

Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

For calendar year 2015 or other tax year beginning 07/01, 2015, and ending 06/30, 2016.

2015

Department of the Treasury
Internal Revenue Service

▶ Information about Form 990-T and its instructions is available at www.irs.gov/form990t.
▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

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

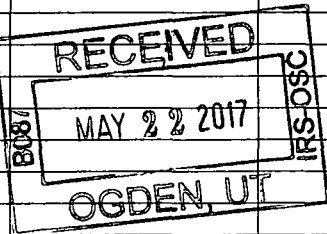
<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section</p> <p><input checked="" type="checkbox"/> 501(c) <input checked="" type="checkbox"/> 3)</p> <p><input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e)</p> <p><input type="checkbox"/> 408A <input type="checkbox"/> 530(a)</p> <p><input type="checkbox"/> 529(a)</p> <p>C Book value of all assets at end of year</p> <p>63,109,186.</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions)</p> <p>ARIA HEALTH PHYSICIAN SERVICES</p> <p>Number, street, and room or suite no. If a P O box, see instructions</p> <p>10800 KNIGHTS ROAD</p> <p>City or town, state or province, country, and ZIP or foreign postal code</p> <p>PHILADELPHIA, PA 19114-1486</p> <p>F Group exemption number (See instructions) ▶</p>	<p>D Employer identification number (Employees' trust, see instructions)</p> <p>23-2691968</p> <p>E Unrelated business activity codes (See instructions)</p> <p>541219</p>
<p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>		

H Describe the organization's primary unrelated business activity ▶ **BILLING SERVICES**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation ▶

J The books are in care of ▶ **WILLIAM J. DEGNAN** Telephone number ▶ **(215) 612-4101**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1a	Gross receipts or sales <u>4,405.</u>			
b	Less returns and allowances <u> </u> c Balance ▶			
	1c	4,405.		
2	Cost of goods sold (Schedule A, line 7)			
	2			
3	Gross profit Subtract line 2 from line 1c	4,405.		4,405.
	3			
4a	Capital gain net income (attach Schedule D)			
	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)			
	4b			
c	Capital loss deduction for trusts			
	4c			
5	Income (loss) from partnerships and S corporations (attach statement)			
	5			
6	Rent income (Schedule C)			
	6			
7	Unrelated debt-financed income (Schedule E)			
	7			
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)			
	8			
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)			
	9			
10	Exploited exempt activity income (Schedule I)			
	10			
11	Advertising income (Schedule J)			
	11			
12	Other income (See instructions, attach schedule)			
	12			
13	Total. Combine lines 3 through 12	4,405.		4,405.
	13			



Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions) (Except for contributions, deductions must be directly connected with the unrelated business income)			
14	Compensation of officers, directors, and trustees (Schedule K)		
	14		
15	Salaries and wages		2,816.
	15		
16	Repairs and maintenance		
	16		
17	Bad debts		
	17		
18	Interest (attach schedule)		
	18		
19	Taxes and licenses		
	19		
20	Charitable contributions (See instructions for limitation rules)		
	20		
21	Depreciation (attach Form 4562)	21	
	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a	22b
	22a		
23	Depletion		
	23		
24	Contributions to deferred compensation plans		
	24		
25	Employee benefit programs		5,054.
	25		
26	Excess exempt expenses (Schedule I)		
	26		
27	Excess readership costs (Schedule J)		
	27		
28	Other deductions (attach schedule)		
	28		
29	Total deductions. Add lines 14 through 28		7,870.
	29		
30	Unrelated business taxable income before net operating loss deduction Subtract line 29 from line 13		-3,465.
	30		
31	Net operating loss deduction (limited to the amount on line 30)		
	31		
32	Unrelated business taxable income before specific deduction Subtract line 31 from line 30		-3,465.
	32		
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)		1,000.
	33		
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32		-3,465.
	34		

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Part III Tax Computation

Table with 3 columns: Description, Amount, and Line Number. Rows include Organizations Taxable as Corporations, Trusts Taxable at Trust Rates, Proxy tax, Alternative minimum tax, and Total.

Part IV Tax and Payments

Table with 3 columns: Description, Amount, and Line Number. Rows include Foreign tax credit, Other credits, Total credits, Other taxes, Total tax, Payments, Estimated tax penalty, Tax due, Overpayment, and Enter the amount of line 48.

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, and No. Questions regarding foreign interest, foreign trusts, and tax-exempt interest.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Line Number, Description, and Amount. Rows include Inventory at beginning/end of year, Purchases, Cost of labor, Additional section 263A costs, and Total.

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

Sign Here

Signature of officer: William J. Rogman, Date: 5/18/17, Title: VP Finance

May the IRS discuss this return with the preparer shown below (see instructions)? [X] Yes [] No

Paid Preparer Use Only

Print/Type preparer's name: SCOTT J MARIANI, Preparer's signature: [Signature], Date: 5/18/2017, Firm's name: WITHUMSMITH+BROWN, PC, Firm's EIN: 22-2027092, Firm's address: 200 JEFFERSON PARK SUITE 400, Phone no: 973-898-9494

WHIPPANY, NJ 07981-1070

Form 990-T (2015)

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

Table with 4 rows for property description (1-4)

2. Rent received or accrued

Table with 3 columns: (a) From personal property, (b) From real and personal property, 3(a) Deductions directly connected with the income

(c) Total income. Add totals of columns 2(a) and 2(b) Enter here and on page 1, Part I, line 6, column (A)

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)

Schedule E - Unrelated Debt-Financed Income (see instructions)

Table with 5 columns: 1. Description of debt-financed property, 2. Gross income from or allocable to debt-financed property, 3. Deductions directly connected with or allocable to debt-financed property, 4. Amount of average acquisition debt, 5. Average adjusted basis, 6. Column 4 divided by column 5, 7. Gross income reportable, 8. Allocable deductions

Totals Total dividends-received deductions included in column 8

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

Table for Exempt Controlled Organizations with 6 columns: 1. Name of controlled organization, 2. Employer identification number, 3. Net unrelated income, 4. Total of specified payments made, 5. Part of column 4 that is included in the controlling organization's gross income, 6. Deductions directly connected with income in column 5

Nonexempt Controlled Organizations

Table for Nonexempt Controlled Organizations with 5 columns: 7. Taxable Income, 8. Net unrelated income, 9. Total of specified payments made, 10. Part of column 9 that is included in the controlling organization's gross income, 11. Deductions directly connected with income in column 10

Totals

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

Table with 5 columns: 1. Description of income, 2. Amount of income, 3. Deductions directly connected, 4. Set-asides, 5. Total deductions and set-asides. Includes a Totals row.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

Table with 7 columns: 1. Description of exploited activity, 2. Gross unrelated business income, 3. Expenses directly connected, 4. Net income (loss), 5. Gross income from activity, 6. Expenses attributable, 7. Excess exempt expenses. Includes a Totals row.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis)

Table with 7 columns: 1. Name of periodical, 2. Gross advertising income, 3. Direct advertising costs, 4. Advertising gain or (loss), 5. Circulation income, 6. Readership costs, 7. Excess readership costs. Includes a Totals row.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns: 1. Name, 2. Title, 3. Percent of time devoted to business, 4. Compensation attributable to unrelated business. Includes a Total row.

Aria Health Physician Services
FEID: 23-2691968
Federal Form 990-T
For the year ended June 30, 2016

Federal Form 990-T, Line 31; Net operating loss deduction

Description	Amount
Net operating loss generated 06/30/2009	2,314
Net operating loss generated 06/30/2009	1,186
Net operating loss generated 06/30/2010	1,707
Net operating loss generated 06/30/2011	3,985
Net operating loss generated 06/30/2012	896
Net operating loss generated 06/30/2013	3,248
Net operating loss generated 06/30/2014	6,249
Net operating loss generated 06/30/2015	9,332
Net operating loss generated 06/30/2016	3,465
Net operating loss available for June 30, 2017 \$	<u>32,382</u>