

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2012

Open To Public Inspection

Name of the organization

St. Luke's Regional Medical Center

Employer identification number

82-0161600

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Table with 4 main columns: (a) Name of disqualified person, (b) Relationship between disqualified person and organization, (c) Description of transaction, (d) Corrected? (Yes/No).

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

Table with 9 columns: (a) Name of interested person, (b) Relationship with organization, (c) Purpose of loan, (d) Loan to or from the organization? (To/From), (e) Original principal amount, (f) Balance due, (g) In default? (Yes/No), (h) Approved by board or committee? (Yes/No), (i) Written agreement? (Yes/No).

Total \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Table with 5 columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of assistance, (d) Type of assistance, (e) Purpose of assistance.

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

Schedule L (Form 990 or 990-EZ) 2012

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
S-Sixteen Limited Partners	Two Board Members h	4,684,720.	St. Lukes R		X
Syringa Family Medicine, P.	Board Member is a m	144,844.	Catherine R		X
Idaho Power	Board Member is the	3,973,364.	St. Luke's		X
Blue Cross of Idaho	Board member's spou	294,000,000.	Blue Cross		X
Colliers Paragon dba Colli	Board Member is own	770,142.	Colliers Pa		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: S-Sixteen Limited Partnership

(b) Relationship Between Interested Person and Organization:

Two Board Members have a family and/or business relationship with S-16

(d) Description of Transaction: St. Lukes Regional Medical Center leases

property from three real estate LLCs, of which S-Sixteen is a member.

(a) Name of Person: Syringa Family Medicine, P.A.

(b) Relationship Between Interested Person and Organization:

Board Member is a member of Syringa Family Medicine, P.A.

(d) Description of Transaction: Catherine Reynolds, M.D., is a member of

Syringa Family Medicine, PA. Compensation for Dr. Reynolds was paid to

Syringa Family Medicine under a Professional Service Agreement.

(a) Name of Person: Idaho Power

(b) Relationship Between Interested Person and Organization:

Board Member is the CEO of Idaho Power.

(d) Description of Transaction: St. Luke's Regional Medical Center

purchases power from Idaho Power.

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(a) Name of Person: Blue Cross of Idaho

(b) Relationship Between Interested Person and Organization:

Board member's spouse is on the Board of Directors for Blue Cross of Idaho

(d) Description of Transaction: Blue Cross of Idaho is a major third

party payer of St. Luke's Regional Medical Center, Ltd.

(a) Name of Person: Colliers Paragon dba Colliers International

(b) Relationship Between Interested Person and Organization:

Board Member is owner of Colliers Paragon.

(d) Description of Transaction: Colliers Paragon dba Colliers

International provides property management services for St. Luke's

Regional Medical Center, Ltd.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.

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2012

Open to Public Inspection

Name of the organization **St. Luke's Regional Medical Center** Employer identification number **82-0161600**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial	X	1	960,000.	FMV less Purchase Price
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ()				
26	Other ()				
27	Other ()				
28	Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2012)

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization

St. Luke's Regional Medical Center

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Form 990 Part I

Line 1F: Name and address of principal officer

On April 1, 2014, Chris Roth was appointed Chief Operating Officer

of St. Luke's Health System, Ltd. As a result of this change,

Kathy Moore was appointed Chief Executive Officer for St. Luke's

Regional Medical Center, Ltd., Mountain States Tumor Institute, Inc.,

and St. Luke's Health Foundation, Ltd.

In addition, effective April 1, 2014, the Board of Directors for

St. Luke's Regional Medical Center, Ltd., became the fiduciary

board for St. Luke's McCall, Ltd. With this change, Kathy Moore

also became Chief Executive Officer over St. Luke's McCall, Ltd.

It should be noted, however, that with this change in governance

St. Luke's Health System, Ltd. is still the sole member of

St. Luke's McCall, Ltd.

Form 990, Part III, Line 4a, Program Service Accomplishments:

During FY'13, St. Luke's Hospital locations in the Treasure Valley

provided inpatient care for 33,886 admissions, covering 119,501

patient days. Also, the hospitals provided patient care associated with

507,754 outpatient visits. In addition to hospital patient care, the

various physician clinics located in the Treasure Valley provided

patient care associated with 907,848 visits.

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

Schedule O (Form 990 or 990-EZ) (2012)

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01-04-13

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

St. Luke's Regional Medical Center

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Form 990, Part III, Line 4b, Program Service Accomplishments:

Evaluation Services), medical evaluation, treatment, and documentation in cases of alleged abuse are provided.

Within the Children's Hospital, experienced the following patient volumes during FY'13:

Pediatrics:

Admissions 2,320

Patient Days 7,372

Pediatric Intensive Care Unit:

Admissions 153

Patient Days 1,753

Form 990, Part III, Line 4c, Program Service Accomplishments:

patients.

Integral to the Heart & Vascular line is St. Luke's Cardiology

Associates (SLICA), a 16-physician cardiology practice servicing Boise

and the surrounding communities within Idaho. SLICA specializes in

the treatment of diseases and disorders that affect the heart and its

associated blood vessels. In-office diagnostic services include

treadmill stress testing, echocardiography, heart rhythm monitoring, heart

catheterization and nuclear cardiology. Also included in the practice

are special clinics designed to manage irregular heart

beats (arrhythmias) pacemakers and defibrillators, blood thinning

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medications, congestive heart failure, and lipids.

During FY'13 the St. Luke's Cardiology Clinics had 57,867 visits.

Form 990, Part III, Line 4d, Other Program Services:

Emergency and Transport

Expenses \$ 40,764,099. including grants of \$ 0. Revenue \$ 59,312,383.

Management Services

Expenses \$ 1,992,433. including grants of \$ 0. Revenue \$ 1,676,308.

Joint Ventures

Restated FY'12 amounts for Joint Ventures:

Expenses: \$ 7,227,331

Revenue: \$ 2,614,669

FY'13 Amounts:

Expenses \$ 6,914,619. including grants of \$ 0. Revenue \$ 2,726,409.

All Other

Restated FY'12 amounts for All Other:

Expenses: \$ 226,676

Revenue: \$ 2,924,210

FY'13 Amounts:

Expenses \$ 341,130. including grants of \$ 0. Revenue \$ 2,759,548.

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Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization

St. Luke's Regional Medical Center

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Form 990 Part III-Statement of Program Accomplishments

Program Expense:

Please note that the program expense amounts reported in Statement III-Statement of Program Accomplishments, do not include an allocation of certain administrative and functional support costs. These costs are classified as Management and General within Part IX-Statement of Functional Expenses.

Form 990, Part VI, Section A, line 6:

St. Luke's Health System, Ltd. is the sole member of St. Luke's Regional Medical Center, Ltd.

Form 990, Part VI, Section A, line 7a:

St. Luke's Health System, Ltd. (Member) and St. Luke's Regional Medical Center, Ltd. (Corporation) cooperatively select and employ the CEO of the Corporation. St. Luke's Health System, Ltd., is the sole member of the Corporation.

Form 990, Part VI, Section A, line 7b:

St. Luke's Health System, Ltd. (Member) maintains approval and implementation authority over St. Luke's Regional Medical Center, Ltd. (Corporation).

Actions requiring approval authority may be initiated by either the Corporation or its Member, but must be approved by both the Corporation

(by action of its Board of Directors) and the Member. Actions requiring

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Name of the organization St. Luke's Regional Medical Center	Employer identification number 82-0161600
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approval authority of the Member include:

(a) Amendment to the Articles of Incorporation;

(b) Amendment to the Bylaws of the Corporation;

(c) Appointment of members of the Corporation's Board of Directors, other than ex officio directors;

(d) Removal of an individual from the Corporation's Board of Directors if and when removal is requested by the Corporation's Board of Directors, which request may only be made if the Director is failing to meet the reasonable expectations for service on the Corporation's Board of Directors that are established by the Member and are uniform for the Corporation and for all of the other hospitals for which the Member then serves as the sole corporate member.

(e) Approval of operating and capital budgets of the Corporation, and deviations to an approved budget over the amounts established from time to time by the Member; and

(f) Approval of the strategic/tactical plans and goals and objectives of the Corporation.

Implementation Authority means those actions which the Member may take without the approval or recommendation of the Corporation. This authority will not be utilized until there has been appropriate communication between

the Member and the Corporation's Board of Directors and its Chief Executive

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Officer. Actions requiring implementation authority include:

(a) Changes to the Statements of mission, philosophy, and values of the Corporation;

(b) Removal of an individual from the Corporation's Board of Directors if and when the Member determines in good faith that the Director is failing to meet the Approved Board of Member Expectations. This authority to remove Directors shall not be used merely because there is a difference in business judgment between the Director and the Corporation or the Member, and shall never be used to remove one or more Directors from the Corporation's Board of Directors in order to change a decision made by the Corporation's Board of Directors;

(c) Employment and termination of the Chief Executive Officer of the Corporation;

(d) Appointment of the auditor for the Corporation and the coordination of the Corporation's annual audit;

(e) Sales, lease, exchange, mortgage, pledge, creation of a security interest in or other disposition of real property of the Corporation if such property has a fair market value in excess of a limit set from time to time by the Member that is not otherwise contained in an Approved Budget;

(f) Sale, merger, consolidation, change of membership, sale of all or substantially all of the assets of the corporation, or closure of

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any facility operated by the Corporation;

(g) The dissolution of the Corporation;

(h) Incurrence of debt by or for the Corporation in accordance with requirements established from time to time by the Member and that is not otherwise contained in an Approved Budget; and

(i) Authority to establish policies to promote and develop an integrated, cohesive health care delivery system across all corporations for which the Member serves as the corporate member.

Form 990, Part VI, Section B, line 11:

The Form 990 (Form) is reviewed by an independent public accounting firm based on audited financial statements and with the assistance of the organization's finance and accounting staff. The final draft of the Form is made available to the Finance Committee of the Board of Directors. The Board receives the final version of the Form prior to filing.

Form 990, Part VI, Section B, Line 12c:

The organization annually reviews the conflict of interest policy with each board member and also with new board members. Persons covered under the policy include officers, directors, senior executives, non-director members of Board committees and others as identified by a senior executive. At all levels the board is responsible for assessing, reviewing, and resolving any conflicts of interest that have been disclosed by a covered person, or a conflict of interest disclosed by a covered person with respect to a covered person other than himself/herself. Where a conflict exists, the

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affected parties must excuse themselves from participating in the situation.

Form 990, Part VI, Section B, Line 15:

Executive compensation is set by St. Luke's boards of directors and is reviewed annually. Compensation levels are based on an independent analysis of comparable pay packages offered at similar institutions across the country, with the goal of placing executives in the 50th percentile of those surveyed. These surveys are usually done every two years, with the most recent compensation survey completed during calendar year 2012.

St. Luke's Health System is committed to providing the highest quality medical care to all people regardless of their ability to pay.

To keep that commitment, St. Luke's puts a great deal of time and effort into recruiting and retaining the top physicians in a variety of medical fields. Our relationships with physicians range from having privileges at the hospital to full employment.

For those physicians who choose to be employed, St. Luke's must offer competitive pay and benefits.

Physician compensation is based on a range of criteria and can be influenced by a number of variables including:

- Community need for medical specialty
- Experience
- Productivity
- Geography

Name of the organization

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-National surveys adjusted for local conditions

-Willingness to serve regardless of patients' ability to pay

-Duration of relationship and contractual terms

-Performance on quality metrics

To ensure physician compensation and benefits remain within industry

standards and legal requirements for not-for-profit institutions, St.

Luke's has a Physician Arrangements policy that specifies circumstances

requiring a third-party valuation and also periodically uses third-party

consulting firms to review St. Luke's physician compensation arrangements.

Given the growing national shortage of physicians, recruiting and retaining

physicians is more critical than ever to guarantee that people seeking care

at St. Luke's will continue to have access to the physicians and

specialists they need regardless of their insurance status or insurance

provider.

Form 990, Part VI, Section C, Line 19:

The organization's governing documents, conflict of interest policy, and

financial statements are not available to the public. Form 990, which

contains financial information, is available for public inspection.

Form 990 Part VII Section A

Allocation of Compensation and Hours:

The total hours worked and compensation reported for Chris Roth, Jeff

Taylor, and Gary Fletcher, represent services rendered to the following

organizations within the St. Luke's Health System:

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Chris Roth:

St. Luke's Regional Medical Center, Ltd.

Mountain States Tumor Institute, Inc.

St. Luke's Health Foundation, Ltd.

Jeff Taylor:

St. Luke's Health System, Ltd.

St. Luke's Regional Medical Center, Ltd.

Mountain States Tumor Institute, Inc.

St. Luke's Clinic Coordinated Care, Ltd.

Gary Fletcher:

St. Luke's Health System, Ltd.

St. Luke's Clinic Coordinated Care, Ltd.

In addition, Catherine Reynolds, M.D. is a member of Syringa Family
 Medicine, P.A., (Syringa) a physician practice that has a professional
 service agreement with St. Luke's Regional Medical Center, Ltd. (SLRMC).
 Dr. Reynolds works at least 40 hours per week on behalf of this
 practice for SLRMC. During CY'12, SLRMC paid Syringa \$150,000
 for services rendered to St. Luke's patients.

Also, it should be noted that the hours reported for the directors
 (employed by St. Luke's) officers, key employees, and highest-paid
 employees are based on a minimum 40 hour work week. However, due to the
 demands of their roles within the St. Luke's Health System, the hours
 worked by these individuals often exceed the minimum required 40 hours.

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Form 990, Part XI, line 9, Changes in Net Assets:

Minimum Liability Adj.-Defined Benefit Plan	39,899,181.
Excess assets acquired over liabilities due to acquisition	20,645,923.
Donations for Capital Expenditures	2,614,496.
Total to Form 990, Part XI, Line 9	63,159,600.

St. Luke's Elmore

Definitive Agreement-Change in Ownership-Elmore Medical Center

Effective April 1, 2013, St. Luke's Regional Medical Center, Ltd. (SLRMC) took over the ownership and control of the operations of Elmore Medical Center (EMC), a Critical Access Hospital (CAH) located in Mountain Home, Idaho. Prior to April 1, EMC was owned and operated by the Elmore County Hospital District. The medical center was renamed St. Luke's Elmore (SLE) and continues to operate as a separately licensed CAH. The SLRMC board of directors has fiduciary responsibility over the operations of SLE.

SCHEDULER R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

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Name of the organization: **St. Luke's Regional Medical Center**
Employer identification number: **82-0161600**

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
St. Luke's Clinic-Treasure Valley, LLC - 45-2716222, 190 E. Bannock, Boise, ID 83712	Physician Clinic Services	Idaho	131,463,903.		St. Luke's Regional Medical Center, Ltd.

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
St. Luke's Health System, Ltd. - 56-2570681 190 E. Bannock Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	11-3	N/A		X
Mountain States Tumor Institute, Inc. - 82-0295026, 100 E. Idaho, Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	St. Luke's Regional Medical Center, Ltd.	X	
St. Luke's Wood River Medical Center, Ltd. - 84-1421665, 190 E. Bannock, Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	St. Luke's Health System, Ltd.		X
St. Luke's Health Foundation, Ltd. - 81-0600973, 190 E. Bannock, Boise, ID 83712	Fundraising	Idaho	501(c)(3)	7	St. Luke's Regional Medical Center, Ltd.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.
See Part VII for Continuations

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
St. Luke's Magic Valley Regional Medical Center, Ltd. - 56-2570686, 801 Pole Line Road, Twin Falls, ID 83301	Healthcare Services	Idaho	501(c)(3)	3	St. Luke's Health System, Ltd.		X
St. Luke's McCall, Ltd. - 27-3311774 190 E. Bannock Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	St. Luke's Health System, Ltd.		X
St. Luke's Jerome, Ltd. - 82-0227163 190 E. Bannock Boise, ID 83712	Healthcare Services	Idaho	501(c)(3)	3	St. Luke's Magic Valley Regional Medical		X
St. Luke's Magic Valley Health Foundation, Inc. - 82-0342863, 775 Pole Line Road, Twin Falls, ID 83301	Fundraising	Idaho	501(c)(3)	7	St. Luke's Magic Valley Regional Medical		X
St. Luke's Clinic Coordinated Care, Ltd. - 45-5195864, 190 E. Bannock, Boise, ID 83712	Accountable Care Organization	Idaho	501(c)(3)	9	St. Luke's Health System, Ltd.		X
St. Luke's Regional Medical Center Auxiliary - 82-0255667, 190 E. Bannock, Boise, ID 83702	Supporting Organization	Idaho	501(c)(3)	11-1	N/A		X

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

Table with columns (a) through (k) for identifying related organizations. Includes entries for SL Phys Realty-Louise, LLC and Ortho-Neuro Management, LLC.

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

Table with columns (a) through (i) for identifying related organizations as corporations or trusts. Includes a section for Section 512(b)(13) controlled entities.

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
Idaho Gyn/Oncology Services, LLC - 20-2975807, 1055 N. Curtis Rd., Boise, ID 83706	Health Care	ID	N/A	Related	<6,045.>	44,620.		X	N/A		X	50.00%
Idaho Cytogenetics Laboratory, LLC - 33-1012210, 190 E. Bannock, Boise, ID 83712	Health Care	ID	N/A	Related	73,719.	61,514.		X	N/A		X	50.00%
St. Luke's-Elk's Rehabilitation Service, LLC - 82-0503100, 204 Fort Place PO BOX 1100, Boise, ID 83701	Health Care	ID	N/A	Related	<976,538.>	1,983,067.		X	N/A		X	50.00%
Wound Care and Hyperbaric Treatment Center, LLP - 90-0288299, 600 N. Robbins Road, Boise, ID 83702	Health Care	ID	N/A	Related	<366,239.>	4,573,560.		X	N/A		X	90.00%
Southwest Idaho Health Community Network, LLC - 82-0506533, P.O. Box 607, Boise, ID 83701-0607	Group Purchasing-Drug	ID	N/A	Related	69,734.	76,930.		X	N/A		X	63.34%
Medical Building Investment Group, LLC - 26-3667995, PO Box 1271, Ketchum, ID 83340	Real Estate Lease	ID	N/A	Related	<125,618.>	<142,518.>		X	N/A		X	64.88%

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

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

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

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

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) St. Luke's Health Foundation, Ltd.	B	1,345,046	Operating Loss Subsidy
(2) St. Luke's Health Foundation, Ltd.	C	1,399,617	Donations specified for SLRMC
(3) Ortho Neuro Management Services, LLC	P	2,339,610	Per Mgmt. Agreement
(4) SL Phys Realty-Louise, LLC	K	1,858,342	Per Master Lease Agreement
(5) 1500 Shoreline, LLC	K	1,149,045	Per Master Lease Agreement
(6) 3399 East Louise, MOB-LLC	K	1,677,334	Per Master Lease Agreement

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a)	(b)	(c)	(d)
Name of other organization	Transaction type (a-f)	Amount involved	Method of determining amount involved
(7) Mountain States Tumor Institute, Inc.	0	50,804,738.	Salaries & Wages Paid by SIRMC
(8) St. Luke's Health Foundation, Ltd.	0	667,433.	Salaries & Wages Paid by SIRMC
(9)			
(10)			
(11)			
(12)			
(13)			
(14)			
(15)			
(16)			
(17)			
(18)			
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

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

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

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

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Part II, Identification of Related Tax-Exempt Organizations:

Name of Related Organization:

St. Luke's Jerome, Ltd.

Direct Controlling Entity: St. Luke's Magic Valley Regional Medical Center, Ltd.

Name of Related Organization:

St. Luke's Magic Valley Health Foundation, Inc.

Direct Controlling Entity: St. Luke's Magic Valley Regional Medical Center, Ltd.

Schedule R-Part II: Related Tax-Exempt Organizations

St. Luke's Jerome, Ltd.

During FY'13, St. Luke's Jerome, Ltd. (SLJ) operated as an independent 501(c)(3) entity. Effective 9/30/2013, the board of directors of SLJ approved its formal dissolution. As a result of the dissolution, the assets and liabilities were transferred to its sole member, St. Luke's Magic Valley Regional Medical Center, Ltd.