## **Exempt Organization Declaration and Signature for Electronic Filing**

, 2020, and ending \_\_\_

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, and 8868

OMB No. 1545-0047

Department of the T Internal Revenue Se		Go to www.irs.gov/Form8453EO for the latest information.				
Name of exem	pt organization or pe		Taxpayer iden	tification number		
		UA OUR LADY OF LOURDES HOSPITAL, INC	21-063	35001		
Part I	Type of Return	und Return Information (Whole Dollars Only)				
Check the hox	for the type of retur	being filed with Form 8453-EO and enter the applicable amount, if any, fror	n the return If vo	וור		
		a, 5a, 6a, or 7a below, and the amount on that line of the return being filed v	-			
		o, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). If you enter				
		below. <b>Do not</b> complete more than one line in Part I.				
		· ·				
	check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)				
	EZ check here	b Total revenue, if any (Form 990-EZ, line 9)				
	<b>)-POL</b> check here <b>▶</b> - <b>PF</b> check here <b>▶</b>	b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part VI, line 5				
	3 check here	b Balance due (Form 8868, line 3c)				
	T check here	X b Total tax (Form 990-T, Part III, line 4)		0.		
•	check here	b Total tax (Form 4720, Part III, line 1)				
		officer or Person Subject to Tax				
(dire retuing at 1-the prelate life at 1-the	ct debit) entry to the rn, and the financial 888-353-4537 no lat processing of the ele ed to the payment. copy of this return is cuted the electronic	nury and its designated Financial Agent to initiate an Automated Clearing Ho financial institution account indicated in the tax preparation software for payastitution to debit the entry to this account. To revoke a payment, I must color than 2 business days prior to the payment (settlement) date. I also authoricationic payment of taxes to receive confidential information necessary to an being filled with a state agency(ies) regulating charities as part of the IRS Fedisclosure consent contained within this return allowing disclosure by the IRS in Part I above) to the selected state agency(ies).	yment of the fed ntact the U.S. Tr ize the financial it swer inquirles an d/State program,	eral taxes owed on this easury Financial Agent nstitutions involved in ad resolve issues		
•						
		that X I am an officer of the above named organization or I I am				
	ne of organization)					
knowledge and of the electron to the IRS and	and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.  Sign  PRESIDENT/CEO					
	Signature of officer	r person subject to tax Date Title, if as				
Part III	Declaration of	lectronic Return Originator (ERO) and Paid Preparer (see				
I declare that I have reviewed the above return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filled with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.    Date						
Use Firm's	s name (or V	RTUA HEALTH, INC.	EIN 22	-3524939		
	it self-employed), 🔛	3 LIPPINCOTT DR 4/FLR	Phone no.			
	M	RLTON, NJ 08053	856-355	5-0001		
Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.						
	Print/Type preparer's	name Preparer's signature Date	Check if self-	PTIN		
Paid (	Kusslee H	mstrong Susplectingting 113/2/	employed	P00288383		
Preparer	Firm's name	3.11	Firm's EIN	36-6055558		
Use Only		ANT THORNTON LLP				
		001 MARKET ST., STE. 700	Phone no.	1 4200		
	l h	ILADELPHIA, PA 19103	215-561	r-4%00		

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))  Power theret of the Treasury Processor (and proxy tax under section 6033(e))  Power theret of the Treasury Processor (and proxy tax under section 6033(e))  Power theret of the Treasury Processor (and proxy tax under section 6033(e))  Power theret of the Treasury Processor (and proxy tax under section (and proxy tax under section)  B Exampt under section  Print VIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  B Exampt under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  B Exampt under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  Constant under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  Constant under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  Constant under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  Constant under section (and proxy tax under section)  WIRTUA OUR LADY OF LOURDES HOSEITAL, INC 21-0635001  Constant under section (and proxy tax under section)  Constant under section (and proxy tax under section)  Constant under section (and proxy tax under section)  Do not enter Stant under section (and proxy tax under section)  For address in case of Incomposition (and proxy tax under section)  Do not enter stant under section (and proxy tax under section)  Exampt under section (and proxy tax under section)  Do not enter stant under section (and proxy tax under section)  Power				EXTENDED TO NOVEMBER 15, 2021				
Proceedings   Proceedings   Procedential   Proced	Form	990-T	E		OMB No. 1545-0047			
Decemberate two Trocary   Decemberations with the latest information   Decemberations with the latest information   Decemberations   Decembe		Constitution Constitution		(and proxy tax under section 6033(e))		0000		
Do not enter SSN numbers on this form as it may be made public if yeer organization is a \$01(c)(3).   Check box if address changed.			For calendar year 2020 or other tax year beginning , and ending					
Check box   Faddress changed   Print   Check box   Fame changed and see instructions.   Discriptions runniver   Address changed   Print   Check   Dox   Address changed   Print   Or   Or   Or   Or   Or   Or   Or   O	Departr	nent of the Treasury			- 1	Open to Public Inspection for		
B Exempt under section   Signific   Signific	Internal	_						
Solic   (3   )	A			Name of organization ( Check box if name changed and see instructions.)	Dembk	yer Identification number		
Type   Value of all assets at end of year   Value of all assets   Value of all assets   Value of all assets   Value of a	в Ехе	empt under section	Print	VIRTUA OUR LADY OF LOURDES HOSPITAL, INC	21-0635001			
408A   309(a)   2019	X	501(c)(3)		Number, street, and room or suite no. If a P.O. box, see instructions.				
Seg(a)		408(e) 220(e)	Type					
C Book value of all assets at end of year		408A530(a)						
G Check organization type		529(a)529S			F	☐ Check box if		
Check if filing only to   Claim credit from Form 8941								
Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation					pplicat	ole reinsurance entity		
Senter the number of attached Schedules A (Form 990-T)								
Note the interior of a launch Controllary (10 miles)   Note								
If "Yes," enter the name and identifying number of the parent corporation.  In books are in care of ▶ ROBERT M. SECIN Telephone number ▶ 856-355-0620  Part I Total Unrelated Business Taxable income  1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) 1 0.  2 Reserved 2 2 3  3 Add lines 1 and 2 3 4  4 Charitable contributions (see instructions for limitation rules) 4 0.  5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5  6 Deduction for net operating loss. See instructions 6 6 7  Total of unrelated business taxable income before specific deduction and section 199A deduction.  Subtract line 6 from line 5 7  8 Specific deduction (generally \$1,000, but see instructions for exceptions) 8 1,000.  9 Trusts. Section 199A deduction. See instructions for exceptions) 8 1,000.  10 Total deductions. Add lines 8 and 9 10 1,000.  11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero 11 0.  Part II Tax Computation 1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 1 0.  Part III Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part III Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part III Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part III Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part III Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part II Tax Computation 1 Tax rate schedule or Schedule D (Form 1041) 2 2 1 1 0.  Part II Tax On on on one ompliant facility income. See instructions 1 0.  Tax on noncompliant facility income. See instructions 1 0.  Tax on noncompliant facility income. See instructions 1 0.								
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Tax on noncompliant facility income. See instructions  Total. Add lines 3 through 6 to line 1 or 2, whichever applies  7								
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7 Towns The State of the Total, Williams of Applied		•		0				
				THE STREET STREET				

	90-T (2020)		P	age 2				
Part	III Tax and Payments							
1a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 1a	<b>100</b>						
b	Other credits (see instructions)							
c	General business credit. Attach Form 3800 (see instructions)							
d	Credit for prior year minimum tax (attach Form 8801 or 8827)							
е	Total credits. Add lines 1a through 1d	1e						
2	Subtract line 1e from Part II, line 7	2		0.				
3	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866							
	Other (attach statement)	3						
4	Total tax. Add lines 2 and 3 (see instructions).							
	section 1294. Enter tax amount here	4		0.				
5	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	5		0.				
6a	Payments: A 2019 overpayment credited to 2020 6a							
b	2020 estimated tax payments. Check if section 643(g) election applies <b>6b</b>							
c	Tax deposited with Form 8868 6c	1000						
d	Foreign organizations: Tax paid or withheld at source (see instructions) 6d							
е	Backup withholding (see instructions) 6e							
f	Credit for small employer health insurance premiums (attach Form 8941) 6f							
g	Other credits, adjustments, and payments: Form 2439							
	Form 4136 Other Total ▶ 6g							
7	Total payments. Add lines 6a through 6g	7						
8	Estimated tax penalty (see instructions). Check if Form 2220 is attached	8						
9	Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9						
10	Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10						
11	Enter the amount of line 10 you want: Credited to 2021 estimated tax	11						
Part			T T					
1	At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority		Yes	No				
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file							
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country			v				
_	here		50.00	X				
2	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a			X				
	foreign trust?		18448	A				
2	If "Yes," see instructions for other forms the organization may have to file.							
3	Enter the amount of tax-exempt interest received or accrued during the tax year   Significant plants of the rest of the constraints of the constra			x				
4a	Did the organization change its method of accounting? (see instructions)		131.00	21				
a	b If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No,"							
Part	explain in Part V Part V Supplemental Information							
	the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.							
1 TOVIGE	the explanation required by Fart IV, line 45. Also, provide any other additional information. Get instructions.							
	Under penalties of perjury, I declare that have symined y is return, including accompanying schedules and statements, and to the best of my knowledge.	edge and belief, it is tr	ue,					
Sign	correct, and complete. Declaration of weep at the there than taxpayer) is based on all information of which preparer has any knowledge.	A P . IDO dia M		iat.				
Here	1/ / 1/ / 1/ / 1/ / 1/ / 1/ / N nungroups (one	May the IRS discuss th the preparer shown be		itn				
		-	Yes X	No				
	Print/Type preparer's name Preparer's signature Date Check	if PTIN						
Paid	self- employed	i						
Prepa	rer RUSSLEE ARMSTRONG (Supplied to 1/3/2)	P0028838	3					
Use C		36-605	5558					
	2001 MARKET ST., STE. 700							
	Firm's address PHILADELPHIA, PA 19103 Phone no. 2	215-561-4200	200 T					

Form 990-T (2020)

## **SCHEDULE A** (Form 990-T)

## **Unrelated Business Taxable Income** From an Unrelated Trade or Business

► Go to www.irs.gov/Form990T for instructions and the latest information.

OMB No. 1545-0047

ENTITY

	nent of the Treasury Revenue Service  Do not enter SSN numbers on this form as it	may be	made public	if your	organiza	ation is a 501(c)	(3).	Open to Public Insp 501(c)(3) Organizat	
A N	Name of the organization VIRTUA OUR LADY OF LOURDES HOSPITAL, INC 21-063							ation number	
c u	nrelated business activity code (see instructions)					<b>D</b> Sequen	ce:	1 of 1	
- 5	escribe the unrelated trade or business VIRTUA OUR LADY OF	9110.1	DEG HOGD.	ፐጥልፐ.	TNC	HAC NO IMB	77. <b>3</b> 44FT	BHSTNESS	
		TOOK			INC.				
Par	Unrelated Trade or Business Income		(A) In	come		(B) Expens	es	(C) Net	t 
1 a	Gross receipts or sales				55				
b	Less returns and allowances c Balance ▶	1c			49				
2	Cost of goods sold (Part III, line 8)	2			120			TO THE PARTY OF	
3	Gross profit. Subtract line 2 from line 1c	3			100	1607/17600	RESISTER		
4 a	Capital gain net income (attach Sch D (Form 1041 or Form				100				
	1120)) (see instructions)	4a			100				
b	Net gain (loss) (Form 4797) (attach Form 4797) (see instructions)	4b			- 28				
C	Capital loss deduction for trusts	4c			20				
5	Income (loss) from a partnership or an S corporation (attach				33				
	statement)	5			100		2233		
6	Rent income (Part IV)	6			-+				
7	Unrelated debt-financed income (Part V)	7			-+				
8	Interest, annuities, royalties, and rents from a controlled						1		
	organization (Part VI)	8			-		-		
9	Investment income of section 501(c)(7), (9), or (17)								
	organizations (Part VII)	9			-				
10	Exploited exempt activity income (Part VIII)	10			-				
11	Advertising income (Part IX)	11					100000000000000000000000000000000000000		
12	Other income (see instructions; attach statement)	12			0.				
13	Total. Combine lines 3 through 12	13							
Par	till Deductions Not Taken Elsewhere (See instructi directly connected with the unrelated business in	ons fo	or limitation	ons o	n dedu	uctions) Dec	duction	s must be	
1	Compensation of officers, directors, and trustees (Part X)						1		
2	Salaries and wages						2		
3	Repairs and maintenance						3		
4	Bad debts						4		
5	Interest (attach statement) (see instructions)						5		
6	Taxes and licenses			γγ			6		
7	Depreciation (attach Form 4562) (see instructions)			7			SEASON.		
8	Less depreciation claimed in Part III and elsewhere on return			8a			8b		
9	Depletion		,				9		
10	Contributions to deferred compensation plans						10		
11	Employee benefit programs						11		
12	Excess exempt expenses (Part VIII)						12		
13	Excess readership costs (Part IX)						13		
14	Other deductions (attach statement)						14		
15	Total deductions. Add lines 1 through 14						15		0.
16	Unrelated business income before net operating loss deduction. Su					-			•
	column (C)						16		0.
17	Deduction for net operating loss (see instructions)						17		0.
18	Unrelated business taxable income. Subtract line 17 from line 16	·					18	I- 4 (E 000	T) 0000
LHA	For Paperwork Reduction Act Notice, see instructions.						ocneau	le A (Form 990	-1/2020

	ule A (Form 990-T) 2020				Page 2
Part	III Cost of Goods Sold Enter me	ethod of inventory valuati	ion		
1	Inventory at beginning of year			1	
2	Purchases				
3	Cost of labor			3	
4	Additional section 263A costs (attach statement)				
5	Other costs (attach statement)				
6	Total. Add lines 1 through 5				
7	Inventory at end of year				
8	Cost of goods sold. Subtract line 7 from line 6. Ente				
9	Do the rules of section 263A (with respect to property	·			Yes No
Part					
1	Description of property (property street address, city,	state, ZIP code). Check	if a dual-use (see instru	ctions)	
	<u>A</u>				
	B				
	D		ъ 1		
•	Rent received or accrued	Α	В	С	D
2	From personal property (if the percentage of				
а	rent for personal property is more than 10%				
	but not more than 50%)			r e	
b	From real and personal property (if the				
b	percentage of rent for personal property exceeds				
	CONT. 1511 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1			
С	Total rents received or accrued by property.				
·	Add lines 2a and 2b, columns A through D				
	rad mod Ed and Ed, dollaring randagi, b				·
3	Total rents received or accrued. Add line 2c columns	A through D. Enter here	and on Part I. line 6. co	olumn (A)	0.
	Deductions directly connected with the income				
4	in lines 2(a) and 2(b) (attach statement)				
		1			
5	Total deductions. Add line 4 columns A through D. I	nter here and on Part I,	line 6, column (B)		0.
Part	V Unrelated Debt-Financed Income	(see instructions)			_
1	Description of debt-financed property (street address	city, state, ZIP code). C	heck if a dual-use (see	instructions)	
	A	9			
	В				
	c 🗆	· · · =			
	D				
		A	В	С	D
2	Gross income from or allocable to debt-financed				
	property				
3	Deductions directly connected with or allocable				
	to debt-financed property				
а	Straight line depreciation (attach statement)				
b	Other deductions (attach statement)				
C	Total deductions (add lines 3a and 3b,				
	columns A through D)				
4	Amount of average acquisition debt on or allocable				
	to debt-financed property (attach statement)	-			
5	Average adjusted basis of or allocable to debt-				
	financed property (attach statement)				
6	Divide line 4 by line 5		%	%	%
7	Gross income reportable. Multiply line 2 by line 6				
8	Total gross income (add line 7, columns A through I	D). Enter here and on Par	rt I, line 7, column (A)	<b>&gt;</b>	0.
_	AU			Т	
9	Allocable deductions. Multiply line 3c by line 6		1 P-+1 *- 7 - :	(F))	0.
10	Total allocable deductions. Add line 9, columns A t				0.
11	Total dividends-received deductions included in lir	ie 10			
023721	1Z-Z3-ZU			ocneauje A	(Form 990-T) 2020

lines 5 through 7 Gross income from activity that is not unrelated business income

Expenses attributable to income entered on line 5

Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line

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5

6

6

4. Enter here and on Part II, line 12

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FORM 990-T	DESCRIPTION OF ORGANIZATION'S UNRELATED	STATEMENT 1
POIGH DOUT	DEDCKITION OF ORGANIZATION D ONKEDATED	OTHERMAL
SCHEDULE A	BUSINESS ACTIVITY	
DCIIIDODI 11	DODINEDD HOLLVILL	

VIRTUA OUR LADY OF LOURDES HOSPITAL, INC. HAS NO UNRELATED BUSINESS INCOME

TO FORM 990-T, SCHEDULE A, LINE E