**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.**
**▶ Go to *www.irs.gov/Form990* for the latest information.**

OMB No. 1545-0047

**2018**

**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**