment income percentage for 2021 (line 10c, column (f) divided by line 13, column (f))	17	
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 on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of 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>		
	1		
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>		
	2		
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>		
	3a		
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>		
	3b		
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>		
	3c		
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>		
	4a		
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>		
	4b		
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>		
	4c		
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>		
	5a		
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?		
	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?		
	5c		
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>		
	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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>		
	7		
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>		
	8		
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>		
	9a		
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>		
	9b		
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>		
	9c		
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>		
	10a		
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>		
	10b		

Part IV Supporting Organizations (continued)

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b	A family member of a person described on 11a above?		
c	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3	By reason of the relationship described in 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**):
- a** The organization satisfied the Activities Test. Complete **line 2** below.
 - b** The organization is the parent of each of its supported organizations. Complete **line 3** below.
 - c** The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b	Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		

3 Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

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):	1	
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 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)		

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 (<i>prior IRS approval required - 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 e			
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. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. If the amount is 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.			

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).

Facts And Circumstances Test

990 Schedule A, Supplemental Information

Return Reference	Explanation
Schedule A, Part I, Line 3 PUBLIC CHARITY STATUS	METHODIST HEALTHCARE MINISTRIES OF SOUTH TEXAS, INC. HAS A DUAL PUBLIC CHARITY STATUS AS A SECTION 509 (A)(1) AND SECTION 509 (A)(3) SUPPORTING ORGANIZATION. METHODIST HEALTHCARE M INISTRIES OF SOUTH TEXAS, INC. IS A HOSPITAL AND SUPPORTS THE RIO TEXAS CONFERENCE OF THE UNITED METHODIST CHURCH.

SCHEDULE C
(Form 990)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

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

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

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

Name of the organization Methodist Healthcare Ministries of South Texas Inc	Employer identification number 74-1287016
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions ▶ \$ _____

3 Volunteer hours for political campaign activities. See instructions _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? **Yes** **No**

4a Was a correction made? **Yes** **No**

b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... ▶ \$ _____

4 Did the filing organization file **Form 1120-POL** for this year? **Yes** **No**

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

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

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?	Yes		295,050
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		13,829
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities?	Yes		42,785
j	Total. Add lines 1c through 1i			351,664
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
Schedule C, Part II-B, Line 1 DETAILED DESCRIPTION OF THE LOBBYING ACTIVITY	LOBBYING ACTIVITIES: FUNDING FOR PARTNERS TO FORMALLY COORDINATE A COALITION THAT WILL FOCUS ON MOBILIZING INTERESTED STAKEHOLDERS TO WORK WITH STATE LEADERS TO IMPROVE POLICIES AND INCREASE FUNDING FOR HEALTH SERVICES AND ACCESS TO CARE IN TEXAS; EXPLORE AND DISCUSS STRATEGIES FOR LEGISLATIVE SESSIONS; REGISTRATION FEES AND MEMBERSHIP DUES.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No. 1545-0047
2021
Open to Public Inspection

▶ 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.

Name of the organization
Methodist Healthcare Ministries of South Texas Inc

Employer identification number
74-1287016

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 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.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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.

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.

b 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 ▶ \$ _____

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 are a 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 programs
 - 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:
- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
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 in 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	239,210	223,277	207,109	218,922	206,142
b Contributions					
c Net investment earnings, gains, and losses	10,814	20,933	23,239	-5,324	20,791
d Grants or scholarships					
e Other expenditures for facilities and programs	5,000	5,000	7,071	6,489	8,011
f Administrative expenses					
g End of year balance	245,024	239,210	223,277	207,109	218,922

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment ▶ 59 %
- b** Permanent endowment ▶ 41 %
- c** Term endowment ▶ 0 %

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:

- (i)** Unrelated organizations
- (ii)** Related organizations

	Yes	No
3a(i)	Yes	No
3a(ii)	No	No
3b		

- b** If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
- 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		4,557,349		4,557,349
b Buildings		41,555,998	15,892,692	25,663,306
c Leasehold improvements		73,381	32,384	40,997
d Equipment		7,584,803	5,619,364	1,965,439
e Other		3,141,177	1,591,368	1,549,809
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				33,776,900

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		
See Additional Data Table		
(A)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 229,408,486	

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) Equity Ownership in MHS	689,805,343	C
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	▶ 689,805,343	

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)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	▶

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)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	▶

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (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.

Return Reference	Explanation
See Additional Data Table	

Additional Data

Software ID: 21014044

Software Version: 2021v4.2

EIN: 74-1287016

Name: Methodist Healthcare Ministries of South Texas Inc

Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
BBT Master Fund Liquidating Trust	0	
Balyasny Atlas Global Investments, Ltd.	36,666,312	F
Evanston Weatherlow Offshore Fund I Ltd	65,594,702	F
Evanston Credit Opportunities Fund	14,552,391	F
ACL Alternative Fund SAC Limited	25,170,313	F
Chatham Asset High Yield Offshore Fund, Ltd	33,628,030	F
Huizenga Venture Investments II, LLC	2,196,894	F
DWS RREEF America REIT II	5,531,786	F
Portfolio Advisors Secondary Fund IV (Offshore) LP	14,592,335	F
SEI Core Property Fund LP	6,348,799	F

Form 990, Schedule D, Part VII - Investments Other Securities

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
SEI Energy Debt Fund LP	1,875,922	F
SEI Structured Credit Fund LP	5,948,696	F
SEI Special Situations Fund LP	11,853,353	F
SEI GPA IV Private Equity Fund LP	1,220,206	F
SEI GPA V Private Asset Fund LP	199,702	F
Incube Ventures II, LP	533,649	C
Targeted Technology Fund I, LP	167,612	C
Targeted Technology Fund II, LP	266,069	C
Texas Methodist Foundation	3,061,715	F

Supplemental Information

Return Reference	Explanation
Schedule D, Part V, Line 4 Intended uses of endowment funds	MHM'S ENDOWMENT CONSISTS OF TWO INDIVIDUAL FUNDS ESTABLISHED FOR A VARIETY OF PURPOSES. THE ENDOWMENT INCLUDES BOTH DONOR-RESTRICTED FUNDS AND FUNDS DESIGNATED BY THE BOARD TO FUNCTION AS ENDOWMENTS.

SCHEDULE H (Form 990)
 Department of the Treasury
 Internal Revenue Service

Hospitals

OMB No. 1545-0047
2021
 Open to Public Inspection

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, question 20.**
 ▶ **Attach to Form 990.**
 ▶ **Go to www.irs.gov/Form990EZ for instructions and the latest information.**

Name of the organization
 Methodist Healthcare Ministries of South Texas Inc

Employer identification number
 74-1287016

Part I Financial Assistance and Certain Other Community Benefits at Cost

	Yes	No
1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a	Yes	
1b If "Yes," was it a written policy?	Yes	
2 If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year. <input checked="" type="checkbox"/> Applied uniformly to all hospital facilities <input type="checkbox"/> Applied uniformly to most hospital facilities <input type="checkbox"/> Generally tailored to individual hospital facilities		
3 Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing <i>free</i> care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: <input type="checkbox"/> 100% <input type="checkbox"/> 150% <input checked="" type="checkbox"/> 200% <input type="checkbox"/> Other _____ %	Yes	
b Did the organization use FPG as a factor in determining eligibility for providing <i>discounted</i> care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care: <input type="checkbox"/> 200% <input type="checkbox"/> 250% <input type="checkbox"/> 300% <input type="checkbox"/> 350% <input type="checkbox"/> 400% <input checked="" type="checkbox"/> Other _____ 50000 %	Yes	
c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.		
4 Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?	Yes	
5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year?	Yes	
b If "Yes," did the organization's financial assistance expenses exceed the budgeted amount?	Yes	
c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligible for free or discounted care?		No
6a Did the organization prepare a community benefit report during the tax year?	Yes	
b If "Yes," did the organization make it available to the public?	Yes	

Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H.

7 Financial Assistance and Certain Other Community Benefits at Cost

Financial Assistance and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
a Financial Assistance at cost (from Worksheet 1)			65,046,728	5,474,861	59,571,867	5.50 %
b Medicaid (from Worksheet 3, column a)			108,695,187	168,662,688	0	0 %
c Costs of other means-tested government programs (from Worksheet 3, column b)			647,994	682,045	0	0 %
d Total Financial Assistance and Means-Tested Government Programs	0	0	174,389,909	174,819,594	59,571,867	5.50 %
Other Benefits						
e Community health improvement services and community benefit operations (from Worksheet 4).			54,949,152	281,383	54,667,769	5.04 %
f Health professions education (from Worksheet 5)			1,611,451	25,582	1,585,869	0.15 %
g Subsidized health services (from Worksheet 6)			0	-6,516	6,516	0 %
h Research (from Worksheet 7)			0	0	0	0 %
i Cash and in-kind contributions for community benefit (from Worksheet 8)			35,755,825	0	35,755,825	3.30 %
j Total. Other Benefits	0	0	92,316,428	300,449	92,015,979	8.49 %
k Total. Add lines 7d and 7j	0	0	266,706,337	175,120,043	151,587,846	13.99 %

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

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing					0	0 %
2 Economic development					0	0 %
3 Community support					0	0 %
4 Environmental improvements					0	0 %
5 Leadership development and training for community members					0	0 %
6 Coalition building					0	0 %
7 Community health improvement advocacy					0	0 %
8 Workforce development					0	0 %
9 Other					0	0 %
10 Total	0	0	0	0	0	0 %

Part III Bad Debt, Medicare, & Collection Practices

Section A. Bad Debt Expense

	Yes	No
1 Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?		No
2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount.		9,678,965
3 Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit.		386,594
4 Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.		

Section B. Medicare

5 Enter total revenue received from Medicare (including DSH and IME)	5	211,991,854
6 Enter Medicare allowable costs of care relating to payments on line 5	6	207,103,470
7 Subtract line 6 from line 5. This is the surplus (or shortfall)	7	4,888,384
8 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: <input type="checkbox"/> Cost accounting system <input type="checkbox"/> Cost to charge ratio <input checked="" type="checkbox"/> Other		

Section C. Collection Practices

9a Did the organization have a written debt collection policy during the tax year?	9a	Yes
b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	Yes

Part IV Management Companies and Joint Ventures

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1 METH AMB SUR CTR MC	FREESTANDING ASC	51.4 %		48.6 %
2 METH AMB SUR CTR NC	FREESTANDING ASC	55.8 %		44.2 %
3 CTR SPECIAL SURGERY	FREESTANDING ASC	51 %		49 %
4 METH AMB SUR CTR - BOERNE	FREESTANDING ASC	68.5 %		31.5 %
5 METH AMB SUR CTR - LANDMARK	FREESTANDING ASC UNDER CONSTRUCTION	51 %		49 %
6 COMP RAD MGMT SVCS	IMAGING SERVICES	50 %		50 %
7 HEALTH AT HOME SA LLC	HOME HEALTH AND HOSPICE	80 %		20 %
8				
9				
10				
11				
12				
13				

Part V Facility Information**Section A. Hospital Facilities**

(list in order of size from largest to smallest—see instructions)

How many hospital facilities did the organization operate during the tax year?

8

Name, address, primary website address, and state license number (and if a group return, the name and EIN of the subordinate hospital organization that operates the hospital facility)

	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (describe)	Facility reporting group
See Additional Data Table										

Part V Facility Information (continued)

Section B. Facility Policies and Practices

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

Name of hospital facility or letter of facility reporting group _____

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): _____

		Yes	No
Community Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?		No
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.		No
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12. If "Yes," indicate what the CHNA report describes (check all that apply):	Yes	
a	<input checked="" type="checkbox"/> A definition of the community served by the hospital facility		
b	<input checked="" type="checkbox"/> Demographics of the community		
c	<input checked="" type="checkbox"/> Existing health care facilities and resources within the community that are available to respond to the health needs of the community		
d	<input checked="" type="checkbox"/> How data was obtained		
e	<input checked="" type="checkbox"/> The significant health needs of the community		
f	<input checked="" type="checkbox"/> Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups		
g	<input checked="" type="checkbox"/> The process for identifying and prioritizing community health needs and services to meet the community health needs		
h	<input checked="" type="checkbox"/> The process for consulting with persons representing the community's interests		
i	<input checked="" type="checkbox"/> The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)		
j	<input checked="" type="checkbox"/> Other (describe in Section C)		
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 <u>19</u>		
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the community, and identify the persons the hospital facility consulted	Yes	
6 a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other hospital facilities in Section C	Yes	
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," list the other organizations in Section C.	Yes	
7	Did the hospital facility make its CHNA report widely available to the public? If "Yes," indicate how the CHNA report was made widely available (check all that apply):	Yes	
a	<input checked="" type="checkbox"/> Hospital facility's website (list url): <u>https://sahealth.com/about/community/</u>		
b	<input checked="" type="checkbox"/> Other website (list url): <u>http://www.healthcollaborative.net/reports/</u>		
c	<input checked="" type="checkbox"/> Made a paper copy available for public inspection without charge at the hospital facility		
d	<input type="checkbox"/> Other (describe in Section C)		
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11.	Yes	
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 20 <u>19</u>		
10	Is the hospital facility's most recently adopted implementation strategy posted on a website? If "Yes" (list url): <u>https://sahealth.com/about/community/</u>	Yes	
a			
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?		
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most recently conducted CHNA and any such needs that are not being addressed together with the reasons why such needs are not being addressed.		
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA as required by section 501(r)(3)?		No
b	If "Yes" on line 12a, did the organization file Form 4720 to report the section 4959 excise tax?		
c	If "Yes" on line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720 for all of its hospital facilities? \$ _____		

Part V Facility Information (continued)

Financial Assistance Policy (FAP)

A

Name of hospital facility or letter of facility reporting group _____

		Yes	No
Did the hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explained eligibility criteria for financial assistance, and whether such assistance included free or discounted care? If "Yes," indicate the eligibility criteria explained in the FAP:	13 Yes	
a	<input checked="" type="checkbox"/> Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of <u>200.0</u> % and FPG family income limit for eligibility for discounted care of <u>500.0</u> %		
b	<input checked="" type="checkbox"/> Income level other than FPG (describe in Section C)		
c	<input checked="" type="checkbox"/> Asset level		
d	<input checked="" type="checkbox"/> Medical indigency		
e	<input checked="" type="checkbox"/> Insurance status		
f	<input checked="" type="checkbox"/> Underinsurance discount		
g	<input type="checkbox"/> Residency		
h	<input checked="" type="checkbox"/> Other (describe in Section C)		
14	Explained the basis for calculating amounts charged to patients?	14 Yes	
15	Explained the method for applying for financial assistance? If "Yes," indicate how the hospital facility's FAP or FAP application form (including accompanying instructions) explained the method for applying for financial assistance (check all that apply):	15 Yes	
a	<input checked="" type="checkbox"/> Described the information the hospital facility may require an individual to provide as part of his or her application		
b	<input checked="" type="checkbox"/> Described the supporting documentation the hospital facility may require an individual to submit as part of his or her application		
c	<input checked="" type="checkbox"/> Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process		
d	<input type="checkbox"/> Provided the contact information of nonprofit organizations or government agencies that may be sources of assistance with FAP applications		
e	<input checked="" type="checkbox"/> Other (describe in Section C)		
16	Was widely publicized within the community served by the hospital facility? If "Yes," indicate how the hospital facility publicized the policy (check all that apply):	16 Yes	
a	<input checked="" type="checkbox"/> The FAP was widely available on a website (list url): <u>https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot</u>		
b	<input checked="" type="checkbox"/> The FAP application form was widely available on a website (list url): <u>https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot</u>		
c	<input checked="" type="checkbox"/> A plain language summary of the FAP was widely available on a website (list url): <u>https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot</u>		
d	<input checked="" type="checkbox"/> The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
e	<input checked="" type="checkbox"/> The FAP application form was available upon request and without charge (in public locations in the hospital facility and by mail)		
f	<input checked="" type="checkbox"/> A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)		
g	<input checked="" type="checkbox"/> Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public displays or other measures reasonably calculated to attract patients' attention		
h	<input checked="" type="checkbox"/> Notified members of the community who are most likely to require financial assistance about availability of the FAP		
i	<input checked="" type="checkbox"/> The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s) spoken by LEP populations		
j	<input checked="" type="checkbox"/> Other (describe in Section C)		

Part V Facility Information (continued)

Billing and Collections

A

Name of hospital facility or letter of facility reporting group _____

		Yes	No
17	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon nonpayment?	17	Yes
18	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP: a <input type="checkbox"/> Reporting to credit agency(ies) b <input type="checkbox"/> Selling an individual's debt to another party c <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP d <input type="checkbox"/> Actions that require a legal or judicial process e <input type="checkbox"/> Other similar actions (describe in Section C) f <input checked="" type="checkbox"/> None of these actions or other similar actions were permitted		
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP? If "Yes," check all actions in which the hospital facility or a third party engaged: a <input type="checkbox"/> Reporting to credit agency(ies) b <input type="checkbox"/> Selling an individual's debt to another party c <input type="checkbox"/> Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a previous bill for care covered under the hospital facility's FAP d <input type="checkbox"/> Actions that require a legal or judicial process e <input type="checkbox"/> Other similar actions (describe in Section C)	19	No
20	Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or not checked) in line 19. (check all that apply): a <input checked="" type="checkbox"/> Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the FAP at least 30 days before initiating those ECAs (if not, describe in Section C) b <input checked="" type="checkbox"/> Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section C) c <input checked="" type="checkbox"/> Processed incomplete and complete FAP applications (if not, describe in Section C) d <input checked="" type="checkbox"/> Made presumptive eligibility determinations (if not, describe in Section C) e <input checked="" type="checkbox"/> Other (describe in Section C) f <input type="checkbox"/> None of these efforts were made		

Policy Relating to Emergency Medical Care

21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy? If "No," indicate why: a <input type="checkbox"/> The hospital facility did not provide care for any emergency medical conditions b <input type="checkbox"/> The hospital facility's policy was not in writing c <input type="checkbox"/> The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C) d <input type="checkbox"/> Other (describe in Section C)	21	Yes
-----------	---	----	-----

Part V Facility Information *(continued)*

Charges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)

A

Name of hospital facility or letter of facility reporting group _____

22 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care.

- a The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period
- b The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
- c The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period
- d The hospital facility used a prospective Medicare or Medicaid method

23 During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?

If "Yes," explain in Section C.

24 During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?

If "Yes," explain in Section C.

	Yes	No
23		No
24		No

Part V Facility Information *(continued)***Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility**

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year? 31

Name and address	Type of Facility (describe)
1 See Additional Data Table	
2	
3	
4	
5	
6	
7	
8	
9	
10	

Part VI Supplemental Information

Provide the following information.

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

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part I, Line 6a SCHEDULE H, PART I, LINE 6A	METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO, LTD., LLP ('MHS') FILES ANNUAL STATEMENTS OF COMMUNITY BENEFITS AS REQUIRED BY THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES, PER PROVISIONS OF THE TEXAS HEALTH MINISTRIES OF SOUTH TEXAS, INC. ('MHM') OWNS A 50% INTEREST OF MHS SO ONLY 50% OF MHS' FINANCIAL ASSISTANCE AND OTHER COMMUNITY BENEFITS ARE REPORTED ON MHM'S FORM 990 SCHEDULE H.

Form and Line Reference	Explanation
<p>Schedule H, Part VI, Line 2 SCHEDULE H, PART VI, LINE 2, CONTINUED</p>	<p>THE HCA HEALTHCARE HOPE FUND RESPONDED TO EMPLOYEES IMPACTED BY THE WEATHER AND EXTREMELY LOW TEMPERATURES, KNOWING EXTENDED POWER OUTAGES MAY CREATE UNSAFE LIVING CONDITIONS. THE HCA HEALTHCARE HOPE FUND EXECUTIVE COMMITTEE APPROVED A \$10,000 GRANT MAXIMUM FOR THIS WIN TER STORM (UP FROM THE REGULAR DISASTER GRANT MAXIMUM OF JUST \$6,100.) EXTENSIONS OF MEDIC AL DOCUMENTATION DUE DATES FOR ALL DISABILITY AND LEAVE CLAIMS WERE GRANTED FOR AFFECTED E MPLOYEES IN AREAS THAT ISSUE A STATE OF EMERGENCY. FOR FMLA/LEAVE OF ABSENCE: 5 BUSINESS D AY EXTENSION OF MEDICAL DUE DATES. FOR SHORT-TERM DISABILITY: 30 CALENDAR DAY EXTENSION OF MEDICAL DUE DATES. COUNSELING RESOURCES WERE AVAILABLE TO ALL EMPLOYEES AND THEIR FAMILY MEMBERS VIA ONLINE OR THE TALKSPACE APP. THE HCA HOPE FUND DONATED \$50,000 TO THE SAN ANTO NIO AREA FOUNDATION TO HELP FUND MAYOR NIRENBERG'S PIPE REPAIR PROGRAM. THE PROGRAM HELPED MANY COMMUNITY MEMBERS, PAY FOR DAMAGED WATER PIPES IN MOSTLY IMPOVERISHED AREAS OF THE C ITY. HOSPITAL SERVICE GROWTH METHODIST HEALTHCARE BROKE GROUND ON A NEW MEDICAL CAMPUS IN WESTOVER HILLS. IT WILL INCLUDE A 54-BED ACUTE CARE COMMUNITY HOSPITAL AND MEDICAL OFFICE BUILDING. THE METHODIST HOSPITAL CAMPUS ADDED THE FOLLOWING SERVICES IN 2021: METHODIST EX PANDED ACCESS TO EMERGENCY CARE WITH THE OPENING OF METHODIST ER HELOTES. METHODIST CONT INUED TO EXPAND ITS ROBOTIC SURGERY PROGRAM WITH THE ADDITION OF A SINGLE PORT ROBOT IN 20 21. METHODIST PERFORMED OVER 3,550 ROBOTIC CASES IN 2021. METHODIST HOSPITAL WAS ALSO THE FIRST FDA COMMERCIAL APPROVED HOSPITAL IN TEXAS TO PIONEER AN ORGAN CARE SYSTEM (OSC) TO A LLOW PHYSICIANS THE ABILITY TO TRAVEL FURTHER DISTANCES TO PROCURE TRANSPLANT ORGANS. METH ODIST HOSPITAL HAS THE LARGEST EXTRACORPOREAL MEMBRANE OXYGENATION (ECMO) PROGRAM IN THE N ATION. THE PROGRAM HAS RECEIVED THE ELSO - EXTRACORPOREAL LIFE SUPPORT ORGANIZATION GOLD L EVEL CENTER OF EXCELLENCE AWARD. METHODIST HOSPITAL HIT RECORD CARDIOVASCULAR SURGICAL/PRO CEDURAL VOLUMES IN AORTIC, VASCULAR, HEART TRANSPLANT AND TAVR. METHODIST WAS THE FIRST HO SPITAL IN THE NATION TO IMPLANT A NEWLY DESIGNED CARDIAC MECHANICAL PUMP ON A PATIENT WITH SEVERE HEART FAILURE AS AN ALTERNATIVE TO TRANSPLANTATION. METHODIST HOSPITAL IS THE FIRS T IN SOUTH TEXAS TO PERFORM A ROBOT-ASSISTED ESOPHAGECTOMY, ONE OF THE MOST ADVANCED SURGE RIES A THORATIC SURGEON CAN PERFORM. METHODIST HOSPITAL IS THE FIRST FACILITY IN THE NATIO N TO IMPLANT A NEWLY DESIGNED CARDIAC MECHANICAL PUMP, EVAHEART*2, ON A PATIENT WITH SEVER E HEART FAILURE ON THE COMPETENCE TRIAL. METHODIST HOSPITAL IS THE FIRST IN SOUTH TEXAS, A ND SECOND IN THE STATE, TO PERFORM THE TULSA PROCEDURE, AN MRI-GUIDED TRANSURETHRAL ULTRAS OUND ABLATION TO TREAT PROSTATE DISEASE. METHODIST HOSPITAL OPENED A NEW SLEEP CENTER AT 4 330 MEDICAL DRIVE. THE EIGHT-BED SPECIALIZED CARE CENTER PROVIDES TESTING TO PATIENTS OF A LL AGES WITH VARIOUS SLEEPING DISORDERS THAT AFFECT THEIR HEALTH AND WELL-BEING. METHODIST CHILDREN'S HOSPITAL IS PROUD TO ANNOUNCE A 17% GROWTH IN OB SERVICES THE LAST TWO YEARS. THE HOSPITAL BROKE ITS RECORD FOR NUMBER OF BABIES DELIVERED IN A SINGLE YEAR WITH 6,364 B ABIES BORN. IN AUGUST 2021, THE HOSPITAL BROKE ITS MONTHLY BIRTH RECORD BY 59 BIRTHS, DELI VERING A TOTAL OF 643 BABIES. IN MARCH 2021, METHODIST CHILDREN'S HOSPITAL LAUNCHED A MIDW IFERY PROGRAM AND EXPANDED ITS PERINATAL NAVIGATOR PROGRAM TO GUIDE HIGH-RISK MATERNAL PAT IENTS THROUGH THE HEALTH CARE PROCESS. METHODIST CHILDREN'S HOSPITAL LAUNCHED THE FIRST TE LE-MATERNAL FETAL MEDICINE (MFM) CLINIC IN LAREDO, PROVIDING HIGH-RISK SPECIALTY CARE IN A COMMUNITY WHERE ACCESS TO SPECIALIZED CARE WAS LACKING. THIS SERVICE DEVELOPS PATHWAYS OF HIGH-RISK DELIVERIES FROM THE LAREDO COMMUNITY TO OUR HOSPITAL. THE FDA APPROVED RYLAZE, A CHEMOTHERAPY DRUG IN JUNE OF 2021. METHODIST CHILDREN'S HOSPITAL WAS THE FIRST SITE IN T HE COUNTRY TO ENROLL A PEDIATRIC PATIENT IN THE DRUG'S CLINICAL RESEARCH TRIAL. ACCORDING TO THE FDA, THE DRUG'S EFFICACY WAS STUDIED IN 102 PATIENTS, SIX OF WHICH ARE PATIENT'S AT METHODIST CHILDREN'S HOSPITAL. THE HOSPITAL HIRED A SECOND FULL-TIME PATIENT TECHNOLOGY S PECIALIST TO HELP PROVIDE BENEFITS OF VIRTUAL REALITY AND GAMING AS PART OF THE PATIENT'S HEALING PROCESS. METHODIST CHILDREN'S HOSPITAL ALSO ANNOUNCED THAT IT IS THE FIRST SENSORY -FRIENDLY PEDIATRIC EMERGENCY ROOM IN SOUTH TEXAS. METHODIST HOSPITAL NORTHEAST EXPANDED ACCESS TO EMERGENCY CARE WITH THE OPENING OF METHODIST ER NACOGDOCHES. IN OCTOBER 2021, THE HOSPITAL OPENED THEIR ELECTROPHYSIOLOGY (EP) LAB USED TO DIAGNOSE ABNORMAL HEARTBEATS AND ARRHYTHMIA. THE 6-FLOOR STAFF PARKING GARAGE OPENED IN DECEMBER 2021, ADDING 555 TOTA L PARKING SPOTS AND FREEING UP SURFACE PARKING FOR PATIENTS AND THEIR FAMILIES. METHODIST HOSPITAL STONE OAK WAS THE FIRST SITE TO LAUNCH THE METHODIST CARE COORDINATION PROGRAM TO BETTER CONNECT EMERGENCY ROOM PATIENTS WITH MHS-ALIGNED SPECIALISTS IN ORTHOPEDIC AND C ARDIOVASCULAR SERVICES. IN THE FIRST THREE MONTHS</p>

Form and Line Reference	Explanation
<p>Schedule H, Part VI, Line 2 SCHEDULE H, PART VI, LINE 2, CONTINUED</p>	<p>OF THE PROGRAM, THE ER PATIENT EXPERIENCE SCORES TRIPLED, THE FOLLOW-UP APPOINTMENT RATE FOR THESE PATIENTS DOUBLED, AND GENERATED \$150,000 IN INCREMENTAL REVENUE. METHODIST HOSPITAL TEXSAN WAS THE FIRST IN SOUTH TEXAS TO IMPLANT ABBOTT'S AMPLATZER AMULET DEVICE AFTER BEING APPROVED BY THE FDA, WHICH REPRESENTS A LONG-STANDING COMMITMENT TO EXCELLENCE IN CARDIOVASCULAR MEDICINE. THIS DEVICE IS THE FIRST AND ONLY MINIMALLY INVASIVE TREATMENT OPTION TO OFFER IMMEDIATE CLOSURE TO THE LEFT ATRIAL APPENDAGE. THE AMPLATZER AMULET DEVICE WAS CREATED TO TREAT PEOPLE WITH ATRIAL FIBRILLATION (A-FIB), THE MOST COMMON SUSTAINED CARDIAC ARRHYTHMIA. THE CATH LAB AT METHODIST HOSPITAL METROPOLITAN SURPASSED 500 CHRONIC TOTAL OCCLUSION PROCEDURES IN THEIR NEWLY UPGRADED CATH LAB. METHODIST HOSPITAL METROPOLITAN'S SUZELL WALLER WOMEN'S PAVILLION EARNED LEVEL III DESIGNATIONS AS A NICU AND MATERNAL CARE FACILITY. METHODIST HOSPITAL METROPOLITAN LAUNCHED A HEARTBURN AND REFLUX PROGRAM TO SERVE THOSE SUFFERING FROM HEARTBURN AND REFLUX. METHODIST HOSPITAL SPECIALTY AND TRANSPLANT - ACCORDING TO THE SCIENTIFIC REGISTRY OF TRANSPLANT RECIPIENTS (SRTR) AND UNITED NETWORK FOR ORGAN SHARING (UNOS), THE METHODIST TRANSPLANT INSTITUTE AT METHODIST HOSPITAL SPECIALTY AND TRANSPLANT IS THE ONLY PROGRAM IN HISTORY TO HAVE PERFORMED OVER 200 LIVING AND 200 DECEASED KIDNEY TRANSPLANTS IN A SINGLE YEAR. THE PROGRAM ALSO CELEBRATED 20 YEARS OF LIVER TRANSPLANTATION. THE HOSPITAL WAS THE FIRST IN SAN ANTONIO TO COMPLETE THE 50TH TRANSCAROTID ARTERY REVASCLARIZATION PROCEDURE (TCAR) REVERSING DIRECTION OF BLOOD FLOW DURING OPERATION AND SIGNIFICANTLY REDUCING RISK OF STROKE. IN 2021 THE KIDNEY TRANSPLANT PROGRAM LEAD THE NATION IN PERFORMING THE MOST LIVING DONOR KIDNEY TRANSPLANTS (221). THE KIDNEY PROGRAM CONTINUES TO BE AN INTERNATIONALLY RECOGNIZED LEADER IN PAIRED KIDNEY DONOR EXCHANGE TRANSPLANTS WITH 2021 MARKING THE 12TH TIME IN 13 YEARS, THAT THE LIVING KIDNEY DONOR PROGRAM HAS REACHED THIS ESTEEMED NATIONALLY RECOGNIZED MILESTONE. METHODIST HOSPITAL SPECIALTY AND TRANSPLANT CELEBRATED THE EXPANSION OF ITS OUTPATIENT BEHAVIORAL HEALTH SERVICES. THE DEPARTMENT ADDED GROUP THERAPY ROOMS AND EXPANDED ITS INTENSIVE OUTPATIENT PROGRAM WITH ADDITIONAL DAYS AND TIMES OFFERED TO ACCOMMODATE PATIENT SCHEDULES. THE HOSPITAL ALSO LAUNCHED THE HEARTBURN AND REFLUX PROGRAM TO PROVIDE COMPREHENSIVE CARE FOR THOSE SUFFERING FROM GASTROESOPHAGEAL REFLUX DISEASE (GERD). METHODIST HOSPITAL ATASCOSA ACQUIRED THEIR FIRST SURGICAL ROBOT TO OFFER MINIMALLY INVASIVE SURGICAL OPTIONS TO THOSE THEY SERVE. IMPORTANT DESIGNATIONS METHODIST HOSPITAL/METHODIST CHILDREN'S HOSPITAL - METHODIST HOSPITAL EXPANDED THE LEVEL OF MATERNAL FETAL CARE SERVICES BY RECEIVING A LEVEL IV MATERNAL DESIGNATION, AND A LEVEL IV RE-DESIGNATION FOR NEONATAL INTENSIVE CARE. - METHODIST HOSPITAL RECEIVED AN "A" LEAPFROG HOSPITAL SAFETY GRADE IN 5 OF THE LAST 6 REPORTING PERIODS. - METHODIST HOSPITAL RECEIVED THE AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES - STROKE GOLD PLUS WITH HONOR ROLL ELITE AND TARGET: TYPE 2 DIABETES HONOR ROLL ACHIEVEMENT AWARD. - METHODIST WAS RECOGNIZED AS THE BEST REGIONAL HOSPITAL BY "U.S. NEWS AND WORLD REPORT" FOR THE THIRD CONSECUTIVE YEAR. - IN CONTINUING THE COMMITMENT TO BEING AN ANIMAL FRIENDLY FACILITY, METHODIST HOSPITAL WELCOMED MAJOR, A FACILITY DOG DESIGNATED TO ADULT ICU CARE, AS WELL AS BAMBI, THE FIRST THERAPY MINI-HORSE IN TEXAS. - THROUGH THE ROWAN WINDHAM MEMORIAL CEREAL DRIVE, METHODIST CHILDREN'S HOSPITAL DONATED \$61,772 TO THE SAN ANTONIO FOOD BANK TO ENSURE CHILDREN WERE FED DURING THE SUMMER MONTHS.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part VI, Line 2 SCHEDULE H, PART VI, LINE 2, CONTINUED	<p>METHODIST HOSPITAL NORTHEAST - METHODIST HOSPITAL NORTHEAST RECEIVED AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES: STROKE GOLD PLUS WITH HONOR ROLL ELITE AND TARGET: TYPE 2 DIABETES HONOR ROLL ACHIEVEMENT AWARD. - METHODIST HOSPITAL NORTHEAST RECEIVED A "B" LEAPFROG HOSPITAL SAFETY GRADE. - IN 2021, THE YOUR SA READER'S CHOICE AWARDS RECOGNIZED METHODIST HOSPITAL NORTHEAST AS THE "BEST HOSPITAL" IN SAN ANTONIO. METHODIST HOSPITAL STONE OAK - METHODIST HOSPITAL STONE OAK WAS RECERTIFIED AS AN ADVANCED PRIMARY STROKE CENTER BY THE JOINT COMMISSION. - METHODIST HOSPITAL STONE OAK RECEIVED A LEVEL III MATERNAL AND NICU DESIGNATION - METHODIST HOSPITAL STONE OAK RECEIVED A 4-STAR CMS RATING FOR OVERALL QUALITY AND PATIENT SAFETY MEASURES - METHODIST HOSPITAL STONE OAK WAS THE RECIPIENT OF ACTION REGISTRY/NCDR PLATINUM PERFORMANCE ACHIEVEMENT AWARD FOR CARDIAC EXCELLENCE. - METHODIST HOSPITAL STONE OAK RECEIVED AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES: STROKE GOLD PLUS WITH HONOR ROLL ELITE AND TARGET: TYPE 2 DIABETES HONOR ROLL ACHIEVEMENT AWARD. - METHODIST HOSPITAL STONE OAK RECEIVED THE HEALTHGRADES LABOR AND DELIVERY EXCELLENCE AWARD, AS WELL AS THE OBSTRETICS AND GYNECOLOGY EXCELLENCE AWARD. - METHODIST HOSPITAL STONE OAK RECEIVED A "B" LEAPFROG HOSPITAL SAFETY GRADE. METHODIST HOSPITAL TEXSAN - METHODIST HOSPITAL TEXSAN RECEIVED THEIR 5TH CONSECUTIVE "A" LEAPFROG GRADE FOR PATIENT SAFETY. - METHODIST HOSPITAL TEXSAN WAS AWARDED THE HEARTCARE CENTER NATIONAL DISTINCTION OF EXCELLENCE BY THE AMERICAN COLLEGE OF CARDIOLOGY (ACC) FOR ITS DEMONSTRATED COMMITMENT TO COMPREHENSIVE, HIGH-QUALITY CARDIOVASCULAR CARE. - METHODIST HOSPITAL TEXSAN WAS THE FIRST AND ONLY HOSPITAL IN SAN ANTONIO TO RECEIVE A 3-STAR RATING BY THE SOCIETY OF THORACIC SURGEONS, PERFORMING IN THE TOP 7.5% OF HEART PROGRAMS IN THE U.S. - METHODIST HOSPITAL TEXSAN WAS AWARDED THE AMERICAN COLLEGE OF CARDIOLOGY'S (ACC) NCDR CHEST PAIN-MI REGISTRY PLATINUM PERFORMANCE ACHIEVEMENT AWARD FOR 2021. - METHODIST HOSPITAL TEXSAN EARNED THE JOINT COMMISSION'S GOLD SEAL OF APPROVAL FOR HIP/KNEE REPLACEMENT AND SPINE SURGERY CERTIFICATIONS. - METHODIST HOSPITAL TEXSAN DEMONSTRATED EXPERTISE AND COMMITMENT IN CARDIAC CATH LAB CARE, BY EARNING A 4-STAR RATING FOR THEIR ACC CATH PCI REGISTRY PERFORMANCE METRICS. METHODIST HOSPITAL METROPOLITAN - METHODIST HOSPITAL METROPOLITAN RECEIVED THEIR 11TH "A" LEAPFROG HOSPITAL SAFETY GRADE (MOST CONSECUTIVE "A'S" IN THE METHODIST HEALTHCARE SYSTEM). - METHODIST HOSPITAL METROPOLITAN RECEIVED AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES: STROKE GOLD PLUS WITH HONOR ROLL ELITE AND TARGET: TYPE 2 DIABETES HONOR ROLL ACHIEVEMENT AWARD. - METHODIST HOSPITAL METROPOLITAN EARNED THEIR FOURTH CONSECUTIVE DESIGNATION AS A LEADER IN LGBTQ+ HEALTHCARE EQUALITY BY HUMAN RIGHT CAMPAIGN FOUNDATION. - METHODIST HOSPITAL METROPOLITAN WAS AWARDED AN OR EXCELLENCE AWARD FOR DIVERSITY, EQUITY, AND INCLUSION BY "OUTPATIENT SURGERY" MAGAZINE FOR THE CARE THEY PROVIDE THE LGBTQ+ COMMUNITY AND THEIR FAMILIES. - METHODIST HOSPITAL METROPOLITAN'S BREAST CANCER PROGRAM CELEBRATED 10 YEARS OF SERVING BREAST CANCER PATIENTS DURING NATIONAL BREAST CANCER AWARENESS MONTH. METHODIST HOSPITAL SPECIALTY AND TRANSPLANT - METHODIST HOSPITAL SPECIALTY AND TRANSPLANT RECEIVED THEIR 8TH CONSECUTIVE "A" LEAPFROG GRADE FOR PATIENT SAFETY. - METHODIST HOSPITAL SPECIALTY AND TRANSPLANT'S LIVER TRANSPLANT PROGRAM CONTINUES TO DEMONSTRATE EXCEPTIONAL OUTCOMES WITH 95.61% THREE-YEAR PATIENT SURVIVAL RATES, WHICH IS THE BEST IN THE NATION. - METHODIST HOSPITAL SPECIALTY AND TRANSPLANT WAS AWARDED PATHWAYS TO EXCELLENCE DESIGNATION BY THE AMERICAN NURSES CREDENTIALING CENTER (ANCC) FOR THEIR COMMITMENT TO CREATING A POSITIVE WORK ENVIRONMENT THAT EMPOWERS AND ENGAGES STAFF. THIS RECOGNITION IDENTIFIES THE BEST PLACES FOR NURSES TO WORK. - METHODIST HOSPITAL SPECIALTY AND TRANSPLANT IS CERTIFIED IN CHEST PAIN CARE. METHODIST HOSPITAL ATASCOSA - METHODIST HOSPITAL ATASCOSA RECEIVED AN "A" LEAPFROG HOSPITAL SAFETY GRADE. - METHODIST HOSPITAL ATASCOSA RENAMED IN 2021 TO BETTER REFLECT THE COMMUNITY IT SERVES.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part I, Line 7a SCHEDULE H, PART I, LINE 7A	<p>IN THE STATE OF TEXAS 86TH LEGISLATIVE REGULAR SESSION, A BILL WAS PASSED WHICH AMENDED THE HEALTH AND SAFETY CODE, AUTHORIZING BEXAR COUNTY HOSPITAL DISTRICT TO CREATE A NONPUBLIC HOSPITAL PROVIDER PARTICIPATION PROGRAM. THE PROVIDER PARTICIPATION PROGRAM ALLOWS THE COLLECTION OF MANDATORY PAYMENTS FROM NONPUBLIC HOSPITALS. THESE PAYMENTS WILL BE DEPOSITED IN A LOCAL PROVIDER PARTICIPATION FUND (LPPF) TO FUND INTERGOVERNMENTAL TRANSFERS (IGTS) TO BE USED BY HHSC AS THE NONFEDERAL SHARE TO DRAW DOWN MEDICAID SUPPLEMENTAL PAYMENTS UNDER THE 1115 WAIVER PROGRAM AND THE UNIFORM HOSPITAL RATE INCREASE PROGRAM (UHRIP). THE BILL WAS EFFECTIVE JUNE 10, 2019, HOWEVER THE LPPF PROGRAM COMMENCED JANUARY 1, 2020. THE PARTNERSHIP MADE PAYMENTS UNDER THIS LPPF OF \$64.9 MILLION AND \$56.5 MILLION FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020, RESPECTIVELY. OF THE \$64.9 MILLION PAID IN 2021, APPROXIMATELY \$33.1 MILLION WAS DESIGNATED TOWARDS THE COMPREHENSIVE HOSPITAL REIMBURSEMENT INCREASE PROGRAM (CHIRP) BEGINNING SEPTEMBER 1, 2021. AS CHIRP WAS UNAPPROVED UNTIL MARCH 25, 2022, THE PARTNERSHIP RECORDED THIS LPPF PAYMENT AS A PREPAID EXPENSE IN ITS CONSOLIDATED BALANCE SHEET. THE REMAINING LPPF EXPENSE IS RECORDED WITHIN OTHER OPERATING EXPENSE IN MHS'S CONSOLIDATED STATEMENTS OF INCOME. IN MARCH 2022, THE PARTNERSHIP EXPENSED THE \$33.1 MILLION PREPAID DUE TO THE APPROVAL OF CHIRP, OF WHICH TWO-THIRDS, OR \$22.1 MILLION WAS RELATED TO 2021.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part I, Line 7 Schedule H, Part I, Line 7	COSTING METHODOLOGY - COST TO CHARGE RATIOS FROM WORKSHEET 2 USED.

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part III, Line 2 Bad debt expense - methodology used to estimate amount	COSTING METHODOLOGY - COST TO CHARGE RATIOS FROM WORKSHEET 2 USED. MHM AND MHS JOINTLY ANALYZED ZIP CODES WHERE, BASED ON FINANCIAL DEMOGRAPHICS, IT APPEARED THAT THE PATIENTS IN THOSE ZIP CODES WOULD LIKELY QUALIFY FOR CHARITY CARE. AN ANALYSIS OF PAST COLLECTIONS IN THE ZIP CODE AREAS AND SEVERAL FEDERAL POVERTY GUIDELINE SURVEYS USING THE ZIP CODES RESULTED IN MHM'S CONCLUSION THAT ALL PATIENTS IN THE IDENTIFIED ZIP CODES ARE PATIENTS THAT, UNDER MHS FINANCIAL ASSISTANCE POLICIES, WOULD LIKELY QUALIFY FOR CHARITY CARE. THE ESTIMATED AMOUNT OF MHS' BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATION'S FINANCIAL ASSISTANCE POLICY WAS CALCULATED USING ZIP CODE DATA.

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Form and Line Reference	Explanation
Schedule H, Part III, Line 3 Bad Debt Expense Methodology	COSTING METHODOLOGY - COST TO CHARGE RATIOS FROM WORKSHEET 2 USED. MHM AND MHS JOINTLY ANALYZED ZIP CODES WHERE, BASED ON FINANCIAL DEMOGRAPHICS, IT APPEARED THAT THE PATIENTS IN THOSE ZIP CODES WOULD LIKELY QUALIFY FOR CHARITY CARE. AN ANALYSIS OF PAST COLLECTIONS IN THE ZIP CODE AREAS AND SEVERAL FEDERAL POVERTY GUIDELINE SURVEYS USING THE ZIP CODES RESULTED IN MHM'S CONCLUSION THAT ALL PATIENTS IN THE IDENTIFIED ZIP CODES ARE PATIENTS THAT, UNDER MHS FINANCIAL ASSISTANCE POLICIES, WOULD LIKELY QUALIFY FOR CHARITY CARE. THE ESTIMATED AMOUNT OF MHS' BAD DEBT EXPENSE ATTRIBUTABLE TO PATIENTS ELIGIBLE UNDER THE ORGANIZATION'S FINANCIAL ASSISTANCE POLICY WAS CALCULATED USING ZIP CODE DATA.

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Form and Line Reference	Explanation
<p>Schedule H, Part III, Line 4 Bad debt expense - financial statement footnote</p>	<p>BAD DEBT FOOTNOTE FROM METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO, LTD, LLP'S CONSOLIDATED FINANCIAL STATEMENTS: IN MAY 2014, THE FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") ISSUED A NEW STANDARD RELATED TO REVENUE RECOGNITION. THE PARTNERSHIP ADOPTED THE NEW STANDARD EFFECTIVE JANUARY 1, 2018, USING THE FULL RETROSPECTIVE METHOD. THE ADOPTION OF THE NEW STANDARD DID NOT HAVE AN IMPACT ON THE RECOGNITION OF NET PATIENT REVENUES FOR ANY PERIODS PRIOR TO ADOPTION. THE MOST SIGNIFICANT IMPACT OF ADOPTING THE NEW STANDARD IS THAT THE CONSOLIDATED STATEMENTS OF INCOME NO LONGER PRESENTS THE "PROVISION FOR DOUBTFUL ACCOUNTS" AS A SEPARATE LINE ITEM, INSTEAD NET PATIENT REVENUE IS PRESENTED NET OF ESTIMATED IMPLICIT PRICE CONCESSION REVENUE DEDUCTIONS. IN ADDITION, THE "ALLOWANCE FOR DOUBTFUL ACCOUNTS" IS NO LONGER PRESENTED ON THE CONSOLIDATED BALANCE SHEETS AS A RESULT OF THE ADOPTION OF THE NEW STANDARD. NET PATIENT REVENUE GENERALLY RELATES TO CONTRACTS WITH PATIENTS IN WHICH THE PARTNERSHIP'S PERFORMANCE OBLIGATIONS ARE TO PROVIDE HEALTH CARE SERVICES TO THE PATIENTS. REVENUE IS RECORDED DURING THE PERIOD THAT THE OBLIGATIONS TO PROVIDE HEALTH CARE SERVICES ARE SATISFIED. PERFORMANCE OBLIGATIONS FOR INPATIENT SERVICES ARE GENERALLY SATISFIED OVER PERIODS THAT AVERAGE APPROXIMATELY FIVE DAYS AND PERFORMANCE OBLIGATIONS FOR OUTPATIENT SERVICES ARE GENERALLY SATISFIED OVER A PERIOD OF LESS THAN ONE DAY. THE CONTRACTUAL RELATIONSHIPS WITH PATIENTS, IN MOST CASES, ALSO INVOLVE A THIRD PARTY PAYER (MEDICARE, MEDICAID, MANAGED CARE HEALTH PLANS, AND COMMERCIAL INSURANCE COMPANIES) AND THE TRANSACTION PRICES FOR THE SERVICES PROVIDED ARE DEPENDENT UPON THE TERMS PROVIDED BY (MEDICARE AND MEDICAID) OR NEGOTIATED WITH (MANAGED CARE HEALTH PLANS AND COMMERCIAL INSURANCE COMPANIES) THE THIRD PARTY PAYERS. THE PAYMENT ARRANGEMENTS WITH THIRD PARTY PAYERS FOR THE SERVICES PROVIDED TO THE RELATED PATIENTS TYPICALLY SPECIFY PAYMENTS AT AMOUNTS LESS THAN THE PARTNERSHIP'S STANDARD CHARGES. MEDICARE GENERALLY PAYS FOR INPATIENT AND OUTPATIENT SERVICES AT PROSPECTIVELY DETERMINED RATES BASED ON CLINICAL, DIAGNOSTIC AND OTHER FACTORS. SERVICES PROVIDED TO PATIENTS HAVING MEDICAID COVERAGE ARE GENERALLY PAID AT PROSPECTIVELY DETERMINED RATES PER DISCHARGE OR IDENTIFIED SERVICE. AGREEMENTS WITH COMMERCIAL INSURANCE CARRIERS, MANAGED CARE AND PREFERRED PROVIDER ORGANIZATIONS GENERALLY PROVIDE FOR PAYMENTS BASED UPON PREDETERMINED RATES PER DIAGNOSIS, PER DIEM RATES OR DISCOUNTED FEE-FOR-SERVICE RATES. MANAGEMENT CONTINUALLY REVIEWS THE ESTIMATED TRANSACTION PRICE TO BE RECEIVED FROM THE THIRD-PARTY PAYER TO CONSIDER AND INCORPORATE UPDATES TO LAWS AND REGULATIONS AND THE FREQUENT CHANGES IN MANAGED CARE CONTRACTUAL TERMS RESULTING FROM CONTRACT RE-NEGOTIATIONS AND RENEWALS. NET PATIENT REVENUE IS BASED UPON THE ESTIMATED AMOUNTS EXPECTED TO BE RECEIVED FROM PATIENTS AND THIRD-PARTY PAYERS. THE ESTIMATED TRANSACTION PRICE TO BE RECEIVED UNDER MANAGED CARE AND COMMERCIAL INSURANCE PLANS IS BASED UPON THE PAYMENT TERMS SPECIFIED IN THE RELATED CONTRACTUAL AGREEMENTS. REVENUE RELATED TO UNINSURED PATIENTS AND UNINSURED CO-PAYMENT AND DEDUCTIBLE AMOUNTS FOR PATIENTS WHO HAVE HEALTH CARE COVERAGE MAY HAVE AN IMPLICIT PRICE CONCESSION APPLIED. AN ESTIMATED IMPLICIT PRICE CONCESSION (BASED PRIMARILY ON PAYER HISTORICAL COLLECTION EXPERIENCE) IS RECORDED WITHIN NET PATIENT REVENUE TO RECORD SELF-PAY REVENUE AT THE ESTIMATED AMOUNTS TO BE COLLECTED. AS OF DECEMBER 31, 2021, THE BAD DEBT INCLUDED IN REVENUE DEDUCTIONS WAS \$195,502,050. THIS AMOUNT IS NOT REFLECTED ON MHM'S 990 PART IX EXPENSES DUE TO THE BAD DEBT AMOUNT BEING REPORTED IN THE METHODIST HEALTHCARE SYSTEM'S FINANCIALS.</p>

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Form and Line Reference	Explanation
Schedule H, Part III, Line 8 Community benefit & methodology for determining medicare costs	THE AMOUNTS REPORTED ON PART III, LINES 5-7 HAVE BEEN DETERMINED BY AGGREGATING THE INFORMATION FROM THE INDIVIDUAL FACILITY COST REPORT(S) FOR EACH OF THE HOSPITALS OPERATED BY MHS. THE HOSPITALS OPERATED BY MHS MAY HAVE COST REPORT YEAR ENDS OTHER THAN DECEMBER 31, 2021. ACCORDINGLY, FOR A FACILITY WITH A NON-CALENDAR COST REPORT YEAR END, THE COST REPORT THAT WAS FILED FOR THE COST REPORT YEAR END THAT ENDED DURING 2021 WAS UTILIZED. IT IS IMPORTANT TO NOTE THAT AMOUNTS INCLUDED IN LINES 5-7 DO NOT INCLUDE MEDICARE REVENUE AND RELATED COST FOR FREESTANDING AMBULATORY SURGERY SERVICES AND FOR PHYSICIAN SERVICES.

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part III, Line 9b Collection practices for patients eligible for financial assistance	<p>MHS HAS A POLICY TO PROVIDE DISCOUNTS TO THOSE INDIVIDUALS WHO DO NOT HAVE INSURANCE OR ARE NOT COVERED BY A GOVERNMENTAL REIMBURSEMENT PROGRAM. IF A PATIENT QUALIFIES FOR MEDICAID, THEN HE OR SHE IS ONLY RESPONSIBLE FOR ANY NON-COVERED CHARGES. IF THE PATIENT DOES NOT QUALIFY FOR MEDICAID, HE OR SHE MAY COMPLETE THE MHS FINANCIAL ASSISTANCE APPLICATION TO HAVE THE ENCOUNTER REVIEWED FOR A POTENTIAL CHARITY DISCOUNT. IF THE PATIENT'S YEARLY INCOME IS LESS THAN OR EQUAL TO 200% OF THE POVERTY GUIDELINES UPDATED ANNUALLY IN THE FEDERAL REGISTER BY THE U.S. DEPARTMENT OF HEALTH AND HUMAN SERVICES ("FEDERAL POVERTY GUIDELINES"), THE PATIENT WILL BE GRANTED CLASSIFICATION AS FINANCIALLY INDIGENT, AND THE ACCOUNT WILL BE WRITTEN OFF TO CHARITY. LETTERS ARE THEN SENT TO THE PATIENT NOTIFYING THAT THE ACCOUNT HAS QUALIFIED FOR THE CHARITY DISCOUNT AND IS CONSIDERED CLOSED. IN ADDITION, A SLIDING SCALE DISCOUNT IS APPLIED TO ACCOUNTS FOR PATIENTS WHOSE INCOME IS BETWEEN 200% AND 500% OF THE FEDERAL POVERTY GUIDELINES, AND WHOSE REMAINING ACCOUNT BALANCE, AFTER ANY THIRD-PARTY PAYMENTS, EXCEEDS A PERCENTAGE OF THEIR INCOME ("MEDICALLY INDIGENT"). IN ADDITION, PATIENTS WITH ABNORMALLY LARGE ACCOUNTS MAY QUALIFY AS CATASTROPHICALLY ELIGIBLE WHEN THEIR REMAINING BALANCE EXCEEDS A SPECIFIC PERCENTAGE OF THEIR INCOME. IF A PATIENT DOES NOT QUALIFY FOR A CHARITY DISCOUNT, AN UNINSURED DISCOUNT IS APPLIED TO TOTAL CHARGES. IF A PATIENT IS UNABLE TO PAY THE REMAINING BALANCE IN FULL, AFTER APPLYING ANY CHARITY OR UNINSURED DISCOUNTS, MHS WILL WORK WITH THE PATIENT TO SET UP A MONTHLY PAYMENT ARRANGEMENT. THROUGHOUT THE DEBT COLLECTION PROCESS, MHS CONTINUES TO INFORM PATIENTS ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE.</p>

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Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16a FAP website	A - METHODIST HOSPITAL: Line 16a URL: https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot ;

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Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16b FAP Application website	A - METHODIST HOSPITAL: Line 16b URL: https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot ;

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Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16c FAP plain language summary website	A - METHODIST HOSPITAL: Line 16c URL: https://sahealth.com/about/mission-values/financial-assistance-policy-and-application.dot ;

Form and Line Reference	Explanation
<p>Schedule H, Part VI, Line 2 Needs assessment</p>	<p>IN ADDITION TO THE ITEMS SPECIFICALLY NOTED TO ADDRESS THE COMMUNITY HEALTH PRIORITIES, OT HER HIGHLIGHTS FROM 2021 INCLUDE THE FOLLOWING: IN LATE 2011, THE TEXAS HEALTH AND HUMAN S ERVICES COMMISSION FILED AN APPLICATION FOR A WAIVER OF CERTAIN FEDERAL MEDICAID REQUIREME NTS UNDER SECTION 1115 OF THE SOCIAL SECURITY ACT. AS A RESULT OF THE GRANTING OF THIS APP LICATION THE TEXAS HEALTH CARE TRANSFORMATION AND QUALITY IMPROVEMENT PROGRAM WAS DEVELOPE D TO PROVIDE PAYMENTS (DELIVERY REFORM INCENTIVE PAYMENTS, OR DSRIP) TO HOSPITAL AND OTHER PROVIDERS UPON THEIR ACHIEVING CERTAIN GOALS THAT ARE INTENDED TO IMPROVE THE QUALITY AND LOWER THE COST OF CARE. THIS INITIATIVE DIVIDES THE STATE INTO TWENTY DIFFERENT REGIONS, EACH REGION DEVELOPED A COMMUNITY HEALTH NEEDS ASSESSMENT, AND PROVIDERS IN THE REGION WIL L SUBMIT PROJECTS FOR FUNDING CONSIDERATION TO ADDRESS THOSE NEEDS. METHODIST HEALTHCARE S YSTEM RECEIVED APPROVAL FOR THE FOLLOWING PROJECTS: INTRODUCE, EXPAND OR ENHANCE TELEMEDIC INE/TELEHEALTH - METHODIST WILL IMPLEMENT A TELEHEALTH PROGRAM THAT WILL PROVIDE TELEHEALT H CONSULTATIONS WITH TRAINED SPECIALISTS IN SELECTED SERVICES. BY THE END OF 2017, THE TEL E-STROKE PROGRAM EXPANDED TO INCLUDE TWELVE LOCATIONS. THROUGH THIS PROGRAM, PHYSICIANS CA N DRAMATICALLY INCREASE RESPONSE TIME, TRANSFERS CAN BE MINIMIZED, AND PATIENTS CAN OFTEN RECEIVE LIFESAVING CARE MORE RAPIDLY, OFTEN TIMES AT THEIR HOME HOSPITAL. THE BEHAVIORAL H EALTH TELEMEDICINE PROGRAM'S OPERATIONS STARTED IN JANUARY 2014. THE GOAL OF THIS PROGRAM IS TO PROVIDE TIMELY CONSULTATIONS, DIAGNOSIS AND TREATMENT RECOMMENDATIONS FOR BEHAVIORAL HEALTH/SUBSTANCE ABUSE PATIENTS IN EVERY METHODIST EMERGENCY DEPARTMENT OR IN MEDICAL ACU TE UNITS THROUGHOUT METHODIST. 4,227 BEHAVIORAL HEALTH AND 803 TELE-STROKE CONSULTATIONS W ERE PROVIDED FOR THE DSRIP REPORTING PERIOD ENDED SEPTEMBER 30, 2021. OVER 50% OF THE CONS ULTATIONS PROVIDED WERE TO MEDICAID OR LOW-INCOME UNINSURED PATIENTS. ENHANCE BEHAVIORAL H EALTH SERVICES - PATIENTS REQUIRING PSYCHIATRIC SERVICES ARE OFTEN ONE OF THE MOST UNDERSE RVED POPULATIONS IN THE COMMUNITY, AND METHODIST STRIVES TO ENSURE THAT THESE PATIENTS HAV E ACCESS TO APPROPRIATE CARE. METHODIST HOSPITAL SPECIALTY AND TRANSPLANT IS ONE OF THE THREE SAN ANTONIO HOSPITALS THAT PROVIDE PSYCHIATRIC EMERGENCY SERVICES (PES) THROUGH THE SOUTHWEST TEXAS CRISIS COLLABORATIVE OF THE SOUTHWEST TEXAS REGIONAL ADVISORY COUNCIL. MET HODIST HOSPITAL SPECIALTY AND TRANSPLANT PROVIDES SIX PES BEDS PROVIDING IMMEDIATE PSYCH IATRIC EVALUATIONS, CLINICAL ASSESSMENTS, AND LINKAGE TO THE NEXT APPROPRIATE LEVEL OF CAR E TO ADULT MENTAL HEALTH PATIENTS. ESTABLISH MORE PRIMARY CARE CLINICS - METHODIST OPENED THE METHODIST COMMUNITY HEALTH CENTER -East IN 2014. THE CENTER IS AN URGENT CARE CENTER L OCATED IN EAST SAN ANTONIO. THE METHODIST Family HEALTH CENTER - East PROVIDES SERVICES TO ALL PATIENTS AT NO COST. THE CENTER PROVIDED 1,525 ENCOUNTERS FOR THE DSRIP REPORTING PER IOD ENDING SEPTEMBER 30, 2021. OF THESE ENCOUNTERS, 80% WERE PROVIDED TO MEDICAID OR LOW-I NCOME UNINSURED PATIENTS. THIS LOCATION NOTED AN OVERALL DECREASE IN VOLUME IN 2021 AS A R ESULT OF COVID-19. REDESIGN TO IMPROVE THE PATIENT EXPERIENCE - THE FOCUS FOR THIS PROJECT IS TO IMPROVE HOW PATIENTS EXPERIENCE CLINICAL AREA AS WELL AS THE PATIENT'S SATISFACTION WITH THEIR CARE. METHODIST ROLLED OUT A NEW ONLINE REPORTING RESOURCE IN THE FOURTH QUART ER OF 2019 THAT PROVIDES MULTIPLE SCORECARDS AND REPORTS THAT ALLOW UNITS TO PRIORITIZE OP PORTUNITIES FOR IMPROVEMENT. METHODIST LAUNCHED A NEW INITIATIVE WITH STAFF THAT FOCUSES O N "COMPASSIONATE, CONNECTED, CARE". THIS INITIATIVE PROVIDES NURSING LEADERS AND STAFF WIT H ADDITIONAL TOOLS AND GUIDANCE TO ENHANCE PATIENT EXPERIENCE WITH TRAINING AND TOOLKITS T O USE REGARDING THIS TOPIC AS THE ROUND ON PATIENTS. METHODIST HAS CONTINUED TO NOTE IMPRO VEMENT IN THE PERCENTAGE OF PATIENTS WHO WOULD RATE THEIR EXPERIENCE A "9" OR "10" AS WELL AS IMPROVEMENT IN THE PERCENTAGE OF PATIENTS WHO WOULD "DEFINITELY RECOMMEND" THE HOSPITA L. APPLY PROCESS IMPROVEMENT METHODOLOGY TO IMPROVE QUALITY/EFFICIENCIES SPECIFIC TO SEPSIS - IMPROVEMENT OF SEPSIS MANAGEMENT IS A KEY INITIATIVE IN METHODIST'S CLINICAL EXCELLENC E PLAN. METHODIST HAS DEVELOPED AND CONTINUES TO REFINE THE SEPSIS EARLY RECOGNITION SCREE NING TOOL, WHICH WILL ALLOW CLINICAL STAFF TO BETTER IDENTIFY PATIENTS IN EARLY SEPSIS AND TO PROVIDE RAPID INTERVENTION AND REDUCTION OF PATIENTS DEVELOPING SEVERE SEPSIS AND/OR S EPTIC SHOCK. SEPSIS BUNDLE ELEMENTS ARE NOT INCLUDED IN THE ELECTRONIC TRIAGE SCREENING FO R ED, ICU, IN HOSPITAL NURSING, AND RAPID RESPONSE TEAMS. EVIDENCE BASED ORDER SETS FOR CP OE CONTINUE TO BE REFINED BASED UPON INPUT FROM THE MEDICAL AND NURSING STAFF. STAFF CONTI NUE TO USE THE SEPSIS PREVENTION & OPTIMIZATION OF THERAPY (SPOT) MONITORING TOOL TO VIEW ALL PATIENT LABS AND VITALS IN REAL TIME AND TO AID IN THE EARLY DETECTION OF PATIENTS AT RISK FOR SEPSIS. SIMILAR TO 2020, THE YEAR 2021 UN</p>

Form and Line Reference	Explanation
<p>Schedule H, Part VI, Line 2 Needs assessment</p>	<p>FOLDED IN WAYS MHS COULD NOT PREDICT. AFTER WELCOMING A COVID-19 VACCINE AND QUICKLY STAND ING UP ON -SITE VACCINATION CLINICS, THE HOPE WAS THAT WE FOUND AMMUNITION TO BEAT THE PAN DEMIC. BUT EVEN WITH THE PROMISE OF SLOWING THE SPREAD, MUCH OF MHS'S FOCUS REMAINED ON MA NAGING THE VIRUS. AS A SYSTEM, MHS TESTED 103,018 PEOPLE FOR COVID-19, OF WHICH 12,964 WER E POSITIVE. 10,298 WERE ADMITTED TO ONE MHS'S HOSPITALS AND 1,435 UNFORTUNATELY EXPIRED FR OM BATTLING THIS TERRIBLE DISEASE. OF THOSE ADMITTED TO MHS HOSPITALS, 3,788 WERE IN THE I CUS, 1,535 WERE TREATED ON VENTILATORS, AND 111 WERE TREATED ON OUR EC MO MACHINES. METHODI ST HOSPITAL IS STILL THE ONLY PRIVATE HOSPITAL IN SOUTH TEXAS THAT OFFERS THE OPTION OF EC MO TREATMENT. TO THIS DAY, MHS'S COVID-19 RESPONSE REMAINS ONGOING, BUT WE ARE PROUD OF TH E STEPS WE HAVE TAKEN TO HELP KEEP OUR STAFF, PATIENTS, AND COMMUNITIES SAFE. OUR RESPONSE HAS BEEN POSSIBLE BECAUSE OF THE UNWAVERING COMMITMENT AND TREMENDOUS SACRIFICE OF OUR ME THODIST HEALTHCARE STAFF. MAIN ELEMENTS OF MHS'S RESPONSE ARE IMPORTANT TO KNOW: WE ACTED EARLY. OUR PREPARATIONS BEGAN BEFORE THE WORLD HEALTH ORGANIZATION (WHO) DECLEARED A GLOBA L HEALTH EMERGENCY OR THE FIRST CASE WAS IDENTIFIED IN THE U.S. THAT PREPAREDNESS WAS INVA LUABLE WHEN METHODIST HOSPITAL TEXSAN CARED FOR THE FIRST POSITIVE COVID-19 CASE IN TEXA S. SINCE MHS SAW THAT FIRST CASE IN FEBRUARY OF 2020, OUR FACILITIES HAVE CARED FOR OVER 5 0,000 COVID-19 PATIENTS. MHS DID NOT LAYOFF OR FURLOUGH ANY EMPLOYEES DUE TO THE PANDEMIC. IN 2021, THE METHODIST HEALTHCARE COVID-19 RESPONSE AND ASSURANCE LINE ASSISTED 4,000 COM MUNITY MEMBERS WITH INFORMATION ABOUT COVID-19 AND THEIR HEALTH. 58% WERE CLINICAL TRIAGES WITH 35% TRIAGED TO THE ER. WE PROTECTED OUR STAFF BOTH PHYSICALLY AND FINANCIALLY. IN 20 21, WE DISTRIBUTED ALMOST 78 MILLION PIECES OF PERSONAL PROTECTIVE EQUIPMENT, AN INCREASE OF 71% COMPARED TO 2019 (PRIOR TO THE PANDEMIC). OUR NOVEL PANDEMIC PAY PROGRAM ALLOWED US TO CONTINUE TO PAY OUR STAFF, EVEN WHEN THEIR HOURS WERE AFFECTED BY THE SIGNIFICANT DECR EASE IN PATIENTS. WE PROVIDED MULTIPLE RESOURCES TO STAFF WHO WORKED ENDLESS HOURS AND SHI FTS SUCH AS: VIRTUAL MENTAL WELLNESS SEMINARS, COUNSELING, 24/7 ADVICE LINES AND COPING TO OLS AND FREE "DOCTOR ON DEMAND" TELEHEALTH VISITS. COLLABORATED WITH HEARTS NEED ART AND T HE SAN ANTONIO SYMPHONY TO PROVIDE "ART AND MUSIC" RESPITES FOR STAFF ACROSS ALL FACILITIE S TO HELP ALLEVIATE STRESS AND ANXIETY AMONG OUR STAFF. FACILITATED AN MHS AND MHM BOARD M EMBER GRATITUDE TOUR TO THANK HOSPITAL STAFF FOR THEIR RESILIENCE DURING THE PANDEMIC. OVE R 2,000 PRAYER CARDS WERE DISTRIBUTED. MHS CONTINUES TO WORK WITH COMMUNITY PARTNERS TO HE LP WITH THE IMPACT OF THE PANDEMIC SUCH AS THE SOUTH TEXAS BLOOD AND TISSUE CENTER (BLOOD DRIVES), AMERICAN CANCER SOCIETY (IMPORANCE OF CANCER SCREENINGS, EVEN IN TIME OF PANDEMI C), AMERICAN HEART ASSOCIATION (FOOD INSECURITY) AND THE ALAMO COMMUNITY COLLEGE DISTRICT (JOB TRAINING). IN ADDITION TO THE CONTINUING PANDEMIC, 2021 BROUGHT A RECORD WINTER STORM . MHS ENCOUNTERED MULTIPLE CHALLENGES BUT WAS SUCCESSFUL IN MAINTAINING REGULAR OPERATIONS DURING THE WINTER STORM. TO ENSURE THE SAFETY OF OUR STAFF, MHS OFFERED HUNDREDS OF NEARB Y HOTEL ROOMS, FREE-OF-CHARGES SO THAT EMPLOYEES DID NOT HAVE TO TRAVEL TO AND FROM THEIR HOMES IN HAZARDOUS CONDITIONS. SEVERAL HUNDRED OTHER EMPLOYEES OPTED TO SHELTER IN PLACE A t MHS HOSPITALS TO NOT ONLY AVOID ROADWAYS, BUT TO REMAIN ONSITE TO GUARANTEE THEIR AVAILA BILITY FOR THEIR PATIENTS WHEN THEIR SHIFTS BEGAN. ADMINISTRATORS AND OTHER STAFF PERSONAL LY TRANSPORTED EMPLOYEES TO AND FROM THEIR HOMES WHEN THEY WERE UNABLE TO DRIVE THEMSELVES . MHS UNDERSTOOD AND APPRECIATED THE RISK ASSOCIATED WITH TRAVELING DURING A STORM OF THIS MAGNITUDE AND OFFERED EXTENDED PAY PRACTICES TO EMPLOYEES THAT WORKED THROUGHOUT THE STOR M.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part VI, Line 3 Patient education of eligibility for assistance	<p>MHS HAS TAKEN STEPS OVER THE PAST SEVERAL YEARS TO HEIGHTEN COMMUNITY AWARENESS REGARDING MHS'S CHARITABLE MISSION. SIGNS THAT PROMINENTLY PRESENT INFORMATION ABOUT THE CHARITY MISSION AND GUIDELINES ARE PRESENT AT ALL POINTS OF ADMISSION. MHS ALSO PUBLISHES A NOTICE OF ITS FINANCIAL ASSISTANCE POLICY ANNUALLY IN THE SAN ANTONIO EXPRESS-NEWS. A PATIENT BROCHURE, ENTITLED "A GUIDE TO YOUR HOSPITAL BILL", EXPLAINS THE HOSPITAL BILLING PROCESS AND INFORMS PATIENTS OF THE FINANCIAL ASSISTANCE POLICY IN THE EVENT THEY NEED FINANCIAL ASSISTANCE. INFORMATION ABOUT THE FINANCIAL ASSISTANCE POLICY IS ALSO AVAILABLE IN ENGLISH AND SPANISH ON MHS'S WEBSITE WWW.SAHEALTH.COM. ALL SHARED SERVICE CENTER PERSONNEL RECEIVE TRAINING AND AN ANNUAL REFRESHER COURSE ON THE POLICY AND UNDERSTAND THE CRUCIAL ROLE THEY PLAY IN INFORMING PATIENTS ABOUT THE POLICY. FINANCIAL COUNSELORS AND HOSPITAL CASE MANAGEMENT STAFF EDUCATE PATIENTS AND ARE AVAILABLE TO ASSIST THEM WITH THE FINANCIAL POLICY APPLICATION PROCESS. IN ADDITION TO PROVIDING INFORMATION DURING THE ADMITTING PROCESS, MHS CONTINUES TO PROVIDE INFORMATION ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE DURING THE COLLECTION PROCESS FOR THOSE PATIENTS WHO HAVE BEEN BILLED BUT HAVE NOT PAID. AS NOTED ABOVE, MHS USES MULTIPLE METHODS TO COMMUNICATE AND PUBLICIZE FINANCIAL ASSISTANCE POLICIES. INFORMATION SYSTEMS PROGRAMMING CHANGES HAVE BEEN IMPLEMENTED. THESE CHANGES WILL ALLOW A MESSAGE ABOUT THE POLICIES TO PRINT ON PATIENT BILLING STATEMENTS.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part VI, Line 4 Community information	<p>THE SAN ANTONIO METROPOLITAN STATISTICAL AREA (MSA) OF 2.5 MILLION PEOPLE INCLUDES THE SEVENTH LARGEST PERCENTAGE OF HISPANICS IN THE UNITED STATES. 60% OF THE LOCAL POPULATION IS HISPANIC, 28% IS WHITE NON-HISPANIC, 7% IS BLACK, 3% IS ASIAN AND 2% IS OTHER. TEXAS AND SAN ANTONIO CONTINUE TO LEAD THE NATION IN THE NUMBER OF UNINSURED ADULTS AND CHILDREN (TEXAS IS RANKED NO. 1 WITH 17.7% UNINSURED AND THE U.S. IS 8.9%). OVER ELEVEN PERCENT OF CHILDREN IN TEXAS ARE WITHOUT HEALTH INSURANCE COMPARED TO THE U.S. AT 5.5%. IN SAN ANTONIO, ONE OUT OF FOUR ADULTS AND CLOSE TO ONE OUT OF THREE CHILDREN DO NOT HAVE HEALTH INSURANCE. THE MEDIAN HOUSEHOLD INCOME IN SAN ANTONIO IS \$53,410, COMPARED TO \$63,826 FOR TEXAS AND \$79,900 FOR THE NATION. SAN ANTONIO HAS A LARGE POPULATION LIVING IN POVERTY WHEN COMPARED TO OTHER PARTS OF TEXAS. 18.6% OF SAN ANTONIO RESIDENTS LIVE AT OR BELOW THE POVERTY LEVEL, AND BEXAR COUNTY IS AT 16.4%, COMPARED TO 15.5% FOR TEXAS, AND 14.1% FOR THE U.S. SAN ANTONIO'S PERCENT OF HOUSEHOLDS RECEIVING FOOD STAMPS IS 15.6%, WITH TEXAS AT 13.1%, AND THE U.S. AT 13.3%. METHODIST HEALTHCARE SERVES AN ESTIMATED POPULATION OF NEARLY 2.9 MILLION IN BEXAR AND 26 SOUTH AND CENTRAL TEXAS COUNTIES: ATASCOSA, BANDERA, CALDWELL, COMAL, DEWITT, DIMMIT, EDWARDS, FRIO, GILLESPIE, GONZALES, GUADALUPE, KARNES, KENDALL, KERR, KINNEY, LA SALLE, LAVACA, MAVERICK, MCMULLEN, MEDINA, REAL, UVALDE, VAL VERDE, WEBB, WILSON AND ZAVALA. SINCE THIS GEOGRAPHIC AREA IS MAJORITY HISPANIC, MHS SEES THIS REFLECTED IN OUR PATIENT POPULATION.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part VI, Line 5 Promotion of community health	SEE RESPONSES FOR SCHEDULE H, PART VI, LINE 2.

Form and Line Reference	Explanation
Schedule H, Part VI, Line 6 Affiliated health care system	<p>ALL SHARED SERVICE CENTER PERSONNEL RECEIVE TRAINING AND AN ANNUAL REFRESHER COURSE ON THE POLICY AND UNDERSTAND THE CRUCIAL ROLE THEY PLAY IN INFORMING PATIENTS ABOUT THE POLICY. FINANCIAL COUNSELORS AND HOSPITAL CASE MANAGEMENT STAFF EDUCATE PATIENTS AND ARE AVAILABLE TO ASSIST THEM WITH THE FINANCIAL ASSISTANCE APPLICATION PROCESS. IN ADDITION TO PROVIDING INFORMATION DURING THE ADMITTING PROCESS, MHS CONTINUES TO PROVIDE INFORMATION ABOUT THE AVAILABILITY OF FINANCIAL ASSISTANCE DURING THE COLLECTION PROCESS FOR THOSE PATIENTS WHO HAVE BEEN BILLED BUT HAVE NOT PAID. AS NOTED ABOVE, MHS USES MULTIPLE METHODS TO COMMUNICATE AND PUBLICIZE FINANCIAL ASSISTANCE POLICIES. INFORMATION SYSTEMS PROGRAMMING CHANGES HAVE BEEN IMPLEMENTED. THESE CHANGES WILL ALLOW A MESSAGE ABOUT THE POLICIES TO PRINT ON PATIENT BILLING STATEMENTS. LATE IN 2009 METHODIST CONSOLIDATED ALL BED PLACEMENT SERVICES, INCLUDING RURAL ED TRANSFER ASSISTANCE, INTO A SYSTEM-WIDE PATIENT PLACEMENT CENTER. RURAL TRANSFERS THROUGH THE CENTER INCREASED IN 2021 BY 18.9%. THE ACCEPTANCE RATE IN 2021 WAS 95.4% COMPARED TO 82% IN 2020. SELF-PAY PATIENTS ACCOUNTED FOR 12.4% OF ALL TRANSFERS IN 2021 AS COMPARED TO 15.7% IN 2020. PEDIATRIC AND HIGH-RISK MATERNAL TRANSFERS ARE ALSO NOW HANDLED THROUGH THESE CONSOLIDATED PLACEMENT SERVICES. THE ACCEPTANCE RATE FOR THESE TRANSFERS WAS 98.4% IN 2021 (99.4% IN 2020). MHS SELF-PAY AND CHARITY PATIENTS ACCOUNTED FOR 5.4% OF ALL PEDIATRIC (AGES 0-17) AND MATERNAL TRANSFERS AS COMPARED TO 8.3% IN 2020. METHODIST AIRCARE, IN PARTNERSHIP WITH REACH AIR MEDICAL SERVICES, HAS THREE RURAL HELICOPTERS IN THE REGION. SPECIALIZED SERVICES AVAILABLE AT MHS FACILITIES INCLUDE THE FOLLOWING: NEONATOLOGY SERVICES, PEDIATRIC SUBSPECIALTY SERVICES, BONE MARROW TRANSPLANT, KIDNEY TRANSPLANTS, HEART TRANSPLANTS, LIVER TRANSPLANTS, PANCREAS TRANSPLANTS, HYPERBARIC OXYGEN TREATMENT, STROKE CARE, MEDICAL AIR TRANSPORT, GAMMA KNIFE RADIOSURGERY, AND BARIATRIC SURGERY. SEE RESPONSES FOR QUESTION 2 ABOVE REGARDING EXPANSION OF SERVICES IN 2021. THE MAJORITY OF CHARITY CARE PROVIDED BY THE HOSPITALS IS FROM PATIENTS RECEIVING EMERGENCY SERVICES. EMERGENCY DEPARTMENT (ED) VISITS TO METHODIST FACILITIES TOTALED 357,251 IN 2021(277,951 IN 2020), UP ALMOST 29% FROM 2020 (2020 WAS DOWN DUE TO COVID-19). 28.5% OF TOTAL ED VISITS RESULTED IN INPATIENT ADMISSIONS WITH A 12.3% INCREASE IN ED ADMISSIONS OVER 2020. IN ADDITION, 20.3% OF ALL VISITS TO METHODIST EMERGENCY DEPARTMENTS IN 2021 WERE MADE BY CHARITY OR SELF-PAY PATIENTS. METHODIST CONTINUES TO FOCUS ON IMPROVING ACCESS TO CARE FOR THE COMMUNITY BY IMPROVING EMERGENCY DEPARTMENT ACCESS. WHEN COMPARING 2021 TO 2020, METHODIST SAW A 28% INCREASE IN THE PATIENT-ARRIVAL-TO-BED (ATB) METRIC AND A 48% INCREASE IN ARRIVAL-TO-GREET (ATG) METRIC. THE AVERAGE LENGTH OF STAY FOR ALL PATIENTS INCREASED FROM 270.7 MINUTES IN 2020 TO 283.8 MINUTES IN 2021. TEXAS TRANSPLANT INSTITUTE (TTI), AT METHODIST HOSPITAL SPECIALTY AND TRANSPLANT, A CAMPUS OF METHODIST HOSPITAL, CONTINUES TO PROVIDE INCREASED ACCESS FOR PATIENTS REQUIRING KIDNEY TRANSPLANTS. TTI IS THE HOME OF THE BUSIEST PAIRED EXCHANGE KIDNEY TRANSPLANT PROGRAM IN THE NATION, AND THE NATION'S NO. 1 LIVING DONOR KIDNEY TRANSPLANT PROGRAM. MHS ALSO OPERATES THREE HEALTH BUSES ON THE EAST, SOUTH AND WEST SIDE OF SAN ANTONIO OFFERING COMPLIMENTARY TRANSPORTATION TO VARIOUS HEALTH CARE FACILITIES. THERE WERE 5,556 TRANSPORTS IN 2021, WITH THE SYSTEM STILL SEEING LOWER OVERALL TRANSPORTS AS A RESULT OF COVID-19. METHODIST HOSPITAL METROPOLITAN IN CONJUNCTION WITH METHODIST HOSPITAL WOMEN'S SERVICES AND COMMUNICARE, OPERATES THREE FAMILY HEALTH CENTERS THAT PROVIDE COMPLIMENTARY PREGNANCY TESTING (1,679 TESTS IN 2021), PHYSICIAN REFERRALS, COUNSELING, HEALTH EDUCATION AND SCREENING PROGRAMS. MHS ALSO OPERATES CALL-A-NURSE FOR CHILDREN, A TELEPHONE SERVICE OFFERING FREE MEDICAL ADVICE BY TRAINED EMERGENCY CARE PEDIATRIC NURSES TO PARENTS OF SICK/ INJURED CHILDREN. THE SERVICE OPERATES FROM 5:00 P.M. TO 8:00 A.M. MONDAY THROUGH FRIDAY AND AROUND THE CLOCK ON WEEKENDS AND HOLIDAYS (WHEN PHYSICIANS' OFFICES ARE CLOSED). CALL VOLUMES IN 2021 WERE 35,124. IN 2015, THE METHODIST CONTACT CENTER WAS SOLD TO HCA WITH THE AGREEMENT TO CONTINUE OPERATING A COMMUNITY PHONE-IN HEALTH RESOURCE CALLED HEALTHLINE DURING NORMAL BUSINESS HOURS. HEALTHLINE CALLERS SCHEDULE ATTENDANCE TO HEALTH AND WELLNESS EVENTS, PARENTING CLASSES, AND RECEIVE PHYSICIAN REFERRALS THROUGH THE METHODIST DOCTORSOURCE PROGRAM. IN 2021, METHODIST REFERRED PHYSICIANS TO 1,759 FIND A DOCTOR CALLERS (UP TO THREE PHYSICIANS MAY BE REFERRED TO EACH CALLER). IN ONE OTHER COMMUNITY BENEFITS CATEGORY, METHODIST PROVIDED OVER \$378,353 IN CHARITABLE CONTRIBUTIONS TO NON-PROFIT HEALTH AND HUMAN SERVICE AGENCIES SERVING THE COMMUNITY. METHODIST HEALTHCARE ONCE AGAIN CONTRIBUTED ANNUAL FUNDING TO STRAC'S CRISIS COLLABORATIVE (STCC) IN THE AMOUNT OF \$1,620,450. STCC IS AN EFFORT FOCUSED ON ENDING</p>

Form and Line Reference	Explanation
Schedule H, Part VI, Line 6 Affiliated health care system	<p>G INEFFECTIVE UTILIZATION OF SERVICES FOR THE SAFETY NET POPULATION AT THE INTERSECTION OF MENTAL ILLNESS, HOMELESSNESS, AND HIGH EMERGENCY DEPARTMENT UTILIZATION IN SOUTHWEST TEXA S. STCC IS COMMITTED TO IMPROVEMENT BY DEVELOPING A COMPREHENSIVE, INTEGRATED CRISIS SYSTE M ACROSS ALL MAJOR PUBLIC PAYORS, HOSPITAL PROVIDERS, PHILANTHROPY, PUBLIC SAFETY AND BEHA VIORAL HEALTH PROVIDERS. MHS COMMITMENT GOES BEYOND ITS FINANCIAL CONTRIBUTION. FOR EXAMPL E, WHEN THE NIX HEALTHCARE SYSTEM SHUT DOWN IT PSYCHIATRIC EMERGENCY SERVICE (PES), MHS ES TABLISHED A SIX-BED PES AS METHODIST HOSPITAL SPECIALTY AND TRANSPLANT TO HELP FILL THE VOID. MOREOVER, THE LOCAL MENTAL HEALTH AUTHORITY, CHCS, HAS EMBEDDED STAFF IN THE PES UNI TS TO ASSURE CARE COORDINATION FOR THE OUTPATIENT SERVICES THAT CHCS WILL PROVIDE FOR PATI ENTS THAT ARE TREATED AND RELEASED. MHS FUNDING HAS ALSO SUPPORTED FIVE OTHER STCC INITIAT IVES: LAW ENFORCEMENT NAVIGATION OF PATIENTS TAKEN INTO CUSTODY WHO REQUIRE PSYCHIATRIC EV ALUATION AND ARE REQUIRED TO DO SO VIA AN EMERGENCY DETENTION ORDER. IT IS SAFE TO SAY THA T, ABSENT THIS CAPABILITY, THE CLOSURE OF ALL PSYCHIATRIC BEDS AT THE NIX WOULD HAVE PRODU CED SEVERE "BOARDING" PROBLEMS IN THE EMERGENCY ROOMS OF HOSPITALS WITH NO PSYCHIATRIC UNI TS. ACUTE CARE STATION AT HAVEN FOR HOPE, WHICH PROVIDES AN ONSITE PARAMEDIC TO SCREEN 911 CALLS, AND HAS RESULTED IN AN ALMOST 50% REDUCTIONS IN TRANSPORTS BY EMS TO THE EMERGENCY ROOMS OF AREA HOSPITALS. PROGRAM FOR INTENSIVE CARE COORDINATION (PICC), WHICH INTERVENES AND FOLLOWS HIGH UTILIZER (USUALLY HOMELESS) PATIENTS THAT HAVE EXPERIENCED MORE THAN SIX EMERGENCY DETENTIONS WITHIN A YEAR. CROSSPOINT, A 35- BED BEHAVIORAL HEALTH DIVERSION PRO GRAM. SIGNIFY, A CLOUD-BASED CARE COORDINATION PLATFORM, STILL IN DEVELOPMENT. METHODIST P LAYS A LEADING ROLE IN THE SUPPORT OF THE HEALTH COLLABORATIVE, INCLUDING THE UTILIZATION OF THEIR COMMUNITY HEALTH NEEDS ASSESSMENT TO ASSIST IN THE DETERMINATION OF WHERE MHS SHO ULD CONCENTRATE COMMUNITY ACTIVITIES (SEE ADDITIONAL INFORMATION IN line 2, SECTION V). MH S HAS AN OPEN ADMISSIONS POLICY WHICH ALLOWS MEDICAL STAFF TO ADMIT PATIENTS DIRECTLY TO A NY MHS FACILITY REGARDLESS OF THE PATIENT'S ABILITY TO PAY. MHS FUNDS AND PROVIDES TRAININ G AND CONTINUING EDUCATION TO PHYSICIANS, NURSES, EMS PROFESSIONALS AND OTHER ALLIED HEALT H PROFESSIONALS. MHS PARTICIPATES IN ALL QUALITY MEASURES (CMS, JCAHO, ETC.). MHS USES THE CMS CORE MEASURES AS THE PRIMARY QUALITY INDICATORS FOR CLINICAL CARE.</p>

990 Schedule H, Supplemental Information

Form and Line Reference	Explanation
Schedule H, Part VI, Line 7 State filing of community benefit report	TX

Additional Data

Software ID: 21014044
Software Version: 2021v4.2
EIN: 74-1287016
Name: Methodist Healthcare Ministries of South Texas Inc

Form 990 Schedule H, Part V Section A. Hospital Facilities

Section A. Hospital Facilities (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 8		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER—24 hours	ER—other	Other (Describe)	Facility reporting group
1	METHODIST HOSPITAL 7700 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 WWW.SAHEALTH.COM 000154	X	X					X			A
2	METHODIST CHILDREN'S HOSPITAL 7700 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 WWW.SAHEALTH.COM 000154	X		X				X			A
3	METHODIST HOSPITAL METROPOLITAN 1310 MCCULLOUGH AVENUE SAN ANTONIO, TX 78212 WWW.SAHEALTH.COM 000154	X	X					X			A
4	METHODIST HOSPITAL STONE OAK 1139 E SONTERRA BOULEVARD SAN ANTONIO, TX 78258 WWW.SAHEALTH.COM 008741	X	X					X			A
5	METHODIST HOSPITAL NORTHEAST 12412 JUDSON ROAD Live Oak, TX 78233 WWW.SAHEALTH.COM 000154	X	X					X			A

Form 990 Schedule H, Part V Section A. Hospital Facilities

Section A. Hospital Facilities (list in order of size from largest to smallest—see instructions) How many hospital facilities did the organization operate during the tax year? 8		Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER—24 hours	ER—other	Other (Describe)	Facility reporting group
6	METHODIST SPECIALTY & TRANSPLANT 8026 FLOYD CURL DRIVE SAN ANTONIO, TX 78229 WWW.SAHEALTH.COM 000154	X	X					X			A
7	METHODIST HOSPITAL TEXSAN 6700 IH 10 WEST SAN ANTONIO, TX 78201 WWW.SAHEALTH.COM 000154	X	X					X			A
8	METHODIST HOSPITAL ATASCOSA 1905 HIGHWAY 97 EAST JOURDANTON, TX 78026 WWW.SAHEALTH.COM 100391	X	X					X			A

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 3E	THE SIGNIFICANT HEALTH NEEDS OF THE COMMUNITY IDENTIFIED IN EACH HOSPITAL FACILITY'S CHNA ARE PRESENTED AS A PRIORITIZED DESCRIPTION.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 3 Facility A, 1</p>	<p>Facility A, 1 - Group A. IN 2019, EACH METHODIST HOSPITAL, AS WELL AS THE SYSTEM (MHS), AD OPTED THE HEALTH PRIORITY AREAS BASED UPON THE BEXAR COUNTY COMMUNITY HEALTH ASSESSMENT (UNDERTAKEN BY THE HEALTH COLLABORATIVE), THE BEXAR COUNTY COMMUNITY HEALTH IMPROVEMENT PLAN (CHIP) AND THE SA 2020 GOALS. ADDITIONAL INFORMATION ABOUT THE HEALTH COLLABORATIVE'S ASSESSMENT PROCESS IS NOTED BELOW. IT IS IMPORTANT TO NOTE THAT THE FIVE PRIORITY AREAS IDENTIFIED IN THE PRIOR CHNA HAVE NOT CHANGED IN THE 2019 PLAN. IN 2013, MHS'S IMPLEMENTATION STRATEGY, INCLUDING AN EXECUTION PLAN AND PRIORITIZATION OF HEALTH NEEDS, SERVICES AND METRICS FOR EACH HOSPITAL WERE PRESENTED TO AND APPROVED BY THE MHS COMMUNITY BENEFITS COMMITTEE, THE MHS COMMUNITY BOARD, THE MHS BOARD OF GOVERNORS, AND THE METHODIST HEALTHCARE MINISTRIES BOARD OF GOVERNORS. IN 2016, THE MHS COMMUNITY BENEFITS COMMITTEE, THE MHS COMMUNITY BOARD AND THE MHS BOARD OF GOVERNORS APPROVED THE IMPLEMENTATION STRATEGY FOR 2017 - 2019. IN 2019, THE MHS COMMUNITY BENEFITS COMMITTEE, THE MHS COMMUNITY BOARD AND THE MHS BOARD OF GOVERNORS APPROVED THE IMPLEMENTATION STRATEGY FOR 2020-2022. IN ORDER TO ASSESS THE RURAL AREAS METHODIST HEALTHCARE SERVICES, MHS UTILIZED ASSESSMENT INFORMATION FROM THE REGIONAL HEALTHCARE PARTNERSHIP 6 PLAN SUBMITTED TO THE TEXAS HEALTH AND HUMAN SERVICES COMMISSION AS PART OF THE MEDICAID 1115 WAIVER PROGRAM. UNIVERSITY HEALTHCARE SYSTEM (RHP6 ANCHOR) LEAD THIS PROCESS WHICH INCLUDED MULTIPLE MEETINGS, CONFERENCE CALLS AND PUBLIC FORUMS. PARTICIPANTS IN THIS PROCESS INCLUDED HOSPITAL CEOS, COUNTY JUDGES, COUNTY COMMISSIONERS, PHYSICIANS FROM THE UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT SAN ANTONIO, UNIVERSITY HEALTH SYSTEM AND CHRISTUS SANTA ROSA. INPUT WAS ALSO OBTAINED FROM FEDERALLY QUALIFIED HEALTH CENTERS, HOME HEALTH AGENCIES, CITY GOVERNMENT OFFICIALS, INDIGENT CARE COORDINATORS, ADVOCACY GROUPS AND HEALTHCARE ACCESS SAN ANTONIO. METHODIST HEALTHCARE MINISTRIES (MHM) AND MHS ARE MEMBERS OF THE HEALTH COLLABORATIVE (THC) WHICH CONSISTS OF THE FOLLOWING MEMBERS: ADDICTION STUDIOS, BAPTIST HEALTH SYSTEM, CHRISTUS SANTA ROSA HEALTH SYSTEM, BEXAR COUNTY DEPARTMENT OF COMMUNITY RESOURCES, COMMUNITY FIRST HEALTH PLANS, SAN ANTONIO METROPOLITAN HEALTH DISTRICT (METRO HEALTH), OUR LADY OF THE LAKE UNIVERSITY, SAN ANTONIO CLUBHOUSE, UNIVERSITY HEALTH SYSTEM, THE UNIVERSITY OF THE INCARNATE WORD, THE UT HEALTH SCIENCE CENTER AT SAN ANTONIO DEPT. OF FAMILY AND COMMUNITY MEDICINE, THE YMCA AND COMMUNITY MEMBERS AT LARGE. FUNDERS OF THC COMMUNITY HEALTH ASSESSMENT ARE BAPTIST HEALTH FOUNDATION, BEXAR COUNTY, THE KRONKOSKY CHARITABLE FOUNDATION, THE UNITED WAY OF SAN ANTONIO, SAN ANTONIO METROPOLITAN HEALTH DEPARTMENT AND MHM. AS NOTED ABOVE, METHODIST HEALTHCARE SYSTEM IS A PARTNER OF THC. THE COLLABORATIVE UNDERTAKES A COUNTY-WIDE COMMUNITY ASSESSMENT STUDY EVERY THREE YEARS TO GUIDE THE COMMUNITY HEALTH STRATEGIC PLANNING PROCESS. FOR THE 2019 ASSESSMENT PROCESS, THE COLLABORATI</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 3 Facility A, 1</p>	<p>VE SHIFTED TO A REGIONAL FOCUS, EXPANDING THE ASSESSMENT TO INCLUDE BEXAR COUNTY, AND ATAS COSA COUNTY. ATASCOSA COUNTY IS LOCATED JUST SOUTH OF BEXAR COUNTY, HOWEVER THE ASSESSMENT NOTED MARKED DIFFERENCES IN MANY SOCIAL DETERMINANTS AS WELL AS DIFFERENCES IN HEALTH BEH AVIORS AND RISK. THC ALSO INDICATED IN THE PREFACE TO THE 2019 PLAN, THAT IT WILL CONTINUE TO EXPAND THE REGIONAL FOCUS IN FUTURE PLANS, ADDING ONE OR TWO ADJOINING COUNTIES IN FUT URE ASSESSMENTS UNTIL ALL COUNTIES SURROUNDING BEXAR COUNTY ARE INCLUDED. THC CONTRACTED W ITH COMMUNITY INFORMATION NOW (CI:NOW), A NONPROFIT LOCAL DATA INTERMEDIARY SERVING SOUTH CENTRAL TEXAS, FOR QUANTITATIVE DATA COLLECTION AND ANALYSIS AND FOR DEVELOPMENT OF THE AS SESSMENT NARRATIVE. UNDER THE SUPERVISION OF DR. MELISSA VALERIO-SHEWMAKER, GRADUATE STUDE NTS AT THE UTHEALTH HOUSTON SCHOOL OF PUBLIC HEALTH IN SAN ANTONIO ASSISTED IN DEVELOPING THE FOCUS GROUP QUESTIONS AND CONDUCTING THE GROUPS THEMSELVES. SCHOOL OF PUBLIC HEALTH ST AFF MS. KATE MARTIN AND MS. SONIA RAMOS CONDUCTED THE KEY INFORMATION INTERVIEWS. THC STAF F HANDLED ALL FOCUS GROUP AND KEY INFORMANT INTERVIEW RECRUITMENT AND SCHEDULING. ALL QUAL ITATIVE ANALYSIS WAS CONDUCTED BY DR. CAROLINE BERGERON, MS. JORDAN MCILVEEN, AND MS. JENN IFER QUACKENBUSH AT THC. THE 2019 ASSESSMENT CONTAINS QUANTITATIVE DATA ON APPROXIMATELY 1 50 INDICATORS, EACH BROKEN OUT BY RACE/ETHNICITY GROUP AND SUB-COUNTY GEOGRAPHY (ZIP CODE TABULATION AREA [ZCTA], SECTOR, CENSUS TRACT OR BLOCK GROUP) WHEREVER POSSIBLE. INDICATORS WERE ALSO DISAGGREGATED BY AGE GROUP AND SEX WHERE THOSE VARIABLES WERE THOUGHT TO ADD CR ITICAL INFORMATION. THE LIST OF INDICATORS WAS DEVELOPED OVER SEVERAL MONTHS IN THE SUMMER AND FALL OF 2018. AN EXTENSIVE LIST OF CANDIDATE INDICATORS AND ISSUES WAS GENERATED USIN G PAST ASSESSMENTS, THE COMMUNITY HEALTH IMPROVEMENT PLAN, HEALTH PEOPLE 2020, THE AGENCY FOR HEALTHCARE RESEARCH AND QUALITY COUNTY HEALTH RANKINGS, SA2020, LOCAL SUBJECT MATTER E XPERTS, AND A NUMBER OF REFERENCES ON THE "UPSTREAM" SOCIAL, ECONOMIC, AND ENVIRONMENTAL C ONDITIONS THAT AFFECT HEALTH. TO NARROW THE LIST, THE COMMUNITY NEEDS ASSESSMENT STEERING COMMITTEE USED AN ANONYMOUS DIGITAL SURVEY TO RATE EACH INDICATOR AS HIGH, MEDIUM, OR LOW PRIORITY, SUGGESTING MODIFICATIONS TO THE INDICATOR IF DESIRED. INDICATORS RATED AS LOW PR IORITY WITH A HIGH LEVEL OF AGREEMENT (ABOUT 65% OR MORE OF RESPONDING MEMBERS) WERE DROPP ED WITHOUT DISCUSSION, AND HIGH-AGREEMENT, HIGH-PRIORITY MEASURES WERE INCLUDED WITHOUT DI SCUSSION. THOSE WITHOUT CLEAR CONSENSUS WERE DISCUSSED UNTIL GENERAL AGREEMENT WAS REACHED . BUDGET CONSTRAINTS PREVENTED THE INCLUSION OF SOME INDICATORS ON WHICH THERE WAS AGREEME NT BUT FOR WHICH THE DATA WAS ESPECIALLY TIME CONSUMING TO FIND, ACQUIRE AND/OR CALCULATE. THE FOLLOWING SOURCES WERE USED HEAVILY FOR THE 2019 ASSESSMENT: - POPULATION AND HOUSING DATA FROM THE U.S. CENSUS BUREAU 2010 SUMMARY FILE 1 - POPULATION ESTIMATES AND PROJECTIO NS FROM THE TEXAS STATE DEMOGR</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 3 Facility A, 1	<p>APHIC CENTER AT THE UNIVERSITY OF TEXAS AT SAN ANTONIO - PHYSICAL, SOCIAL, AND ECONOMIC CONDITIONS DATA FROM THE U.S. CENSUS BUREAU AMERICAN COMMUNITY SURVEY ONE-YEAR ESTIMATES, FIVE-YEAR ESTIMATES, AND SUPPLEMENTAL ESTIMATES - CRIME DATA FROM THE U.S. DEPARTMENT OF JUSTICE UNIFORM CRIME REPORT - BEHAVIORAL RISK FACTOR SURVEILLANCE SYSTEM (BRFSS), VITAL STATISTICS, INJURY, BLOOD LEAD, HOSPITAL DISCHARGES, HOSPITAL BED, AND HEALTH - PROFESSIONS DATA FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES HEALTH DATA QUERY SYSTEM AND BY SPECIAL REQUEST - MEDICAID AND PUBLIC HEALTH BENEFITS DATA FROM THE TEXAS HEALTH AND HUMAN SERVICES COMMISSION - MORTALITY DATA FROM THE CDC WONDER QUERY SYSTEM - MOTOR VEHICLE CRASH DATA FROM THE TEXAS DEPARTMENT OF TRANSPORTATION - COMMUNICABLE DISEASE AND VITAL STATISTICS DATA FROM THE TEXAS DEPARTMENT OF STATE HEALTH SERVICES - THE WITTE MUSEUM</p>

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 3 Facility A, 2	Facility A, 2 - GROUP A, CONTINUED. FINALLY, DATA IS COLLECTED AT THE NEIGHBORHOOD LEVEL WITH THE INTENT OF DESCRIBING THE SOCIAL CONTEXTS THAT POSSIBLY GIVE RISE TO HEALTH-RELATED BEHAVIORS DESCRIBED IN THE HEALTH PROFILES AND BRFSS SURVEY DATA. DISCUSSION GROUPS AND INTERVIEWS WERE CONDUCTED CITY-WIDE WITH OVER 160 PARTICIPANTS, RANGING FROM COMMUNITY RESIDENTS, SERVICE PROVIDERS, GOVERNMENT STAFF AND OFFICIALS, AND ADVOCATES FOR THE HEALTH OF BEXAR COUNTY'S LOW- INCOME, MEDICALLY-UNDERSERVED AND MINORITY POPULATIONS. THESE INTERVIEWS AND MEETINGS TOOK PLACE DURING FEBRUARY AND MAY OF 2019. THE CONTRACTED WITH COMMUNITY INFORMATION NOW (CI:NOW), A LOCAL DATA INTERMEDIARY SERVING SOUTH CENTRAL TEXAS, FOR QUANTITATIVE DATA COLLECTION AND ANALYSIS FOR DEVELOPMENT OF THE ASSESSMENT NARRATIVE. USING INFORMATION FROM THE 2016 COLLABORATIVE'S COMMUNITY HEALTH NEEDS ASSESSMENT, AS WELL AS OTHER DATA, METHODIST HEALTHCARE SYSTEM DEVELOPED INDIVIDUAL PLANS FOR EACH CAMPUS, WHICH INCLUDED A 3-YEAR PLAN FOR 2017-2019. THE IMPLEMENTATION STRATEGY INCLUDES THE FOLLOWING: COMMUNICATION PLAN, PRIORITY INITIATIVE WORK PLAN, ROLE AND RESPONSIBILITY ASSIGNMENTS, AND MEASURES/INDICATORS FOR SUCCESS ALONG WITH BASELINE DATA. ADDITIONAL MONITORING OF THE PLAN WILL OCCUR THROUGH THE QUARTERLY COMMUNITY BENEFITS REPORTS TO THE MHS COMMUNITY BENEFITS COMMITTEE AND THE ANNUAL CHARITY CARE REPORT. THE 2017-2019 PLAN HAS BEEN APPROVED BY THE MHS COMMUNITY BENEFITS COMMITTEE, THE MHS COMMUNITY BOARD, AND THE MHS BOARD OF GOVERNORS. METHODIST HEALTHCARE SYSTEM USED INFORMATION FROM THE COLLABORATIVE'S 2019 COMMUNITY HEALTH NEEDS ASSESSMENT TO DEVELOP A 3-YEAR PLAN FOR 2020-2022. LIKE THE IMPLEMENTATION STRATEGY DEVELOPED FOR THE 2017-2019 PLAN, THE PLAN FOR 2020-2022 INCLUDES A COMMUNICATION PLAN, A PRIORITY INITIATIVE WORK PLAN, ROLE AND RESPONSIBILITY ASSIGNMENTS, AND MEASURES/INDICATORS FOR SUCCESS. MONITORING WILL CONTINUE THROUGH THE QUARTERLY REPORTS TO THE MHS COMMUNITY BENEFITS COMMITTEE, AND THE MHS ANNUAL CHARITY CARE REPORT. THE 2020-2022 PLAN HAS BEEN APPROVED BY THE MHS COMMUNITY BENEFITS COMMITTEE, THE MHS COMMUNITY BOARD, AND THE MHS BOARD OF GOVERNORS.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 5 Facility A, 1	Facility A, 1 - GROUP A. AS NOTED ABOVE, DISCUSSIONS AND INTERVIEWS WERE HELD WITH MULTIPLE STAKEHOLDERS IN THE COMMUNITY. KEY REGIONAL GROUPS AND CITY OFFICIALS INCLUDED THE FOLLOWING: HAVEN FOR HOPE, UNIVERSITY HEALTH SYSTEM, NATIONAL ALLIANCE ON MENTAL HEALTH ILLNESS, SAN ANTONIO FOOD BANK, BEXAR COUNTY ECONOMIC DEVELOPMENT, SAN ANTONIO HOUSING AUTHORITY, COMMUNICARE, SAN ANTONIO METROPOLITAN HEALTH DISTRICT, HEALTHY FUTURES OF TEXAS, THE RIVARD REPORT, ROY MAAS YOUTH ALTERNATIVES, NELSON WOLFF, J.D. - BEXAR COUNTY JUDGE, AND NORTHSIDE INDEPENDENT SCHOOL DISTRICT. OTHER DISCUSSION GROUPS INCLUDED INDIVIDUALS REPRESENTING FAITH ORGANIZATIONS, SOCIAL SERVICE PROVIDERS, HOSPITALS, PUBLIC HEALTH LEADERS, ACADEMIC RESEARCHERS, COMMUNITY PLANNING AGENCIES, COMMUNITY FOCUSED ORGANIZATIONS, INDIVIDUAL COMMUNITY MEMBERS, AND BUSINESS LEADERS.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 6a Facility A, 1	Facility A, 1 - GROUP A. THE COMMUNITY HEALTH NEEDS ASSESSMENT WAS CONDUCTED WITH THE FOLLOWING HOSPITAL FACILITIES: METHODIST HEALTHCARE SYSTEM (METHODIST HOSPITAL, METHODIST CHILDREN'S HOSPITAL, A CAMPUS OF METHODIST HOSPITAL, METHODIST SPECIALTY AND TRANSPLANT HOSPITAL, A CAMPUS OF METHODIST HOSPITAL, METROPOLITAN METHODIST HOSPITAL, A CAMPUS OF METHODIST HOSPITAL, NORTHEAST METHODIST HOSPITAL, A CAMPUS OF METHODIST HOSPITAL, METHODIST TEXSAN HOSPITAL, A CAMPUS OF METHODIST HOSPITAL, METHODIST STONE OAK HOSPITAL, METHODIST AMBULATORY SURGERY HOSPITAL - NORTHWEST, METHODIST HOSPITAL AT ATASCOSA; BAPTIST HEALTH SYSTEM (BAPTIST MEDICAL CENTER, NORTH CENTRAL BAPTIST HOSPITAL, MISSION TRAILS BAPTIST HOSPITAL, ST. LUKE'S BAPTIST HOSPITAL, NORTHEAST BAPTIST HOSPITAL); CHRISTUS SANTA ROSA HEALTH SYSTEM (CHRISTUS SANTA ROSA MEDICAL CENTER, CHRISTUS SANTA ROSA WESTOVER HILLS, CHILDREN'S HOSPITAL OF SAN ANTONIO) AND UNIVERSITY HOSPITAL.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 6b Facility A, 1	Facility A, 1 - GROUP A. IN ADDITION TO THE HOSPITAL FACILITIES LISTED ABOVE, THE COMMUNITY HEALTH NEEDS ASSESSMENT WAS CONDUCTED IN CONJUNCTION WITH THE FOLLOWING NON-HOSPITAL ORGANIZATIONS: APPDICTION STUDIO, BEXAR COUNTY DEPARTMENT OF COMMUNITY RESOURCES, COMMUNITY FIRST HEALTH PLANS, INTERLEX COMMUNICATIONS, METHODIST HEALTHCARE MINISTRIES OF SOUTH TEXAS, INC., THE CITY OF SAN ANTONIO METROPOLITAN HEALTH DISTRICT, OUR LADY OF THE LAKE UNIVERSITY, SAN ANTONIO CLUBHOUSE, THE UNIVERSITY OF THE INCARNATE WORD, THE UT HEALTH SCIENCE CENTER AT SAN ANTONIO DEPARTMENT OF FAMILY AND COMMUNITY MEDICINE, THE YMCA OF GREATER SAN ANTONIO, AND COMMUNITY MEMBERS AT LARGE.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 1</p>	<p>Facility A, 1 - GROUP A. AS NOTED ABOVE, METHODIST HEALTHCARE SYSTEM HAS DEVELOPED A COMMUNITY HEALTH IMPROVEMENT PLAN BASED ON THE COMMUNITY HEALTH NEEDS ASSESSMENT. PRIORITIES AND SPECIFIC TACTICS INCLUDE THE FOLLOWING, WITH THE INITIAL IMPLEMENTATION IN 2014, AND YEARLY UPDATES THROUGH 2022: METHODIST HEALTHCARE SYSTEM'S COMMUNITY HEALTH IMPROVEMENT PLAN INCLUDED THE FOLLOWING: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -COMMUNITY GOAL - TO FOSTER SOCIAL CHANGE AND STRENGTHEN POSITIVE BEHAVIORS AROUND HEALTHY EATING AND ACTIVE LIVING TO ENSURE ACCESS TO NUTRITIOUS FOODS AND BUILD ENVIRONMENTS THAT ENABLE ALL RESIDENTS TO MAKE HEALTHY CHOICES AND LEAD HEALTHY LIVES. TACTICS - COMMUNITY HEALTH PRIORITY NO. 1: -HOST AN ANNUAL FOOD DRIVE THAT BENEFITS THE SAN ANTONIO FOOD BANK. METHODIST HELD 5 DRIVES AND COLLECTED 433,168 SERVINGS. -CONTINUE TO PROVIDE HEALTH SCREENING SERVICES AT COMMUNITY EVENTS (COVID-19 CONDITIONS PERMITTING) OR THROUGH ONLINE HEALTH RISK ASSESSMENTS. THE ONLINE HEALTH RISK ASSESSMENT PROVIDES SCREENING FOR WEIGHT LOSS, HEALTHY HEART, KNEE & HIP, AND STROKE RISK. 1,836 INDIVIDUALS COMPLETED ONLINE HEALTH RISK ASSESSMENTS IN 2021 (990 IN 2020). METHODIST PERFORMED 519 IN PERSON SCREENINGS AT THE NCAA WOMEN'S BASKETBALL TOURNAMENT, AND HELD 11 VIRTUAL HEALTH FAIRS WITH 24,959 ATTENDEES DURING 2021. -CONTINUE INVOLVEMENT WITH THE HEALTHY ME PROGRAM IN PARTNERSHIP WITH THE HEALTH COLLABORATIVE. THE COLLABORATIVE SUSPENDED ALL IN-PERSON CLASSES DUE TO COVID-19 CONCERNS. -CONTINUE OUTREACH PROGRAMS GEARED TOWARD IMPROVING THE HEALTH AND WELLNESS OF THE COMMUNITY THROUGH FREE HEALTH EDUCATION SEMINARS ON HEALTHY EATING AND ACTIVE LIVING, HEALTH SERVICES, AND EXERCISE ACTIVITIES. METHODIST HELD 84 OUTREACH EVENTS WITH 4,580 IN ATTENDANCE IN 2021. METHODIST'S ATHLETIC TRAINERS PROVIDED SERVICES AT 2,312 LOCAL HIGH SCHOOL SPORTING EVENTS DURING 2021. -METHODIST HEALTHCARE SYSTEM MADE MONETARY CONTRIBUTIONS TOTALING \$379,353 TO MULTIPLE CHARITABLE ORGANIZATIONS TO INCLUDE THE AMERICAN HEART ASSOCIATION, THE AMERICAN CANCER SOCIETY, AND THE NORTHSIDE EDUCATIONAL FOUNDATION. -METHODIST EXPANDED VIRTUAL OUTREACH IN 2021. 91 NEWS CAMPAIGNS OCCURRED IN 2021, COVERING TOPICS SUCH AS BREAST CANCER AND HEART HEALTH. METHODIST ALSO PRODUCED THE "KEEPING WELL" PUBLICATION WITH 3 ISSUES MAILED DURING 2021. METHODIST ALSO PUBLISHED THE INAUGURAL ISSUE OF "METHODIST MAGAZINE" IN 2021. THIS PUBLICATION, GEARED TO MHS EMPLOYEES AND CLINICAL STAFF, RELEASED FOUR ISSUES IN 2021. METHODIST'S WEBSITE, SAHEALTH.COM NOTED AN OVERALL INCREASE IN TRAFFIC AND WEB VIEW IN 2021 WITH 3,265,605 VIEWS. -METHODIST ALSO CONTINUED ITS PRESENCE ON SOCIAL MEDIA AND NOTED 1,217 NEW FACEBOOK FANS, 6 NEW TWITTER FOLLOWERS, AND 560 NEW INSTAGRAM FOLLOWERS IN 2021. METHODIST ALSO PRODUCED HEALTH RELATED VIDEOS AND POSTED THIS INFORMATION TO YOUTUBE, FACEBOOK, AND INSTAGRAM. COMMUNITY HEALTH PRIORITY NO 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -COMMUNI</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 1</p>	<p>TY GOAL - TO MAKE PREGNANCY AND EARLY CHILDHOOD THE FOCUS OF SYSTEM LEVEL CHANGES THAT SUPPORT HEALTH CHILD AND FAMILY DEVELOPMENT. TACTICS: COMMUNITY HEALTH PRIORITY NO. 2: -CONTINUE TO OFFER COMPLIMENTARY PREGNANCY TESTING AND PHYSICIAN REFERRALS THROUGH METHODIST FAMILY HEALTH CENTERS. IN 2021, THERE WERE 3,667 VISITS AND 1,679 PREGNANCY TESTS PROVIDED. - THE METHODIST COMMUNITY HEALTH CENTER -East ON SAN ANTONIO'S EAST SIDE, OFFERED SERVICES FREE OF CHARGE. IN 2021, THE CLINIC LOGGED 1,044 VISITS. -CONTINUE TO OFFER CALL-A-NURSE FOR CHILDREN HEALTH LINE TELEPHONE SERVICES, WHICH OFFERS FREE MEDICAL ADVICE TO PARENTS OF SICK OR INJURED CHILDREN. IN 2021, THE CALL A NURSE LINE LOGGED 32,290 CALLS. CALL A NURSE AND THE METHODIST HEALTH LINE ALSO PROVIDED 1,759 PHYSICIAN REFERRALS IN 2021. -CONTINUE TO OFFER THE COMMUNITY PARENTING CLASSES, CAR SEAT INSTALLATIONS, CAR SEAT DISTRIBUTIONS AND LACTATION CONSULTATIONS. METHODIST PROVIDED 15 CAR SEATS AND CONDUCTED 102 SESSIONS FOR CAR SEAT INSTALLATION. METHODIST PROVIDED 41,252 LACTATION CONSULTATIONS AND IN-PERSON CHILD BIRTH EDUCATION CLASSES IN 2021 WITH 2,926 IN ATTENDANCE. -PARTNER WITH AREA SCHOOL DISTRICTS TO ESTABLISH A STUDENT/WORK PROGRAM IN METHODIST HEALTHCARE HOSPITALS. 9 STUDENTS PARTICIPATED IN THE PROGRAM DURING 2021. -METHODIST PARTNERED WITH THE HEALTH COLLABORATIVE TO SERVE LOCAL EMPLOYER GROUPS THROUGH THE COLLABORATIVE'S PATHWAYS COMMUNITY HUB. METHODIST PROVIDED ASSISTANCE TO 1,126 COMMUNITY HUB CLIENTS IN 2021. -METHODIST IMPLEMENTED A COVID-19 RESPONSE ASSURANCE LINE IN 2021 AND LOGGED 3,898 CALLS. -METHODIST FACILITIES CONDUCTED 2 BACK-TO-SCHOOL DRIVES IN 2021 AND COLLECTED 500 ITEMS FOR STUDENTS IN NEED. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -COMMUNITY GOAL - TO DEVELOP SAFE NEIGHBORHOODS BY IDENTIFYING WHAT WORKS LOCALLY, PLANNING HOW TO REPLICATE SUCCESS IN OUR NEIGHBORHOODS, AND ENHANCING SYSTEMS THAT RESPOND EFFECTIVELY TO COMMUNITY IDENTIFIED SAFETY NEEDS. TACTICS: COMMUNITY HEALTH PRIORITY NO. 3: -PARTNER WITH METHODIST HEALTHCARE SERVICE AREA POLICE DEPARTMENTS AND HOST AN ANNUAL SUBSTANCE TAKE-BACK DAY TO REDUCE THE PREVALENCE OF OVERPRESCRIBED PRESCRIPTIONS IN HOUSEHOLDS. METHODIST COLLECTED 1,128 POUNDS OF PRESCRIPTION DRUGS IN 2021. -PARTNER WITH THE AMERICAN HEART ASSOCIATION TO OFFER HANDS-ONLY CPR CLASSES TO THE COMMUNITY AND CONDUCT POST EVALUATION TO MEASURE KNOWLEDGE GAINED. PARTNER WITH THE SOUTH TEXAS REGIONAL ADVISORY COUNCIL (STRAC) TO OFFER "STOP THE BLEED" PROGRAMS TO THE COMMUNITY. METHODIST ALSO SPONSORED SEVERAL SEXUAL ASSAULT RESPONSE TRAINING (SART) SESSIONS IN 2021. METHODIST LOGGED 111 EVENTS WITH 29,255 ATTENDEES FOR THESE PROGRAMS IN 2021. -METHODIST ALSO PROVIDED CARE TO 1,158 SEXUAL ASSAULT VICTIMS SEEKING TREATMENT IN 2021. -METHODIST OFFERED TRANSPORTATION SERVICES, HEALTH BUS AND WELL WALDO'S WHEELS AND PROVIDED 5,556 TRANSPORTS IN 2021. METHODIST PLANS TO ADD A MARKETING CAMPAIGN IN AN EFFORT TO INCREASE RIDERSHIP BACK TO PRE-</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 1</p>	<p>COVID-19 LEVELS. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL-BEING -COMMUNITY GOAL - TO IMPROVE COMPREHENSIVE BEHAVIORAL HEALTH SERVICES AND ACCESS FOR ALL. TACTICS: COMMUNITY HEALTH PRIORITY NO. 4: -CONTINUE METHODIST HEALTHCARE TELE-PSYCHIATRY PROGRAM TO IMPROVE ACCESS TO PSYCHIATRISTS AS WELL AS PLACEMENT TO THE APPROPRIATE SETTING. METHODIST PROVIDED 10,085 TELE-PSYCHIATRY CONSULTATIONS IN 2021. -METHODIST PROVIDED BEHAVIORAL HEALTH TRAINING AT 84 EVENTS WITH 1,049 CLINICAL STAFFERS IN ATTENDANCE. -METHODIST HOSTED 356 EVENTS FOCUSING ON MENTAL HEALTH ISSUES WITH 2,421 IN ATTENDANCE DURING 2021. - CONTINUE TO PROVIDE ONGOING 24/7/365 PASTORAL CARE PRESENCE WITH PATIENTS, FAMILIES AND HEALTHCARE PROFESSIONALS WITH CHAPLAIN CLINICIANS. METHODIST'S CHAPLAIN CLINICIANS PROVIDED BEREAVEMENT SUPPORT TO 3,068 INDIVIDUALS IN 2021. -METHODIST'S THREE FACILITY DOGS LOGGED 8,200 VISITS OUTSIDE OF MHS FACILITIES IN 2021. COMMUNITY HEALTH PRIORITY NO. 5: SEXUAL HEALTH -COMMUNITY GOAL - TO IMPROVE THE SEXUAL HEALTH OF METHODIST HEALTHCARE'S COMMUNITY BY OFFERING FREE SEXUAL HEALTH SCREENINGS AND FREE OR LOW-COST HUMAN PAPILLOMAVIRUS (HPV) VACCINATIONS. TACTICS: COMMUNITY HEALTH PRIORITY NO. 5: -PROVIDE FREE HUMAN IMMUNODEFICIENCY VIRUS (HIV) SCREENING TESTS TO THE COMMUNITY IN METHODIST HEALTHCARE SERVICE AREAS. METHODIST'S CAMPUSES PROVIDED 8,159 HIV SCREENINGS IN 2021. -SEE INFORMATION REPORTED ABOVE RELATED TO EVENTS AND PRESENTATIONS. THE INFORMATION ABOVE REFLECTS THE PLAN FOR MHS SYSTEM.</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 2</p>	<p>Facility A, 2 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -PROVIDE DIABETES EDUCATION TO PATIENTS LIVING WITH, OR AT RISK FOR, DIABETES PRIOR TO DISCHARGE AND OFFER CLASSES TO THE COMMUNITY. 2,059 DIABETES EDUCATION VISITS WERE PROVIDED IN 2021. -PARTNER WITH THE HEALTH COLLABORATIVE TO PROMOTE THE "IS YOUR DRINK SUGAR PACKED" CAMPAIGN TO PATIENTS AND THEIR FAMILIES WHO ARE IN THE SURGICAL WAITING ROOMS OF METHODIST HOSPITAL. THIS PROGRAM WAS PLACED ON HOLD IN 2020 DUE TO COVID-19 AND CONTINUED IN 2021. -PROVIDE A HEALTHY RECIPE BOOKLET THAT TARGETS SPECIFIC ACUTE AND CHRONIC DISEASES. NO RECIPE BOOKS WERE PROVIDED IN 2021. -CONDUCT AN ANNUAL HEALTHY FOOD DRIVE FOR THE SAN ANTONIO FOOD BANK AND PROVIDE VOLUNTEER SUPPORT BY METHODIST HOSPITAL STAFF. METHODIST HEALTHCARE SYSTEM HELD A CEREAL DRIVE IN 2021 AND COLLECTED 433,168 SERVINGS. -PARTNER WITH THE AMERICAN HEART ASSOCIATION TO HOST AN ANNUAL CARDIAC EDUCATION EVENT WITH FOCUS ON HYPERTENSION, DIABETES AND HYPERLIPIDIMIA. SEE REPORTING IN METHODIST HEALTHCARE SYSTEM ABOVE. -METHODIST HOSPITAL PLANNED TO HOST A VIRTUAL HEALTH LITERACY CONFERENCE IN THE FOURTH QUARTER OF 2021, HOWEVER THIS DID NOT OCCUR. -METHODIST CONTRIBUTED \$5,000 TO THE LEUKEMIA AND LYMPHOMA SOCIETY AS A SPONSOR OF THEIR "LIGHT THE NIGHT" EVENT. COMMUNITY HEALTH PRIORITY NO 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -OFFER THE COMMUNITY PARENTING CLASSES INCLUDING "BUCKLE UP BABY, GETTING READY FOR CHILDBIRTH, PEEK-A-BOO TOURS AND INFANT AND CHILD CPR". METHODIST HOSTED 904 EVENTS, AND 2,926 INDIVIDUALS ATTENDED THESE EVENTS IN 2021. -PARTNER WITH GLEN OAKS ELEMENTARY IN THE NORTHSIDE INDEPENDENT SCHOOL DISTRICT TO ADOPT THE SCHOOL AND PROVIDE AT LEAST TWO SCHOOL SUPPLY DRIVES EACH YEAR. ONE DRIVE WAS HELD IN 2021 WITH 15 BOXES OF SUPPLIES COLLECTED. -PROVIDE THE COMMUNITY WITH COMPLIMENTARY LACTATION CONSULTATION IN-PERSON AND OVER THE PHONE. METHODIST HEALTHCARE SYSTEM PROVIDED 41,252 CONSULTS IN 2021. -IMPLEMENT PERINATAL NURSE NAVIGATORS TO ENSURE CONTINUITY OF CARE FOR CHILDREN AND CHILD-BEARING WOMEN. THIS PROGRAM CONTINUED A "HOLD" STATUS IN 2021. -DISTRIBUTE CALL-A-NURSE MAGNETS TO RAISE AWARENESS OF THE FREE OFFERING TO THE COMMUNITY FOR PEDIATRIC MEDICAL ADVICE TO PARENTS OF SICK /INJURED CHILDREN. THE METHODIST CALL-A-NURSES SERVICE PROVIDED MEDICAL ADVICE TO 32,290 CALLERS DURING 2021. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -PARTNER WITH KRAMERAGA TRAINING CENTER TO PROVIDE FREE SELF-DEFENSE CLASSES FOR WOMEN BIANNUALLY. METHODIST WAS NOT ABLE TO HOLD THESE SESSIONS IN 2021 DUE TO COVID-19. -PARTNER WITH BEXAR COUNTY SHERIFF'S OFFICE AND IMPLEMENT BI-ANNUAL SEMINARS TO EMPLOYEES ON PROVIDING SAFER COMMUNITIES AND EDUCATION ON IDENTIFYING VIOLENCE. DUE TO COVID-19 RESTRICTIONS, METHODIST WAS NOT ABLE TO HOST THESE FORUMS IN 2021. -PARTNER WITH THE TEXAS POISON CONTROL CENTER NETWORK TO PROVIDE LITERATURE IN METHODIST</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 2</p>	<p>T HOSPITAL WAITING ROOMS. LITERATURE DISTRIBUTION IN WAITING ROOMS WAS SUSPENDED IN 2021 DUE TO COVID-19. -PARTNER WITH BEACON HEALTH TO PROVIDE DOMESTIC VIOLENCE AND ABUSE CLASSES TO EMPLOYEES AND DISTRIBUTE LITERATURE IN THE HOSPITAL. THIS PROGRAM CONTINUED TO BE ON HOLD IN 2021 DUE TO COVID-19. -METHODIST HEALTHCARE FACILITIES COLLECTED 1,128 POUNDS OF PRESCRIPTION DRUGS IN THE 2021 CRUSH THE CRISIS DRIVE. METHODIST HOSPITAL HOSTED ONE BLOOD DRIVE IN 2021. 85 UNITS OF BLOOD WERE COLLECTED. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL-BEING - THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. - METHODIST HOSPITAL RECEIVED AN ADDITIONAL THERAPY ANIMAL IN 2021. BAMBI, A MINI-HORSE JOINED METHODIST'S THREE FACILITY DOGS. BAMBI VISITED TWO ELEMENTARY SCHOOLS, THE WESTOVER HILLS GROUNDBREAKING, AND THE OPENING OF METHODIST EMERGENCY DEPARTMENT HELOTES IN ADDITION TO HER HOSPITAL PATIENT VISITS. COMMUNITY HEALTH PRIORITY NO 5: SEXUAL HEALTH -PARTNER WITH NORTHSIDE INDEPENDENT SCHOOL DISTRICT TO PROVIDE "ASK AN RN" SESSION TO CREATE A SAFE ENVIRONMENT FOR STUDENTS TO ASK QUESTIONS REGARDING SEXUAL HEALTH. THIS PROGRAM WAS NOT HELD IN 2020 DUE TO COVID -19 AND CONTINUED TO BE ON HOLD IN 2021. -PARTNER WITH JOHN MARSHALL HIGH SCHOOL DURING STD AWARENESS MONTH (APRIL) TO PROVIDE EDUCATION TO STUDENTS ON STD PREVENTION. THIS PROGRAM WAS ALSO PRE-EMPTED BY COVID-19. -PROMOTE TEEN PREGNANCY AWARENESS AND PROVIDE RESOURCES TO CARE THROUGH METHODIST WOMEN AND TEEN CENTERS. THE CENTER WAS CLOSED IN 2020 DUE TO COVID-19 RESTRICTIONS AND HAS NOT REOPENED.</p>

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 3	<p>Facility A, 3 - GROUP A, CONTINUED. RESULTS FROM METHODIST CHILDREN'S HOSPITAL ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING - PARTICIPATE IN THE HEALTHY ME, HEALTHY WE PROGRAM THROUGH THE HEALTH COLLABORATIVE. IN 2021 37 SESSIONS WERE HELD WITH 740 IN ATTENDANCE. - CONDUCT AN ANNUAL HEALTHY FOOD DRIVE FOR THE SAN ANTONIO FOOD BANK AND PROVIDE VOLUNTEER SUPPORT BY METHODIST HOSPITAL STAFF. METHODIST HEALTHCARE SYSTEM HELD A CEREAL DRIVE IN 2021 AND COLLECTED 433,168 SERVINGS. - METHODIST CHILDREN'S HAD PLANNED THE FOLLOWING PROGRAMS IN 2021, HOWEVER ALL CONTINUED TO BE ON HOLD DUE TO COVID-19: WIC COOKING CLASSES, BOTANICAL GARDENS CHEF PROGRAM, FOOD PANTRY, YOGA CLASSES AND THE LITTLE HEROES PROM. - TWO SESSION OF CAMP BRAVE HEARTS OCCURRED IN 2021 WITH 335 IN ATTENDANCE. COMMUNITY HEALTH PRIORITY NO 2: HEALTHY CHILD AND FAMILY DEVELOPMENT - OFFER THE COMMUNITY PARENTING CLASSES INCLUDING "BUCKLE UP BABY, GETTING READY FOR CHILDBIRTH, PEEK -A-BOO TOURS AND INFANT AND CHILD CPR". METHODIST HOSTED 904 EVENTS, WITH 2,926 INDIVIDUALS ATTENDING. - PROVIDE THE COMMUNITY WITH COMPLIMENTARY LACTATION CONSULTATION IN-PERSON AND OVER THE PHONE. METHODIST HEALTHCARE SYSTEM PROVIDED 41,252 CONSULTS IN 2021. - CONTINUE TO OFFER COMPLIMENTARY PREGNANCY TESTING AND PHYSICIAN REFERRALS THROUGH METHODIST FAMILY HEALTH CENTERS. IN 2021, THERE WERE 3,667 VISITS AND 1,679 PREGNANCY TEST PROVIDED. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES - METHODIST OFFERS TRANSPORTATION SERVICES, HEALTH BUS AND WELL WALDO'S WHEELS AND PROVIDED 5,556 TRANSPORTS IN 2021. METHODIST PLANS TO ADD A MARKETING CAMPAIGN IN AN EFFORT TO INCREASE RIDERSHIP BACK TO PRE-COVID-19 LEVELS. - METHODIST CHILDREN'S HOSPITAL'S BUCKLE UP BABY PROGRAM DISTRIBUTED 15 CAR SEATS AND PROVIDED INSTALLATION INSTRUCTION TO 102 FAMILIES IN 2021. - METHODIST CHILDREN'S HOSPITAL OPENED 32 CASES FOR CARE ASSESSMENTS IN 2021. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL-BEING - THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. - THE WAGS OVER TEXAS FACILITY DOG PROGRAM LOGGED 2,705 VISITS IN 2021. - METHODIST CHILDREN'S HOSPITAL PLANNED TO START A FAMILY COUNSELING PROGRAM IN 2021, HOWEVER THE PROGRAM DID NOT START DUE TO COVID-19 CONCERNS. - METHODIST CHILDREN'S HOSPITAL STARTED A "SENSORY FRIENDLY" PROGRAM IN 2021. THE GOAL OF THIS PROGRAM IS TO PROVIDE SUPPORTIVE ITEMS/DESIGN ELEMENTS TO HELP NEURO-SENSITIVE CHILDREN WHO ARE IN THE ER AND HOSPITAL. THE GOAL IS TO EXPAND THIS PROGRAM TO METHODIST'S FREE-STANDING ERS AS WELL. - IN PARTNERSHIP WITH UNIVERSITY OF THE INCARNATE WORD, METHODIST CHILDREN'S HOSTED 24 MUSIC THERAPY SESSIONS WITH 144 IN ATTENDANCE. COMMUNITY HEALTH PRIORITY NO 5: SEXUAL HEALTH - ALL PLANNED ACTIVITIES RELATED TO THIS INITIATIVE WERE PRE-EMPTED BY COVID-19 IN 2021.</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 4</p>	<p>Facility A, 4 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL METROPOLITAN ("METRO POLITAN") ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -METHODIST HOSPITAL METROPOLITAN HELD 4 BREAST CANCER AWARENESS SESSIONS WITH 100 IN ATTENDANCE. THE HOSPITAL CAFETERIA ALSO HOSTED "PINK TUESDAYS", PROVIDING EDUCATIONAL MATERIALS TO PATIENTS AND VISITORS. METROPOLITAN HOSTED A FACEBOOK LIVE EVENT, "MAKE YOUR MAMMO " WITH A QUESTION AND ANSWER SESSION FEATURING DR. PORTILLO. METROPOLITAN ALSO HOSTED BREAST CANCER SUPPORT GROUPS - THREE SESSIONS WERE HELD WITH 45 IN ATTENDANCE. LIVE EVENT PARTICIPATION CONTINUED TO BE LIMITED DUE TO COVID-19. -METROPOLITAN'S BARIATRIC PROGRAM HOSTED 24 INFORMATIONAL SESSIONS WITH 1,560 ATTENDING IN 2021. -METHODIST HOSPITAL METROPOLITAN IS AN EVENT SPONSOR FOR THE AMERICAN HEART ASSOCIATION HEART WALK. THIS EVENT RAISED \$545,000 FOR THE ASSOCIATION IN 2021. -EMPLOYEES OF METHODIST HOSPITAL METROPOLITAN PROVIDED HEALTH SCREENINGS TO 6,548 INDIVIDUALS ATTENDING THE NCAA WOMEN'S BASKETBALL TOURNAMENT . COMMUNITY HEALTH PRIORITY NO 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -OFFER THE COMMUNITY PARENTING CLASSES INCLUDING "BUCKLE UP BABY, GETTING READY FOR CHILDBIRTH, PEEK-A-BOO TOURS AND INFANT AND CHILD CPR". METHODIST HOSTED 904 EVENTS WITH 2,926 INDIVIDUALS ATTENDING. -CONTINUE TO OFFER COMPLIMENTARY PREGNANCY TESTING AND PHYSICIAN REFERRALS THROUGH METHODIST FAMILY HEALTH CENTERS. IN 2021, THERE WERE 3,667 VISITS AND 1,679 PREGNANCY TEST PROVIDED. -PROVIDE THE COMMUNITY WITH COMPLIMENTARY LACTATION CONSULTATION IN-PERSON AND OVER THE PHONE. METHODIST HEALTHCARE SYSTEM PROVIDED 41,252 CONSULTS IN 2021. -METHODIST HOSPITAL METROPOLITAN PROVIDED ASSISTANCE TO 2,127 INDIVIDUALS ENROLLING IN THE WIC PROGRAM. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -METHODIST OFFERS TRANSPORTATION SERVICE S, HEALTH BUS AND WELL WALDO'S WHEELS AND PROVIDED 5,556 TRANSPORTS IN 2021. METHODIST PLANS TO ADD A MARKETING CAMPAIGN IN AN EFFORT TO INCREASE RIDERSHIP BACK TO PRE-COVID-19 LEVELS. -METHODIST HOSPITAL METROPOLITAN PARTICIPATED IN THE NATIONAL NIGHT OUT EVENT IN 2021, DISTRIBUTING EDUCATIONAL MATERIALS. -EMPLOYEES OF METHODIST HOSPITAL METROPOLITAN PARTICIPATED IN THE ANNUAL TOBIN HILL COMMUNITY CLEANUP. -METHODIST HEALTHCARE FACILITIES COLLECTED 1,128 POUNDS OF PRESCRIPTION DRUGS AT THE 2021 CRUSH THE CRISIS DRIVE. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL-BEING -THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. -METHODIST HOSPITAL METROPOLITAN'S FACILITY DOG AND OTHER MHS FACILITY ANIMALS PROVIDED OUTREACH TO 8,200 INDIVIDUALS IN 2021. COMMUNITY HEALTH PRIORITY NO 5: SEXUAL HEALTH -PROVIDE FREE HUMAN IMMUNODEFICIENCY VIRUS (HIV) SCREENING TESTS TO THE COMMUNITY IN METHODIST HEALTHCARE SERVICE AREAS. METHODIST'S CAMPUSES PROVIDED 8,159 HIV SCREENINGS IN 2021 . -PROMOTE TEEN PREGNANCY AWARE</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 4	ENESS AND PROVIDE RESOURCES TO CARE THROUGH METHODIST FAMILY HEALTH CENTERS. 1,679 PREGNANCY TESTS WERE PROVIDED IN 2021.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 5	Facility A, 5 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL STONE OAK ("MSOH") ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING - CONDUCT AN ANNUAL HEALTHY FOOD DRIVE FOR THE SAN ANTONIO FOOD BANK AND PROVIDE VOLUNTEER SUPPORT BY METHODIST HOSPITAL STAFF. METHODIST HEALTHCARE SYSTEM HELD A CEREAL DRIVE IN 2021 AND COLLECTED 433,168 SERVINGS. - METHODIST HOSPITAL STONE OAK HELD ONE HEALTHY HEART COOKING DEMONSTRATION IN 2021 WITH 25 IN ATTENDANCE. - METHODIST HOSPITAL STONE OAK CONTRIBUTED \$5,000 TO THE AMERICAN HEART ASSOCIATION HEART WALK. - METHODIST HOSPITAL STONE OAK'S CAFETERIA CONTINUED TO PROVIDE INFORMATION ON HEALTHY FOOD OPTIONS WITH LABELING AND NUTRITIONAL INFORMATION. - OTHER EVENTS PLANNED FOR 2021 DID NOT OCCUR DUE TO COVID-19 CONCERNS. THIS INCLUDED THE CARDIAC CONNECTION EVENTS AND BREAST CANCER AWARENESS EVENTS. COMMUNITY HEALTH PRIORITY NO. 2: HEALTHY CHILD AND FAMILY DEVELOPMENT - OFFER THE COMMUNITY PARENTING CLASSES INCLUDING "BUCKLE UP BABY, GETTING READY FOR CHILDBIRTH, PEEK-A-BOO TOURS AND INFANT AND CHILD CPR". METHODIST HOSTED 904 EVENTS WITH 2,926 INDIVIDUALS ATTENDING. - PROVIDE THE COMMUNITY WITH COMPLIMENTARY LACTATION CONSULTATION IN-PERSON AND OVER THE PHONE. METHODIST HEALTHCARE SYSTEM PROVIDED 41,252 CONSULTS IN 2021. - METHODIST HOSPITAL STONE OAK HAD PLANNED TO START A NEW PROGRAM "PERIOD OF PURPLE CRYING PROGRAM" IN 2021, BUT THIS WAS DEFERRED DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES - METHODIST HOSPITAL STONE OAK HOSTED ONE BLOOD DRIVE IN 2021. 52 UNITS OF BLOOD WERE COLLECTED. - METHODIST HOSPITAL STONE OAK, ALONG WITH OTHER MHS FACILITIES HOSTED HAND ONLY CPR CLASSES. 8 SESSION WITH 28,717 WERE HELD IN 2021. ATTENDANCE AT THESE SESSIONS WAS BOOSTED DUE TO PUBLIC SERVICE ANNOUNCEMENTS FEATURING THE SAN ANTONIO SPURS COYOTE. - DOMESTIC VIOLENCE SCREENINGS AND THE BABY SAFE HAVEN PROGRAM DID NOT OCCUR IN 2021 DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL-BEING - THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. - METHODIST HOSPITAL STONE OAK'S FACILITY DOG PARTICIPATED WITH OTHER MHS FACILITY ANIMALS IN PROVIDING OUTREACH TO 8,200 INDIVIDUALS IN 2021. COMMUNITY HEALTH PRIORITY NO 5: SEXUAL HEALTH - PRESENTATIONS RELATED TO SEXUAL HEALTH AND PLANNED TRAINING SESSIONS ON THE TOPIC OF HUMAN TRAFFICKING DID NOT OCCUR DUE TO COVID-19 CONCERNS.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 6	<p>Facility A, 6 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL NORTHEAST "NEMH" ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -METHODIST HOSPITAL NORTHEAST PARTICIPATED IN THE CONVERSE HEALTH AND WHOLENESS FAIR IN 2021 AND PROVIDED SCREENINGS FOR 520 INDIVIDUALS. -THE DIABETES EDUCATOR AT METHODIST HOSPITAL NORTHEAST CONDUCTED 158 VISITS IN 2021. -MINDFUL EATING PROGRAM - THIS ONGOING PROGRAM DESIGNATES HEALTHY FOOD OPTIONS IN THE HOSPITAL'S CAFETERIA AND INCLUDES NUTRITIONAL INFORMATION. -EMPLOYEES OF METHODIST HOSPITAL NORTHEAST CONTRIBUTED 320 SERVINGS TO GREATER RANDOLPH AREA SERVICE PROJECTS AND FOOD PANTRY. -PLANNED CARDIAC CONNECTIONS EVENTS AND BREAST CANCER AWARENESS EVENTS WERE PRE-EMPTED IN 2021 DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -METHODIST HOSPITAL NORTHEAST PROVIDED SUPPORT FOR THE JUDSON HIGH SCHOOL SENIOR SUNRISE EVENT IN 2021. -OTHER PROGRAMS, SUCH AS HEALTHY FOODS PRESENTATIONS TO NEIGHBORING SCHOOL DISTRICTS AND THE MEDS-TO-BEDS PROGRAM WERE PLACED ON HOLD IN 2021 DUE TO COVID-19. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -METHODIST OFFERS TRANSPORTATION SERVICES, HEALTH BUS AND WELL WALDO'S WHEELS AND PROVIDED 5,556 TRANSPORTS IN 2021. METHODIST HEALTHS TO ADD A MARKETING CAMPAIGN IN AN EFFORT TO INCREASE RIDERSHIP BACK TO PRE-COVID-19 LEVELS. -METHODIST HOSPITAL NORTHEAST SPONSORED AND WORKED A TENT AT THE SKYLIGHT BALLOON FESTIVAL SUPPORTING THE SCHERTZ/CIBOLO CHAMBER OF COMMERCE. 15,000 ATTENDED THIS THREE-DAY EVENT. -METHODIST HEALTHCARE FACILITIES COLLECTED 1,128 POUNDS OF PRESCRIPTION DRUGS IN THE 2021 CRUSH THE CRISIS DRIVE. -METHODIST HOSPITAL NORTHEAST HOSTED ONE BLOOD DRIVE IN 2021. 23 UNITS OF BLOOD WERE COLLECTED. COMMUNITY HEALTH PRIORITY NO.4 : BEHAVIORAL AND MENTAL WELL BEING -THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. COMMUNITY HEALTH PRIORITY NO.5 : SEXUAL HEALTH -PRESENTATIONS RELATED TO SEXUAL HEALTH AND PLANNED TRAINING SESSIONS ON THE TOPIC OF HUMAN TRAFFICKING DID NOT OCCUR DUE TO COVID-19 CONCERNS.</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
<p>Schedule H, Part V, Section B, Line 11 Facility A, 7</p>	<p>Facility A, 7 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL SPECIALTY AND TRANSPLANT ("MSTH") ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -PROVIDE DIABETES EDUCATION TO PATIENTS LIVING WITH, OR AT RISK FOR, DIABETES PRIOR TO DISCHARGE AND OFFER CLASSES TO THE COMMUNITY. 2,860 DIABETES EDUCATION VISITS WERE PROVIDED IN 2021. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT SPONSORED THE WALK TO END PKD , CONTRIBUTING \$2,500 IN 2021. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HOSTED TWELVE FARMERS MARKET SESSIONS WITH 85 IN ATTENDANCE. -THE BARIATRIC PROGRAM AT METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HELD THREE EDUCATIONAL SESSIONS WITH 10 ATTENDEES. -EMPLOYEES AT METHODIST HOSPITAL SPECIALTY AND TRANSPLANT RAISED \$6,000 TO SUPPORT THE LEUKEMIA AND LYMPHOMA SOCIETY. -HEALTHY EATING CLASSES AND GROCERY STORE TOURS DID NOT OCCUR IN 2021 DUE TO COVID -19 CONCERNS. COMMUNITY HEALTH Priority NO. 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HELD TWO CLOTHING DRIVES IN 2021. EMPLOYEES DONATED FIVE BAGS OF CLOTHING. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HAD PLANNED TO HOST A NAMI BASICS CLASS AND NUTRITION CLASSES IN 2021, BUT THOSE DID NOT OCCUR DUE TO COVID-19. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HOSTED 29 SEXUAL ASSAULT FORENSIC EXAMINER (SAFE) PRESENTATIONS IN 2021 WITH 427 ATTENDING. -THE SEXUAL ASSAULT response TEAM (SART) AT METHODIST HOSPITAL SPECIALTY AND TRANSPLANT INVESTIGATED 1,158 CASES IN 2021. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL HEALTH AND MENTAL WELL BEING -PROVIDE BEHAVIORAL HEALTH EDUCATIONAL MATERIALS/PRESENTATIONS AT COMMUNITY EVENTS -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT PARTICIPATED IN 25 EVENTS IN 1,538 IN ATTENDANCE. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT PROVIDED IN-KIND PRINTING SERVICES TO LOCAL ORGANIZATIONS. 23,980 EDUCATIONAL NEWSLETTERS AND MANUALS WERE PRINTED IN 2021. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT PROVIDED TWO TRAINING SESSIONS FOR THE SAN ANTONIO FIRE DEPARTMENT AND THE SAN ANTONIO POLICE DEPARTMENT WITH 55 IN ATTENDANCE. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT CONDUCTED 52 CLINICAL STAFF EDUCATIONAL SESSIONS WITH 291 ATTENDING. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT HAD PLANNED TO SPONSOR A BEHAVIORAL HEALTH CME EVENT AND PROVIDE DEPRESSION SCREENINGS IN 2021. THESE EVENTS DID NOT OCCUR DUE TO COVID-19. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT ALONG WITH OTHER METHODIST CAMPUSES SPONSORED THE WALK TO END ALZHEIMER'S CONTRIBUTING \$25,000 TO THE ALZHEIMER'S ASSOCIATION. -SEE ADDITIONAL COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE REGARDING THIS INITIATIVE. COMMUNITY HEALTH PRIORITY NO. 5: SEXUAL HEALTH -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT SPONSORED THE ZERO PROSTATE CANCER RUN IN 2021 CONTRIBUTING OVER \$3,000 FOR THIS EVENT. -METHODIST HOSPITAL SPECIALTY AND TRANSPLANT</p>

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 7	HAD PLANNED TO HOST EDUCATIONAL EVENTS ON SEXUAL ASSAULT, SEXUAL HEALTH AND HUMAN TRAFFICKING IN 2021, HOWEVER THESE DID NOT OCCUR DUE TO COVID-19.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 8	Facility A, 8 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL TEXSAN "TEXSAN" ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -METHODIST HOSPITAL TEXSAN'S CAFETERIA CONTINUED TO PROVIDE INFORMATION ON HEALTHY FOOD OPTIONS WITH LABELING AND NUTRITIONAL INFORMATION. -METHODIST HOSPITAL TEXSAN HOSTED A FOOD DRIVE TO SUPPORT THE SAN ANTONIO FOOD BANK. EMPLOYEES COLLECTED 294 SERVINGS OF FOOD. -PLANNED CARDIAC CONNECTIONS EVENTS AND HEALTHY COOKING DEMONSTRATIONS DID NOT OCCUR IN 2021 DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -PARTNER WITH ARNOLD ELEMENTARY TO ADOPT THE SCHOOL AND COLLECT SUPPLIES FOR STUDENTS IN NEED. THE 2021 DRIVE COLLECTED 250 ITEMS FOR STUDENTS. -STATISTICS FOR PARTICIPATION IN THE UTSA FAN DAY IN 2021 WERE NOT AVAILABLE. -PRESENTATIONS TO SCHOOL DISTRICTS ON HEALTH-RELATED TOPICS DID NOT OCCUR IN 2021 DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -EVENTS PLANNED FOR 2021 WITH THE BALCONES HEIGHTS POLICE DEPARTMENT DID NOT OCCUR DUE TO COVID-19 CONCERNS. -METHODIST HEALTHCARE FACILITIES COLLECTED 1,128 POUNDS OF PRESCRIPTION DRUGS IN THE 2021 CRUSH THE CRISIS DRIVE. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL AND MENTAL WELL-BEING -THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. COMMUNITY HEALTH PRIORITY NO 5: SEXUAL HEALTH - PROVIDE FREE HUMAN IMMUNODEFICIENCY VIRUS (HIV) SCREENING TESTS TO THE COMMUNITY IN METHODIST HEALTHCARE SERVICE AREAS. METHODIST'S CAMPUSES PROVIDED 8,159 HIV SCREENINGS IN 2021.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 11 Facility A, 9	Facility A, 9 - GROUP A, CONTINUED. RESULTS FROM METHODIST HOSPITAL ATASCOSA ARE AS FOLLOWS: COMMUNITY HEALTH PRIORITY NO. 1: HEALTHY EATING AND ACTIVE LIVING -METHODIST HOSPITAL ATASCOSA CONDUCTED A BACKPACK DRIVE BENEFITTING JOURDANTON ISD AND CHARLOTTE ISD - 75 BACKPACKS STUFFED WITH FOOD FOR THANKSGIVING WERE DISTRIBUTED. -METHODIST HOSPITAL ATASCOSA HAD PLANNED TO HOLD CLASSES FOR "A MATTER OF BALANCE" AND SPONSOR A HEALTH FAIR, HOWEVER THIS DID NOT OCCUR DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 2: HEALTHY CHILD AND FAMILY DEVELOPMENT -METHODIST HOSPITAL ATASCOSA HOSTED A SILVER SANTA DRIVE COLLECTING GIFTS FOR INDIVIDUALS IN SENIOR LIVING FACILITIES. GIFTS FOR 40 PEOPLE WERE COLLECTED IN 2021. -METHODIST HOSPITAL ATASCOSA PARTICIPATED IN NOVEMBER VETERAN'S DAY PARADE DISTRIBUTING METHODIST HEALTHCARE CAPS TO ALL VETERANS IN ATTENDANCE. COMMUNITY HEALTH PRIORITY NO. 3: SAFE COMMUNITIES -METHODIST HOSPITAL ATASCOSA SPONSORED A COAT AND BLANKET DRIVE TO BENEFIT HAVEN FOR HOPE. FIFTY COATS AND/OR BLANKETS WERE COLLECTED. -METHODIST HOSPITAL ATASCOSA DID NOT PARTICIPATE IN THE 2021 NATIONAL NIGHT OUT DUE TO COVID-19 CONCERNS. COMMUNITY HEALTH PRIORITY NO. 4: BEHAVIORAL AND MENTAL WELL-BEING -THIS PRIORITY IS ADDRESSED AT THE SYSTEM LEVEL. PLEASE REFER TO COMMENTS IN THE METHODIST HEALTHCARE SYSTEM SECTION ABOVE. -METHODIST HOSPITAL ATASCOSA ALSO PARTICIPATED IN THE ONE-EIGHT PROGRAM WHICH PROVIDES A HOSPITAL BASED INPATIENT MEDICAL WITHDRAWAL SERVICE FROM ALCOHOL, OPIOIDS, OR OTHER DRUGS. SIXTY-ONE INDIVIDUALS WERE TREATED IN 2021. COMMUNITY HEALTH PRIORITY NO. 5: SEXUAL HEALTH -ALL PLANNED EDUCATIONAL PROGRAMMING DID NOT OCCUR IN 2021 DUE TO COVID-19 CONCERNS.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 13 Facility A, 1	<p>Facility A, 1 - GROUP A. METHODIST HEALTHCARE SYSTEM USES FEDERAL POVERTY GUIDELINES TO DETERMINE ELIGIBILITY. THE FOLLOWING IS A SUMMARY OF THE CHARITY CARE POLICY ADOPTED BY METHODIST HEALTHCARE SYSTEM AND METHODIST HEALTHCARE MINISTRIES: FINANCIAL ASSISTANCE ELIGIBILITY SYSTEM - METHODIST REQUIRES THE COMPLETION OF AN APPLICATION, WHICH ALLOWS FOR THE COLLECTION OF APPROPRIATE INFORMATION. - VERIFICATION OF FAMILY MEMBERS IN THE HOUSEHOLD - ADULTS: PATIENT, PATIENT'S SPOUSE AND ANY DEPENDENTS. MINORS: PATIENT, PATIENT'S MOTHER AND FATHER, AND DEPENDENTS OF BOTH. - INCOME CALCULATION - ADULTS: SUM OF THE TOTAL YEARLY GROSS INCOME OF THE PATIENT AND THE PATIENT'S SPOUSE. MINORS: TOTAL YEARLY GROSS INCOME OF THE PATIENT, AND THE PATIENT'S MOTHER AND FATHER. - DOCUMENTATION - VARIOUS OFFICIAL INCOME REPORTING DOCUMENTATION IS REQUIRED (E.G. W-2, WAGE AND TAX STATEMENT, PAYCHECK REMITTANCE AND OTHERS). DOCUMENTATION ASSOCIATED WITH THE PARTICIPATION IN A PUBLIC BENEFIT PROGRAM CAN BE PROVIDED IN LIEU OF INCOME DOCUMENTATION (PROOF OF PARTICIPATION INDICATES THE PATIENT HAS BEEN DEEMED FINANCIALLY INDIGENT AND THEREFORE IS NOT REQUIRED TO PROVIDE INCOME INFORMATION). THERE IS ALSO A VERIFICATION PROCESS IN PLACE FOR PATIENTS THAT DO NOT HAVE APPROPRIATE DOCUMENTATION. - ZIP CODE WRITE-OFF ELIGIBILITY - METHODIST WILL ACCEPT UNINSURED RESIDENTIAL INDIGENT PATIENTS AS ELIGIBLE FOR CHARITY WRITE-OFF UPON EXHAUSTION OF INSURANCE ELIGIBILITY DETERMINATION (I.E. MEDICAID) AND EFFORTS TO OBTAIN A COMPLETED CHARITY APPLICATION WITH SUPPORTING PROOF OF INCOME. THE WRITE-OFF WILL APPLY TO ALL PATIENT TYPES. A RESIDENTIAL INDIGENT PATIENT IS AN UNINSURED PERSON WHO IS ACCEPTED FOR CARE WITH NO OBLIGATION OR WITH A DISCOUNTED OBLIGATION TO PAY FOR THE SERVICES RENDERED, AND LIVES IN SPECIFICALLY DEFINED ZIP CODES--THOSE WITH HIGH POVERTY POPULATIONS. FOR THE YEAR ENDED DECEMBER 31, 2021, THE CHARITY CARE WRITE OFF RELATED TO THIS ELIGIBILITY PROCESS WAS \$303.9 MILLION (\$265.3 MILLION IN 2020). CHARITY ELIGIBILITY CLASSIFICATIONS - FINANCIALLY INDIGENT - YEARLY INCOME IS LESS THAN OR EQUAL TO 200% OF THE FEDERAL POVERTY GUIDELINES. - MEDICALLY INDIGENT - THE AMOUNT OWED BY THE PATIENT AFTER PAYMENT BY ALL THIRD-PARTY PAYORS MUST EXCEED TEN PERCENT OF THE PATIENT'S YEARLY INCOME AND THE PATIENT MUST BE UNABLE TO PAY THE REMAINING BILL. ACCEPTANCE BY MHS IS BASED ON MEETING EITHER OF TWO CRITERIA: YEARLY INCOME MUST BE GREATER THAN 200%, BUT LESS THAN OR EQUAL TO 500% OF THE FEDERAL POVERTY GUIDELINES. ALTERNATIVELY, PATIENTS WITH ABNORMALLY LARGE ACCOUNTS MAY QUALIFY AS CATASTROPHICALLY ELIGIBLE WHEN THEIR REMAINING BALANCE EXCEEDS A SPECIFIC PERCENTAGE OF THEIR INCOME. IT IS IMPORTANT TO NOTE THAT THE GUIDELINES APPLIED FOR CATASTROPHIC ELIGIBILITY RANGE FROM 201% OF THE FEDERAL POVERTY GUIDELINES TO OVER 1000% OF THE FEDERAL POVERTY GUIDELINES.</p>

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 13 Facility A, 1	<p>Facility A, 1 - GROUP A. METHODIST HEALTHCARE SYSTEM USES FEDERAL POVERTY GUIDELINES TO DETERMINE ELIGIBILITY. THE FOLLOWING IS A SUMMARY OF THE CHARITY CARE POLICY ADOPTED BY METHODIST HEALTHCARE SYSTEM AND METHODIST HEALTHCARE MINISTRIES: FINANCIAL ASSISTANCE ELIGIBILITY SYSTEM - METHODIST REQUIRES THE COMPLETION OF AN APPLICATION, WHICH ALLOWS FOR THE COLLECTION OF APPROPRIATE INFORMATION. - VERIFICATION OF FAMILY MEMBERS IN THE HOUSEHOLD - ADULTS: PATIENT, PATIENT'S SPOUSE AND ANY DEPENDENTS. MINORS: PATIENT, PATIENT'S MOTHER AND FATHER, AND DEPENDENTS OF BOTH. - INCOME CALCULATION - ADULTS: SUM OF THE TOTAL YEARLY GROSS INCOME OF THE PATIENT AND THE PATIENT'S SPOUSE. MINORS: TOTAL YEARLY GROSS INCOME OF THE PATIENT, AND THE PATIENT'S MOTHER AND FATHER. - DOCUMENTATION - VARIOUS OFFICIAL INCOME REPORTING DOCUMENTATION IS REQUIRED (E.G. W-2, WAGE AND TAX STATEMENT, PAYCHECK REMITTANCE AND OTHERS). DOCUMENTATION ASSOCIATED WITH THE PARTICIPATION IN A PUBLIC BENEFIT PROGRAM CAN BE PROVIDED IN LIEU OF INCOME DOCUMENTATION (PROOF OF PARTICIPATION INDICATES THE PATIENT HAS BEEN DEEMED FINANCIALLY INDIGENT AND THEREFORE IS NOT REQUIRED TO PROVIDE INCOME INFORMATION). THERE IS ALSO A VERIFICATION PROCESS IN PLACE FOR PATIENTS THAT DO NOT HAVE APPROPRIATE DOCUMENTATION. - ZIP CODE WRITE-OFF ELIGIBILITY - METHODIST WILL ACCEPT UNINSURED RESIDENTIAL INDIGENT PATIENTS AS ELIGIBLE FOR CHARITY WRITE-OFF UPON EXHAUSTION OF INSURANCE ELIGIBILITY DETERMINATION (I.E. MEDICAID) AND EFFORTS TO OBTAIN A COMPLETED CHARITY APPLICATION WITH SUPPORTING PROOF OF INCOME. THE WRITE-OFF WILL APPLY TO ALL PATIENT TYPES. A RESIDENTIAL INDIGENT PATIENT IS AN UNINSURED PERSON WHO IS ACCEPTED FOR CARE WITH NO OBLIGATION OR WITH A DISCOUNTED OBLIGATION TO PAY FOR THE SERVICES RENDERED, AND LIVES IN SPECIFICALLY DEFINED ZIP CODES--THOSE WITH HIGH POVERTY POPULATIONS. FOR THE YEAR ENDED DECEMBER 31, 2021 THE CHARITY CARE WRITE OFF RELATED TO THIS ELIGIBILITY PROCESS WAS \$303.9 MILLION (\$265.3 MILLION IN 2020). CHARITY ELIGIBILITY CLASSIFICATIONS - FINANCIALLY INDIGENT - YEARLY INCOME IS LESS THAN OR EQUAL TO 200% OF THE FEDERAL POVERTY GUIDELINES. - MEDICALLY INDIGENT - THE AMOUNT OWED BY THE PATIENT AFTER PAYMENT BY ALL THIRD-PARTY PAYORS MUST EXCEED TEN PERCENT OF THE PATIENT'S YEARLY INCOME AND THE PATIENT MUST BE UNABLE TO PAY THE REMAINING BILL. ACCEPTANCE BY MHS IS BASED ON MEETING EITHER OF TWO CRITERIA: YEARLY INCOME MUST BE GREATER THAN 200%, BUT LESS THAN OR EQUAL TO 500% OF THE FEDERAL POVERTY GUIDELINES. ALTERNATIVELY, PATIENTS WITH ABNORMALLY LARGE ACCOUNTS MAY QUALIFY AS CATASTROPHICALLY ELIGIBLE WHEN THEIR REMAINING BALANCE EXCEEDS A SPECIFIC PERCENTAGE OF THEIR INCOME. IT IS IMPORTANT TO NOTE THAT THE GUIDELINES APPLIED FOR CATASTROPHIC ELIGIBILITY RANGE FROM 201% OF THE FEDERAL POVERTY GUIDELINES TO OVER 1000% OF THE FEDERAL POVERTY GUIDELINES.</p>

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 15 Facility A, 1	<p>Facility A, 1 - GROUP A. METHODIST HEALTHCARE SYSTEM USES FEDERAL POVERTY GUIDELINES TO DETERMINE ELIGIBILITY. THE FOLLOWING IS A SUMMARY OF THE CHARITY CARE POLICY ADOPTED BY METHODIST HEALTHCARE SYSTEM AND METHODIST HEALTHCARE MINISTRIES: FINANCIAL ASSISTANCE ELIGIBILITY SYSTEM - METHODIST REQUIRES THE COMPLETION OF AN APPLICATION, WHICH ALLOWS FOR THE COLLECTION OF APPROPRIATE INFORMATION. - VERIFICATION OF FAMILY MEMBERS IN THE HOUSEHOLD - ADULTS: PATIENT, PATIENT'S SPOUSE AND ANY DEPENDENTS. MINORS: PATIENT, PATIENT'S MOTHER AND FATHER, AND DEPENDENTS OF BOTH. - INCOME CALCULATION - ADULTS: SUM OF THE TOTAL YEARLY GROSS INCOME OF THE PATIENT AND THE PATIENT'S SPOUSE. MINORS: TOTAL YEARLY GROSS INCOME OF THE PATIENT, AND THE PATIENT'S MOTHER AND FATHER. - DOCUMENTATION - VARIOUS OFFICIAL INCOME REPORTING DOCUMENTATION IS REQUIRED (E.G. W-2, WAGE AND TAX STATEMENT, PAYCHECK REMITTANCE AND OTHERS). DOCUMENTATION ASSOCIATED WITH THE PARTICIPATION IN A PUBLIC BENEFIT PROGRAM CAN BE PROVIDED IN LIEU OF INCOME DOCUMENTATION (PROOF OF PARTICIPATION INDICATES THE PATIENT HAS BEEN DEEMED FINANCIALLY INDIGENT AND THEREFORE IS NOT REQUIRED TO PROVIDE INCOME INFORMATION). THERE IS ALSO A VERIFICATION PROCESS IN PLACE FOR PATIENTS THAT DO NOT HAVE APPROPRIATE DOCUMENTATION. - ZIP CODE WRITE-OFF ELIGIBILITY - METHODIST WILL ACCEPT UNINSURED RESIDENTIAL INDIGENT PATIENTS AS ELIGIBLE FOR CHARITY WRITE-OFF UPON EXHAUSTION OF INSURANCE ELIGIBILITY DETERMINATION (I.E. MEDICAID) AND EFFORTS TO OBTAIN A COMPLETED CHARITY APPLICATION WITH SUPPORTING PROOF OF INCOME. THE WRITE-OFF WILL APPLY TO ALL PATIENT TYPES. A RESIDENTIAL INDIGENT PATIENT IS AN UNINSURED PERSON WHO IS ACCEPTED FOR CARE WITH NO OBLIGATION OR WITH A DISCOUNTED OBLIGATION TO PAY FOR THE SERVICES RENDERED, AND LIVES IN SPECIFICALLY DEFINED ZIP CODES--THOSE WITH HIGH POVERTY POPULATIONS. FOR THE YEAR ENDED DECEMBER 31, 2021, THE CHARITY CARE WRITE OFF RELATED TO THIS ELIGIBILITY PROCESS WAS \$303.9 MILLION (\$265.3 MILLION IN 2020). CHARITY ELIGIBILITY CLASSIFICATIONS - FINANCIALLY INDIGENT - YEARLY INCOME IS LESS THAN OR EQUAL TO 200% OF THE FEDERAL POVERTY GUIDELINES. - MEDICALLY INDIGENT - THE AMOUNT OWED BY THE PATIENT AFTER PAYMENT BY ALL THIRD-PARTY PAYORS MUST EXCEED TEN PERCENT OF THE PATIENT'S YEARLY INCOME AND THE PATIENT MUST BE UNABLE TO PAY THE REMAINING BILL. ACCEPTANCE BY MHS IS BASED ON MEETING EITHER OF TWO CRITERIA: YEARLY INCOME MUST BE GREATER THAN 200%, BUT LESS THAN OR EQUAL TO 500% OF THE FEDERAL POVERTY GUIDELINES. ALTERNATIVELY, PATIENTS WITH ABNORMALLY LARGE ACCOUNTS MAY QUALIFY AS CATASTROPHICALLY ELIGIBLE WHEN THEIR REMAINING BALANCE EXCEEDS A SPECIFIC PERCENTAGE OF THEIR INCOME. IT IS IMPORTANT TO NOTE THAT THE GUIDELINES APPLIED FOR CATASTROPHIC ELIGIBILITY RANGE FROM 201% OF THE FEDERAL POVERTY GUIDELINES TO OVER 1000% OF THE FEDERAL POVERTY GUIDELINES.</p>

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 16 Facility A, 1	Facility A, 1 - GROUP A. MHS HAS TAKEN STEPS OVER THE PAST SEVERAL YEARS TO HEIGHTEN COMMUNITY AWARENESS REGARDING MHS'S CHARITABLE MISSION. SIGNS THAT PROMINENTLY PRESENT INFORMATION ABOUT THE CHARITY MISSION AND GUIDELINES ARE PRESENT AT ALL POINTS OF ADMISSION. MHS ALSO PUBLISHES A NOTICE OF ITS CHARITY POLICY ANNUALLY IN THE SAN ANTONIO EXPRESS-NEWS. A PATIENT BROCHURE, ENTITLED "A GUIDE TO YOUR HOSPITAL BILL", EXPLAINS THE HOSPITAL BILLING PROCESS AND INFORMS PATIENTS OF THE CHARITY POLICY IN THE EVENT THEY NEED FINANCIAL ASSISTANCE. INFORMATION ABOUT THE FINANCIAL ASSISTANCE POLICY IS ALSO AVAILABLE IN ENGLISH AND SPANISH ON MHS'S WEBSITE WWW.SAHEALTH.COM. ALL SHARED SERVICE CENTER PERSONNEL RECEIVE TRAINING AND AN ANNUAL REFRESHER COURSE ON THE POLICY AND UNDERSTAND THE CRUCIAL ROLE THEY PLAY IN INFORMING PATIENTS ABOUT THE POLICY. FINANCIAL COUNSELORS AND HOSPITAL CASE MANAGEMENT STAFF EDUCATE PATIENTS AND ARE AVAILABLE TO ASSIST THEM WITH THE CHARITY CARE APPLICATION PROCESS. IN ADDITION TO PROVIDING INFORMATION DURING THE ADMITTING PROCESS, MHS CONTINUES TO PROVIDE INFORMATION ABOUT THE AVAILABILITY OF CHARITY CARE ASSISTANCE DURING THE COLLECTION PROCESS FOR THOSE PATIENTS WHO HAVE BEEN BILLED BUT HAVE NOT PAID.

Form 990 Part V Section C Supplemental Information for Part V, Section B.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A," "Facility B," etc.

Form and Line Reference	Explanation
Schedule H, Part V, Section B, Line 20 Facility A, 1	Facility A, 1 - GROUP A. MHS HAS TAKEN STEPS OVER THE PAST SEVERAL YEARS TO HEIGHTEN COMMUNITY AWARENESS REGARDING MHS'S CHARITABLE MISSION. SIGNS THAT PROMINENTLY PRESENT INFORMATION ABOUT THE CHARITY MISSION AND GUIDELINES ARE PRESENT AT ALL POINTS OF ADMISSION. MHS ALSO PUBLISHES A NOTICE OF ITS CHARITY POLICY ANNUALLY IN THE SAN ANTONIO EXPRESS-NEWS. A PATIENT BROCHURE, ENTITLED "A GUIDE TO YOUR HOSPITAL BILL", EXPLAINS THE HOSPITAL BILLING PROCESS AND INFORMS PATIENTS OF THE CHARITY POLICY IN THE EVENT THEY NEED FINANCIAL ASSISTANCE. INFORMATION ABOUT THE FINANCIAL ASSISTANCE POLICY IS ALSO AVAILABLE IN ENGLISH AND SPANISH ON MHS'S WEBSITE WWW.SAHEALTH.COM. ALL SHARED SERVICE CENTER PERSONNEL RECEIVE TRAINING AND AN ANNUAL REFRESHER COURSE ON THE POLICY AND UNDERSTAND THE CRUCIAL ROLE THEY PLAY IN INFORMING PATIENTS ABOUT THE POLICY. FINANCIAL COUNSELORS AND HOSPITAL CASE MANAGEMENT STAFF EDUCATE PATIENTS AND ARE AVAILABLE TO ASSIST THEM WITH THE CHARITY CARE APPLICATION PROCESS. IN ADDITION TO PROVIDING INFORMATION DURING THE ADMITTING PROCESS, MHS CONTINUES TO PROVIDE INFORMATION ABOUT THE AVAILABILITY OF CHARITY CARE ASSISTANCE DURING THE COLLECTION PROCESS FOR THOSE PATIENTS WHO HAVE BEEN BILLED BUT HAVE NOT PAID.

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

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

Name and address	Type of Facility (describe)
1 METHODIST AMBULATORY SURGERY CENTER - MC 4411 MEDICAL DRIVE SUITE 200 SAN ANTONIO, TX 78229	FREESTANDING AMB SURGERY CENTER
1 METHODIST STONE OAK REHABILITATION Center 19126 STONEHUE SAN ANTONIO, TX 78258	FREESTANDING REHABILITATION CENTER
2 Center FOR SPECIAL SURGERY TX CTR ATHL 21 SPURS LANE SL-100 SAN ANTONIO, TX 78240	FREESTANDING AMB SURGERY CENTER
3 METHODIST AMBULATORY SURG CenTer-N CENTRAL 19010 STONE OAK PARKWAY SAN ANTONIO, TX 78258	FREESTANDING AMB SURGERY CENTER
4 METHODIST ER - BOERNE 134 MENDER SPRINGS BOERNE, TX 78006	EMERGENCY DEPARTMENT
5 METHODIST ER CONVERSE 6402 MALLARD MEADOW SAN ANTONIO, TX 78244	EMERGENCY DEPARTMENT
6 METHODIST ER WESTOVER HILLS 5538 W Loop 1604 N SAN ANTONIO, TX 78251	EMERGENCY DEPARTMENT
7 METHODIST ER- ALAMO HEIGHTS 250 EAST BASSE ROAD 101 SAN ANTONIO, TX 78209	EMERGENCY DEPARTMENT
8 METHODIST CARDIOLOGY PHYSICIANS 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	TX CERTIFIED NONPROFIT HEALTHCARE CORP
9 TEXAS INSTITUTE OF MEDICINE AND SURGERY 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	TX CERTIFIED NONPROFIT HEALTHCARE CORP
10 METHODIST PHYSICIAN PRACTICE SVC LLC 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	MSO
11 METHODIST PHYSICIAN PRACTICES PLLC 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	PHYSICIAN PRACTICE
12 CARDIOLOGY CLINIC OF SAN ANTONIO PLLC 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	PHYSICIAN PRACTICE
13 METHODIST CARENOW PHYSICIAN ASSOCIATES 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229	MSO
14 METHODIST ER - DEZAVALA 12805 W IH-10 SAN ANTONIO, TX 78249	EMERGENCY DEPARTMENT

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

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

Name and address	Type of Facility (describe)
16 METHODIST ER - LEGACY TRAILS 9211 POTRANCO ROAD SAN ANTONIO, TX 78251	EMERGENCY DEPARTMENT
1 METHODIST ER - NACOGDOCHES 13434 NACOGDOCHES RD SAN ANTONIO, TX 78217	EMERGENCY DEPARTMENT
2 METHODIST SURGERY Center OF BOERNE 110 MENGER SPRINGS SAN ANTONIO, TX 78006	Surgery Center
3 HEALTH AT HOME - SAN ANTONIO LLC 140 HEIMER RD STE 120A SAN ANTONIO, TX 78232	HOME HEALTH AGENCY
4 HEALTH AT HOME HOSPICE - SAN ANTONIO LLC 140 HEIMER RD STE 120B SAN ANTONIO, TX 78232	HOSPICE
5 CARENOW Urgent Care - DE ZAVALA 12840 IH 10 WEST SUITE 101 SAN ANTONIO, TX 78249	URGENT CARE CLINIC
6 CARENOW Urgent Care - BULVERDE RD 17122 BULVERDE RD SUITE 104 SAN ANTONIO, TX 78247	URGENT CARE CLINIC
7 CARENOW Urgent Care- ALAMO HEIGHTS 5410 BROADWAY ALAMO HEIGHTS, TX 78209	URGENT CARE CLINIC
8 CARENOW Urgent Care - STONE OAK 20780 US HWY 281 North SAN ANTONIO, TX 78258	URGENT CARE CLINIC
9 CARENOW Urgent Care - POTRANCO 10538 POTRANCO BLDG 1 SAN ANTONIO, TX 78251	URGENT CARE CLINIC
10 METHODIST SURG Center LANDMARK 5510-B PRESIDIO PARKWAY SUITE 100 SAN ANTONIO, TX 78249	Surgery Center
11 CARENOW Urgent Care - LEON VALLEY 5755 NW LOOP 410 SUITE 102 SAN ANTONIO, TX 78238	URGENT CARE CLINIC
12 METHODIST FAMILTY Health Center -E SOUTHCROSS 2338 E SOUTHCROSS SAN ANTONIO, TX 78223	FAMILY HEALTH CENTER
13 METHODIST FAMILY Health Center - LAS PALMAS 803 CASTROVILLE RD SUITE 131 SAN ANTONIO, TX 78237	FAMILY HEALTH CENTER
14 Methodist Family Health Center - East 507 ST JAMES SAN ANTONIO, TX 78202	PRIMARY CARE CLINIC

Form 990 Schedule H, Part V Section D. Other Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

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

Name and address	Type of Facility (describe)
31 PEDIATRIC ANESTHESIA CONS OF SAPLLC 7700 FLOYD CURL DR SAN ANTONIO, TX 78229	PHYSICIAN PRACTICE
1 Methodist ER Helotes 12285 Bandera Rd San Antonio, TX 78023	Emergency Department

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Name of the organization Methodist Healthcare Ministries of South Texas Inc

Employer identification number 74-1287016

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance...
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.

Table with 8 columns: (a) Name and address of organization, (b) EIN, (c) IRC section, (d) Amount of cash grant, (e) Amount of non-cash assistance, (f) Method of valuation, (g) Description of noncash assistance, (h) Purpose of grant or assistance. Rows 1-12.

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 155
3 Enter total number of other organizations listed in the line 1 table 1

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 noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) ELECTRICITY ASSISTANCE	96	31,890			
(2) WATER ASSISTANCE	28	7,012			
(3) RENT/MORTGAGE ASSISTANCE	19	10,751			
(4) HEALTHCARE PROGRAM ASSISTANCE	1	150			
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
Schedule I, Part I, Line 2 Procedures for monitoring use of grant funds.	THE GRANTEE IS GIVEN A DISBURSEMENT REQUEST FORM AT THE BEGINNING OF THE FISCAL YEAR TO USE IN REQUESTING FUNDS. WHEN A REQUEST IS SUBMITTED FOR PAYMENT (MONTHLY, QUARTERLY OR ANNUALLY) THE ACCOUNTANT REVIEWS AND VERIFIES EXPENSES BASED ON ACTUAL INVOICES AND/OR THE ORGANIZATION'S GENERAL LEDGER. THE ORGANIZATION'S EXPENSES ARE VERIFIED TO THE APPROVED BUDGET SUBMITTED WITH THE GRANT APPLICATION. THE PAYMENT INFORMATION IS THEN ENTERED INTO THE GRANT TRACKING SOFTWARE (GIFTS). THE PROGRAM OFFICER REVIEWS REPORTED GOALS AND OUTCOMES FOR GRANT COMPLIANCE. AFTER THE EXPENSES HAVE BEEN VERIFIED AND DOCUMENTED, IT IS SUBMITTED TO THE GRANTS ACCOUNTING MANAGER AND VP OF ACCOUNTING & CONTROLLER FOR REVIEW AND APPROVAL. IF THE PAYMENT REQUEST IS GREATER THAN OR EQUAL TO \$10,000, THE REQUEST REQUIRES CFO APPROVAL. THE PAYMENT REQUEST IS THEN FORWARDED TO THE ACCOUNTS PAYABLE DEPARTMENT FOR PAYMENT. A CHECK IS PROCESSED AND MAILED TO THE GRANTEE OR PAID VIA ACH. IN ADDITION TO THESE PROCEDURES, THE ACCOUNTANTS PERFORM SITE VISITS OR DESK AUDITS TO REVIEW PATIENT FILES OR EXPENSE BACKUP TO ENSURE THAT FUNDS ARE BEING USED APPROPRIATELY. EACH GRANTEE IS AUDITED EVERY YEAR OR EVERY OTHER YEAR BASED ON THE TYPE OF GRANT TO ENSURE COMPLIANCE WITH GRANT REQUIREMENTS. IN JUNE 2018, THE FASB ISSUED ASU NO. 2018-08, NOT-FOR PROFIT ENTITIES (TOPIC 958): CLARIFYING THE SCOPE AND THE ACCOUNTING GUIDANCE FOR CONTRIBUTIONS RECEIVED AND CONTRIBUTIONS MADE. THE ASU CLARIFIES AND IMPROVES THE SCOPE AND THE ACCOUNTING GUIDANCE FOR CONTRIBUTIONS RECEIVED AND CONTRIBUTIONS MADE. THE AMENDMENTS IN THE UPDATE SHOULD ASSIST ENTITIES IN (1) EVALUATING WHETHER TRANSACTIONS SHOULD BE ACCOUNTED FOR AS CONTRIBUTIONS (NONRECIPROCAL TRANSACTIONS) WITHIN THE SCOPE OF ASC TOPIC 958, NOT FOR-PROFIT ENTITIES, OR AS EXCHANGE (RECIPROCAL) TRANSACTIONS SUBJECT TO OTHER GUIDANCE AND (2) DETERMINING WHETHER A CONTRIBUTION IS CONDITIONAL. ASU NO. 2018-08 SHOULD BE APPLIED ON A MODIFIED-PROSPECTIVE BASIS. RETROSPECTIVE APPLICATIONS ARE PERMITTED. MHM ADOPTED THE MODIFIED-PROSPECTIVE BASIS BEGINNING JANUARY 1, 2019.

Additional Data

Software ID: 21014044
Software Version: 2021v4.2
EIN: 74-1287016
Name: Methodist Healthcare Ministries of South Texas Inc

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
911 Park Place 911 Park Avenue Corpus Christi, TX 78401	74-2996340	501(c)(3)	67,800				Operational and Winter Storm Support
Alberto Esco Foundation Inc 804 Ringgold Street Rio Grande City, TX 78582	47-5658150	501(c)(3)	52,500				Winter Storm Relief

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Alzheimers Association 10223 McCallister Freeway San Antonio, TX 78216	13-3039601	501(c)(3)	25,000				Donation
American Cancer Society 7800 West IH-10 San Antonio, TX 78230	13-1788491	501(c)(3)	54,293				Donation

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American Heart Association 8415 Wurzbach San Antonio, TX 78229	13-5613797	501(c)(3)	60,000				Donation
Amistad Community Health Center 1533 Brownlee Blvd Corpus Christi, TX 78404	20-3008507	501(c)(3)	567,392				Integrated healthcare program, dental salary supplement, and cancer prevention

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The Arc of San Antonio Inc 13430 West Avenue San Antonio, TX 78216	74-1200110	501(c)(3)	65,903				Nursing services and donation
Arthur Nagel Community Clinic 1116 12th Street Bandera, TX 78003	77-0697361	501(c)(3)	128,692				Integrated healthcare program

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Ascension DePaul Services 7607 Somerset Road San Antonio, TX 78211	74-6106876	501(c)(3)	590,614				Integrated healthcare program / Prosperemos Juntos
Atascosa Health Center 310 W Oaklawn Rd Pleasanton, TX 78064	74-2089103	501(c)(3)	127,882				Integrated healthcare program

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AYA Foundation 8823 Callaghan Rd San Antonio, TX 78230	83-2929650	501(c)(3)	10,000				Donation
Barnett Chapel United Methodist Church 710 Pashal Avenue Kerrville, TX 78028	84-4165533	501(c)(3)	25,000				Winter Storm Relief

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Barrio Comprehensive Family Health Care Center Inc 3066 E Commerce Street San Antonio, TX 78220	74-1724391	501(c)(3)	1,942,890				Integrated healthcare and dental program
Behavioral Health Solutions of South Texas 5510 N Cage Blvd Pharr, TX 78577	74-2648885	501(c)(3)	562,798				Integrated healthcare program

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Bexar County Health Collaborative 1002 N Flores San Antonio, TX 78212	74-2953076	501(c)(3)	10,000				Operational Support
Boys and Girls Club of Pharr 1026 S Fir Street Pharr, TX 78577	75-2258513	501(c)(3)	120,000				Youth Development Services, Winter Storm Relief and Donation

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Caldwell County Christian Foundation 901 Bois DARC Lockhart, TX 78644	74-1930729	501(c)(3)	25,000				Winter Storm Relief
Catholic Charities of the Diocese of Laredo 1919 Cedar Ave Laredo, TX 78040	74-2298185	501(c)(3)	50,000				Winter Storm Relief

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Central Texas Food Bank 6500 Metropolis Dr Austin, TX 78744	74-2217350	501(c)(3)	50,000				Winter Storm Relief
Children's Association For Maximum Potential Inc 2525 Ladd Street Lackland AFB, TX 78236	74-2095766	501(c)(3)	91,887				Family retreats and Donation

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Children's Bereavement Center of South Texas 205 W Olmos Drive San Antonio, TX 78212	74-2828178	501(c)(3)	233,875				Healing programs for grieving youth
The Children's Shelter 2939 West Woodlawn Avenue San Antonio, TX 78228	74-1109660	501(c)(3)	329,448				Behavioral health and medical services for children

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ChildSafe 7130 US Hwy 90 San Antonio, TX 78227	74-2633697	501(c)(3)	89,842				Counseling services
Christ's Kitchen 609 E Warren Victoria, TX 77901	74-2387543	501(c)(3)	40,000				Winter Storm Relief

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Christian Assistance Ministry 110 McCullough Ave San Antonio, TX 78215	74-1947967	501(c)(3)	25,500				Winter Storm Relief
Clarity Child Guidance Center 8535 Tom Slick Dr San Antonio, TX 78229	74-1153067	501(c)(3)	440,317				Behavioral health services for children, Winter Storm Relief and Donation

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Coastal Bend Community Foundation 555 N Carancahua St Corpus Christi, TX 78401	74-2190039	501(c)(3)	100,000				Winter Storm Relief
Coastal Bend Disaster Recovery Group 111 North Odem 4 Sinton, TX 78387	47-5463138	501(C)(3)	75,000				Winter Storm Relief

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Coastal Bend Food Bank 826 Krill St Corpus Christi, TX 78408	74-2234089	501(c)(3)	250,000				Winter Storm Relief
Coastal Bend Wellness Foundation 2882 Holly Road Corpus Christi, TX 78415	74-2429518	501(c)(3)	284,083				Integrated healthcare program

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Coastal Plains Community Center 200 Marriot Portland, TX 78374	74-2919178	501(c)(3)	401,383				Integrated healthcare program
Common Market of Texas Inc 2121 Gulf Central Dr Houston, TX 77023	82-2421349	501(c)(3)	100,000				Winter Storm Relief

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Communities in Schools of San Antonio Inc 1616 E Commerce St San Antonio, TX 78205	74-2393714	501(c)(3)	175,376				Mental Health Services for At-Risk Youth and Donation
Community Health Centers of South Central Texas 228 St George Street Gonzalez, TX 78629	74-1548089	501(c)(3)	145,040				Integrated healthcare program

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Community Council of South Central Texas Inc 801 N State Highway Seguin, TX 78155	74-1541774	501(c)(3)	100,000				Winter Storm Relief
Community Health Development 908 S Evans Uvalde, TX 78801	74-2269739	501(c)(3)	262,500				Dental Program

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Community Hope Projects Inc (DBA Hope Family Health Center) 2332 Jordan Road McAllen, TX 78503	74-2742024	501(c)(3)	370,903				Counseling services
Community Resource Centers of Texas Inc 100 Legend Hills Blvd Llano, TX 78643	47-0946288	501(c)(3)	10,000				Winter Storm Relief

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MHMR Services for the Concho Valley 404 S Irving St San Angelo, TX 76903	75-1251523	501(c)(3)	44,508				Operational Support
Concho Valley Regional Food Bank 1313 S Hill St San Angelo, TX 76903	75-1897032	501(c)(3)	100,000				Winter Storm Relief

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Corpus Christi Metro Ministries 1919 Leopard Street Corpus Christi, TX 78408	74-2247261	501(c)(3)	149,462				Medical services and Donation
Courage Ranch 3292 Hwy 97 West Floresville, TX 78114	83-2819350	501(c)(3)	34,353				Equine-assisted mental health program

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CRRC of Canyon Lake 1917 FM 2673 Canyon Lake, TX 78133	57-1148206	501(c)(3)	10,000				Winter Storm Relief
Cuero Area Ministerial Alliance Inc 118 W Main Cuero, TX 77954	74-2570715	501(c)(3)	7,500				Winter Storm Relief

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Dreamvoice LLC 1142 E Commerce St San Antonio, TX 78205	46-0641552		10,000				Donation
Ecumenical Center for Religion and Health 8310 Ewing Halsell Dr San Antonio, TX 78229	74-1587388	501(c)(3)	694,235				Medical ethics program, pastoral care, trauma and child therapy program

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El Centro del Barrio (DBA CentroMed) 3750 Commercial Ave San Antonio, TX 78221	74-1787031	501(c)(3)	1,660,080	1,538,410	FMV	Building Donation	Integrated healthcare program
Family Counseling Service 3833 S Staples Corpus Christi, TX 78411	74-1321308	501(c)(3)	131,500				Counseling services for children and families and donation

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FII National (DBA UpTogether) 663 13th St Oakland, TX 94612	02-0784790	501(c)(3)	380,000				Financial empowerment program
Family Service Association of San Antonio Inc 702 San Pedro San Antonio, TX 78212	74-1117341	501(c)(3)	657,158				Child abuse prevention, mental health services, and Winter Storm Relief

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Family Violence Prevention Services Inc 7911 Broadway San Antonio, TX 78209	74-1994151	501(c)(3)	75,793				Counseling services
First United Methodist Church Alice 111 N Adams Alice, TX 78332	74-1367556	501(c)(3)	10,000				Winter Storm Relief

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First United Methodist Church Bastrop 1201 Main Street Bastrop, TX 78602	74-6221803	501(c)(3)	50,000				Winter Storm Relief
First United Methodist Church Brady 401 S Blackburn Street Brady, TX 76825	74-1287299	501(c)(3)	18,000				Winter Storm Relief

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First United Methodist Church Eagle Pass 571 Quarry Street Eagle Pass, TX 78852	74-2584271	501(c)(3)	20,000				Donation
First United Methodist Church Edinburg 3707 W University Drive Edinburg, TX 78541	74-1309388	501(c)(3)	10,000				Winter Storm Relief

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First United Methodist Church Elgin 216 West 3rd Street Elgin, TX 78621	74-1595512	501(c)(3)	10,000				Winter Storm Relief
First United Methodist Church La Feria 318 Southeast Street La Feria, TX 78559	74-2415587	501(c)(3)	16,000				Winter Storm Relief

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First United Methodist Church Raymondville 192 South 3rd Street Raymondville, TX 78580	74-1272386	501(c)(3)	7,000				Winter Storm Relief
First United Methodist Church Victoria 407 North Bridge Street Victoria, TX 77901	74-1222281	501(c)(3)	50,000				Winter Storm Relief

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Food Bank of the Golden Crescent 3809 E Rio Grande St Victoria, TX 77901	74-2534561	501(c)(3)	100,000				Winter Storm Relief
Food Bank of the Rio Grande Valley 724 N Cage Blvd Pharr, TX 78577	74-2421560	501(c)(3)	160,000				Winter Storm Relief

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Frontera Healthcare Network 604 Eaker Street Eden, TX 76837	75-2854259	501(c)(3)	152,150				Dental services and dental provider recruitment
Galilee Community Development Corp 39 Buick St San Angelo, TX 76901	75-2865891	501(c)(3)	20,000				Winter Storm Relief

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Gateway Community Health Center Inc 1515 Pappas St Laredo, TX 78041	74-2553409	501(c)(3)	1,366,019				Integrated healthcare program, dental program and dentist/psychiatrist salary supplement
Grape Creek United Methodist Church 8045 US Highway 87 North San Angelo, TX 76901	75-2644099	501(c)(3)	12,500				Winter Storm Relief

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Gruene United Methodist Church 2629 E Common St New Braunfels, TX 78130	26-1531206	501(c)(3)	10,000				Winter Storm Relief
The Good Samaritan Center 140 Industrial Loop Fredericksburg, TX 78624	91-2129853	501(c)(3)	60,000				Community health worker program

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Greater Houston Community 515 Post Oak Blvd Houston, TX 77027	23-7160400	501(c)(3)	250,000				Texas Equitable vaccine uptake
Gulf Bend Mental Health Mental Retardation Center 6502 Nursery Drive Victoria, TX 77904	74-1659064	501(c)(3)	270,407				Integrated healthcare program

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Haven for Hope 1 Haven for Hope Way San Antonio, TX 78207	20-8075412	501(c)(3)	100,000				Winter Storm Relief
Healthcare Access San Antonio 5535 Fredericksburg San Antonio, TX 78229	20-3752122	501(c)(3)	254,302				Operational support

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Healy-Murphy Center 618 Live Oak San Antonio, TX 78202	74-1667875	501(c)(3)	64,118				Behavioral health services
Highland Lake Crisis Network 1000 Ridge Point Dr Marble Falls, TX 78654	83-2515465	501(c)(3)	11,500				Winter Storm Relief

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hill Country Community Needs Council 1904 N Llano Fredericksburg, TX 78624	74-2276776	501(c)(3)	20,000				Winter Storm Relief
Hill Country Christian Counseling Center Inc 1127 East Main Street Kerville, TX 78028	74-2897680	501(c)(3)	120,000				Integrated behavioral health program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hill Country Daily Bread Ministries 234 West Bandera Road Boerne, TX 78006	30-0148195	501(c)(3)	87,774				Family mentoring program
Hill Country Family Services 114 West Advogt Boerne, TX 78006	74-2425029	501(c)(3)	58,000				Diabetes prevention program and Winter Storm Relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Hill Country Mission Health 122 Commerce Avenue Boerne, TX 78006	48-1262832	501(c)(3)	101,000				Primary care and behavioral health services
Home of Living Faith 1523 John F Kennedy Crystal City, TX 78839	84-3312047	501(c)(3)	165,000				Winter Storm Relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Holding Institute Inc 1102 Santa Maria Avenue Laredo, TX 78040	74-0687050	501(c)(3)	25,000				Winter Storm Relief
Horses Helping the Handicapped Inc 791 Backhaus Road Pipe Creek, TX 78063	74-2746369	501(c)(3)	204,351				Equine-assisted mental health program and Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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House of Neighborly Services 407 North Calaveras San Antonio, TX 78207	74-1153442	501(c)(3)	26,560				Winter Storm Relief
I Care San Antonio 1 Haven for Hope Way San Antonio, TX 78207	74-2690192	501(c)(3)	125,000				Vision care for the Homeless

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Infant & Family Nutrition Agency 1225 Boca Chica Boulevard Brownsville, TX 78520	74-3005860	501(c)(3)	20,000				Operational support
It's Time Texas 13492 Research Blvd Austin, TX 78750	43-2051509	501(c)(3)	194,340				Diabetes Prevention program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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In The Streets Hands Up High Ministry 987 North Highway 95 Bastrop, TX 78602	27-2515162	501(c)(3)	13,000				Winter Storm Relief
Jewish Family Service of San Antonio Inc 12500 NW Military Hwy San Antonio, TX 78231	74-1759254	501(c)(3)	241,669				Behavioral health services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Kerr County Vincentian Organization 1145 Broadway Kerville, TX 78028	74-2966483	501(c)(3)	25,000				Winter Storm Relief
Lower Rio Grande Valley Community Health Management Corporation Inc 901 E Vermont Ave McAllen, TX 78503	74-2784427	501(c)(3)	461,531				Integrated behavioral health program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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La Union del Pueblo Entero 1601 US 83 Business San Juan, TX 78589	93-1029197	501(c)(3)	277,339				Healthcare services, patient education for colonia residents and Winter Storm Relief
Laurel Heights United Methodist Church 227 W Woodlawn Avenue San Antonio, TX 78212	74-1272395	501(c)(3)	10,000				Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Life Choices Medical Clinic 3234 Northwestern Drive San Antonio, TX 78238	74-2809910	501(c)(3)	105,000				Women's healthcare
Light on the Hill at Mount Wesley 610 Methodist Encampment Road Kerville, TX 78028	83-3263624	501(c)(3)	100,000				Winter Storm Relief

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Magdalena House 6257 Babcock Road San Antonio, TX 78240	80-0251526	501(c)(3)	53,500				Family wellness program
Matagorda Episcopal Health Outreach Program 101 Ave F North Bay City, TX 77414	20-0537948	501(c)(3)	179,318				Integrated healthcare program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Meals on Wheels San Antonio 4306 NW Loop 410 San Antonio, TX 78229	74-1948646	501(c)(3)	50,000				Winter Storm Relief
Mercy Ministries of Laredo 2500 Zacatecas Street Laredo, TX 78046	20-0198462	501(c)(3)	595,387				Integrated healthcare program and Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Morgan's Wonderland Inclusion Foundation 1202 WBitters San Antonio, TX 78216	84-5124052	501(c)(3)	10,000				Donation
National Center for Behavioral Health Solutions 6800 Park Ten Blvd San Antonio, TX 78213	47-1857847	501(c)(3)	397,670				Behavioral health services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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New Braunfels Christian Ministries 169 S Hickory Ave New Braunfels, TX 78130	26-2221231	501(c)(3)	209,000				Medical and dental services
New Braunfels Housing Partners 801 W San Antonio St New Braunfels, TX 78130	46-1955404	501(c)(3)	150,000				Winter Storm Relief

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Nuestra Clinica del Valle 801 W 1st Street San Juan, TX 78577	74-1721807	501(c)(3)	134,047				Dental salary supplement and integrated behavioral health program
People's Community Clinic 1101 Camino La Costa Austin, TX 78752	23-7087608	501(c)(3)	139,392				Integrated behavioral health program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Pillar 1403 North Seymour Avenue Laredo, TX 78040	27-3656127	501(c)(3)	47,802				Counseling services
Planned Living Assistance Network of Central Texas 4110 Guadalupe Austin, TX 78751	74-2861614	501(c)(3)	38,599				Behavioral health services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Planned Parenthood of San Antonio 2140 Babcock Road San Antonio, TX 78229	74-1297211	501(c)(3)	448,750				Health care services
Housing and Community Services Inc Prospera Housing Community Services 3419 Nacogdoches Road San Antonio, TX 78217	74-2685268	501(c)(3)	40,000				Winter Storm Relief

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The Prosthetic Foundation 5047 Sherri Ann San Antonio, TX 78233	01-0949598	501(c)(3)	150,000				Operational support
Project Transformation 1902 Vance Jackson Road San Antonio, TX 78123	84-2069964	501(c)(3)	110,219				Children's literacy program and donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Proyecto Azteca Inc 1600 East Business 83 San Juan, TX 78589	74-2609516	501(c)(3)	15,420				Winter Storm Relief
Proyecto Desarrollo Humano Inc 17617 Sabal Palm Drive Penitas, TX 78576	20-5709276	501(c)(3)	30,704				Wellness program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Proyecto Juan Diego Inc 2216 Eduardo Avenue Brownsville, TX 78526	81-0606967	501(c)(3)	78,674				Diabetes program
Raphael Community Free Clinic Inc 1807 Water Street Kerrville, TX 78028	74-2819628	501(c)(3)	215,029				Integrated behavioral health services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Residential Energy Assistance Partnership Inc 500 McCullough Ave San Antonio, TX 78215	46-0493200	501(c)(3)	100,000				Winter Storm Relief
Respite Care of San Antonio 605 Belknap Place San Antonio, TX 78212	74-2467770	501(c)(3)	202,500				Medical services and Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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RGV HIE 1816 E Harrison Street Harlingen, TX 78550	36-4697880	501(c)(3)	275,614				Operational support
RISE Recovery 10226 Ironside Dr San Antonio, TX 78230	74-2216041	501(c)(3)	75,000				Telehealth Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Rio Texas Conference of the United Methodist Church 16400 Huebner Road San Antonio, TX 78248	74-1326672	501(c)(3)	654,447				Clergy Excellence & Wellness, Anti-Racism and Winter Support
Roy Maas Youth Alternatives Inc 3103 West Avenue San Antonio, TX 78213	74-1914638	501(c)(3)	108,670				Emergency shelter psychiatric services and donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Salvation Army - Territorial Headquarters 7677 FM 1344 Floresville, TX 78114	58-0660607	501(c)(3)	10,000				Winter Storm Relief
San Angelo Area Foundation 221 S Irving St San Angelo, TX 76903	73-1634145	501(c)(3)	100,000				Winter Storm Relief

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San Antonio Christian Dental Clinic 1 Haven for Hope Way San Antonio, TX 78207	74-2428161	501(c)(3)	428,013				Dental services for homeless population and donation
San Antonio Clubhouse Inc 6851 Citizens Parkway San Antonio, TX 78229	82-0559940	501(c)(3)	206,000				Operational Support and donation

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San Antonio Food Bank 5200 Enrique Barrera Parkway San Antonio, TX 78227	74-2122979	501(c)(3)	830,207				Social services outreach, mobile food pantry, and Winter Storm Relief
San Antonio Lifetime Recovery 10290 Southton Road San Antonio, TX 78223	74-1540097	501(c)(3)	75,000				Counseling services

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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San Antonio Metropolitan Ministry 1919 NW Loop 410 San Antonio, TX 78213	74-2285793	501(c)(3)	130,000				Integrated health and wellness program and Winter Storm Relief
San Antonio Museum of Art 200 West Jones Avenue San Antonio, TX 78215	74-2689943	501(c)(3)	10,000				Donation

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Schertz United Methodist Church 3460 Roy Richard Drive Schertz, TX 78154	74-1472945	501(c)(3)	100,000				Donation
SLEW Inc (Support Lending for Emotional Well-Being) 12521 Nacogdoches Road San Antonio, TX 78217	42-1580967	501(c)(3)	59,761				Mental health services for women with cancer

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Smithville 300 Lynch Street Smithville, TX 78957	20-4515999	501(c)(3)	115,210				Medical services
South Texas Food Bank 2121 Jefferson Laredo, TX 78041	74-2574983	501(c)(3)	250,000				Winter Storm Relief

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South Texas Rural Health Service 611 Thornton Cotulla, TX 78014	74-1905196	501(c)(3)	483,195				Dental salary supplement and integrated behavioral health program
Southwest Texas Regional Advisory Council 7500 US Hwy 90 West San Antonio, TX 78227	74-2896432	501(c)(3)	4,573,862				Women's and Men's transitional housing, acute care station and psychiatric bed capacity

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Su Clinica Familiar 1706 Treasure Hills Blvd Harlingen, TX 78550	74-2357970	501(c)(3)	129,600				Integrated healthcare program
Sustainable Food Center Inc 2921 E 17TH St Austin, TX 78702	74-2441468	501(c)(3)	50,000				Winter Storm Relief

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Teamability Inc 1711 N Trinity San Antonio, TX 78201	30-0208271	501(c)(3)	12,500				Donation
Tejas Health Care 753 East Travis Street La Grange, TX 78945	75-3260266	501(c)(3)	322,708				Integrated healthcare program

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Texas A&M Health Science Center 209 North Water Street Corpus Christi, TX 78401	74-2907553	Govt	294,231				Diabetes prevention programs
Texas A&M International University 5201 University Boulevard Laredo, TX 78041	74-1761398	Govt	130,551				Nursing program

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Texas A&M San Antonio Foundation One University Way San Antonio, TX 78224	26-0895198	501(c)(3)	150,000				Digital Inclusion Program and Evaluation
Texas Association of Community Health Centers 5900 Southwest Parkway Austin, TX 78735	74-2308695	501(c)(3)	240,000				Telehealth Assessments

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Texas Diaper Bank 5415 Bandera Road San Antonio, TX 78238	74-2886380	501(c)(3)	250,000				Assistance for low income families
Texas Kidney Foundation 45 Northeast Loop 410 Suite, TX 78216	27-4237653	501(c)(3)	23,159				Diabetes screening program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ThriveWell Cancer Foundation 4383 Medical Drive San Antonio, TX 78229	26-0371270	501(c)(3)	55,000				Cancer patient transportation program and Donation
Timons Ministries 10501 South Padre Island Drive Corpus Christi, TX 78418	31-1638327	501(c)(3)	89,800				Medical and dental program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Un Nuevo Amanecer 9729 State Highway 16 South Pipe Creek, TX 78063	61-1610450	501(c)(3)	8,000				Winter Storm Relief
United Medical Centers 2525 North Veterans Blvd Eagle Pass, TX 78852	74-1993570	501(c)(3)	385,002				Integrated healthcare program, provider recruitment program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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United Way of San Antonio 700 South Alamo Street San Antonio, TX 78205	74-1272381	501(c)(3)	7,500				Donation
University of Texas Rio Grande Valley 1201 West University Drive Edinburg, TX 78539	46-5292740	GOVT	351,256				Collaborative medical care programs

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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University of Texas Health Science Center at Houston 7000 Fannin Street UCT 1006 Houston, TX 77030	74-1761309	GOVT	294,439				Diabetes prevention program and collective impact initiative
University of Texas Health Science Center San Antonio 7703 Floyd Curl Drive San Antonio, TX 78229	74-1586031	Govt	730,324				Medical and dental services, medical student training

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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Vida Y Salud Health Systems Inc 308 Cesar Chavez Avenue Crystal City, TX 78839	74-1715419	501(c)(3)	155,979				Dental salary supplement, integrated behavioral health program
Wesley Community Center 4015 MacArthur Corpus Christi, TX 78416	74-1185657	501(c)(3)	170,000				Homeless children's program

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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West Texas Counseling & Guidance Inc 242 North Magdalen San Angelo, TX 76903	75-1561599	501(c)(3)	594,691				Counseling services and Donation
Women Involved in Nurturing Giving Sharing Inc 7500 US Hwy 90 W San Antonio, TX 78227	74-2920912	501(c)(3)	259,001				Breast cancer treatment support

Schedule J
(Form 990)

Compensation Information

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization
Methodist Healthcare Ministries of South Texas Inc

Employer identification number
74-1287016

Part I Questions Regarding Compensation

		Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax idemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (e.g., 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	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2	
3	Indicate which, if any, of the following the filing 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 checked="" type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" 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?	4a	Yes
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
	Only 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?	5a	No
b	Any related organization?	5b	No
	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?	6a	No
b	Any related organization?	6b	No
	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 in lines 5 and 6? If "Yes," describe in Part III.	7	No
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.	8	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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 are not 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, 1099-MISC compensation, and/or 1099-NEC			(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 JAIME WESOLOWSKI CEO & PRESIDENT	(i)	544,577	0	0	41,402	30,001	615,980	0
	(ii)	0	0	0	0	0	0	0
2 XOCHY HURTADO CHIEF OPERATING OFFICER	(i)	312,399	0	0	28,930	19,500	360,829	0
	(ii)	0	0	0	0	0	0	0
3 ANTHONY LOBASSO CHIEF FINANCIAL OFFICER	(i)	319,578	0	0	19,133	19,597	358,308	0
	(ii)	0	0	0	0	0	0	0
4 OANH MARONEY-OMITADE VP OF ORG. EXCELLENCE	(i)	205,820	0	0	39,172	19,500	264,492	0
	(ii)	0	0	0	0	0	0	0
5 DEANNA BOKINSKY VP OF STRATEGIC PLNG & GROWTH	(i)	229,187	0	0	13,805	8,998	251,990	0
	(ii)	0	0	0	0	0	0	0
6 JENNIFER KNOULTON VP OF COMMUNITY HEALTH & WELLNESS	(i)	190,330	0	0	25,389	17,867	233,586	0
	(ii)	0	0	0	0	0	0	0
7 CYNTHIA MCCLOY VP OF ACCOUNTING & CONTROLLER	(i)	200,125	0	0	13,607	16,725	230,457	0
	(ii)	0	0	0	0	0	0	0
8 LETICIA ORTIZ-JOHNSON VP OF CLINICAL OPERATIONS	(i)	173,641	0	0	22,551	11,146	207,338	0
	(ii)	0	0	0	0	0	0	0

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.

Return Reference	Explanation
Schedule J, Part I, Line 4a Severance or change-of-control payment	DeAnna Bokinsky, VP of Strategic Planning & Growth, termed on 6/4/21. DeAnna Bokinsky received a severance payment of \$100,931 and a health insurance severance payment of \$3,976.

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 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
Methodist Healthcare Ministries of South Texas Inc

Employer identification number

74-1287016

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part III, Line 4d Description of other program services	(Expenses \$ 10,620,850 including grants of \$ 0)(Revenue \$ 0) THE WESLEY NURSE PROGRAM SPAN S 80 SITES THROUGHOUT SOUTH TEXAS AND IS MHM'S LARGEST GEOGRAPHIC OUTREACH PROGRAM. A KEY COMPONENT WESLEY NURSES UNDERTAKE IN THEIR COMMUNITIES IS PROVIDING HEALTH EDUCATION, HEALTH PROMOTION, AND FACILITATION OF RESOURCES. WHILE THE WESLEY NURSE PROGRAM IS A COMPONENT OF MHM'S ECUMENICAL OUTREACH, AND LOCATED WITHIN CHURCHES, IT DOES NOT TEACH A PARTICULAR SET OF DENOMINATIONAL BELIEFS. ALL WESLEY NURSE PROGRAMS ARE FREE AND ALL MEMBERS OF THE COMMUNITY ARE WELCOME. PROGRAMS ARE OFFERED TO GROUPS OR ON AN INDIVIDUAL BASIS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 2 Family/business relationships amongst interested persons	JOE JOHNSTON (10% OWNERSHIP) AND PENDLETON WICKERSHAM (51% OWNERSHIP) - Business relationship

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Review of form 990 by governing body	THE FINANCE COMMITTEE REVIEWS A DRAFT OF THE FORM 990 TAX RETURN AND MAKES RECOMMENDATION TO THE FULL BOARD. AFTER THIS REVIEW, THE TAX RETURN IS FORWARDED TO THE FULL BOARD FOR REVIEW AND ACCEPTANCE PRIOR TO FILING.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 12c Conflict of interest policy	MONITORING AND ENFORCEMENT OF COMPLIANCE WITH CONFLICT OF INTEREST POLICY ARTICLE 7 OF THE BOARD'S BYLAWS REQUIRE A CONFLICTS OF INTEREST POLICY. THE BOARD ADOPTED A POLICY ON DECEMBER 10, 1997, ARTICLE VI OF WHICH REQUIRES ANNUAL STATEMENTS. THE POLICY IS ENFORCED AND THE RESULTS ARE REPORTED ANNUALLY TO THE GOVERNANCE COMMITTEE AND TO THE FULL BOARD OF DIRECTORS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15a Process to establish compensation of top management official	PRESIDENT & CEO - WERLING AND ASSOCIATES WAS RETAINED TO CONDUCT A TOTAL COMPENSATION STUDY IN 2020. THE COMPLETE STUDY WAS RECEIVED BY THE PERSONNEL COMMITTEE OF THE MHM BOARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 15b Process to establish compensation of other employees	OFFICERS AND KEY EMPLOYEES - WERLING AND ASSOCIATES WAS RETAINED TO CONDUCT A TOTAL COMPENSATION STUDY IN 2020. THE COMPLETE STUDY WAS RECEIVED BY THE PERSONNEL COMMITTEE OF THE MH M BOARD.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 19 Required documents available to the public	DOCUMENTS ARE CURRENTLY PROVIDED UPON REQUEST. THE FINANCIAL STATEMENTS AND TAX RETURNS ARE ALSO AVAILABLE THROUGHOUT METHODIST HEALTHCARE MINISTRIES' WEBSITE AT: MHM.ORG >LIBRARY>FINANCIAL STATEMENTS AND TAX RETURNS.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, Line 9 Other changes in net assets or fund balances	PARTNERSHIP EARNINGS OF THE BOOKS - 224001591; TAX PARTNERSHIP OF FORM 1065 - -270424517; WPCC REVENUE - 101034; WPCC EXPENSES - -5272263; OTHER - -98364;

**SCHEDULE R
(Form 990)**

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

2021

**Open to Public
Inspection**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

Name of the organization
Methodist Healthcare Ministries of South Texas Inc

Employer identification number
74-1287016

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
(1) RIO TEXAS CONFERENCE OF THE UMC 16400 HUEBNER ROAD SAN ANTONIO, TX 78248 74-1326672	CHURCH	TX	501(c)(3)	1	NA		No
(2) WESLEY PRIMARY CARE CLINIC 4507 MEDICAL DRIVE SAN ANTONIO, TX 78229 74-2784284	MEDICAL SERVICES	TX	501(c)(3)	Type I	MHM	Yes	

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	
(1) METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO 8109 FREDERICKSBURG ROAD SAN ANTONIO, TX 78229 74-2730328	HOSPITAL SYSTEM	TX	NA	Related	272,907,513	1,325,291,316		No		Yes		50 %

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

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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		No
b Gift, grant, or capital contribution to related organization(s)	Yes	
c Gift, grant, or capital contribution from related organization(s)		No
d Loans or loan guarantees to or for related organization(s)		No
e Loans or loan guarantees by related organization(s)		No
f Dividends from related organization(s)		No
g Sale of assets to related organization(s)		No
h Purchase of assets from related organization(s)		No
i Exchange of assets with related organization(s)		No
j Lease of facilities, equipment, or other assets to related organization(s)	Yes	
k Lease of facilities, equipment, or other assets from related organization(s)		No
l Performance of services or membership or fundraising solicitations for related organization(s)		No
m Performance of services or membership or fundraising solicitations by related organization(s)		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		No
o Sharing of paid employees with related organization(s)		No
p Reimbursement paid to related organization(s) for expenses		No
q Reimbursement paid by related organization(s) for expenses	Yes	
r Other transfer of cash or property to related organization(s)	Yes	
s Other transfer of cash or property from related organization(s)	Yes	

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) WESLEY PRIMARY CARE CLINIC	R	5,251,251	CASH
(2) RIO TEXAS CONFERENCE OF THE UMC	B	654,447	CASH
(3) METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO	S	177,000,000	CASH
(4) METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO	J	89,301	CASH
(5) METHODIST HEALTHCARE SYSTEM OF SAN ANTONIO	Q	82,432	CASH

Part VII **Supplemental Information**

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

Return Reference	Explanation