

List of Hospital Joint Ventures and Ownership Interest (HB 321)

Entity Name	Domicile	Nature of Ownership or Interest	Ownership or Interest	Notes (Optional)
Children’s Healthcare of Atlanta Surgery Center at Meridian Mark Plaza, LLC	Georgia	55.3% interest held by Scottish Rite Children’s Medical Center, Inc.	\$5,278,084	
Premier Pediatric Providers, LLC (d/b/a Kids Health First)	Georgia	47.7% interest held by Scottish Rite Children’s Medical Center, Inc.	\$388,549	Children’s has no control over Kids Health First operations.
Notes: a. List for Fiscal Year 2023 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 interest, percentage ownership interest, or indication of whether the hospitals is a minority or majority owner or interest holder.				



Schedule K-1 (Form 1065)

2023

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

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

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 SURGER CENTER AT MERIDIAN MARK PLAZA, LLC
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
G General partner or LLC member-manager
H1 Domestic partner
H2 If the partner is a disregarded entity (DE), enter the partner's:

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:
Beginning Ending
Profit 55.3330335% 55.3330335%
Loss 55.3330335% 55.3330335%
Capital 55.3330335% 55.3330335%

K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ 4,487,340. \$ 3,210,203.

K2 Check this box if Item K-1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner.

L Partner's Capital Account Analysis
Beginning capital account \$ 8,169,961.
Capital contributed during the year \$
Current year net income (loss) \$ 6,433,193.
Other increase (decrease) (attach explanation) \$ 195,132.
Withdrawals and distributions \$(9,511,202.)
Ending capital account \$ 5,287,084.

M Did the partner contribute property with a built-in gain (loss)?
Yes No X 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) 6,437,192.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4a Guaranteed payments for services 3,750.
4b Guaranteed payments for capital
4c Total guaranteed payments 3,750.
5 Interest income
6a Ordinary dividends
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss)
9b Collectibles (28%) gain (loss)
9c Unrecaptured section 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss) ZZ * -101
12 Section 179 deduction
13 Other deductions
14 Self-employment earnings (loss)
15 Credits
16 Schedule K-3 is attached if checked X
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses
C* 3,898.
19 Distributions
A 9,286,321.
C 224,881.
20 Other information
Z * STMT
AE * 6,585,980.
AG * 19,297,363.
AJ * STMT

22 More than one activity for at-risk purposes*
23 More than one activity for passive activity purposes*
*See attached statement for additional information.

For IRS Use Only

Schedule K-1 (Form 1065)

2023

Department of the Treasury Internal Revenue Service

For calendar year 2023, or tax year

Final K-1

Amended K-1

OMB No. 1545-0123

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership
Part II Information About the Partner
A Partnership's employer identification number 58-235550
B Partnership's name, address, city, state, and ZIP code PREMIER PEDIATRIC PROVIDERS, LLC 2480 BRIARCLIFF ROAD NE STE 6-334 ATLANTA, GA 30329
C IRS center where partnership filed return: E-FILE
D Check if this is a publicly traded partnership (PTP)
E Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.) 58-1914161
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
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:
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 47.6853364% 47.6866602%
K1 Partner's share of liabilities:
Beginning Ending
Nonrecourse \$ \$
Qualified nonrecourse financing \$ \$
Recourse \$ 0. \$ 0.
K2 Check this box if Item K-1 includes liability amounts from lower-tier partnerships
K3 Check if any of the above liability is subject to guarantees or other payment obligations by the partner. See instructions
L Partner's Capital Account Analysis
Beginning capital account \$ 496,247.
Capital contributed during the year \$
Current year net income (loss) \$ -149,211.
Other increase (decrease) (attach explanation) \$ 41,513.
Withdrawals and distributions \$()
Ending capital account \$ 388,549.
M Did the partner contribute property with a built-in gain (loss)? Yes No
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) -151,913.
2 Net rental real estate income (loss)
3 Other net rental income (loss)
4a Guaranteed payments for services
4b Guaranteed payments for capital
4c Total guaranteed payments
5 Interest income 10.
6a Ordinary dividends 3,887.
6b Qualified dividends
6c Dividend equivalents
7 Royalties
8 Net short-term capital gain (loss)
9a Net long-term capital gain (loss) 1,885.
9b Collectibles (28%) gain (loss)
9c Unrecaptured section 1250 gain
10 Net section 1231 gain (loss)
11 Other income (loss)
12 Section 179 deduction
13 Other deductions A 1,931
14 Self-employment earnings (loss)
15 Credits
16 Schedule K-3 is attached if checked X
17 Alternative min tax (AMT) items
18 Tax-exempt income and nondeductible expenses
C* 1,149.
19 Distributions
20 Other information
A 3,897.
Z * STMT
AJ * STMT
21 Foreign taxes paid or accrued
22 More than one activity for at-risk purposes*
23 More than one activity for passive activity purposes*
*See attached statement for additional information.
For IRS Use Only