SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization: **Walnut Hospital Inc.**

Employer identification number: **00-9000001**

#1: FormAndLineReferenceDesc: Part VI, Section B, line 11

ExplanationTxt: The Form 990 is distributed to the board of directors 2 weeks before the meeting at which it is approved. At the meeting of the board, there is a discussion period at which time the board members can ask questions or make comments about the Form 990. A resolution to adopt the Form 990, either as presented or with changes, is then put to a vote of the board.

#2: FormAndLineReferenceDesc: Part VI, Section B, line 15a

ExplanationTxt: The President's compensation is reviewed by an independent compensation review committee and approved by the board of directors.

#3: FormAndLineReferenceDesc: Part VI, Section C, line 19

ExplanationTxt: Audited financial statements are available on the organization's website. The organization's conflict of interest policy and governing documents are available upon request.

#4: FormAndLineReferenceDesc: Part XI, line 9

ExplanationTxt: See explanations on Schedule D, Part XIII for Schedule D, Part XI, lines 2d and 4b and Part XII, lines 2d and 4b