

**List of Hospital Joint Ventures and Ownership Interests (HB 321)**

<b>Entity Name</b>	<b>Domicile</b>	<b>Nature of Ownership or Interest</b>	<b>Ownership or Interest</b>	<b>Notes (Optional)</b>
Children's Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC	Georgia	52% interest held by Scottish Rite Children's Medical Center, Inc.	\$5,812,077	
Premier Pediatric Providers, LLC (d/b/a Kids Health First)	Georgia	48% interest held by Scottish Rite Children's Medical Center, Inc.	\$516,807	Children's has no control over Kids Health First operations.

**Notes:**

- a. List is for Fiscal Year ~~2019~~ <sup>2020</sup>.
- b. List includes ownership or interest the hospital has in joint ventures, partnerships, subsidiary holding companies, or captive insurance companies.
- c. Nature of Ownership Interest may include the number of shares/membership interests, percentage ownership interest, or indication of whether the hospital is a minority or majority owner or interest holder.



**Schedule K-1  
(Form 1065)**  
Department of the Treasury  
Internal Revenue Service

**2020**

For calendar year 2020, or tax year

Final K-1  Amended K-1 OMB No. 1545-0123

beginning  ending

**Partner's Share of Income, Deductions, Credits, etc.** ▶ See separate instructions.

**Part I Information About the Partnership**

A Partnership's employer identification number  
**58-235550**

B Partnership's name, address, city, state, and ZIP code  
**PREMIER PEDIATRIC PROVIDERS, LLC  
KIDS HEALTH FIRST PEDIATRIC ALLIANCE  
5500 INTERSTATE N. PARKWAY, STE. 200  
ATLANTA, GA 30339**

C IRS Center where partnership filed return ▶  
**E-FILE**

D  Check if this is a publicly traded partnership (PTP)

**Part II Information About the Partner**

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)  
**\*\* - \*\*\*4161**

F Name, address, city, state, and ZIP code for partner entered in E. See instructions.  
**WILBUR & HILDA GLENN HOSPITAL  
1001 JOHNSON FERRY ROAD  
ATLANTA, GA 30342-1600**

G  General partner or LLC member-manager  Limited partner or other LLC member

H1  Domestic partner  Foreign partner

H2  If the partner is a disregarded entity (DE), enter the partner's:  
TIN \_\_\_\_\_ Name \_\_\_\_\_

I1 What type of entity is this partner? **CORPORATION**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital:

	Beginning	Ending
Profit	47.6817570%	47.6817570%
Loss	47.6817570%	47.6817570%
Capital	47.6854356%	47.6861237%

Check if decrease is due to sale or exchange of partnership interest

K Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$	\$
Qualified nonrecourse financing	\$	\$
Recourse	\$ 0.	\$ 88,831.

Check this box if Item K includes liability amounts from lower tier partnerships.

**L Partner's Capital Account Analysis  
SEE STATEMENT**

Beginning capital account	\$ 498,876.
Capital contributed during the year	\$
Current year net income (loss)	\$ -76,417.
Other increase (decrease) (attach explanation)	\$
Withdrawals & distributions	\$ (
Ending capital account	\$ 422,459.

M Did the partner contribute property with a built-in gain or loss?  
 Yes  No If "Yes," attach statement. See instructions.

**N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)**

Beginning	\$
Ending	\$

**Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items**

1 Ordinary business income (loss) -72,275.	15 Credits
2 Net rental real estate income (loss)	16 Foreign transactions
3 Other net rental income (loss)	
4a Guaranteed payments for services	
4b Guaranteed payments for capital	
4c Total guaranteed payments	17 Alternative min tax (AMT) items
5 Interest income	
6a Ordinary dividends 4,061.	18 Tax-exempt income and nondeductible expenses C* <b>STMT</b>
6b Qualified dividends	
6c Dividend equivalents	
7 Royalties	19 Distributions
8 Net short-term capital gain (loss)	20 Other information A <b>4,061.</b> Z * <b>STMT</b>
9a Net long-term capital gain (loss)	
9b Collectibles (28%) gain (loss)	
9c Unrecaptured section 1250 gain	
10 Net section 1231 gain (loss) -5,793.	
11 Other income (loss)	
12 Section 179 deduction	
13 Other deductions	
14 Self-employment earnings (loss)	
21 <input type="checkbox"/> More than one activity for at-risk purposes*	
22 <input type="checkbox"/> More than one activity for passive activity purposes*	

\*See attached statement for additional information.

For IRS Use Only

Schedule K-1 (Form 1065) Department of the Treasury Internal Revenue Service

2020

For calendar year 2020, or tax year

Final K-1 Amended K-1 OMB No. 1545-0123

beginning ending

Partner's Share of Income, Deductions, Credits, etc. See separate instructions.

Part I Information About the Partnership

A Partnership's employer identification number 01-0723254
B Partnership's name, address, city, state, and ZIP code CHILDREN'S HEALTHCARE OF ATLANTA SURGERY CENTER AT MERIDIAN MARK PLAZA, LLC 1584 TULLIE CIRCLE ATLANTA, GA 30329
C IRS Center where partnership filed return E-FILE
D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 58-0572465
F Name, address, city, state, and ZIP code for partner entered in E. See instructions. CHILDREN'S HEALTHCARE OF ATLANTA 1584 TULLIE CIRCLE ATLANTA, GA 30329
G General partner or LLC member-manager Limited partner or other LLC member
H1 Domestic partner Foreign partner
H2 If the partner is a disregarded entity (DE), enter the partner's:

TIN Name
I1 What type of entity is this partner? EXEMPT ORGANIZATION
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here

J Partner's share of profit, loss, and capital: Table with columns Beginning and Ending, rows Profit, Loss, Capital.

K Partner's share of liabilities: Table with columns Beginning and Ending, rows Nonrecourse, Qualified nonrecourse financing, Recourse.

L Partner's Capital Account Analysis SEE STATEMENT Table with rows Beginning capital account, Capital contributed during the year, Current year net income (loss), Other increase (decrease), Withdrawals & distributions, Ending capital account.

M Did the partner contribute property with a built-in gain or loss? Yes No

N Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss) Table with rows Beginning, Ending.

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

Table with 2 columns for items 1-22 and 15-20. Items include Ordinary business income, Net rental real estate income, Other net rental income, Guaranteed payments, Interest income, Dividends, Royalties, Capital gains, Other income, Section 179 deduction, Other deductions, Self-employment earnings, etc.

For IRS Use Only
21 More than one activity for at-risk purposes\*
22 More than one activity for passive activity purposes\*
\*See attached statement for additional information.