### DLN: 93493130005467

**Return of Organization Exempt From Income Tax** 

OMB No 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service 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

▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

A E	rtho '	201E ca	lendar year, or tax year begi	nning 07-01-2015 , and ending 06-30-2	016			
		plicable	C Name of organization	inning 07-01-2015 , and ending 00-30-20	J16	D Emplo	ver ide	ntification number
	dress ch		HEALTHY COMMUNITY PHARMA	CY INC			-	
	me cha	-					51912	1
┌ In	tıal retu	ırn	Doing business as					
FII.			Number and street (or P.O. hox	If mail is not delivered to street address) Room/	suite	E Teleph	one num	ıber
	termina ended r		PO BOX 2767	in main is not delivered to street addressy hoomy.	Suice	(717)	851-3	3055
		pending	City or town, state or province,	country, and ZIP or foreign postal code				
1 . +1		F	YORK, PA 17405			<b>G</b> Gross	receipts	\$ 132,804
			<b>F</b> Name and address of pri	ncıpal officer	H(a)	Is this a group	return	for
			Kevin H Mosser MD	·	"(")	subordinates?		⊤ Yes 🗸
			PO Box 2767 York,PA 174052767			No		, ,,
Ta:	r-exemp	pt status	▼ 501(c)(3)	◀ (insert no )	Н(в)	Are all subord included?	inates	⊤Yes 🗸 No
				(IIISERT 110 ) 4947(a)(1) 01   327	_		a list	(see instructions)
) W	ebsite:	:► WW	W WELLSPAN ORG		H(c)	Group exemp	ion nui	mber <b>▶</b>
<b>K</b> Forr	n of orga	anızatıon	✓ Corporation Trust As	sociation Other ►		ar of formation 20		State of legal domicile Pa
Pa	rt I		mary					
				sion or most significant activities armacy, Inc lis to provide prescription di	ruge to un	uncured membe	are of t	he community of York
			s County in South Central Pe		ugs to un	illisureu illeliibi	.13 OI C	ie community of Fork
če								
<u> </u>	_							
Vel	<b>2</b> C	hack th	us hov • 🗖 If the organization	n discontinued its operations or disposed	d of more	than 25% of its	net a	ccatc
<u> </u>		HECK III	is box P   If the organization	in discontinued its operations of disposet	a or more	than 23 % of it.	s net a:	35613
<b>*</b> 5	3 N	umber	of voting members of the gov	erning body (Part VI, line 1a)			з	7
Activities & Governance	<b>4</b> N	umber	of independent voting membe	ers of the governing body (Part VI, line 1b	o)		4	0
<u> </u>	5 T	otal nur	mber of individuals employed	ın calendar year 2015 (Part V, line 2a)			5	11
¥	6 T	otal nur	mber of volunteers (estimate	ıf necessary)			6	
	7a ⊤	otal unr	elated business revenue fror	n Part VIII, column (C), line 12			7a	0
	<b>ь</b> Ne	et unrela	ated business taxable income	e from Form 990-T, line 34			7b	
						Prior Year		Current Year
	8	Contri	butions and grants (Part VII	I, line 1h)		627,	548	112,00
₫	9	Progra	am service revenue (Part VII	I, line 2g)	. 🗀	195,	277	20,79
Ravenue	10	Inves	tment income (Part VIII, col	umn (A), lines 3, 4, and 7d)				-113,61
ď	11	Other	revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)				(
	12		revenue—add lines 8 through	11 (must equal Part VIII, column (A), l	ne	822,	825	19,190
		12)						
	13			Part IX, column (A), lines 1-3)	·		-	
	14		·	art IX, column (A ), line 4 ) loyee benefits (Part IX, column (A ), lines	. •			
$\mathfrak{L}$	15	5-10		loyee benefits (Fart 1x, column (x), mes	'	391,	508	93,187
Expenses	16a	Profes	ssional fundraising fees (Part	: IX, column (A), line 11e)				(
<u>Ř</u>	b	Total fu	indraising expenses (Part IX, colum	n (D), line 25) ▶0				
ш	17	Other	expenses (Part IX, column (	A), lines 11a-11d, 11f-24e)		375,	068	81,993
	18	Total	expenses Add lines 13-17	(must equal Part IX, column (A), line 25)		766,	576	175,180
	19	Reven	ue less expenses Subtract l	ıne 18 from line 12		56,	249	-155,990
ଞ୍ଚ					Begin	ning of Current	Year	End of Year
an et		<b>-</b>	. (0 . ) (			200	0.5.7	
Net Assets or Fund Balances	20		assets (Part X, line 16) .		·	298,		
چ چ	21		liabilities (Part X, line 26)		•	142,		
	22 t III		ature Block	act line 21 from line 20	•	155,	990	
				examined this return, including accompa	anying sc	hedules and sta	temen	ts, and to the best of
				complete Declaration of preparer (other	than offic	er) ıs based on	all info	ormation of which
prepa	rer has	s any ki	nowledge					
		****	**			2017-05-10		
Sign		Signa	ature of officer			Date		
Here		Mich	ael F O'Connor CFO					
		7	or print name and title					
			rınt/Type preparer's name effrey Schragg See Sch O	Preparer's signature Jeffrey Schragg See Sch O	Date	Check I if	PTIN P0023	4543
Paid	ł	<u> </u>		Jemey Jemagg Jee Jen O		self-employed	1, 0023	
Pre	pare	r ⊢	Firm's name	ROAD		Firm's EIN ►	2) 002 0	600
Use	Only	y  ˈ		NOAD		Phone no (703	oj 893-0	000
		1	YORK, PA 17402			1		

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

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

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25b

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28a

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28c

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Yes

Yes

Form 990 (2015)

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IV	Checklist of	Required	Schedules	(continued)

Par	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
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? If "Yes," complete Schedule L, Part I	25a		No
ь	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?

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

instructions for applicable filing thresholds, conditions, and exceptions)

Pai	rt 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   0		. 63	110
		the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			
		ne organization comply with backup withholding rules for reportable payments to vendors and reportable			
•		ng (gambling) winnings to prize winners?	1c		Νo
2a		the number of employees reported on Form W-3, Transmittal of Wage and			
		Statements, filed for the calendar year ending with or within the year covered s return			
ь	, If at l	east one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note.	If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
		ne organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
		s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
4a		y time during the calendar year, did the organization have an interest in, or a signature or other authority a financial account in a foreign country (such as a bank account, securities account, or other financial			
		ınt)?	4a		No
b		es," enter the name of the foreign country 🕨			
	See ir	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
5a	`	the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
		ny taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		es," to line 5a or 5b, did the organization file Form 8886-T?	5b		
	11 10	3, to fine 3d of 3b, and the organization meronii oddo 1	5c		
6a		the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
b	_	ization solicit any contributions that were not tax deductible as charitable contributions?			
_		not tax deductible?	6b		
7	Organ	nizations that may receive deductible contributions under section 170(c).			
а		ne organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ces provided to the payor?	7a		Νo
ь		es," did the organization notify the donor of the value of the goods or services provided?	7b		
c		ne organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	_ [		
а		orm 8282?	7c		No
ď	11 10	s, indicate the number of forms 6262 filed during the year			
е	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did th	ne organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	Ifthe	organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	requir		<b>7</b> g		No
n		organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 1098-C?	7h		No
8	•	soring organizations maintaining donor advised funds.			
		donor advised fund maintained by the sponsoring organization have excess business holdings at any time	8		No
9a	Did th	ne sponsoring organization make any taxable distributions under section 4966?	9a		No
		ne sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section	on 501(c)(7) organizations. Enter			
а	Initia	tion fees and capital contributions included on Part VIII, line 12 10a			
b	Gross facilit	s receipts, included on Form 990, Part VIII, line 12, for public use of club			
11		on 501(c)(12) organizations. Enter	I		
а	Gross	s income from members or shareholders			
b		s income from other sources (Do not net amounts due or paid to other sources			
	again:	st amounts due or received from them)........... <mark>11b</mark>			
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
b	If"Ye year	es," enter the amount of tax-exempt interest received or accrued during the			
13	•	on 501(c)(29) qualified nonprofit health insurance issuers.			
а		e organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for onal information the organization must report on Schedule O	13a		No
b	Enter	the amount of reserves the organization is required to maintain by the states			
		ch the organization is licensed to issue qualified health plans			
		the amount of reserves on hand	_		
		ne organization receive any payments for indoor tanning services during the tax year?	14a 14b		No
D	ті ке	es," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		

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, o describe the circumstances, processes, or changes in Schedule O. See instructions.	or 10	)b belo	
Check if Schedule O contains a response or note to any line in this Part VI			w, [•
Section A. Governing Body and Management			
1a Enter the number of voting members of the governing body at the end of the tax year 7		Yes	No
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b Enter the number of voting members included in line 1a, above, who are independent 1b 0			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6 Did the organization have members or stockholders?	6	Yes	
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a The governing body?	8a	Yes	
<b>b</b> Each committee with authority to act on behalf of the governing body?	8b	Yes	
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No

Yes No **10a** Did the organization have local chapters, branches, or affiliates? . 10a Νo **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing Yes **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . Yes Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12h Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe **12**c Yes 13 Did the organization have a written whistleblower policy? . . . . . . . . . 13 Yes Did the organization have a written document retention and destruction policy? . 14 Yes Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15a Yes **b** Other officers or key employees of the organization . . . . . 15b Yes If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **16**a Νo **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

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th a copy of this Form 990 is required to be filed

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

Own website Another's website Upon request Other (explain in Schedule O) 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

State the name, address, and telephone number of the person who possesses the organization's books and records ▶DAVID RIZZUTO 3350 WHITEFORD ROAD YORK, PA 174029081 (717) 851-3055

16b

Part VII

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not bo: h ar	chec , unle n offic rustee	ess er	( <b>D</b> ) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Kevin H Mosser MD	1 00									
CEO-WSH	40 00	×		X				0	1,060,758	821,679
(2) John Porter	1 00									
Chairman	40 00	×		Х				0	710,827	548,508
(3) Robert Graupensperger	1 00									
Secretary	40 00	×		×				0	336,317	43,145
(4) Michael F O'Connor	1 00			,						400.007
CFO-WellSpan H	40 00	×		×				0	698,953	488,337
(5) Chrysta Stine	1 00									
Director	40 00	×						0	124,587	26,906
(6) Barbara Yarrısh	1 00									
Director	40 00	X						0	260,905	199,888
(7) Debra Bradley	1 00									
Vice Chair	40 00	X		X				0	281,824	59,648
(8) Bruce Bartels	0 00								200 400	24.400
Former CEO	0 00						X	0	298,180	34,408
(9) Bruce Solomon	0 00						X	0	E64 134	E0 206
Former Chair	0 00						^		564,124	58,386
(10) Raymond Rosen	0 00									
Former Secretary	40 00						X	0	353,057	54,357
(11) Richard Seim	0 00									
Former Vice Chair	0 00						X	0	137,360	21,124
										-
	1	1		t						

art VII	Section A. Officers,	Directors, T	rustees, Key	Employees,	and Highest	Compensated	Employees (	(continued)

<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	tion ( han d on is	one l both	oox, an e	heck unless officer stee)	\$	( <b>D</b> ) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
1b Sub-Total		٠	٠.			. •				l
c Total from continuation sheet	·					. •			4 826 802	2 256 206
d Total (add lines 1b and 1c)	<u> </u>			· .	<u>.</u>	. •			4,826,892	2,356,386

- Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 0
- 3

  - Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .
  - For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
  - organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such ındıvıdual .
- Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . .
- Yes No 3 Yes 4 Yes 5 Νo

# Section B. Independent Contractors

- Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (A) (B) (C) Name and business address Description of services Compensation
- Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0

Form 99	0 (20	15)						Page <b>9</b>
Part V	1111	Statement o	f Revenue					
		Check if Schedu	ule O contains a respoi	nse or note to any lir	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	<b>1</b> a	Federated camp	paigns 1a					
Gifts, Grants ilar Amounts	ь	Membership du	es <b>1b</b>					
Gra	c	Fundraising eve	ents <b>1c</b>					
ts.	d	_	ations 1d					
Gif		Government grants						
ns, Sim	e	_						
ıtio er (	f	All other contribution similar amounts no	ons, gifts, grants, and <b>1f</b> of included above					
Contributions, Giffs, Grants and Other Similar Amounts	g		ons included in lines					
Cont and	<sub> </sub>	1a-1f \$  Total. Add lines	: 1a-1f		112,007			
<u>ة</u> ر	-"	Total: Add lines	, 14 11	· · · •	,			
₹	2a	Prescriptions		Business Code	20.707	20.704		
Yey	Za b	- Prescriptions		446110	20,797	20,794		3
o≛ t	c							
Z N	d							
35	e							
ran	f	All other progra	ım service revenue					
Program Service Revenue								
	g 3		ome (including dividen		20,797			
			ar amounts)		0			
	4		tment of tax-exempt bond	`	0			
	5	Royalties	(1) Pool	(u) Barganal	0			
	6a	Gross rents	(ı) Real	(II) Personal				
	Ь	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental incor	me or (loss)		0			
		Gross amount	(ı) Securities	(II) O ther				
	7a	from sales of assets other than inventory						
	ь	Less cost or other basis and		113,614				
	c	sales expenses Gain or (loss)		-113,614				
	d		s)	·	-113,614			-113,614
/enne	8a	Gross income fi	luding					
Other Revenue	ь	See Part IV, lin	reported on line 1c) e 18 a penses b					
0	С		loss) from fundraising	events <b>&gt;</b>	0			
	9a	Gross income fi See Part IV, lin	rom gaming activities le 19 a					
	b c		penses <b>b</b> (loss) from gaming acti	vities	o			
	10a	Gross sales of returns and allo						
	b	Less cost of go	oods sold <b>b</b>					
	С		loss) from sales of inv		0			
		Miscellaneous	Revenue	Business Code				
	11a							
	b							
	q C	All other revenu						
	d e	Total. Add lines		•				
	12			-	0			
			See Instructions .	•	19,190	20,794		-113,611

# Form 990 (2015) 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	Section 501(c)	1(3) and 501(c)(4	) organizations must com-	plete all columns All other	er organizations must com	plete column (
---	----------------	-------------------	---------------------------	-----------------------------	---------------------------	----------------

Check if Schedule O contain	ns a response or no	ote to any line in this Part IX							

	Γ				
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	69,070	69,070		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,048	7,048		
9	Other employee benefits	12,354	12,354		
10	Payroll taxes				
		4,715	4,715		
11	Fees for services (non-employees)				
а	Management	4,693		4,693	
b	Legal	0			
c	Accounting	1,922		1,922	
d	Lobbying	0			
е	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	117	117		
12	Advertising and promotion	0			
13	Office expenses	1,551	1,551		
14	Information technology	1,482		1,482	
15	Royalties	0			
16	Occupancy	8,772	8,772		
17	Travel	146	146		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	868	868		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	10,401	10,401		
23	Insurance	3,170	3,170		
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)				
а	Direct Supplies	23,907	23,907		
b	Outside Services	13,092	13,092		
c	Real Estate Taxes	4,898	4,898		
d	Utilities	3,236	3,236		
e	All other expenses	3,738	3,738		
25	<b>Total functional expenses.</b> Add lines 1 through 24e	175,180	167,083	8,097	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 ► ☐ if following SOP 98-2 (ASC 958-720)				

Dart Y	Balance	Shaa
Partx	Dalalice	

		2015)			Page <b>11</b>
Par	t X	Balance Sheet			_
		Check if Schedule O contains a response or note to any line in this Part X			· · · [
			<b>(A)</b> Beginning of year		( <b>B)</b> End of year
	1	Cash-non-interest-bearing	400	1	0
	2	Savings and temporary cash investments		2	0
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	3,245	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$		5	0
ets		voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
Assets	7	Notes and loans receivable, net		7	0
	8	Inventories for sale or use	24,590	8	0
	9	Prepaid expenses and deferred charges	8,004	9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	2,22.		
	ь	Less accumulated depreciation	127,664	<b>10</b> c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11	134,954	15	0
	16	Total assets.Add lines 1 through 15 (must equal line 34)	298,857	16	0
	17	Accounts payable and accrued expenses	142,867	17	
	18	Grants payable		18	
	19	Deferred revenue		19	-
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
bilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>=</u>		persons Complete Part II of Schedule L		22	
Lia	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		25	
		T. 17 199 All 479 LOS	440.007	25	0
	26	Total liabilities. Add lines 17 through 25	142,867	26	0
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶			
Fund Balance	27	Unrestricted net assets	155,990	27	
D D	28	Temporarily restricted net assets		28	
Ξ	29	Permanently restricted net assets		29	
ō		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	155,990	33	0
	34	Total liabilities and net assets/fund balances	298 857	34	l n

**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

✓ Consolidated basis Both consolidated and separate basis 2b

2c

3a

3b

Yes

Yes

Nο

Form 990 (2015)

basis, consolidated basis, or both

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?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

If the organization changed either its oversight process or selection process during the tax year, explain in

Single Audit Act and OMB Circular A-133?

Schedule O

efile GRAPHIC	print -	DO NOT	PROCESS	As Filed	I Data

www.irs.gov/form990.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

DLN: 93493130005467 OMB No 1545-0047

Employer identification number

20-0519121

SCHEDULE A (Form 990 or 990EZ)

HEALTHY COMMUNITY PHARMACY INC

(i)

hospital's name, city, and state

## **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.

**Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

1

2 3

11

Total4

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

**170(b)(1)(A)(iv).** (Complete Part II ) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes No See Additional Data Table

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from line 4 Section B. Total Support Calendar vear **(b)**2012 (d)2014 (a)2011(c)2013 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 4 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 **12** Gross receipts from related activities, etc. (see instructions) 12 First five 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2015. 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 b 33 1/3% support test-2014. 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 ▶□ 17a 10%-facts-and-circumstances test - 2015. 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 ▶□ b 10%-facts-and-circumstances test - 2014. 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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.)

Se	ction A. Public Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> ⊤otal
•	iscal year beginning in) ▶		(-,	(-/	( -,	(-)	(-,
1	Gifts, grants, contributions, and membership fees received (Do	I					
	not include any "unusual grants")	I					
2	Gross receipts from admissions,	 [					
_	merchandise sold or services	I					
	performed, or facilities furnished	I					
	in any activity that is related to	I					
	the organization's tax-exempt	I					
_	purpose						
3	Gross receipts from activities that are not an unrelated trade or	I					
	business under section 513	I					
4	Tax revenues levied for the						
•	organization's benefit and either	I					
	paid to or expended on its behalf						
5	The value of services or facilities	I					
	furnished by a governmental unit	1					
_	to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2, and 3 received from disqualified	1					
	persons	I					
ь	Amounts included on lines 2 and	ĺ					
	3 received from other than	I					
	disqualified persons that exceed	1					
	the greater of \$5,000 or 1% of	I					
	the amount on line 13 for the year						
	Add lines 7a and 7b <b>Public support.</b> (Subtract line 7c						
8	from line 6 )	1					
Se	ction B. Total Support						
	Calendar year		T		I		
or f	iscal year beginning in) ▶	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d)2014	<b>(e)</b> 2015	<b>(f)</b> Total
9	A mounts from line 6						
0a	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						
L1	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on Other income Do not include						
L2	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
L3	Total support. (Add lines 9, 10c,						
L4	11, and 12)  First five years.If the Form 990 is f	or the organizati	on's first second	third fourth or	fifth tay year ac a	soction FO1/a	\(\(\)\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
.4	•	or the organization	on s mst, second	, tillia, louitii, oi	ilitii tax yeal as a	section 301(c	
50	check this box and stop here	lic Support B	orcontago				<b>•</b>
	Ction C. Computation of Pub			12 (6)			
L5	Public support percentage for 2015	•	• •	13, column (f))		15	
L6	Public support percentage from 201	.4 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
L7	Investment income percentage for	<b>2015</b> (line 10c, c	olumn (f) dıvıded	by line 13, colun	nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
	33 1/3% support tests—2015.If the				l line 15 is more t		and line 17 is not
	more than 33 1/3%, check this box						Ma III € 17 13 110€
b	33 1/3% support tests—2014.If the	-				-	•
	18 is not more than 33 1/3%, check	-					_
20	Private foundation. If the organizati		-	·			•

### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and D, and Complete Part V, V

	I, complete Sections A and D, and complete Part V)			
Se	ction A. All Supporting Organizations			
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		Yes	No
	describe the designation If historic and continuing relationship, explain	1		No
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?  If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section	2		No
3a	509(a)(1) or (2) Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?			
h	If "Yes," answer (b) and (c) below  Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	3a		No
_	satisfied the public support tests under section 509(a)(2)?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			
4a	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		No
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	4b		
	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	70		
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)?	4c		
	If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?  If "Yes," answer (b) and (c) 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)	5a		No
	<b>Type I or Type II only.</b> 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 (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?  If "Yes," complete Part II of Schedule L (Form 990)	8		No
<b>9</b> a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .			
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9a		No
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	9b		No
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	<b>9</b> c		No
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	<b>10</b> a		No
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		No
b	A family member of a person described in (a) above?	11b		No
•	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	110		Nο

TV Supporting Organizations (continued)

·	Supporting Organizations (continued)									
Section B. Type I Supporting Organizations										
		Yes	No							
1	Did the 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?  If "No," describe in <b>Part VI</b> 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									

restrictions, if any, applied to such powers during the tax year 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization

appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or

1	
2	

Section C. Type II Supporting Organizations

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

	Yes	No
1		l <sub>No</sub>

	Section D. All Type 111 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1							
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2							
3	By reason of the relationship described in (2), 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?	2							
	If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3							

Section E.	Typ	e III	Functionally	y-Inted	grated Su	pporting	Organizations

1	Check the box next to the method that the or	ganization used to satisfy the I	ntegral Part Test during	the year (see ins	tructions

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see

٠	instructions)	icicy (3	100
2	Activities Test Answer (a) and (b) below.		Υe
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the		
	supported organization(s) to which the organization was responsive?		

а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a	
Ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in?  If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b	
3	Parent of Supported Organizations Answer (a) and (b) below.		

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

3b

Par	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting C	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying tr	uston	Nov 20,1970 <b>See inst</b>	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	ections	A through E	
	Continue A. Adimeted Nat Turanus		(A) Dries Veer	(B) Current Year
	Section A - Adjusted Net Income		(A) Prior Year	(optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	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		
а	Average monthly value of securities	<b>1</b> a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% 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 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-	ntegrat	ed Type III supporting o	organization (see
	instructions)			

Part V Type III Non-Functionally Integra	ated 509(a)(3) Suppo	rting Organizations (co	ontinuea)
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 Amounts paid to perform activity that directly furthe excess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	quired)		
6 Other distributions (describe in Part VI) See instru	ıctions		
	200.01.0		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6		110 2022	711110411111111111111111111111111111111
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
<b>3</b> Excess distributions carryover, if any, to 2015			
a .			
b c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7  \$			
A pplied to underdistributions of prior years			
<b>b</b> Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
<b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013			
<b>d</b> From 2014			
e From 2015			
		Calcadada A	(F 000 000 F7) (201 F

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

Schedule A (Form 990 or 990-EZ) 2015

Return Reference	Explanation
Support Schedule Additional Supplemental Information	The purpose of Healthy Community Pharmacy, Inc is to provide prescription drugs to uninsured members of the community of York and Adams County in South Central Pennsylvania By the organization supporting the uninsured prescription needs it supports York Hospital, Gettysburg Hospital, WellSpan Specialty Services and WellSpan Medical Group in improving the health and welfare of all the residents of York and Adams Counties of Pennsylvannia
Part IV, Section A, Line 1 Description Of How Supported Organizations Are Desigated	WellSpan Specialty Services is a supported organization which is not specifically mentioned in the governing documents of the Organization. The Organization's sole member is WellSpan Health Care Services. WellSpan Health Care Services and WellSpan Specialty Services share a common parent.

organization, WellSpan Health The charitable purpose of WellSpan Health and all of its affiliates is to improve health through exceptional care for all, lifelong wellness and healthy communities in York, Adams, Lebanon and Lancaster counties The Organization has designated WellSpan Specialty Services for uninsured prescription needs through its shared purpose and organizational relationship Part IV, Section C, Line 1 Control Or Common control of the supporting organization and the supported organizations can be demonstrated Management Of Supported Orgs by the relationship among the entities and the parent organization, WellSpan Health The Directors of the Organization are elected by the sole member of the Organization, WellSpan Health Care Services WellSpan Health is the sole member of WellSpan Health Care Services as well as the Organization's supported organizations, WellSpan Medical Group, WellSpan York Hospital, WellSpan Specialty

Services, and WellSpan Gettysburg Hospital As such, WellSpan Health appoints the directors of the boards for all four supported organizations as well as the sole member of the supporting organization The common control is exercised by the parent, WellSpan Health, through its control of the Directors of the Boards for the entities involved

Page 8

### **Additional Data**

**Software ID:** 15000324

**Software Version:** 2015v3.0

**EIN:** 20-0519121

Name: HEALTHY COMMUNITY PHARMACY INC

Form 990, Sch A, Part I, Line 11g - Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		Is the organization listed in your governing		Is the organization listed in your governing		(v) A mount of monetary support (see Instructions)	A mount of other support (see (vi) instructions)
			Yes	No						
(A) York Hospital	231352222		Yes		0	0				
(A) Gettysburg Hospital	231352220		Yes		0	0				
(B) Wellspan Medical Group	232400237		Yes		0	0				
(C) WellSpan Specialty Services	232899911			No	0	0				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

**SCHEDULE D** (Form 990)

Department of the

Internal Revenue Service

Treasury

## **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

DLN: 93493130005467

Open to Public Inspection

	me of the organization ALTHY COMMUNITY PHARMACY INC			Empl	oyer identificat	ion numb	er
ПЕР	ACTITI COMMONITY PHARMACT INC			20-0	519121		
Pa	rt I Organizations Maintaining Donor					1	
	Complete if the organization answere	•	/, line 6.				
_		(a) Donor advised funds		(b)	Funds and othe	raccount	S
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 a funds are the organization's property, subject to t			r advis	sed	☐ Yes	┌ No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the	3	_		purpose	•	•
	conferring impermissible private benefit?					Yes	No
Pa	rt II Conservation Easements. Comple			n Form	<u>1 990, Part IV</u>	<u>, line 7.</u>	
1	Purpose(s) of conservation easements held by th	3 (	oly)				
	Preservation of land for public use (e.g., recreeducation)		rvation of an	histor	ıcally ımportanı	: land area	a
	Protection of natural habitat	Prese	rvation of a c	ertifie	d historic struc	ture	
	Preservation of open space						
2	Complete lines 2a through 2d if the organization	held a qualified conservation cont	ribution in th	e form	of a conservat	ion	
	easement on the last day of the tax year		Г		Uald at the	End of th	. V.
а	Total number of conservation easements		-	2a	Held at the	Ena or th	етеаг
b	Total acreage restricted by conservation easeme	ents		2b			
c	Number of conservation easements on a certified		-	2c			
d	Number of conservation easements included in (o historic structure listed in the National Register	,	<b>⊢</b>	2d			
3	Number of conservation easements modified, trai	nsferred, released, extinguished, i	ے or terminated	by the	e organization o	luring the	
	tax year <b>▶</b>						
4	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>					
5	Does the organization have a written policy regar violations, and enforcement of the conservation e	— ding the periodic monitoring, insp		— ling of	_ v		
6	Staff and volunteer hours devoted to monitoring, year		and enforcin	ıg cons	<b>Y€</b> ervation easen	•	<b>lo</b> ng the
	•						
_	A mount of expenses incurred in monitoring, inspe	ecting handling of violations, and	enforcing coi	ncerva	tion easements	: during th	ne vear
7	►\$	cernig, mandaling of violations, and	ciliorcing coi	113 C1 V a	tion casements	during tr	ic year
8	Does each conservation easement reported on III (B)(I) and section 170(h)(4)(B)(II)?	ne 2(d) above satisfy the requiren	nents of sect	ion 17	0(h)(4)	es □N	مام
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text				se statement, a	ind .	•0
	the organization's accounting for conservation ea	sements					
Par	Organizations Maintaining Collect			r Oth	er Similar <i>A</i>	\ssets.	
1-	Complete if the organization answere  If the organization elected, as permitted under SF	· · · · · · · · · · · · · · · · · · ·		ue stat	ement and bala	ince shee	
1a	works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	assets held for public exhibition,	education, o	r resea	arch in furtherai		
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition,					olic
(	(i) Revenue included on Form 990, Part VIII, line 1	<u>.</u>	,	<b>&gt;</b> \$			
	ii) Assets included in Form 990, Part X		•				
2	If the organization received or held works of art, he following amounts required to be reported under S	·	lar assets for				
а	Revenue included on Form 990, Part VIII, line 1	, , , , , , , , , , , , , , , , , , ,			<b>▶</b> \$		

Assets included in Form 990, Part X

Pai	Organizations Maintaining (continued)	Collections of	Art, Hi	storica	l Treasures,	or O	ther Simila	ır Ass	sets
3	Using the organization's acquisition, according to the organization's acquisition, according to the collection items (check all that apply)	ession, and other re	cords, c	heck any	of the following	that a	ire a significar	nt use o	of its
а	Public exhibition		d		oan or exchange	e prog	rams		
b	Scholarly research		е	Го	ther				
c	Preservation for future generations								
4	Provide a description of the organization's Part XIII	s collections and ex	kplaın ho	w they fu	rther the organiz	zatıon	's exempt pur	pose in	
5	During the year, did the organization solid assets to be sold to raise funds rather the							_ Yes	□ No
Pa	rt IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.	ngements.					<u> </u>		<u> </u>
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other inte	rmediary	for cont	ributions or othe	erass	_	Yes	∏ No
ь	If "Yes," explain the arrangement in Pa	art XIII and comple	te the fo	llowing ta	able			A mou	nt
c	Beginning balance	•		_		1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
<b>2</b> a	Did the organization include an amount of	n Form 990, Part X,	, lıne 21,	for escr	ow or custodial a	accour	nt liability?	Yes	
									_
b	If "Yes," explain the arrangement in Part								<u> ⊔</u>
Pa	ert V Endowment Funds. Comple	te if the organiza  (a)Current year		nor year	b (c)Two years		(d)Three years t		e)Four years back
1a	Beginning of year balance	(a)Current year	(0)	noi yeai	b (c) wo years	Dack	(u)illiee years t	Jack (	eyi our years back
b									
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	current year end ba	lance (lir	ne 1g, co	lumn (a)) held a	S			
а	Board designated or quasi-endowment <b>&gt;</b>								
b	Permanent endowment ▶								
c	Temporarily restricted endowment ► The percentages on lines 2a, 2b, and 2c	should equal 100%	)						
3а	Are there endowment funds not in the posorganization by	session of the orga	nızatıon	that are	held and admini	stered	for the		Yes No
	(i) unrelated organizations							3a(i)	<del>'                                     </del>
b	(ii) related organizations If "Yes" on 3a(ii), are the related organizations.		uıred on	 Schedule	e R?			3a(ii)	)
4	Describe in Part XIII the intended uses of		endown	nent fund:	S				
Pa	<b>ITT VI</b> Land, Buildings, and Equip Complete if the organization a		Form 9	90, Par	t IV, line 11a.	See F	orm 990, Pa	art X, I	ine 10.
	Description of property		(a	Cost or c	other basis (stment) Cost or o	(b)	Accum	ulated	(d)Book value
<b>1</b> a	Land								
b	Buildings		[						
c	Leasehold improvements		. [						
d	Equipment		. [						
	Other				10(1)				
Tot	al. Add lines 1a through 1e (Column (d) mus	t equal Form 990, Pa	art X, colu	mn (B), li	ne 10(c))	•			 (Form 990) 2015
							Scne	Jule D (	(101111 990) 2015

Part VII Investments—Other Securities. ( See Form 990, Part X, line 12.	<b>-</b>		
(a) Description of security or catego	ory	(b)Book value	(c)Method of valuation
(including name of security)  (1)Financial derivatives			Cost or end-of-year market val
2)Closely-held equity interests			
<b>3)</b> O ther			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)			
art VIII Investments—Program Related.			
Complete if the organization answer	ed 'Yes' on Form 990	Part IV, line 11c. <sub>S</sub>	ee Form 990, Part X, line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market val
			Cost of the of year market var
			+
	<b>•</b>	000 Part IV kna	
Part IX Other Assets. Complete if the organiza		orm 990, Part IV , line	11d See Form 990, Part X, line 15  (b) Book value
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV , line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV , line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV , line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	ation answered 'Yes' on F	orm 990, Part IV, line	
Other Assets. Complete if the organiza  (a) De	ation answered 'Yes' on F		(b) Book value
Other Assets. Complete if the organization (a) De (	ation answered 'Yes' on F scription		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) Impart X  Other Liabilities. Complete if the organization of the organi	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) Impart X  Other Liabilities. Complete if the organization of the organi	ation answered 'Yes' on F scription		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) Impart X  Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the o See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De  otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De  otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Other Assets. Complete if the organization (a) De  otal. (Column (b) must equal Form 990, Part X, col (B) lin  Part X Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X  Other Liabilities. Complete if the of See Form 990, Part X, line 25.  (a) Description of liability	ne 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the o	ne 15 )		(b) Book value

1

-90,721

1

2	A mounts included on line 1	but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losse	s) on investments 2a		
b	Donated services and use	of facilities		
c	Recoveries of prior year gra	ants 2c		
d	Other (Describe in Part XII	II )		
e	Add lines 2a through 2d .	· · · · · · · · · · · · · · · · · · ·	2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	-90,721
4	A mounts included on Form	990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XII	II) 4b 109,911		
c	Add lines 4a and 4b		4c	109,911
5		and <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	19,190
Part		<b>Expenses per Audited Financial Statements With Expense</b>	s per	Return.
		ganization answered 'Yes' on Form 990, Part IV, line 12a.		
1		per audited financial statements	1	175,180
2		but not on Form 990, Part IX, line 25		
a		of facilities		
b	, ,	2b		
C				
d	Other (Describe in Part XII	I)		
e	-		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	175,180
4	Amounts included on Form	990, Part IX, line 25, but not on line 1:		
а	Investment expenses not in	ncluded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XII	I)		
c	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total expenses Add lines 3	<b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	175,180
		traffer margations		
	Supplemental I			
Part		for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		e any additional
	Return Reference	Explanation		
Part X	FIN48 Footnote	In June 2006, the Financial Accounting Standards Board (FASB) issued Accounting for Uncertainty in Income Taxes-an interpretation of FASB SAccounting for Income Taxes (FIN 48), which creates a single model to positions and clarifies the accounting for income taxes by prescribing the threshold a tax position is required to meet before being recognized in the requirements of FIN 48, tax-exempt organizations could now be requas the result of a tax position they have historically taken or various tax 48, the determination of when to record a liability for tax exposure was b was considered probable and reasonably estimable in accordance with SC ontingencies. On July 1, 2007, the parent company, WellSpan Health, Health determined that it does not have any uncertain tax positions through the standard of the st	Stateme address e minim e financ iired to exposu ased on FAS No adopted	nt NO 109, s uncertainty in tax num recognition cial statements Under record an obligation ire items Prior to FIN is whether a liability 5, Accounting for I FIN 48 WellSpan
		· · · · · · · · · · · · · · · · · · ·	Sched	lule D (Form 990) 2015

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

Total revenue, gains, and other support per audited financial statements . . .

Schedule D (Form 990) 2015		Page <b>5</b>		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			

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**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.

2015

OMB No 1545-0047

DLN: 93493130005467

Tr

Schedule J (Form 990)

Freas	•			ch to Form 990. ) and its instructions is at <u>www.irs.gov/form990</u> .		o Pul	
Na	mal Revenue Service me of the organiz			Employer identificat	ion nu	mber	
HEA	ALTHY COMMUNITY F	PHARMACY INC		20-0519121			
Pa	rt I Questi	ons Regarding Compensation		20 0013121			
	'					Yes	No
<b>1</b> a	• •	. , ,		ny of the following to or for a person listed on Form ide any relevant information regarding these items			
	First-clas	s or charter travel		Housing allowance or residence for personal use			
	Travel for	companions		Payments for business use of personal residence			
	Tax idemi	nification and gross-up payments		Health or social club dues or initiation fees			
	Discretion	nary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b				on follow a written policy regarding payment or above? If "No," complete Part III to explain	1b		
2		·		ing or allowing expenses incurred by all irector, regarding the items checked in line 1a?	2		
3	organization's	CEO/Executive Director Check all tha	t apply	used to establish the compensation of the Do not check any boxes for methods the CEO/Executive Director, but explain in Part III			
	✓ Compens	ation committee	<b>~</b>	Written employment contract			
	✓ Independent	ent compensation consultant	~	Compensation survey or study			
	Form 990	of other organizations	<b>✓</b>	Approval by the board or compensation committee			
4	During the year or a related org		art VII	I , Section A , line $1a$ with respect to the filing organization	١		
а	Receive a seve	erance payment or change-of-control pa	yment	t?	4a		Νo
b	Participate in,	or receive payment from, a supplement	al nond	qualified retirement plan?	4b	Yes	
c	Participate in,	or receive payment from, an equity-bas	ed con	mpensation arrangement?	4c		No
	If "Yes" to any	of lines 4a-c, list the persons and prov	ide the	e applicable amounts for each item in Part III			
	Only 501(c)(3)	, 501(c)(4), and 501(c)(29) organization	ons mu	ist complete lines 5-9.			
5	•	ted on Form 990, Part VII, Section A, l contingent on the revenues of	ıne 1a	, did the organization pay or accrue any			
а	The organization	on?			5a		Νo
b	Any related org	ganızatıon?			5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III					
6	•	ted on Form 990, Part VII, Section A, l contingent on the net earnings of	ıne 1a	, did the organization pay or accrue any			
а	The organization	on?			<b>6</b> a		Νo
b	Any related org	ganization?			6b		No
	If "Yes," on line	e 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 non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III						Νo
8	•			accured pursuant to a contract that was tions section 53 4958-4(a)(3)? If "Yes," describe	8		N o

section 53 4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

Νo

Νo

Tuge Z							
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.							
ınstructions, on row (II) Do not list ar	tion must be reported on Schedule J, report compensation from the ony individuals that are not listed on Form 990, Part VII for each listed individual must equal the total amount of Form 990, F	.,	-	·			
(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in		

### other deferred benefits (B)(ı)-(D) column(B) reported (ii) (iii) Base as deferred on prior Bonus & incentive Other reportable compensation (I) compensation compensation compensation Form 990

Schedule 1 (Form 990) 2015

See Additional Data Table

Page 2

Return Reference Explanation							
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information							
Part III Supplemental Information							
Schedule J (Form 990) 2015	chedule J (Form 990) 2015						

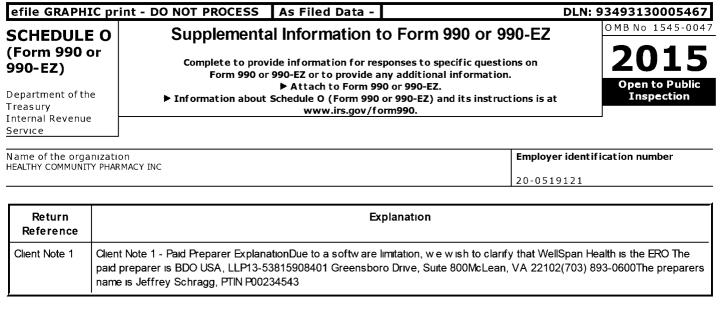
Schedule J (Form 990) 2015

Software ID: 15000324
Software Version: 2015v3.0

**EIN:** 20-0519121

Name: HEALTHY COMMUNITY PHARMACY INC

Form 990, Schedule J, P	art:	II - Officers, Direc	tors, Trustees, Ke	ey Employees, and	Highest Compen	sated Employees	5	
(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MI:	SC compensation	(C) Retirement and	( <b>D)</b> Nontaxable	(E) Total of columns	(F) Compensation in
		(i) Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1Barbara YarrıshDırector	(1)			·				
	(11)	215,230	45,675		161,616		460,793	
1Bruce BartelsFormer CEO	(1)					30,272	400,733	
	(11)		298,180		22,737		332,588	298,180
2Bruce SolomonFormer Chair	(1)					11,071	332,388	
	(11)		6,778		15,000			
26	<del> </del>					43,386	622,510	
<b>3</b> Chrysta StineDirector	(1)							
	(11)	107,587	17,000		6,475	- 20,431	- 151,493	
4Debra BradleyVice Chair	(1)					,	,	
	(11)	235,536	46,288		22,737		241 472	
5John PorterChairman	(1)					36,911	341,472	
	(11)		133,000	14,443	497,196			
			155,600	11,115	137,7233	51,312	1,259,335	
<b>6</b> Kevin H Mosser MD CEO-WSH	(1)							
	(11)	865,813	181,560	13,385	772,892	<b>-</b> 48,787	_ 1,882,437	181,560
<b>7</b> Michael F O'Connor CFO-WellSpan H	(1)						, , , , , ,	
сто-менэран п	(11)	543,913	155,040		440,496			155,040
		112,513	133,040		440,496	47,841	1,187,290	133,040
<b>8</b> Raymond Rosen Former Secretary	(1)							
,	(11)	255,022	56,326	41,709	22,737			
	1			. = ,. 05	,	31,620	407,414	
<b>9</b> Richard Seim Former Vice Chair	(1)							
	(11)		137,360		11,785	9,339	158,484	137,360
10Robert Graupensperger	(1)					- 7000	2237.0	
Secretary	(11)	279,616	56,701		14,923			
			30,701		11,523	28,222	379,462	



Return Reference	Explanation
Form 990, Part VI, Line 6 Explanation of Classes of Members or	WellSpan Health Care Services is the sole member of Healthy Community
Shareholder	Pharmacy

Return Reference	Explanation
Form 990, Part VI, Line	Directors shall be elected by the Member at its annual meeting and will hold office until their successors shall have
7a How Members or	been elected and qualified. Any Director may be removed with or without cause at any time by the Member
Shareholders Elect	Vacancies in the Board of Directors shall be filled by the decision of a majority of the remaining Directors, although
Governing Body	less than a quorum and subject to ratification by the Member, or by election by the member A Director selected to
	fill a vacancy shall serve until the next annual meeting of the Member and until a successor is elected and qualified

Return Reference	Explanation
Form 990, Part VI, Line 7b Describe Decisions of Governing Body Approval by Members or	An affirmative action of the Member is required with regard to the following actions a) Any capital expenditure or incurrence of indebtedness by the Corporation in excess of \$100,000 b) Any material changes in the business purposes or the creation of new businesses c) Dissolution or reorganization of the Corporation or any of its subsidiary corporations or partnerships d) Merger or consolidation of the Corporation or any of its subsidiary
Shareholders	corporations or partnerships e) Disposition of over 10 percent of the assets of the Corporation f) Adoption or change of certain provisions which are committed expressly to members of a nonprofit corporation by Section 5504 of the Nonprofit Corporation Law of 1988, as amended (the "Act"), as more fully set forth in Article XII, Section 12.1

Return Reference	Explanation
Form 990 Review Process	Management provided an electronic copy of the form 990 to each voting member of the organization's governing body, prior to its filing with the IRS. The organization's finance management team provided a presentation to the Audit Committee on the organization's 990 return.

Return Reference	Explanation
Form 990, Part VI, Line 12c Explanation of Monitoring and Enforcement of Conflicts	Officers, directors, and key employees fill out a WellSpan Health Conflict of Interest Disclosure Statement questionnaire annually. The questionnaire is administered by the Internal Audit Department of WellSpan Health, the Parent Company There shall be full disclosure by any Director having a business or personal interest or relationship which may be in conflict with the interests of the Corporation. After such disclosure the Director shall abide by the determination of the Board of Directors as to Whether a conflict exists, the extent to which, if at all, the Director will be
	permitted to be present during the Board of Directors' discussion of the matter in which the Director may be interested,
	and whether the Director will be permitted to participate in such discussion and cast a vote in such matter

Return Reference	Explanation
Form 990, Part VI, Line 15b Compensation Review and Approval Process for Officers and Key Employees	The Compensation Committee of WellSpan Health is responsible for rew arding and reinforcing key executives for the achievement of annual and long-term performance objectives. The Compensation Committee shall consist of not more than six (6) persons, of whom two (2) shall be the Chairman and Vice Chairman of the Board of the Corporation, and the remaining members shall be such other persons as may be appointed by the Chairman of the Board of the Corporation, with the approval of the Board of Directors, provided, how ever, that the Compensation Committee shall not include any persons who are employed by the System. The Chairman of the Board of Gettysburg Hospital shall participate. The role of the Compensation Committee is to set the Executive Compensation Philosophy for the system and ensure adherence, evaluate performance and establish compensation for the WellSpan President, evaluate team performance of the executive team and establish awards, review and approve senior executive base salary ranges, and oversee employed physician compensation programs. The Committee will approve salary ranges for each executive position and review incumbent salaries annually. The Committee will be responsible for reviewing the President's salary each year, and if warranted, authorizing an adjustment to maintain competitiveness. The President will have the authority to make salary adjustments for subordinate positions. The Committee is responsible for approving and authorizing payment of the performance awards. The Committee will approve and authorize payment of the President's performance awards. Integrated Healthcare. Strategies, Inc., based in Minneapolis Minnesota is the external consultant to the committee. This consultant focuses exclusively on executive and physician compensation in the health care industry. In summary, the executive and physician compensation review decipies are provided by external consultant bennially. Sexternal total compensation (cash, incentives, benefits, perquisites) reviewed by external consultan

Return Reference	Explanation
Form 990, Part VI, Line 19 Other Organization Documents Publicly	Governing documents, policies, and financial statements are available
Available	upon request

Return Reference	Explanation
Signature Block - Paid	Paid Preparer ExplanationDue to a software limitation, we wish to clarify that WellSpan Health is the ERO The paid
Preparer Explanation	preparer is BDO USA, LLP13-53815908401 Greensboro Drive, Suite 800McLean, VA 22102(703) 893-0600The
	preparers name is Jeffrey Schragg, PTIN P00234543

Return Reference	Explanation
Part II Signature Block	Paid Preparer ExplanationDue to a software limitation, we wish to clarify that WellSpan Health is the ERO The paid preparer is BDO USA, LLP13-53815908401 Greensboro Drive, Suite 800McLean, VA 22102(703) 893-0600The preparers name is Jeffrey Schragg, PTIN P00234543

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# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

2015

DLN: 93493130005467

Open to Public

Open to Public Inspection

**Employer identification number** 

20-0519121

Department of the Treasury
Internal Revenue Service
Name of the organization

HEALTHY COMMUNITY PHARMACY INC

(Form 990)

► Attach to Form 990.

rm 990. Information about Schedule R (Form 990) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	( <b>d</b> ) Total income	(e) End-of-year assets	Direc	(f) t controlling		
		or foreign country)				entity		
III Identification of Related Tax-Exempt Organiz		he organization an	swered "Yes"	on Form 990, Pa	irt IV, line	34 because it	had on	e
Identification of Related Tax-Exempt Organiz or more related tax-exempt organizations during the (a)  Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	swered "Yes"  (d)  Exempt Code sec	(e)	status	(f) Direct controlling entity	Section (13) co	<b>g)</b> n 512 ontrol
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	<b>g)</b> n 512 ontrol
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	<b>g)</b> n 512 ontro tity?
or more related tax-exempt organizations during th  (a)  Name, address, and EIN of related organization	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?
or more related tax-exempt organizations during th	e tax year. (b)	(c) Legal domicile (state	(d)	(e)	status	(f) Direct controlling	Section (13) co	g) n 512 ontrol tity?

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)	(b)	(c)	(d)	(e)	(f)	(g)	(h	)	(1)	G	i)	(k)
Name, address, and EIN of	Primary activity		Direct	Predominant	Share of		Disprop			Gene	ral or	Percentage
related organization		domicile		ıncome(related,	total income		alloca	itions?	amount in	mana		ownership
		(state	entity	unrelated,		assets			box 20 of	partı	ner?	
		or		excluded from tax under					Schedule K-1			
		foreign country)		sections 512-					(Form 1065)			
		(Country)		514)								
				314)			Yes	No		Yes	No	
(1) Apple Hill Surgical Center Partners	Surgical Cn	PA	NA					No			No	
PO Box 2767												
York, PA 174052767												
23-2489452												
(2) Central PA Alliance Laboratories LLC	Ref Lab	PA	NA					No			No	
PO Box 2767												
York, PA 174052767												
23-2910950												
	1 6 1	DA.	NA					NI-			NI-	
(3) Littlestown Health Care Partners	Lease facility	PA	INA					No			No	
300 West King Street												
Littlestown, PA 17340												
23-2880464												
(4) Cherry Tree Cancer Center LLP	Radiation	PA	NA					No		_	No	
(4) Cherry free Cancer Center LLP	Kaulation	l PA	INA					INO			140	
PO Box 2767												
York, PA 174052767												
23-2915628												
(5) The Rehab Center	Physical	PA	Ephrata					No			No	
(2) The Holland Salital	Therapy Rehab	1	Hospital									
855 Springdale Drive Suite 20	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '											
Exton, PA 19341												
25-1687903												
			1									
			1									
Part TV Identification of Pelated Organizations Taxable												

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.

				T					
(a) Name, address, and EIN of related organization	<b>(b)</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
See Additional Data Table									
								1	

B	The second secon	- 4 111/2 - 11	000 P-   TV	24 255 - 26						
Part V	Transactions With Related Organizations Complete if the organization answe	rea "Yes" on Form	990, Part IV, line	34, 35D, or 36.						
Not	<b>e.</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes	No			
<b>1</b> Durin	the tax year, did the orgranization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?							
<b>a</b> Re	ceipt of (i) interest, (ii)annuities, (iii)royalties, or(iv)rent from a controlled entity				1a		No			
<b>b</b> Gif	<b>b</b> Gift, grant, or capital contribution to related organization(s)									
<b>c</b> Gıf	<b>c</b> Gift, grant, or capital contribution from related organization(s)									
<b>d</b> Lo	ins or loan guarantees to or for related organization(s)				1d	Yes				
<b>e</b> Lo	ns or loan guarantees by related organization(s)				1e	Yes				
<b>f</b> Div	idends from related organization(s)				<b>1</b> f		No			
<b>g</b> Sa	e of assets to related organization(s)				<b>1</b> g		No			
<b>h</b> Pu	chase of assets from related organization(s)				1h		No			
i Exc	hange of assets with related organization(s)				1i		No			
<b>j</b> Lea	se of facilities, equipment, or other assets to related organization(s)				1j		No			
<b>k</b> Lei	se of facilities, equipment, or other assets from related organization(s)				1k	Yes				
	formance of services or membership or fundraising solicitations for related organization(s)				11		No			
 <b>m</b> Per	ormance of services or membership or fundraising solicitations by related organization(s)				1m	Yes				
	ring of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		No			
o Sh	aring of paid employees with related organization(s)				10		No			
n Re	mbursement paid to related organization(s) for expenses				1p	Yes				
•	mbursement paid by related organization(s) for expenses				1q		No			
<b>q</b> ive	industrient paraby related organization(3) for expenses									
r Oth	er transfer of cash or property to related organization(s)				1r		No			
s Ot	er transfer of cash or property from related organization(s)				<b>1</b> s		No			
<b>2</b> If t	ne answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds						
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amo	unt in	volved				

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

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

revenue) that was not a related organization. See instructions i			ertaın invest														
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		section 501(c)(3) organizations?		section 501(c)(3) organizations?		(f) (g) Share of total end-of-year assets		end-of-year allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	n managing partner? le		(k) Percentage ownership
			314)	Yes	No			Yes	No		Yes	No					
												1 1					
	•			-													



 Software ID:
 15000324

 Software Version:
 2015v3.0

 EIN:
 20-0519121

Name: HEALTHY COMMUNITY PHARMACY INC

Form 990, Schedule R, Part II - Identification of R		1	1	1	1		
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c) (3))	(f) Direct controlling entity	Section (b)( contribution contribution)	n 512 13) olled
						Yes	No
Apple Hill Surgical Center Inc PO Box 2767 York, PA 174052767 22-2842253	GP in limited partnership operating surgical center	PA	501(c)(3)	9	NA		No
Gettysburg Hospital PO Box 2767 York, PA 174052767 23-1352220	Health Care Services	PA	501(c)(3)	3	NA		No
Gettysburg Hospital Foundation PO Box 2767 York, PA 174052767 23-2251358	Fundraising to support Gettysburg Hospital	PA	501(c)(3)	11 Type 1	NA		No
VNA Community Services PO Box 2767 York, PA 174052767 23-2338591	Home personal care services for elderly &disabled	PA	501(c)(3)	9	NA		No
VNA Home Health Services PO Box 2767 York, PA 174052767 23-1352573	Home health and hospice care services	PA	501(c)(3)	9	NA		No
WellSpan Health PO Box 2767 York, PA 174052767 22-2517863	Integrated Health System	PA	501(c)(3)	11 Type 1	NA		No
WellSpan Health Care Services PO Box 2767 York, PA 174052767 23-2400237	Health-related activities in the service area	PA	501(c)(3)	11 Type 1	NA		No
WellSpan Medical Group PO Box 2767 York, PA 174052767 23-2730785	Medical and surgical care	PA	501(c)(3)	9	NA		No
York Health Foundation PO Box 2767 York, PA 174052767 23-3050192	Charitable contributions for WellSpan entities	PA	501(c)(3)	11 Type 3	NA		No
York Hospital PO Box 2767 York, PA 174052767 23-1352222	Community teaching hospital	PA	501(c)(3)	3	NA		No
WellSpan Specialty Services PO Box 2767 York, PA 174052767 23-2899911	Mgmt hospice/home health	PA	501(c)(3)	11 Type 1	NA		No
WellSpan Properties Inc PO Box 2767 York, PA 174052767 22-2842252	Leases facilities to affiliates	PA	501(c)(3)	11 Type 1	NA		No
Ephrata Community Hospital PO Box 2767 York, PA 174052767 23-1370484	Health care services	PA	501(c)(3)	3	NA		No
Ephrata Community Health Foundation PO Box 2767 York, PA 174052767 80-0940005	Fundraising for Ephrata Hospital	PA	501(c)(3)	11 Type 1	Ephrata Community Hospital		No
Phys Spec of North Lanc Co Med Gr PO Box 2767 York, PA 174052767 45-2537633	Physician Practices	PA	501(c)(3)	11 Type II	Northern Lancaster County Medical Group		No
Good Samaritan Hospital PO Box 2767 York, PA 174052767 23-0794160	Health Care Services	PA	501(c)(3)	3	NA		No
Wellspan Philhaven PO Box 2767 York, PA 174052767 23-1549922	Health Care Services		501(c)(3)	3	NA		No
Good Samaritan Health Service Foundation PO Box 2767 York, PA 174052767 23-2356151	Fundraising for Good Samaritan	PA	501(c)(3)	11 Type 1	NA		No
Good Samaritan Real Estate PO Box 2767 York, PA 174052767 23-2447262	Leases facilities to affiliates	PA	501(c)(2)		NA		No
Good Samaritan Physician Services PO Box 2767 York, PA 174052767 25-1832359	Medical and Surgical Care	PA	501(c)(3)	9	NA		No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (c) (d) (g) (i) (h) Name, address, and EIN of Primary activity Legal Direct controlling Type of entity Share of total Share of end-of-Percentage Section related organization (C corp, S 512(b)(13) domicile entity income ownership year (state or foreign corp, assets controlled country) entity? or trust) Yes No (1) WellSpan Pharmacy РΑ WHCS C Corp dispenses Νo pharmac & Rx's PO Box 2767 York, PA 174052767 IV therapy 23-2374072 РΑ NΑ (1) Risk Retention C Corp Νo WellSpan Reciprocal Risk Retention Group Group PO Box 2767 York, PA 174052767 20-0048457 (2) York Health Plan Preferred PΑ NΑ C Corp Nο PO Box 2767 Provider York, PA 174052767 O rganization 23-2664989 (3) WellSpan Provider Network Coord mnad РΑ NΑ C Corp Νo care risk PO Box 2767 York, PA 174052767 contracts 23-2907828 lnα (4) Apple Hill Condominium Association Condo Mamt РΑ Homeowner's Nο PO Box 2767 Assoc Association York, PA 174052767 23-2504543 (5) North Lanc Co Phys Hosp Alliance Coord Phys & NΑ C Corp РΑ Νo PO Box 2767 Hospital York, PA 174052767 23-2421885 РΑ lnα (6) GSH Home Med Care Inc Accounting and C corp Νo PO Box 2767 financial York, PA 174052767 management 23-2353047 (7) GSH Services Inc lnα Accounting and PAC corp Νo PO Box 2767 financial York, PA 174052767 management 23-2353047 (8) GSH Realty Inc Rental of non РΑ lnα C corp Νo PO Box 2767 residential real York, PA 174052767 estate 25-1832359