TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

August 31, 2011

| Prepared for | Bon Secours Hospital Baltimore, Inc. 2000 West Baltimore Street Baltimore, MD 21223-1558 |
|--|---|
| Prepared by | Deloitte Tax LLP 1750 Tysons Blvd McLean, VA 22102-4219 |
| Amount due or refund | Not applicable |
| Make check payable to | Not applicable |
| Mail tax return and check (if applicable) to | Not applicable |
| Return must be mailed on or before | Not applicable |
| Special Instructions | This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8453-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. |

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

| ΑI | For the | 2010 calendar year, or tax year beginning SE | P 1, 2010 and | ending A | UG 31, 2011 | | |
|-----------------------------|---------------------|---|------------------------------------|---------------|---------------------------------------|--------------|----------------------------|
| В | Check if applicable | | | | D Employer id | dentificat | tion number |
| | Addres | Bon Secours Hospital Baltimore, In | ıc. | | | | |
| | Name change | | | | 5: | 2-05915 | 55 |
| | Initial return | Number and street (or P.O. box if mail is not delive | vered to street address) | Room/suite | E Telephone r | number | |
| F | Termir | | | | • | 410)362 | -3000 |
| F | Ameno | | | | G Gross receipts | | 141,585,095. |
| F | Applic | | | | H(a) Is this a g | | |
| | pendir | | rd Jones | | for affiliate | | Yes X No |
| | | same as C above | | | H(b) Are all affili | | |
| $\overline{}$ | Гах-ехе | empt status: X 501(c)(3) 501(c) () | (insert no.) 4947(a)(1) | or 527 | ⊣ ` ′ | | t. (see instructions) |
| | | e: www.bonsecoursbaltimore.com | () | | ┥, | | number > 0928 |
| | | | ociation Other | ı Year | of formation: 192 | | tate of legal domicile; MD |
| | art I | Summary | | 1= | | 1.0. | g |
| _ | _ | Briefly describe the organization's mission or most | significant activities. Acute | Care Hos | pital | | |
| Governance | ' | bridge describe the organization of model | oigrimourit dotivitios. | | | | |
| 'n | 2 | Check this box if the organization discon | tinued its operations or dispo | sed of more | e than 25% of its | net asse | ts. |
| Ş. | | Number of voting members of the governing body (| · · | | | | 14 |
| Ğ | | Number of independent voting members of the gov | | | | | 12 |
| οğ | 1 | Total number of individuals employed in calendar ye | | | | • | 1106 |
| Activities & | | Total number of volunteers (estimate if necessary) | | | | . — | 100 |
| ζį | | Total unrelated business revenue from Part VIII, col | | | | . — | 0. |
| ď | 1 | Net unrelated business taxable income from Form 9 | | | | . — | 0. |
| | <u> </u> | | | | Prior Year | . 122 | Current Year |
| 4) | 8 | Contributions and grants (Part VIII, line 1h) | | | 9,804 | ,493. | 7,992,836. |
| Revenue | | Program service revenue (Part VIII, line 2g) | | 126,819 | | 132,055,347. | |
| eve | | Investment income (Part VIII, column (A), lines 3, 4, | | | ,690. | -770,937. | |
| ď | 1 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, | | | | ,607. | 866,227. |
| | | Total revenue - add lines 8 through 11 (must equal I | | | 137,563 | | 140,143,473. |
| | | Grants and similar amounts paid (Part IX, column (A | | | , | 0. | 58,575. |
| | 1 | Benefits paid to or for members (Part IX, column (A) | | | | 0. | 0. |
| ý | | Salaries, other compensation, employee benefits (F | | | 58,743 | ,311. | 64,595,492. |
| Expenses | 1 | Professional fundraising fees (Part IX, column (A), lii | | | · · · · · · · · · · · · · · · · · · · | 0. | 0. |
| je De | | Total fundraising expenses (Part IX, column (D), line | | 0. | | | |
| ũ | | Other expenses (Part IX, column (A), lines 11a-11d, | | | 77,459 | ,547. | 72,460,871. |
| | 1 | Total expenses. Add lines 13-17 (must equal Part IX | | | 136,202 | | 137,114,938. |
| | 19 | Revenue less expenses. Subtract line 18 from line | | | 1,361 | | 3,028,535. |
| oc | | · · · · · · · · · · · · · · · · · · · | | Be | eginning of Current | | End of Year |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | | | 76,327 | ,534. | 83,049,970. |
| ASS | 21 | | | | 142,322 | ,917. | 142,266,042. |
| E SE | 22 | Net assets or fund balances. Subtract line 21 from | | | -65,995 | ,383. | -59,216,072. |
| Pá | art II | Signature Block | | • | | • | |
| Und | er pena | Ities of perjury, I declare that I have examined this return, i | ncluding accompanying schedule | s and statem | ents, and to the be | st of my kı | nowledge and belief, it is |
| true | , correc | t, and complete. Declaration of preparer (other than officer |) is based on all information of w | hich preparei | r has any knowledg | e. | |
| | | | | | | | |
| Sig | n | Signature of officer | | | Date | | |
| Her | | Richard Jones, Chief Financial Off | icer | | | | |
| | | Type or print name and title | | | | | |
| | | Print/Type preparer's name | Preparer's signature | | Date Ci | heck | PTIN |
| Pai | d | Laura L. Catlett | | | Se | elf-employed | |
| Pre | parer | Firm's name Deloitte Tax LLP | | | Firm's E | IN 🕨 | |
| Use | Only | Firm's address 1750 Tysons Blvd | | | | | |
| | | McLean, VA 22102-4219 | | | Phone r | 10. (703 | 3) 251-1000 |
| Ma | v the IF | RS discuss this return with the preparer shown above | ve? (see instructions) | | | | X Yes No |

Form **8868** (Rev. January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

| • If you | are filing for an Automatic 3-Month Extension, comple | te only Pa | art I and check this box | | > | | | | |
|---|--|-------------|---|-----------------|-----------------------------|-----------|--|--|--|
| • If you | are filing for an Additional (Not Automatic) 3-Month Ex | ctension, c | complete only Part II (on page 2 of this | form). | | | | | |
| Do not o | complete Part II unless you have already been granted | an automa | atic 3-month extension on a previously f | iled Fo | rm 8868. | | | | |
| Electron | ic filing (e-file). You can electronically file Form 8868 if | you need a | a 3-month automatic extension of time t | o file (| 6 months for a corpo | oration | | | |
| required | to file Form 990-T), or an additional (not automatic) 3-mo | onth extens | sion of time. You can electronically file F | orm 8 | 868 to request an ex | ktension | | | |
| of time to | ofile any of the forms listed in Part I or Part II with the ex | ception of | Form 8870, Information Return for Tran | nsfers <i>i</i> | Associated With Cer | tain | | | |
| Personal | Benefit Contracts, which must be sent to the IRS in page | oer format | (see instructions). For more details on t | he elec | ctronic filing of this f | orm, | | | |
| | v.irs.gov/efile and click on e-file for Charities & Nonprofits | | | | | | | | |
| Part I | | | | | | | | | |
| • | ation required to file Form 990-T and requesting an auto | matic 6-mo | onth extension - check this box and con | nplete | | | | | |
| Part I on | | | | | > | Х | | | |
| | corporations (including 1120-C filers), partnerships, REN ome tax returns. | 1ICs, and t | rusts must use Form 7004 to request ar | n exter | ision of time | | | | |
| | <u>†</u> | | | Τ_ | | | | | |
| Type or Name of exempt organization Employer identification numbe | | | | | | | | | |
| print | Bon Secours Hospital Baltimore, Inc. | | | 5. | 2-0591555 | | | | |
| File by the | | aa inatuu | tions | 1 3, | 2 0371333 | | | | |
| due date for filing your | Number, street, and room or suite no. If a P.O. box, s 2000 West Baltimore Street | see mstruc | ctions. | | | | | | |
| return. See instructions | | oreign add | drass saa instructions | | | | | | |
| | Baltimore, MD 21223-1558 | oroigir auc | arooo, ooo irioti dottorio. | | | | | | |
| | | | | | | | | | |
| Enter the | Return code for the return that this application is for (fil | e a separa | ite application for each return) | | | 0 7 | | | |
| | | | | | | | | | |
| Applicat | ion | Return | Application | | | Return | | | |
| Is For | | Code | Is For | | | Code | | | |
| Form 99 |) | 01 | Form 990-T (corporation) | | | 07 | | | |
| Form 99 | | 02 | Form 1041-A | | | 08 | | | |
| Form 99 | | 03 | Form 4720 | | | 09 | | | |
| Form 99 |)-PF | 04 | Form 5227 | | | 10 | | | |
| Form 99 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | |
| | O-T (trust other than above) | 06 | Form 8870 | | | 12 | | | |
| | Richard Jones | | _ | | | | | | |
| • The b | ooks are in the care of \blacktriangleright 2000 W. Baltimore St | - Baltim | ore, MD 21223-1558 | | | | | | |
| Telep | hone No. (410) 362-4477 | | FAX No. ▶ | | | | | | |
| • If the | organization does not have an office or place of busines | s in the Ur | nited States, check this box | | > | | | | |
| If this | is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) If th | is is fo | r the whole group, c | heck this | | | |
| box 🕨 | igsqcup . If it is for part of the group, check this box $igsplace$ $igsplace$ | and atta | ach a list with the names and EINs of all | memb | ers the extension is | for. | | | |
| 1 re | equest an automatic 3-month (6 months for a corporation | n required | to file Form 990-T) extension of time un | til | | | | | |
| _ | July 16, 2012 , to file the exemp | ot organiza | tion return for the organization named a | above. | The extension | | | | |
| is 1 | or the organization's return for: | | | | | | | | |
| > | calendar year or | | | | | | | | |
| > | x tax year beginning SEP 1, 2010 | , an | nd ending AUG 31, 2011 | | <u> </u> | | | | |
| | | | | | | | | | |
| 2 If t | he tax year entered in line 1 is for less than 12 months, o | check reas | on: | al retur | n | | | | |
| L | ☐ Change in accounting period | | | | | | | | |
| | | | | _ | <u> </u> | | | | |
| | his application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | enter the tentative tax, less any | | | • | | | |
| | nonrefundable credits. See instructions. 3a \$ | | | | | | | | |
| | | | | | | | | | |
| | timated tax payments made. Include any prior year over | | | 3b | \$ | 0. | | | |
| | lance due. Subtract line 3b from line 3a. Include your pa | | | | | 0 | | | |
| | using EFTPS (Electronic Federal Tax Payment System). | | | 3c | \$ 50 feet a seed to a t | 0. | | | |
| Caution. | If you are going to make an electronic fund withdrawal | with this F | UIIII 0000. See FOIIII 8453-EU and Form | 100/9- | EU for payment inst | ructions. | | | |

| Form 886 | 88 (Rev. 1-2011) | | | | | Page 2 | | | | |
|---|---|---------------------|--|-------------|--|-------------|--|--|--|--|
| • If you | are filing for an Additional (Not Automatic) 3-Month Ex | tension, c | complete only Part II and check this b | юх | | х | | | | |
| Note. On | ly complete Part II if you have already been granted an | automatic | 3-month extension on a previously file | d Form | B868. | | | | | |
| | are filing for an Automatic 3-Month Extension, comple | | | | | | | | | |
| Part II | Additional (Not Automatic) 3-Month E | xtensio | n of Time. Only file the original (no | copies r | needed). | | | | | |
| Type or Name of exempt organization Employer identification n | | | | | | | | | | |
| print | | | | | | | | | | |
| File by the | File by the | | | | | | | | | |
| extended due date for | 2000 West Baltimore Street | | | | | | | | | |
| filing your return, See | City, town or post office, state, and ZIP code. For a fe | oreian add | Iress, see instructions. | | ************************************** | | | | | |
| Instructions | Baltimore, MD 21223-1558 | J | · | | | | | | | |
| | | | | | | | | | | |
| Enter the | Return code for the return that this application is for (file | e a separa | te application for each return) | | | 0 1 | | | | |
| | | , | | | | | | | | |
| Applicat | ion | Return | Application | | | Return | | | | |
| ls For | | Code | Is For | | | Code | | | | |
| Form 990 |) | 01 | | | | | | | | |
| Form 990 |)-BL | 02 | Form 1041-A | | | 08 | | | | |
| Form 990 |)-EZ | 03 | Form 4720 | | | 09 | | | | |
| Form 990 |)-PF | 04 | Form 5227 | | | 10 | | | | |
| Form 990 | 0-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 | | | | |
| |)-T (trust other than above) | 06 | Form 8870 | | | 12 | | | | |
| STOP! D | o not complete Part II if you were not already granted | d an auton | natic 3-month extension on a previo | usly file | ed Form 8868. | | | | | |
| | Richard Jones | | | | | | | | | |
| | ooks are in the care of 2000 W. Baltimore St | - Baltim | | | | | | | | |
| | none No. (410) 362-4477 | | FAX No. ▶ | | | | | | | |
| | organization does not have an office or place of busines | | | | | ш. | | | | |
| | is for a Group Return, enter the organization's four digit | - | | | | | | | | |
| box 🕨 | . If it is for part of the group, check this box | | ich a list with the names and EINs of a | II memb | ers the extension is | ior. | | | | |
| | | July 15 SEP 1, 2 | · · · · · · · · · · · · · · · · · · · | AIIG 3 | 21 2011 | | | | | |
| | , J. VIII J. | | | Final r | | | | | | |
| 6 If t | he tax year entered in line 5 is for less than 12 months, o | meck reas | on: mitarretum | ı Fillalı | etum | | | | | |
| 7 Sta | l Change in accounting period ate in detail why you need the extension | | | | | | | | | |
| | ditional third party information is requir | ed to f | ile a complete and | | 3.0.000 | | | | | |
| _ | curate return. | | • | | | | | | | |
| - | | | | | | | | | | |
| 8a If t | his application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | | | | | | | |
| | nrefundable credits. See instructions. | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 8a | \$ | 0. | | | | |
| | his application is for Form 990-PF, 990-T, 4720, or 6069, | enter any | refundable credits and estimated | (SAL) | | | | | | |
| | payments made. Include any prior year overpayment a | | | | | | | | | |
| | eviously with Form 8868. | | · | 8b | \$ | 0. | | | | |
| c Ba | lance due. Subtract line 8b from line 8a. Include your pa | ayment wit | th this form, if required, by using | | | | | | | |
| EF | TPS (Electronic Federal Tax Payment System). See instr | uctions. | | 8c | \$ | 0. | | | | |
| | Sign | ature an | d Verification | | | | | | | |
| Under per | alties of perjury, I declare that I have examined this form, includ | ling accomp | panying schedules and statements, and to t | he best o | f my knowledge and b | elief, | | | | |
| | correct, and complete, and that I am authorized to prepare this for | | | | 1. 1 | 2 | | | | |
| Signature | ► Zua Vicole Sassa Title ► | CPA | | Date | ► 4/6/2017 | | | | | |
| | | | | | Form 8868 (R | ev. 1-2011) | | | | |

52-0591555

| Pa | rt III Statement of Program Service Accomplishments | |
|----|---|------------------------|
| | Check if Schedule O contains a response to any question in this Part III | X |
| 1 | Briefly describe the organization's mission: | |
| | The mission is to bring compassion to health care and to be good help | |
| | to those in need, especially those who are poor and dying. As a system | |
| | of caregivers, we commit ourselves to help bring people and | |
| | communities to health and wholeness. | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | |
| | the prior Form 990 or 990-EZ? | Yes X No |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$124,665,635. including grants of \$58,575.) (Revenue \$ | 132,055,347. |
| | Bon Secours Baltimore Hospital provides both inpatient and outpatient | |
| | services. Such services include: | |
| | | |
| | Inpatient Services - 151 licensed beds for critical care, medical, | |
| | psychiatric and surgical needs. BSBHS provides a full range of services | |
| | & programs in response to community needs & interests including: Acute | |
| | Care; Cardiology; Case Management; Wound Care Community Health | |
| | Screenings; Critical Care; Emergency Care; Diagnostic Services; | |
| | Employment Services; Family Support Center; Financial Education; | |
| | Infectious Disease Care; Lab Services; Mammography; Neurology; Nuclear Medicine; Ophthalmology; Orthopedics; Faith Community Nurse Services; | |
| | Pastoral Care; Pharmacy; Physical Therapy; Podiatry; Psychiatry; | |
| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$ | |
| 40 | (Code:) (Expenses \$) (Nevenue \$) (Nevenue \$) |) |
| | | |
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| | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| | | |
| 4d | Other program services. (Describe in Schedule O.) | |
| 4- | (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 124,665,635. | |
| 40 | Total program Service expenses F | Form 990 (2010) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | N/A | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | , 1 , , , , | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | ., |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | 40 | | |
| 47 | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | X |
| 10 | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | 10 | | х |
| 10 | 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 18 | | <u> </u> |
| 19 | | 10 | | х |
| 20- | complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 20a | Х | <u> </u> |
| | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | ZUA | | |
| J | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | х | |
| | operate one of more freehitate triate attach addition interioris (accomplished to the first action) | | | |

52-0591555

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, | | | |
| | column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | х | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No", go to line 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a | | | |
| | disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete | | | |
| | Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? | | | |
| | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | Х | |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | Х |
| а | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of | | | |
| | section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | |
|----|---|------------|-------|-------------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | х | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 1106 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | Х |
| b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | ĺ |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| С | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7с | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting N/A | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| | Did the organization make any taxable distributions under section 4966? N/A | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? N/A | 9b | | L |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a | | | ĺ |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders N/A 11a | | | ĺ |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| 40 | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? N/A | 10- | | |
| а | to the digametation hostilogs to local qualified frontier and for other state. | 13a | | |
| L | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| O | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| _ | organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c | | | |
| | Did the average street or a second control of | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14a 14b | | |
| | 11 165, has it lied a 1 oith 120 to report these payments! If 140, provide an explanation in ochequie o | | 990 (| (2010) |

Form 990 (2010) 52-0591555 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schoolule O contains a reappose to any question in this Bort VI | | | Х |
|----------|--|---------|-------|---------|
| Sec | Check if Schedule O contains a response to any question in this Part VItion A. Governing Body and Management | | | |
| | tion A. Governing Body and Management | | Yes | No |
| 12 | Enter the number of voting members of the governing body at the end of the tax year 14 | | 163 | 140 |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 1c | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| _ | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х |
| 6 | Does the organization have members or stockholders? | 6 | Х | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | |
| | governing body? | 7a | Х | |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | Х | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | |
| | by the following: | | | |
| | The governing body? | 8a | Х | |
| | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | _ | | |
| <u> </u> | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | V | NI. |
| 100 | Does the expenientian have lead chanters branches as offiliates? | 100 | Yes | No X |
| | Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | 10a | | |
| b | and branches to ensure their operations are consistent with those of the organization? | 10b | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? | 11a | Х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | |
| | to conflicts? | 12b | Х | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this is done | 12c | Х | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | Х | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| 16- | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| iua | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | Х |
| h | taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | IUa | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►MD | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | for | | |
| | public inspection. Indicate how you make these available. Check all that apply. | | | |
| | Own website Another's website X Upon request | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are | nd fina | ncial | |
| _ | statements available to the public. | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organizat | ion: | | |
| | Richard Jones - (410) 362-3000 2000 W Baltimore St. Baltimore, MD 21223-1558 | | | |
| | 2000 H Daloimolo Do, Daloimolo, MD 21220 1000 | Form | 990 (| 2010) |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

х

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) | (B) | | | ((| C) | | | (D) | (E) | (F) |
|------------------------|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|--|--|---|
| Name and Title | Average hours per | (c | heck | Pos | | | ıly) | Reportable compensation | Reportable compensation | Estimated amount of |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| Mary Lenore Beachley | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Matthew Hemelt | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| J. Howard Henderson | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Martha Riva | | | | | | | | | | |
| Board Member | 50.00 | Х | | | | | | 0. | 401,841. | 97,433. |
| Sr. Mary Shimo | | | | | | | | | | |
| Board Member | 50.00 | Х | | | | | | 0. | 0. | 0. |
| Alan Siegfried | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Anthony Stanowski | | | | | | | | | | - |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Don A Waite | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Lisa Williams | | | | | | | | | | |
| Board Member (Jan-Aug) | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Theodore Wimberly | | | | | | | | | | |
| Board Member | 4.00 | Х | | | | | | 0. | 0. | 0. |
| Glendora Hughes, Esq. | | | | | | | | | | , |
| Chairman | 6.00 | х | | х | | | | 0. | 0. | 0. |
| Bro. Art Caliman | | | | | | | | | | |
| President | 50.00 | Х | | х | | | | 0. | 0. | 0. |
| Ackneil Muldrow | | | | | | | | | | |
| Secretary | 6.00 | х | | х | | | | 0. | 0. | 0. |
| Samuel L. Ross, MD | | | | | | | | | | |
| CEO - BSBHS | 50.00 | Х | | х | | | | 0. | 935,425. | 47,941. |
| Richard Jones | | | | | | | | | | |
| Treasurer/CFO - BSBHS | 50.00 | L | L | х | L | L | L | 360,752. | 0. | 16,406. |
| Cathy Newhouse | | | | | | | | | | |
| VP of Operations | 50.00 | L | L | L | х | | | 0. | 377,257. | 27,267. |
| Fabienne Larkins | | | | | | | | | | |
| CNO | 50.00 | | | | Х | | | 282,808. | 0. | 15,887. |

032007 12-21-10

| Part VII Section A. Officers, Directors, 7 (A) Name and title | (B) | mplo | oyee | | | ligh | est | Compensated Employ | ees (continued) | | | |
|---|---|--------------------------------|-----------------------|-----------|--------------|------------------------------|--------|--|--|----------------|---|----------------|
| | | | | | | | | | | | | |
| Name and title | 1 1 | ı | |)) Pos | C) | | | (D) | (E) | | (F) | |
| | hours per | | | | | | ly) | Reportable compensation | Reportable compensation | | stimate nount | - |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | f org an | other npensa rom the ganizat d relat anizati | e ion ed |
| Oonovan Parkes | | | | | | | | | | | | |
| Physician | 50.00 | | | | | Х | | 472,099. | 0. | | 33, | 667 |
| Jsha Jain | | | | | | | | | | | | |
| Chief Pathologist | 50.00 | | | | | Х | | 295,191. | 0. | | 13, | 999 |
| Sudhir D. Patel | | | | | | | | | | | | |
| Physician | 50.00 | | | | | Х | | 287,513. | 0. | | 22, | 413 |
| Rosita R. Cruz | | | | | | | | | | | | |
| Physician | 50.00 | | | | | Х | | 285,925. | 0. | | 11, | 127 |
| Pelayo E. Correa | | | | | | | | | _ | | | |
| Physician | 50.00 | | | | | Х | | 284,412. | 0. | | 26, | 987. |
| | | | | | | | | | | | | |
| | | | | | | _ | | 0.050.700 | 4 544 500 | | 212 | 100 |
| 1b Sub-total | | | | | | | | 2,268,700. | 1,714,523. | | 313, | |
| c Total from continuation sheets to Part | | | | | | | | 2,268,700. | 1,714,523. | | 313, | 127 |
| Total (add lines 1b and 1c) Total number of individuals (including but compensation from the organization) | | | | | | | no re | | | | 313, | 76 |
| _ | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former offici line 1a? If "Yes," complete Schedule J fo | | | | | | | | ighest compensated en | nployee on | 3 | | Х |
| 4 For any individual listed on line 1a, is the | | | | | | | | | the ergonization | | | |

rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|---|---------------------|
| Shiftwise | | |
| P.O. Box 70870, St. Paul, MN 55170 | Nursing Services | 1,979,392. |
| Cardinal Health | | |
| 1330 Enclave Parkway, Houston, TX 77077 | Pharmacy Mgmt Services | 1,790,238. |
| University of Maryland | | |
| 22 South Greene St, Baltimore, MD 21201 | Physician Services | 1,672,429. |
| West Baltimore Anesthesia, LLC | | |
| 2000 W. Baltimore St, Baltimore, MD 21223 | Anesthesiologists | 1,623,240. |
| University of MD Emergency Medicine Assoc. | | |
| 110 South Paca St, Baltimore, MD 21201 | Physician Services | 1,173,605. |
| 2 Total number of independent contractors (including but not limited \$100,000 in compensation from the organization ▶ | d to those listed above) who received more than | 200 |

| Pa | rt VII | Statement of Rever | nue | | | | | |
|--|----------|---|----------------|----------------------|-----------------------------|---|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512, 513, or 514 |
| ts t | 1 a | Federated campaigns | 1a | | | | | |
| Contributions, gifts, grants and other similar amounts | | Membership dues | | | | | | |
| s, g | | Fundraising events | | | | | | |
| ar a | | Related organizations | | 3,429,123. | | | | |
| S, G | | Government grants (contribut | | 4,429,797. | | | | |
| isi | | All other contributions, gifts, gran | <i>'</i> | , , | | | | |
| le ct | • | similar amounts not included above | | 133,916. | | | | |
| 트히 | ~ | Noncash contributions included in lines | | | | | | |
| | _ | | | | 7,992,836. | | | |
| " | <u>n</u> | Total. Add lines 1a-1f | | | 7,332,030. | | | |
| | _ | Not Dotiont Dos | | Business Code | 122 055 247 | 122 055 247 | | |
| je | | Net Patient Rev. | | 621110 | 132,055,347. | 132,055,347. | | |
| le S | b | | | | | | | |
| n S | С | | | | | | | |
| Re | d | | | | | | | |
| Program Service Revenue | е | | | | | | | |
| <u>-</u> | f | All other program service reve | | | | | | |
| \rightarrow | g | Total. Add lines 2a-2f | | | 132,055,347. | | | |
| | 3 | Investment income (including | • | · . | | | | |
| | | other similar amounts) | | ▶ . | 204,418. | | | 204,418. |
| | 4 | Income from investment of tax | x-exempt bond | proceeds > | 815. | | | 815. |
| | 5 | Royalties | | | | | | |
| | | | (i) Real | (ii) Personal | | | | |
| | 6 a | Gross Rents | 133,991 | • | | | | |
| | b | Less: rental expenses | | | | | | |
| | С | Rental income or (loss) | 133,991 | | | | | |
| | d | Net rental income or (loss) | | | 133,991. | | | 133,991. |
| | | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | 465,452 | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | 1,441,622. | | | | |
| | c | Gain or (loss) | | 1,441,622. | | | | |
| | | Net gain or (loss) | | | -976,170. | | | -976,170. |
| | | Gross income from fundraising | | | , - | | | , - |
| Other Revenue | O u | including \$ | | | | | | |
| § | | contributions reported on line | | | | | | |
| ~ | | Part IV, line 18 | • | | | | | |
| <u> </u> | h | Less: direct expenses | | 1 | | | | |
| ᅙ | | Net income or (loss) from fund | | | | | | |
| | | | | P | | | | |
| | 9 а | Gross income from gaming ac | | | | | | |
| | | Part IV, line 19 | | 1 | | | | |
| | | Less: direct expenses | | | | | | |
| | | Net income or (loss) from gam | - | | | | | |
| | 10 a | Gross sales of inventory, less | | | | | | |
| | | and allowances | | | | | | |
| | | Less: cost of goods sold | | | | | | |
| ļ | С | Net income or (loss) from sale | | | | | | |
| | | Miscellaneous Revenu | е | Business Code | | | | |
| | | Cafe and Vending | | 722212 | 387,898. | | | 387,898. |
| | | MD Federal Entitlement | | 900099 | 174,580. | | | 174,580. |
| | С | Parking | | 812930 | 154,353. | | | 154,353. |
| | | All other revenue | | 900099 | 15,405. | | | 15,405. |
| | | Total. Add lines 11a-11d | | | 732,236. | | | |
| | 12 | Total revenue. See instructions. | | > | 140,143,473. | 132,055,347. | 0 | 95,290. |
| 03200 12-21 | 9 -10 | | | | | | | Form 990 (2010) |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | All other organizations must comp not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|----------|--|--------------------|------------------------------|-------------------------------------|----------------------------------|
| 1 | Grants and other assistance to governments and | | олреново | gorioral experises | Сурензез |
| ' | organizations in the U.S. See Part IV, line 21 | 58,575. | 58,575. | | |
| 2 | Grants and other assistance to individuals in | , | , | | |
| _ | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 708,831. | 637,948. | 70,883. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 49,192,373. | 44,273,136. | 4,919,237. | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | 3,661,790. | 3,295,611. | 366,179. | |
| 9 | Other employee benefits | 7,479,393. | 6,731,454. | 747,939. | |
| 10 | Payroll taxes | 3,553,105. | 3,197,794. | 355,311. | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | 373,755. | 336,379. | 37,376. | |
| b | Legal | 348,714. | 313,843. | 34,871. | |
| С | Accounting | | | | |
| d | Lobbying | 14,426. | 12,983. | 1,443. | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | 11,243,249. | 10,118,924. | 1,124,325. | |
| 12 | Advertising and promotion | 685,774. | 617,197. | 68,577. | |
| 13 | Office expenses | 834,219. | 750,797. | 83,422. | |
| 14 | Information technology | 344,724. | 310,252. | 34,472. | |
| 15 | Royalties | 5 505 400 | 5 462 662 | 552 540 | |
| 16 | Occupancy | 5,737,402. | 5,163,662. | 573,740. | |
| 17 | Travel | 181,826. | 163,643. | 18,183. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 40 | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,407,548. | 1,407,548. | | |
| 20 | Interest | 1,407,340. | 1,407,340. | | |
| 21 | Payments to affiliates | 3,260,700. | 2,934,630. | 326,070. | |
| 22 23 | Insurance | 1,480,799. | 1,332,719. | 148,080. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) | -,, | , , , | | |
| а | Purchased Services | 14,240,403. | 12,816,363. | 1,424,040. | 0. |
| b | Medical Supplies | 12,125,521. | 10,912,969. | 1,212,552. | 0. |
| c | Bad Debt Expense | 11,155,779. | 11,155,779. | 0. | 0. |
| d | BSHSI Allocation | 7,698,806. | 6,928,925. | 769,881. | 0. |
| e | Business License & Fees | 177,874. | 160,087. | 17,787. | 0. |
| f | All other expenses | 1,149,352. | 1,034,417. | 114,935. | |
| 25 | Total functional expenses. Add lines 1 through 24f | 137,114,938. | 124,665,635. | 12,449,303. | 0. |
| 26 | Joint costs. Check here if following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| 00001 | 12-21-10 | | | | Form 990 (2010) |

52-0591555

Part X | Balance Sheet (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 1 532,485. Savings and temporary cash investments 531,585 2 2 Pledges and grants receivable, net 1,554,907. 1,795,634. 3 3 14,919,797. 19,775,321. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 7 947.884 1,179,262. Inventories for sale or use 8 8 14,854. Prepaid expenses and deferred charges 1,241,466. 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ______ 10a 57,318,824. b Less: accumulated depreciation 10b 31,066,556. 10c 28,472,159. 8,589,746. Investments - publicly traded securities 9,608,249. 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 21,672,006. Other assets. See Part IV, line 11 17,475,593 15 15 76.327.534 83.049.970. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 14,512,810. 14,404,431. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 9.295 1,452,192. 19 Deferred revenue 19 5,263,880, 5,007,955. 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Liabilities Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties _____ 24 122,536,932 Other liabilities. Complete Part X of Schedule D 121,401,464. 25 25 142,266,042. 142,322,917. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -66,064,929 -59,815,241. Unrestricted net assets 27 27 Temporarily restricted net assets 69,546. 599,169. 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Total net assets or fund balances -65,995,383. -59,216,072. 33 33 76,327,534, 83,049,970. 34 Total liabilities and net assets/fund balances

| Da | wh VII Decembration of hist Access | | | | |
|----|--|------------|-----|------|-------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | X |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 140 | ,143 | ,473. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 137 | ,114 | ,938. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 3 | ,028 | ,535. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | -65 | ,995 | ,383. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | 3 | ,750 | ,776. |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | -59 | ,216 | ,072. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | Ο. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | Х | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | 3b | Х | |

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Bon Secours Hospital Baltimore, Inc

Employer identification number

| | Bon Secours Hospital Baltimore, Inc. 52-0591555 | | | | | | | | | | | | |
|-----------------|---|---|------------------------------|--|---------------|---------------------------|-------------------|---------------------|------------------------|-------------------|-------------|----------|------|
| Pa | rt I | Reason | for Public Char | ity Status (All organiz | ations mu | st comple | te this par | t.) See ins | tructions. | | | | |
| Гhе 1 | organ | ization is not a | a private foundation | because it is: (For lines of s, or association of church | 1 through | 11, check | only one b | ox.) | | | | | |
| 2 | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) | | | | | | | | | | | |
| 3 | X | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). | | | | | | | | | | | |
| 4 | | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, | | | | | | | | | | | |
| | | city, and state: | | | | | | | | | | | |
| 5 | | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | | | |
| 7 | | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in | | | | | | | | | | | |
| | | | b)(1)(A)(vi). (Comple | | | | J | | | 5 1 | | | |
| 8 | | | | ection 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 | | | | eives: (1) more than 33 | | | rom contri | butions, n | nembershi | p fees, an | nd gross re | ceipts | from |
| | | | | nctions - subject to certa | | | | | | | | | |
| | | | | axable income (less sect | | | | | | | | | |
| | | | 509(a)(2). (Complete | | | | | | | | | | |
| 10 | | An organizati | on organized and or | perated exclusively to te | st for publ | ic safety. S | See sectio | n 509(a)(4 | 1). | | | | |
| 11 | | An organizati | on organized and or | perated exclusively for the | ne benefit | of, to perfo | orm the fu | nctions of | or to carr | y out the p | purposes (| of one | or |
| | | more publicly | supported organiza | ations described in secti | on 509(a)(| 1) or section | on 509(a)(2 | 2). See se c | tion 509(| a)(3). Che | ck the box | < that | |
| | | describes the | e type of supporti <u>ng</u> | organization and compl | ete lines 1 | 1e through | ո 11h. | | | | | | |
| | | a Type I | b L | ا Type II و | ; 📖 Тур | e III - Func | tionally in | egrated | | d└─ | Type III - | Other | |
| е | | By checking | this box, I certify tha | at the organization is not | controlled | I directly o | r indirectly | by one o | r more dis | qualified p | persons ot | her tha | n |
| | | foundation m | anagers and other t | han one or more publicly | y supporte | d organiza | ations des | cribed in s | ection 509 | 9(a)(1) or s | section 509 | 9(a)(2). | |
| f | | If the organiz | ation received a writ | ten determination from t | the IRS tha | at it is a Ty | pe I, Type | II, or Type | e III | | | | |
| | | | rganization, check th | | | | | | | | | | . Ш |
| g | | | | organization accepted ar | | | | | | | | | |
| | | | | irectly controls, either al | | | | | | | | Yes | No |
| | | | | upported organization? | | | | | | | | | |
| | | | | n described in (i) above? | | | | | | | | | |
| | | | | person described in (i) o | | | | | | | . 11g(iii) | Щ | |
| h | | Provide the f | ollowing information | about the supported or | ganization | (s). | | | | | | | |
| (i) | Name | of supported | (ii) EIN | (iii) Type of organization | (iv) Is the c | rganization | (v) Did yo | ı notify the | (vi) Is organizațio | the | (vii) Ar | mount o | f |
| | orga | anization | | (described on lines 1-9 | | sted in your document? | | | (i) organiz U.S | ed in the | sup | oport | |
| | | | | above or IRC section | | | | | | | | | |
| | | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| Γota | ıl | | | | | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Se | ction A. Public Support | | | | | | |
|------|--|--------------------|-----------------------|----------------------|---------------------|----------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | 1 | | | | | |
| | include any "unusual grants.") | 1 | | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | 1 | | | | | |
| | or expended on its behalf | 1 | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | 1 | | | | | |
| | the organization without charge | 1 | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| | ction B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 4 | | (2) = 2 2 2 | (-, | (-, | (-) | (-) |
| 8 | Gross income from interest, | | | | | | |
| _ | dividends, payments received on | 1 | | | | | |
| | securities loans, rents, royalties | 1 | | | | | |
| | and income from similar sources | 1 | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| Ū | activities, whether or not the | 1 | | | | | |
| | business is regularly carried on | 1 | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | 1 | | | | | |
| | assets (Explain in Part IV.) | 1 | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | etc (see instructi | ione) | | | 12 | |
| | First five years. If the Form 990 is for | • | , | rd fourth or fifth t | | <u> </u> | |
| 10 | organization, check this box and stop | | | | - | | ightharpoonup |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2010 (I | | | | | 14 | % |
| | Public support percentage from 2009 | | • | | | 15 | % |
| | 33 1/3% support test - 2010. If the o | | | | | | |
| | stop here. The organization qualifies | • | | | | • | |
| b | 33 1/3% support test - 2009.If the or | | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | • | • | • | • | |
| ۲ | 10% -facts-and-circumstances test | | | | | | |
| | more, and if the organization meets the | | | | | | |
| | organization meets the "facts-and-circ | | | | - | | |
| 18 | Private foundation. If the organization | | | | | | |
| 10 | i invate loundation. Il the organizatio | i dia noi check a | DUN UIT III IE 13, 10 | a, 100, 17a, 01 17 | D, OHEON HIIS DUX 6 | | S |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | now, picage com | oloto i art II.j | | | | |
|--|--------------------------|---------------------------|-----------------------|----------------------|---------------------|-------------|
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 Gifts, grants, contributions, and | | ` / | . , | ` ' | , | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, | | | | | | |
| merchandise sold or services per- | | | | | | |
| formed, or facilities furnished in | | | | | | |
| any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | _ |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| · · · · · | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | | | | | |
| from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or 1% of the | | | | | | |
| amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | #1000 | () 0000 | | () 00/0 | (0 |
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on | | | | | | |
| securities loans, rents, royalties | | | | | | |
| and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, | | | | | | |
| whether or not the business is | | | | | | |
| regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital | | | | | | |
| assets (Explain in Part IV.) | | | | | | |
| 13 Total support (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth t | ax year as a sectio | n 501(c)(3) organiz | zation, |
| check this box and stop here | | | | | | <u></u> ▶□ |
| Section C. Computation of Publi | | | | | | |
| 15 Public support percentage for 2010 (li | | | | | 15 | % |
| 16 Public support percentage from 2009 | | | | | 16 | % |
| Section D. Computation of Inves | | | | | | |
| 17 Investment income percentage for 20 | | | | | 17 | % |
| 18 Investment income percentage from 2 | .009 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2010. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line | I7 is not |
| more than 33 1/3%, check this box ar | nd stop here. The | e organization qua | ifies as a publicly | supported organiz | ation | ▶□ |
| b 33 1/3 % support tests - 2009. If the | organization did r | not check a box or | line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3%, | and |
| line 18 is not more than 33 1/3%, che | ck this box and s | top here. The orga | anization qualifies | as a publicly supp | orted organization | ▶∐ |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check ti | his box and see ins | structions | > |

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990, 990-EZ, or 990-PF.

| Во | n Secours Hospital Baltimore, Inc. | 52-0591555 | | | | |
|---|--|--------------------------------|--|--|--|--|
| Organization type (check | rganization type (check one): | | | | | |
| Filers of: | Section: | | | | | |
| Form 990 or 990-EZ | X 501(c)(³) (enter number) organization | | | | | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | |
| | 527 political organization | | | | | |
| Form 990-PF | 501(c)(3) exempt private foundation | | | | | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | |
| | 501(c)(3) taxable private foundation | | | | | |
| | is covered by the General Rule or a Special Rule.)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru | lle. See instructions. | | | | |
| General Rule | | | | | | |
| contributor. Comp | on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II. | oney or property) from any one | | | | |
| Special Rules | | | | | | |
| 509(a)(1) and 170 | (c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | |
| aggregate contrib | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| contributions for u If this box is chec purpose. Do not c | For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. | | | | | |
| but it must answer "No" or | that is not covered by the General Rule and/or the Special Rules does not file Schedule En Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 ling requirements of Schedule B (Form 990, 990-EZ, or 990-PF). | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Name of organization

Employer identification number

Bon Secours Hospital Baltimore, Inc.

52-0591555

| Part I | Contributors (see instructions) | | |
|------------|---|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | NIH - The National Institute of Health 6705 Rockledge Drive, Room 2007 Bethesda, MD 20892 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | Baltimore City Health Department 1001 E. Fayette Street Baltimore, MD 21202 | \$\$93,574. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 3 | Associated Black Charities 1114 Cathedral Street Baltimore, MD 21201 | \$118,247. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 4 | MD Dept of Health & Mental Hygiene 201 W. Preston Street Baltimore, MD 21201 | \$ 30,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| | MD Dept of Health & Mental Hygiene 201 W. Preston Street | | Person X Payroll Noncash (Complete Part II if there |
| 4 (a) | MD Dept of Health & Mental Hygiene 201 W. Preston Street Baltimore, MD 21201 (b) | \$\$(c) | Person X Payroll |
| (a) No. | MD Dept of Health & Mental Hygiene 201 W. Preston Street Baltimore, MD 21201 (b) Name, address, and ZIP + 4 State of Maryland (HSCRC) 4160 Patterson Avenue | \$ | Person X Payroll |
| (a) No. 5 | MD Dept of Health & Mental Hygiene 201 W. Preston Street Baltimore, MD 21201 (b) Name, address, and ZIP + 4 State of Maryland (HSCRC) 4160 Patterson Avenue Baltimore, MD 21215 (b) | \$ 30,000. (c) Aggregate contributions \$ 101,461. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) Type of contribution Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Name of organization

Employer identification number

Bon Secours Hospital Baltimore, Inc.

52-0591555

| Part I | Contributors (see instructions) | | |
|------------|--|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 7 | Baltimore Mental Health Systems, Inc. (BMHS) 201 E. Baltimore Street, Suite 1340 Baltimore, MD 21202 | \$\$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 8 | Federal Emergency Management Agency (FEMA) P.O. Box 10055 Hyattsville, MD 20782-8055 | \$\$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 9 | Urban Medical Institute 2600 Liberty Heights Avenue Baltimore, MD 21215 | \$\$\$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

Page

of Part II

Name of organization

Employer identification number

Bon Secours Hospital Baltimore, Inc.

52-0591555

| Part II | Noncash Property (see instructions) | | |
|------------------------------|--|--|-----------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
| | | _ | |
| | | | |
| 23453 12-23 | -10 | \$Schedule B (Form 9 | 990, 990-EZ, or 990-PF) (2010 |

| lame of orga | nization | | Employer identification number |
|---------------------------|--|---|---|
| on Secour Part III | more than \$1,000 for the year. Complet Part III, enter the total of exclusively religi | e columns (a) through (e) and the columns (a) through (e) and the columns (e) and the | 52-0591555 ction 501(c)(7), (8), or (10) organizations aggregating the following line entry. For organizations completing ons of |
| (a) No. | \$1,000 or less for the year. (Enter this int | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e) Transfer of g | gift |
| - - - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | Transferee's name, address, a | (e) Transfer of g | gift Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| - | | (e) Transfer of g | gift |
| - - - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| | | (e) Transfer of g | gift |
| - - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| • Section 50 (c)(4), (5), or (6) organiza | tions. Complete Fart III. | | | |
|--|--|---|---|---|
| Name of organization | | | Empl | oyer identification number |
| | s Hospital Baltimore, In | | | 52-0591555 |
| Part I-A Complete if the org | janization is exempt und | der section 501(c) | or is a section 527 o | rganization. |
| 1 Provide a description of the organiz2 Political expenditures3 Volunteer hours | | | ▶\$ | |
| | janization is exempt und | | | |
| Enter the amount of any excise tax Enter the amount of any excise tax If the organization incurred a section Was a correction made? If "Yes," describe in Part IV. | incurred by organization manag n 4955 tax, did it file Form 4720 | gers under section 495 ofor this year? | ▶ \$ | Yes No |
| Part I-C Complete if the org | janization is exempt und | der section 501(c) | , except section 501(| c)(3). |
| Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and en made payments. For each organization contributions received that were propolitical action committee (PAC). If | ization's funds contributed to or a. Add lines 1 and 2. Enter here a | ther organizations for s and on Form 1120-POL IN) of all section 527 p id from the filing organi a separate political org | section 527 | Yes No No the filing organization are amount of political |
| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | |
| | | | | |
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| | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2010

LHA

| Part II-A Complete if the orga | nization is evol | mnt under eestie | nc. | od Form 5769 | Page 2 |
|--|---------------------------------------|---|------------------------|--------------------------|----------------------|
| (election under secti | | inpi under sectio | ii 50 i(c)(5) and iii | eu Form 5706 | |
| | | Pata di susa us | | | |
| A Check if the filing organization | • | • . | | | |
| B Check ► ☐ if the filing organization | on checked box A ar | nd "limited control" pro | ovisions apply. | (a) Filing | (b) Affiliated group |
| | on Lobbying Exper ures" means amou | nditures ınts paid or incurred. |) | organization's totals | totals |
| 1a Total lobbying expenditures to influe | nce public opinion (| grass roots lobbying) | | | |
| b Total lobbying expenditures to influe | | | | | |
| c Total lobbying expenditures (add line | | | | | |
| d Other exempt purpose expenditures | | | | | |
| e Total exempt purpose expenditures | (add lines 1c and 1c | d) | | | |
| f Lobbying nontaxable amount. Enter | the amount from the | e following table in bot | h columns. | | |
| If the amount on line 1e, column (a) or | (b) is: The lob | bying nontaxable am | ount is: | | |
| Not over \$500,000 | 20% of | the amount on line 1e | | | |
| Over \$500,000 but not over \$1,000,0 | | 00 plus 15% of the exc | | | |
| Over \$1,000,000 but not over \$1,500 | | 00 plus 10% of the exc | . , , | | |
| Over \$1,500,000 but not over \$17,00 | | 00 plus 5% of the exce | ess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000, | 000. | | | |
| | 0=0/ 6# 40 | | | | |
| g Grassroots nontaxable amount (ente | , | | | | |
| h Subtract line 1g from line 1a. If zero | | | | | |
| i Subtract line 1f from line 1c. If zero o | | Date of the state | | | |
| j If there is an amount other than zero | | | | [| Yes No |
| reporting section 4911 tax for this ye | | eraging Period Under | Section FO1/b) | <u>_</u> | tes NO |
| (Some organizat | | | n do not have to com | olete all of the five | |
| | | | es 2a through 2f on pa | | |
| | Lobbying Exper | nditures During 4-Yea | ar Averaging Period | | |
| Onlandaman | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) Total |
| (ci noda your beginning in) | | | | | |
| | | | | | |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount | | | | | |
| (150% of line 2a, column(e)) | | | | | |
| | | | | | |
| c Total lobbying expenditures | | | | | |
| d Crassrate portarable areaset | | | | | |
| d Grassroots nontaxable amount e Grassroots ceiling amount | | | | | |
| (150% of line 2d, column (e)) | | | | | |
| (10070 01 1110 24, 00141111 (0)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2010

Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

| | b) ount |
|---|------------|
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? X | ount |
| local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? X | |
| or referendum, through the use of: a Volunteers? X | |
| a Volunteers? | |
| a Volunteers? A Paid staff or management (include companyation in expenses reported on lines 1c through 1)? | |
| h Paid staff or management (include compansation in expenses reported on lines 1c through 1i)? | |
| b i aid stait of management (moldde compensation in expenses reported of lines its tillough in): | |
| c Media advertisements? | |
| d Mailings to members, legislators, or the public? | |
| e Publications, or published or broadcast statements? | |
| f Grants to other organizations for lobbying purposes? | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? X | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? X | |
| i Other activities? If "Yes," describe in Part IV X | 14,425. |
| j Total. Add lines 1c through 1i | 14,425. |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section | |
| 501(c)(6). | |
| Yes | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members?1 | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | |
| 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? | |

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | | |
| 3 | Did the organization agree to carryover lobbying and political expenditures from the prior year? | 3 | | |

501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

| 1 | Dues, assessments and similar amounts from members | _ 1_ | |
|---|---|------|--|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political | | |
| | expenses for which the section 527(f) tax was paid). | | |
| а | Current year | 2a | |
| | Carryover from last year | 2b | |
| С | Total | 2c | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political | | |
| | expenditure next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | 5 | |

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

Part II-B, Line 1(i), Other Lobbying Activities:

Bon Secours Hospital Baltimore, Inc. paid dues to the American Hospital

Association (AHA), the Maryland Hospital Association (MHA) and the

Catholic Hospital Association (CHA), a portion of which is used for

lobbying activities. The portion of dues allocated to lobbying

activities for each of these organizations is as follows: Lobbying

Schedule C (Form 990 or 990-EZ) 2010

| Schedule C (Form 990 or 990-EZ) 2010 Bon Secours Hospital Baltimore, Inc. Part IV Supplemental Information (continued) | 52-0591555 | Page 4 |
|---|------------|--------|
| Part IV Supplemental Information (continued) | | |
| activity for AHA (\$4,825 or 24.2%), MHA (\$8,450 or 8.65%), CHA (\$1,150 | | |
| decivity for mm (\$4,025 or 24.20), mm (\$5,450 or 5.550), cm (\$1,150 | | |
| or 4.68%) for a total of \$14,425. | | |
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

Bon Secours Hospital Baltimore, Inc.

Employer identification number

52-0591555

| Pai | τl | Organizations Maintaining Donor Advised | d Funds or Other Similar Fund | ls or A | ccounts. Complete if the |
|-----|---------------|---|--|------------------------|---------------------------------------|
| | | organization answered "Yes" to Form 990, Part IV, line | 6. | | |
| | | | (a) Donor advised funds | (i | b) Funds and other accounts |
| 1 | Total | number at end of year | | | |
| 2 | | egate contributions to (during year) | | | |
| 3 | Aggre | egate grants from (during year) | | | |
| 4 | Aggre | egate value at end of year | | | |
| 5 | | ne organization inform all donors and donor advisors in w | riting that the assets held in donor advi | ised fund | ds |
| | are th | ne organization's property, subject to the organization's | exclusive legal control? | | Yes No |
| 6 | Did th | ne organization inform all grantees, donors, and donor ac | dvisors in writing that grant funds can be | e used o | only |
| | for ch | aritable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose | e conferi | ring |
| | imper | missible private benefit? | | | Yes No_ |
| Pai | t II | Conservation Easements. Complete if the organization | anization answered "Yes" to Form 990, | Part IV, | line 7. |
| 1 | Purpo | ose(s) of conservation easements held by the organization | on (check all th <u>at a</u> pply). | | |
| | Ш | Preservation of land for public use (e.g., recreation or ed | ducation) | istoricall | y important land area |
| | Ш | Protection of natural habitat | Preservation of a cer | rtified his | storic structure |
| | | Preservation of open space | | | |
| 2 | Comp | olete lines 2a through 2d if the organization held a qualifi | ed conservation contribution in the form | n of a co | nservation easement on the last |
| | day o | f the tax year. | | | |
| | | | | | Held at the End of the Tax Year |
| а | Total | number of conservation easements | | | 2a |
| b | Total | acreage restricted by conservation easements | | | 2b |
| С | Numb | per of conservation easements on a certified historic stru | ıcture included in (a) | | 2c |
| d | Numb | per of conservation easements included in (c) acquired a | fter 8/17/06, and not on a historic struc | ture | |
| | listed | in the National Register | | | 2d |
| 3 | Numb | per of conservation easements modified, transferred, rele | eased, extinguished, or terminated by th | ne organ | ization during the tax |
| | year j | | | | |
| 4 | Numb | per of states where property subject to conservation eas | ement is located | | |
| 5 | Does | the organization have a written policy regarding the peri | odic monitoring, inspection, handling of | f | |
| | violat | ions, and enforcement of the conservation easements it | holds? | | Yes |
| 6 | | and volunteer hours devoted to monitoring, inspecting, a | | | |
| 7 | | int of expenses incurred in monitoring, inspecting, and e | | | |
| 8 | | each conservation easement reported on line 2(d) above | | | |
| | | ection 170(h)(4)(B)(ii)? | | | |
| 9 | | rt XIV, describe how the organization reports conservation | | | |
| | includ | de, if applicable, the text of the footnote to the organizati | on's financial statements that describes | s the org | ganization's accounting for |
| _ | | ervation easements. | | <u> </u> | |
| Pai | T III | Organizations Maintaining Collections of | | Otner 8 | Similar Assets. |
| | | Complete if the organization answered "Yes" to Form S | | | |
| 1a | | organization elected, as permitted under SFAS 116 (AS | | | |
| | | rical treasures, or other similar assets held for public exh | | ance of | public service, provide, in Part XIV, |
| | | ext of the footnote to its financial statements that describ | | | |
| b | | organization elected, as permitted under SFAS 116 (AS | | | |
| | | ures, or other similar assets held for public exhibition, ed | ucation, or research in furtherance of po | ublic ser | vice, provide the following amounts |
| | | ng to these items: | | | |
| | | evenues included in Form 990, Part VIII, line 1 | | | |
| | | | | | |
| 2 | | organization received or held works of art, historical trea | | ial gain, _l | provide |
| | | ollowing amounts required to be reported under SFAS 11 | | | |
| a | | nues included in Form 990, Part VIII, line 1 | | | |
| b | Asset | s included in Form 990, Part X | | | > \$ |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2010

| Pa | t III Organizations Maintaining C | Collections of A | rt, Histo | rical Tr | easures, o | r Othe | r Simila | r Asse | ts (cont | inued, |) |
|----|--|---------------------------------|-----------------|-------------|---------------------|------------|--------------------------|-----------|-----------------|--------|------------|
| 3 | Using the organization's acquisition, accessi | ion, and other record | ds, check a | any of the | following that | are a si | gnificant u | se of its | collectio | n item | าร |
| | (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | , | an or exc | hange progra | ms | | | | | |
| b | Scholarly research | е | . O | ther | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explai | in how the | y further t | he organizatio | n's exer | npt purpo | se in Par | t XIV. | | |
| 5 | During the year, did the organization solicit of | or receive donations | of art, hist | orical trea | sures, or othe | er similar | assets | | _ | | _ |
| | to be sold to raise funds rather than to be m | | | | | | | | Yes | | <u> No</u> |
| Pa | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the c | organizatio | on answered " | Yes" to | Form 990, | Part IV, | line 9, or | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for co | ontribution | ns or other as | sets not | included | | _ | | |
| | on Form 990, Part X? | | | | | | | <u></u> | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing ta | ble: | | | | | | | |
| | | | | | | | | | Amoun | t | |
| С | Beginning balance | | | | | | . 1c | | | | |
| | Additions during the year | | | | | | | | | | |
| е | Distributions during the year | | | | | | . 1e | | | | |
| f | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | | | L | Yes | | J No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | | |
| Pa | t V Endowment Funds. Complete i | f the organization ar | nswered "\ | es" to Fo | 1 | | 0. | | • | | |
| | | (a) Current year | (b) Prid | or year | (c) Two years | s back | (d) Three ye | ears back | (e) Four | years | back |
| | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | as: | | | | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| С | Term endowment | .% | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation that | are held a | ınd administe | red for th | ne organiza | ation | | | |
| | by: | | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organization: | s listed as required o | on Schedu | le R? | | | | | 3b | | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | | | |
| Pa | t VI Land, Buildings, and Equipm | nent. See Form 990 | 0, Part X, Ii | ne 10. | | | | | | | |
| | Description of investment | (a) Cost or o basis (investr | | | or other (other) | | ccumulated preciation | d | (d) Boo | k valu | e |
| 1a | Land | | | | 600,000. | | | | | 600 | ,000. |
| | Buildings | | | 29 | 0,048,784. | | 15,860,4 | 101. | 13 | ,188 | ,383. |
| | Leasehold improvements | | | 16 | 5,517,871. | | 11,718,3 | 359. | 4 | ,799 | ,512. |
| | Equipment | | | 24 | ,709,386. | | 21,604,9 | 926. | | | ,460. |
| | Other | | | 14 | ,914,942. | | 8,135,1 | L38. | 6 | ,779 | ,804. |
| | . Add lines 1a through 1e. (Column (d) must e | | X, column | (B), line 1 | 10(c).) | | | | 28 | ,472 | ,159. |
| | <u> </u> | | | | | | | chedule | D /Earn | 990) | 2010 |

| Page | 3 |
|------|---|
| | |
| | |

| Schedule D (Form 990) 2010 Bon Secours Hosp | ital Baltimore, In | c. | 52-0591555 Page 3 |
|--|------------------------------------|--------------|-----------------------------------|
| Part VII Investments - Other Securities. Se | e Form 990, Part X, line | 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | | of valuation: ear market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (1) | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) | | | |
| Part VIII Investments - Program Related. S | ee Form 990, Part X, line T | | af l Ali |
| (a) Description of investment type | (b) Book value | | of valuation: ear market value |
| | | | |
| (2) | | | |
| (3) | | + | |
| (4) | | | |
| (5) (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| (10) | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | |
| Part IX Other Assets. See Form 990, Part X, line | 15. | | |
| | Description | | (b) Book value |
| (1) Due from Afilliates | | | 21,658,856. |
| (2) Other LT Investment | | | 13,150. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| _ (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) line | | | 21,672,006. |
| Part X Other Liabilities. See Form 990, Part X, | line 25. | (h) Amazunt | |
| 1. (a) Description of liability | | (b) Amount | |
| (1) Federal income taxes | | 21 106 266 | |
| (2) Due to Affiliates (3) Due to Bon Secours Health System, Inc | | 21,106,366. | |
| (4) Patient Credit Balances | • | 71,112,494. | |
| | | 1,825,593. | |
| (5) Capital Leases (6) Pension Liability | | 3,616,912. | |
| -1 -1 -1 -1 -1 | + | 2,134,969. | |
| | + | 1,282,869. | |
| (5) | | 1,202,003. | |
| (9) | | | |
| (10) | | | |
| (11) Total. (Column (b) must equal Form 990, Part X, col (B) line | 25) | 121,401,464. | |
| Fin 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to 2. Fin 48 (ASC 740). | o the organization's financial sta | | or uncertain tax positions under |

Schedule D (Form 990) 2010

| Pa | Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements | | | | | | | |
|------|--|----------|-------------|--------|--------|---------|--------------|--|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | | | | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | 3 | | | | |
| 4 | Net unrealized gains (losses) on investments | | | 4 | | | | |
| 5 | Donated services and use of facilities | | | 5 | | | | |
| 6 | Investment expenses | | | 6 | | | | |
| 7 | Prior period adjustments | | | 7 | | | | |
| 8 | Other (Describe in Part XIV.) | | | 8 | | | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | | 9 | | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | | | | | | | |
| Pai | t XII Reconciliation of Revenue per Audited Financial Statemen | ıts W | ith Reve | nue p | er Re | eturr | 1 | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | |
| а | Net unrealized gains on investments | 2a | | | | | | |
| b | Donated services and use of facilities | 2b | | | | | | |
| С | Recoveries of prior year grants | 2c | | | | | | |
| d | Other (Describe in Part XIV.) | 2d | | | | | | |
| е | Add lines 2a through 2d | | | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | | | 3 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | |
| b | Other (Describe in Part XIV.) | 4b | | | | | | |
| С | Add lines 4a and 4b | | | | | 4c | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | | 5 | | |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Stateme | nts V | Vith Expe | enses | per l | Retu | rn | |
| 1 | Total expenses and losses per audited financial statements | | | | | 1 | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | | |
| а | Donated services and use of facilities | 2a | | | | | | |
| b | Prior year adjustments | 2b | | | | | | |
| С | Other losses | 2c | | | | | | |
| d | Other (Describe in Part XIV.) | 2d | | | | | | |
| е | Add lines 2a through 2d | | | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | | | 3 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | \Box | | | |
| b | Other (Describe in Part XIV.) | 4b | | | | | | |
| С | Add lines 4a and 4b | | | | | 4c | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | | | 5 | | |
| | t XIV Supplemental Information | | | | | | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, | | | | | | | |
| | e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple | ete this | part to pro | vide a | ny add | itional | information. | |
| Part | X, Line 2: Schedule D, Part X, Line 2 requires that the | | | | | | | |
| orga | nization provide the text of the footnote to the organization's | | | | | | | |
| fina | ncial statements that reports the organization's liability for | | | | | | | |
| unce | ertain tax positions under FIN 48. FIN 48 addresses the accounting | ng fo | r | | | | | |
| unce | rtainty in income taxes recognized in an entity's financial stat | tement | ts | | | | | |
| and | prescribes a threshold of more-likely-than-not for recognition a | and | | | | | | |
| dere | cognition of tax positions taken or expected to be taken in a ta | ах | | | | | | |
| retu | rn. The adoption of FIN 48 by BSHSI on September 1, 2007 did not | t have | е | | | | | |

Schedule D (Form 990) 2010

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.
 ► Attach to Form 990.
 ► See separate instructions.

2010

Open to Public Inspection

Name of the organization

Bon Secours Hospital Baltimore, Inc.

Employer identification number

52-0591555

| Pai | t I Financial Assistance a | and Certain Ot | her Communi | ty Benefits at | Cost | | | | | |
|-----|---|-------------------------------|---|------------------------------|-----------------------------|-------------------|----|---------------------|----------------|--|
| | | | | | | | | Yes | No | |
| 1a | Did the organization have a financial | assistance policy | during the tax yea | r? If "No," skip to | question 6a | | 1a | Х | | |
| b | If "Yes," was it a written policy? If the organization had multiple hospital facilities | | | | | | 1b | Х | | |
| 2 | If the organization had multiple hospital facilities facilities during the tax year. | , indicate which of the fol | lowing best describes ap | oplication of the financia | il assistance policy to its | various hospital | | | | |
| | Applied uniformly to all hospital | al facilities | Applie | d uniformly to mos | st hospital facilities | 3 | | | | |
| | Generally tailored to individual | hospital facilities | | | | | | | | |
| 3 | Answer the following based on the financial assi | stance eligibility criteria t | hat applied to the larges | number of the organiza | tion's patients during the | e tax year. | | | | |
| а | Did the organization use Federal Por | verty Guidelines (Fl | PG) to determine e | ligibility for provid | ing free care to lov | v income | | | | |
| | individuals? If "Yes," indicate which | of the following wa | he following was the FPG family income limit for eligibility for free care: | | | | | | | |
| | 100% 150% | X 200% | Other | _ % | | | | | | |
| b | Did the organization use FPG to det | ermine eligibility for | providing discour | nted care to low in | come individuals? | | | | | |
| | If "Yes," indicate which of the follow | ing was the family | income limit for eli | gibility for <u>disc</u> oun | ted care: | | 3b | Х | | |
| | X 200% 250% | 300% | 350% | 100% LJ O1 | ther % | 6 | | | | |
| С | If the organization did not use FPG t | • | • . | | | • | | | | |
| | eligibility for free or discounted care | | • | - | ed an asset test o | r other | | | | |
| | threshold, regardless of income, to or Did the organization's financial assistance policy | | | | vide for free or discounte | d care to the | | | | |
| 4 | "medically indigent"? | | | | | | 4 | Х | | |
| | Did the organization budget amounts for | | | | | * | 5a | Х | | |
| b | If "Yes," did the organization's finan- | cial assistance exp | enses exceed the | budgeted amoun | t? | | 5b | Х | | |
| С | If "Yes" to line 5b, as a result of bud | - | | • | | | | | | |
| | care to a patient who was eligible fo | | | | | | 5с | | Х | |
| 6a | Did the organization prepare a comm | nunity benefit repo | rt during the tax ye | ear? | | | 6a | Х | | |
| b | If "Yes," did the organization make it | t available to the pu | ublic? | | | | 6b | Х | | |
| | Complete the following table using the workshee | ets provided in the Sched | ule H instructions. Do no | ot submit these workshe | ets with the Schedule H | | | | | |
| 7 | Financial Assistance and Certain Ot | | | | | | | | | |
| | Financial Assistance and | (a) Number of activities or | (b) Persons served | (C) Total community | (d) Direct offsetting | (e) Net community | | Percent al expen | | |
| Mea | ans-Tested Government Programs | programs (optional) | (optional) | benefit expense | revenue | benefit expense | | | | |
| а | Financial Assistance at cost (from | | | | | | | | | |
| | Worksheets 1 and 2) | | | 7,082,269. | | 7,082,269. | | 5.64 | 18 | |
| b | Unreimbursed Medicaid (from | | | | | | | | | |
| | Worksheet 3, column a) | | | | | | | .00 |) ક | |
| С | Unreimbursed costs - other means- | | | | | | | | | |
| | tested government programs (from | | | | | | | | | |
| | Worksheet 3, column b) | | | | | | | .00 |) ୫ | |
| d | Total Financial Assistance and | | | | | | | | | |
| | Means-Tested Government Programs | | | 7,082,269. | | 7,082,269. | | 5.64 | 18 | |
| | Other Benefits | | | | | | | | | |
| е | Community health | | | | | | | | | |
| | improvement services and | | | | | | | | | |
| | community benefit operations | | | | | | | | | |
| | (from Worksheet 4) | 1 | | 977,342. | | 977,342. | | .78 | } % | |
| f | Health professions education | | | | | | | | | |
| | (from Worksheet 5) | 1 | 129 | 77,080. | | 77,080. | | .06 | 8 | |
| g | Subsidized health services | | | | | | | | | |
| | (from Worksheet 6) | 2 | 83,362 | 19,096,562. | 48,812. | 19,047,750. | | 15.16 | 8 | |
| h | Research (from Worksheet 7) | | | | | | | | | |
| i | Cash and in-kind | | | | | | | | | |
| | contributions to community | | | | | | | | | |
| | groups (from Worksheet 8) | | | | | | | | | |
| j | Total. Other Benefits | 4 | 83,491 | 20,150,984. | 48,812. | 20,102,172. | | 16.00 | | |
| | T-4-1 A del line - 7-1 1-7: | 1 4 | 02 101 | 27 222 252 | 10 012 | 27 104 441 | 1 | 21 6/ | 19- | |

032091 02-24-11 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule H (Form 990) 2010

| Sche Par | <u> </u> | Secours Hospita | | | onduo | tod ony o | ommi | 52-05915 | | | age 2 |
|--------------------|--|---|----------------------------------|--------------------------------------|----------|--------------|--------|------------------------------------|----------|-----------------|--------------|
| ı aı | tax year, and describe in Par | | | | | | | | | Juning | uie |
| | tax year, and describe in Far | (a) Number of activities or programs (optional) | (b) Persons served (optional) | (C) Total community building expense | of | (d) Direct | | (e) Net community building expense | (f) | Percen | |
| 1 | Physical improvements and housing | 4 | 2,162 | 6,265,72 | _ | 2,371, | 554. | 3,894,171 | | .0 | 3% |
| | Economic development | 1 | 2,172 | 602,74 | _ | , , | | 602,742 | | .0 | 0% |
| 3 | Community support | 3 | 2,040 | 2,076,00 | 7. | | | 2,076,007 | · . | .0 | 28 |
| 4 | Environmental improvements | | | | | | | | | | |
| 5 | Leadership development and | | | | | | | | | | |
| | training for community members | | | | | | | | | | |
| 6 | Coalition building | | | | | | | | | | |
| 7 | Community health improvement advocacy | | | | | | | | | | |
| 8 | Workforce development | 3 | 26,318 | 1,021,07 | 5. | | | 1,021,075 | 5. | .0 | 1% |
| 9 | Other | | | | | | | | | | |
| 10 | Total | 11 | 32,692 | 9,965,54 | 9. | 2,371, | 554. | 7,593,995 | 5. | .0 | 6% |
| Par | t III Bad Debt, Medicare, 8 | & Collection Pr | actices | | | | | | | | |
| Secti | on A. Bad Debt Expense | | | | | | | | | Yes | No |
| 1 | Did the organization report bad deb | t expense in accord | lance with Healtho | care Financial N | /lanage | ement Ass | sociat | ion | | | |
| | Statement No. 15? | | | | | | | | 1 | х | |
| 2 | Enter the amount of the organization | | | | | | | 6,289,272 | 2. | | |
| 3 | Enter the estimated amount of the o | organization's bad d | ebt expense (at c | ost) attributabl | e to | | | | | | |
| | patients eligible under the organizat | tion's financial assist | tance policy | | | . 3 | | | | | |
| 4 | Provide in Part VI the text of the foo | tnote to the organiz | ation's financial st | tatements that | descri | bes bad c | lebt | | | | |
| | expense. In addition, describe the c | 0 | | · · | • | orted on li | nes | | | | |
| | 2 and 3, and rationale for including | a portion of bad deb | ot amounts as con | nmunity benefi | t. | | | | | | |
| _ | on B. Medicare | | | | | 1 - 1 | | 24 026 225 | , | | |
| 5 | Enter total revenue received from M | , | , | | | | | 34,826,227 | _ | | |
| 6 | Enter Medicare allowable costs of c | | | | | | | 30,508,847 4,317,380 | _ | | |
| 7 | Subtract line 6 from line 5. This is the Describe in Part VI the extent to white the substitution of the s | | | | | | | | <u>'</u> | | |
| 8 | Also describe in Part VI the costing | , , | | | | , | | - | | | |
| | Check the box that describes the m | 0, | irce used to deter | mille the amou | iii iepi | orted orr ii | 116 0. | | | | |
| | Cost accounting system | Cost to charg | ne ratio | Other | | | | | | | |
| Secti | on C. Collection Practices | 0000 10 011419 | go rano | 3 3 1101 | | | | | | | |
| | Did the organization have a written | debt collection polic | ev during the tax v | ear? | | | | | 9a | х | |
| | If "Yes," did the organization's collection | | | | | | | | | | |
| | collection practices to be followed for pa | | | al assistance? De | scribe i | n Part VI . | | | 9b | х | |
| Par | t IV Management Compar | nies and Joint \ | Ventures | | | | | | | | |
| | (a) Name of entity | (b) Desc | cription of primary | (c |) Orgai | nization's | (d) (| Officers, direct- | (e) Pl | nysicia | ans' |
| | | act | tivity of entity | | | or stock | | s, trustees, or y employees' | | fit % | or |
| | | | | | owner | ship % | pro | ofit % or stock | | stock ership | . 07 |
| | | | | | | | _ c | wnership % | OWIT | ersnip | 70 |
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| Part V Facility Information | | | | | | | | | |
|---|-------------------|-------------------|---------------------|-------------------|--------------------------|-------------------|-------------|----------|------------------|
| Section A. Hospital Facilities | | <u>a</u> | | | | | | | |
| (list in order of size, measured by total revenue per facility, | | gic | | | <u>_</u> | | | | |
| from largest to smallest) | | surgical | | | pit | | | | |
| | 互 | 8 | ital | ם | hos | > | | | |
| How many hospital facilities did the organization operate | spi | dic | dso | spi | SSS | ≝ | | | |
| during the tax year?1 | 은 | Шě | s P | 2 | ဗ္ဗ | Į, | nrs | | |
| ÿ , <u> </u> | Licensed hospital | General medical & | Children's hospital | Teaching hospital | Critical access hospital | Research facility | ER-24 hours | ER-other | |
| | l ä | aue | اق | act | Ęij | Seg | 3-24 | - | |
| Name and address | <u>`</u> | Ğ | ਹੋ | ₽ | ō | Ä | 111 | 🗀 | Other (describe) |
| 1 Bon Secours Hospital Baltimore, Inc. | | | | | | | | | |
| 2000 W. Baltimore St. | 1 | | | | | | | | |
| Baltimore, MD 21223-1558 | \exists_{x} | х | | | х | | х | | |
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| Schedule H (Form 990) 2010 Bon Secours Hospital Baltimore, Inc. 52-059 | 1555 | Pa | age 4 |
|--|------|-----|--------------|
| Part V Facility Information (continued) | | | |
| Section B. Facility Policies and Practices | | | |
| (Complete a separate Section B for each of the hospital facilities listed in Part V, Section A) | | | |
| | | | |
| Name of Hospital Facility: N/A | | | |
| | | | |
| Line Number of Hospital Facility (from Schedule H, Part V, Section A): | | | |
| Operation Health Needs Assessment (Lines & though 7 are setting (COC) | | Yes | No |
| Community Health Needs Assessment (Lines 1 through 7 are optional for 2010) | - | | |
| 1 During the tax year or any prior tax year, did the hospital facility conduct a community health needs assessment (Needs | | | |
| Assessment)? If "No," skip to line 8 | 1 | | |
| | | | |
| A definition of the community served by the hospital facility Demographics of the community | | | |
| c Existing health care facilities and resources within the community that are available to respond to the health needs | | | |
| of the community | | | |
| d How data was obtained | | | |
| e The health needs of the community | | | |
| f Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority | | | |
| groups | | | |
| g The process for identifying and prioritizing community health needs and services to meet the community health needs | ds | | |
| h The process for consulting with persons representing the community's interests | | | |
| i Information gaps that limit the hospital facility's ability to assess all of the community's health needs | | | |
| j Other (describe in Part VI) | | | |
| 2 Indicate the tax year the hospital facility last conducted a Needs Assessment: 20 | | | |
| 3 In conducting its most recent Needs Assessment, did the hospital facility take into account input from persons who represen | nt | | |
| the community served by the hospital facility? If "Yes," describe in Part VI how the hospital facility took into account input | | | |
| from persons who represent the community, and identify the persons the hospital facility consulted | 3 | | |
| 4 Was the hospital facility's Needs Assessment conducted with one or more other hospital facilities? If "Yes," list the other | | | |
| hospital facilities in Part VI | | | |
| 5 Did the hospital facility make its Needs Assessment widely available to the public? | 5 | | |
| If "Yes," indicate how the Needs Assessment was made widely available (check all that apply): | | | |
| a Hospital facility's website | | | |
| b Available upon request from the hospital facility | | | |
| c Other (describe in Part VI) | | | |
| 6 If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate how (check all | | | |
| that apply): | | | |
| a Adoption of an implementation strategy to address the health needs of the hospital facility's community | | | |
| b Execution of the implementation strategy | | | |
| c Participation in the development of a community-wide community benefit plan | | | |
| d Participation in the execution of a community-wide community benefit plan | | | |
| e Inclusion of a community benefit section in operational plans | | | |
| f Adoption of a budget for provision of services that address the needs identified in the Needs Assessment | | | |
| g Prioritization of health needs in its community h Prioritization of services that the hospital facility will undertake to meet health needs in its community | | | |
| | | | |
| i Under (describe in Part VI) 7 Did the hospital facility address all of the needs identified in its most recently conducted Needs Assessment? If "No," explain | n | | |
| in Part VI which needs it has not addressed and the reasons why it has not addressed such needs | | | 1 |
| Financial Assistance Policy | | | |

Schedule H (Form 990) 2010

8

Did the hospital facility have in place during the tax year a written financial assistance policy that:

If "Yes," indicate the FPG family income limit for eligibility for free care: ______ %

8 Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?

9 Used federal poverty guidelines (FPG) to determine eligibility for providing free care to low income individuals?

| 1 6 | IL V | racinty information (continued) | | | |
|-----|----------------|---|----|-----|----|
| | | | | Yes | No |
| 10 | | PG to determine eligibility for providing discounted care to low income individuals? | 10 | | |
| | | " indicate the FPG family income limit for eligibility for discounted care: % | | | |
| 11 | | ned the basis for calculating amounts charged to patients? | 11 | | |
| | If "Yes | " indicate the factors used in determining such amounts (check all that apply): | | | |
| а | | Income level | | | |
| b | | Asset level | | | |
| С | | Medical indigency | | | |
| d | | Insurance status | | | |
| е | | Uninsured discount | | | |
| f | \square | Medicaid/Medicare | | | |
| g | | State regulation | | | |
| h | | Other (describe in Part VI) | | | |
| 12 | Explair | ned the method for applying for financial assistance? | 12 | | |
| 13 | Include | ed measures to publicize the policy within the community served by the hospital facility? | 13 | | |
| | If "Yes | " indicate how the hospital facility publicized the policy (check all that apply): | | | |
| а | | The policy was posted on the hospital facility's website | | | |
| b | | The policy was attached to billing invoices | | | |
| С | | The policy was posted in the hospital facility's emergency rooms or waiting rooms | | | |
| d | | The policy was posted in the hospital facility's admissions offices | | | |
| е | | The policy was provided, in writing, to patients on admission to the hospital facility | | | |
| f | | The policy was available on request | | | |
| g | | Other (describe in Part VI) | | | |
| _Bi | lling an | d Collections | | | |
| 14 | Did the | hospital facility have in place during the tax year a separate billing and collections policy, or a written financial | | | |
| | assista | nce policy that explained actions the hospital facility may take upon non-payment? | 14 | | |
| 15 | Check | all of the following collection actions against a patient that were permitted under the hospital facility's policies at any | | | |
| | time du | uring the tax year: | | | |
| а | | Reporting to credit agency | | | |
| b | | Lawsuits | | | |
| С | | Liens on residences | | | |
| d | | Body attachments | | | |
| е | | Other actions (describe in Part VI) | | | |
| 16 | Did the | hospital facility engage in or authorize a third party to perform any of the following collection actions during the | | | |
| | tax yea | ar? | 16 | | |
| | If <u>"Yes</u> | ," check all collection actions in which the hospital facility or a third party engaged (check all that apply): | | | |
| а | | Reporting to credit agency | | | |
| b | | Lawsuits | | | |
| С | | Liens on residences | | | |
| d | | Body attachments | | | |
| е | | Other actions (describe in Part VI) | | | |
| 17 | Indicat | e which actions the hospital facility took before initiating any of the collection actions checked in line 16 (check all that | | | |
| | apply): | | | | |
| а | | Notified patients of the financial assistance policy on admission | | | |
| b | | Notified patients of the financial assistance policy prior to discharge | | | |
| С | | Notified patients of the financial assistance policy in communications with the patients regarding the patients' bills | | | |
| d | | Documented its determination of whether a patient who applied for financial assistance under the financial | | | |
| | | assistance policy qualified for financial assistance | | | |
| е | | Other (describe in Part VI) | | | |

032095 02-24-11

| Part V Facility Information (continued) N/A | | | |
|--|----|-----|----|
| Policy Relating to Emergency Medical Care | | | |
| | | Yes | No |
| 18 Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the | | | |
| hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their | | | |
| eligibility under the hospital facility's financial assistance policy? | 18 | | |
| If "No," indicate the reasons why (check all that apply): | | | |
| a The hospital facility did not provide care for any emergency medical conditions | | | |
| b The hospital facility did not have a policy relating to emergency medical care | | | |
| c The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI) | | | |
| d Other (describe in Part VI) | | | |
| Charges for Medical Care | | | |
| 19 Indicate how the hospital facility determined the amounts billed to individuals who did not have insurance covering | | | |
| emergency or other medically necessary care (check all that apply): | | | |
| a The hospital facility used the lowest negotiated commercial insurance rate for those services at the hospital facility | | | |
| b The hospital facility used the average of the three lowest negotiated commercial insurance rates for those services | | | |
| at the hospital facility | | | |
| c The hospital facility used the Medicare rate for those services | | | |
| d Other (describe in Part VI) | | | |
| 20 Did the hospital facility charge any of its patients who were eligible for assistance under the hospital facility's financial | | | |
| assistance policy, and to whom the hospital facility provided emergency or other medically necessary services, more than | | | |
| the amounts generally billed to individuals who had insurance covering such care? | 20 | | |
| If "Yes," explain in Part VI. | | | |
| 21 Did the hospital facility charge any of its patients an amount equal to the gross charge for any service provided to that | | | |
| patient? | 21 | | |
| If "Voc " evoluin in Port VI | | | |

032096 02-24-11 Schedule H (Form 990) 2010

032097 02-24-11

| Scriedule A (FOIII 990) 2010 Don becould hospital baltimore, the | . 32 0371333 | Page I |
|--|---------------------------------|--------|
| Part V Facility Information (continued) | | |
| Section C. Other Facilities That Are Not Licensed, Registered, or Similarly Re | cognized as a Hospital Facility | |
| | | |
| (list in order of size, measured by total revenue per facility, from largest to smallest | t) | |
| | | |
| How many non-hospital facilities did the organization operate during the tax year? | 3 | |
| | | |
| | | |
| Name and address | Type of Facility (describe) | |
| 1 Bon Secours CIBS | | |
| 3101 Towanda Ave. | 7 | |
| Baltimore, MD 21215 | Behavioral Health Services | |
| 2 New Hope | | |
| 2401 W. Baltimore Street | 7 | |
| Baltimore, MD 21223-1558 | Behavioral Health Services | |
| 3 Druid Park Facility | | |
| 2901 Druid Park Drive, Suite A103 | 7 | |
| Baltimore, MD 21215 | Behavioral Health Services | |
| | | |
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Part VI Supplemental Information

Complete this part to provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

| Part I, Line 7: Part I, line 7a: Charity Care at cost is computed by |
|--|
| applying a cost-to-charge ratio to the aggregate charity adjustments |
| recorded in the general ledger. Maryland's regulatory system creates a |
| unique process for hospital payment that differs from the rest of the |
| nation. The Health Services Cost Review Commission, (HSCRC) determines |
| payment through a rate setting process and all payors, including |
| governmental payors, pay the same amount for the same services delivered |
| at the same hospital. Maryland's unique all payor system includes a method |
| for referencing Uncompensated Care in each payors rates, which does not |
| enable Maryland hospitals to breakout any offsetting revenue related to |
| Uncompensated Care. |
| |
| Part I, Line 7b: Maryland's regulatory system creates a unique process for |
| hospital payment that differs from the rest of the nation. The Health |
| Services Cost Review Commission, (HSCRC) determines payment through a rate |
| setting process and all payors, including governmental payors, pay the |
| same amount for the same services delivered at the same hospital. |
| Maryland's unique all payor system includes a method for referencing |
| |

Part I, line 7e: Community health improvement services and community

benefit operations are accumulated throughout the year and reported at

actual cost in a software program that specifically addresses this

purpose.

Schedule H (Form 990) 2010

cultures and capacities of the community are celebrated and mobilized,

with a particular concern for the poor, marginalized and dying, to create

physical and social environments that promote families, nurture youth and

support senior citizens. Individuals have the opportunity to fully

1881 providing health care and support in neighbors' homes, to the establishment of its first hospital in 1919, to its comprehensive neighborhood revitalization initiative in the 21st Century - BSBHS has

Schedule H (Form 990) 2010

been an integral part of the community life of West Baltimore. This

career plans and get into post-secondary education. The program follows

served in FY 11.

Part VI | Supplemental Information Housing - BSBHS also renovates row houses and constructs apartment buildings where low-income families and seniors can find safe and affordable housing in what had been dangerous, abandoned and drug-ridden properties. Over 648 families and seniors were housed in FY 11. Part III, Line 4: Part III, line 2: Bad Debt Expense at cost is computed by applying the cost-to-charge ratio computed on Worksheet 2 to the aggregate bad debt expense for patient accounts recorded in the general ledger. Bad debt expense on the general ledger includes: 1) actual write offs of discounted gross charges where it is determined an uninsured patient can pay and does not pay; and 2) the estimated write offs for uninsured patient accounts with outstanding balances after discount. Estimates are based on historical collection rates. When an uninsured patient is billed for patient care services, the charges are automatically discounted and the patient is requested to only pay the amount after discount. The discount is recorded as an adjustment to gross revenue and is not recorded in bad debt expense. If the balance after discount is not paid or not paid in full, the unpaid amount will be written off to bad debt expense. When a patient remits a payment on an account that has already been written off to bad debt expense, the payment is recorded as a recovery of bad debt, which reduces bad debt expense. Part III, line 3: The organization does not report an estimate for the portion of bad debt expense that may have been likely to qualify for financial assistance under the hospitals charity care policy. The organization takes the position that ample opportunity and assistance Schedule H (Form 990) 2010

charity care or financial assistance. If full assistance is approved, no collection efforts are pursued on that patients account(s). If partial assistance is provided, the patient is responsible for the adjusted account balance and collection efforts will follow the established

practices for all patients where a self-pay balance exists. Collection

efforts are not pursued on any pending FAP account.

Specific criteria exist for how much financial assistance, partial or

| Part VI Supplemental Information |
|--|
| total, will be provided to the patient based on the assessed need. |
| Criteria is based on Federal Poverty Guidelines and is reviewed and |
| updated annually. Once a patient has been deemed eligible for the Patient |
| Financial Assistance Program (FAP), the patient is notified by letter |
| within 60 days after receipt of the application and supporting |
| documentation. The patient retains eligibility for a period of twelve |
| months from the date of the application. This eligibility is signaled to |
| hospital admissions, billing and collection staff by the assignment of a |
| specific financial class with accompanying eligibility dates. At the end |
| of those twelve months, the patient is responsible for reapplying for FAP |
| eligibility. |
| |
| Part VI, Line 2: Bon Secours Hospital ("BSB" for Bon Secours |
| Baltimore, or the "Hospital") is a 125 bed facility with 7,390 discharges |
| for the fiscal year ended August 31, 2011. Bon Secours Hospital serves |
| west, north and southwest Baltimore where almost one third of the city's |
| total population reside. Predominately comprised of elderly, women and |
| children, BSB's service area includes some stable neighborhoods as well as |
| many neighborhoods facing significant social challenges in the areas of |
| housing, employment education and health. Slightly more than half of BSB' |
| admission's are either Self-Pay or Medicaid patients. |
| |
| The main focus of the community efforts by Bon Secours Hospital is the |
| immediate area around the Hospital's campus. Represented by Operation |
| Reach Out Southwest (a neighborhood community organization, "OROSW"), this |
| area contains a community of approximately 21,000 persons containing 13 |
| distinct neighborhoods surrounding Bon Secours Hospital. Although the |
| community is located in close proximity to the hospital it meets the Schedule H (Form 990) 2010 |

With participation from over 200 residents and local stakeholders, BSB and

OROSW completed a comprehensive revitalization plan in 1998. This plan

includes a vision statement and desired outcomes and strategies in each of

six issue areas: economic development, education, health, physical

Schedule H (Form 990) 2010

planning, public safety, and enriching activities for youth and seniors.

In November 2009, we launched a community health engagement process in

partnership with the Operation ReachOut Southwest coalition and with

assistance from the University of Maryland at Baltimore Social Work

Community Outreach Service who are providing the staff organizing and

Schedule H (Form 990) 2010

outreach aspects of the process. The goal of the project was to engage the

Bon Secours is committed to ensuring access to health care services for
all. As a health care provider, Bon Secours treats all patients, whether
insured, underinsured or uninsured, with dignity, respect and compassion
throughout admission, delivery of services, discharge and billing and

Schedule H (Form 990) 2010

collection processes. Bon Secours addresses the needs of the uninsured by

Schedule H (Form 990) 2010

Part VI | Supplemental Information

programs, including free community-based preventive and primary care

eligible patients that do not qualify for a federal or state health

documentation required to establish FAP eligibility. Patients are

responsible for providing the information necessary to complete the

their inability to pay for their medical care. The FAP provides 100%

assistance policy is afforded patients that exceed the income guidelines

for 100% assistance. Sliding scale assistance is provided to patients and

progressively declines in proportion to the patients higher income level.

Additionally, all uninsured (i.e. self pay) patients are given a reduction

to the amount of the full charges for medically necessary services through

a community service adjustment (CSA). The CSA is market adjusted and based

services.

| Part VI Supplemental Information |
|--|
| on the payment discount received by other health care payers doing |
| business in the community. For these patients, the FAP also sets a maximum |
| annual family payment liability to ensure that no family suffers a |
| catastrophic financial burden to receive necessary health care services. |
| Based on research conducted by the Tax Foundation, a non partisan tax |
| research group based in Washington DC, the maximum annual family liability |
| is based on a sliding scale determined by the family income and size. The |
| standard sliding scale is adjusted by the Medicare geographic wage index |
| of each community served to reflect that community's relative cost of |
| living. All patients are also eligible for a Prompt Pay Discount. In |
| addition, a variety of other potential payment options are available. |
| |
| Bon Secours is dedicated to meeting the needs of non-English speaking |
| patients by having on-site Spanish translators, and other language |
| translation services. In addition, Bon Secours employs a telephone |
| language service which assists in meeting any language needs that arise. |
| The translation services are offered to non-English speaking patients from |
| admission to discharge, including the financial process. |
| |
| Part VI, Line 4: BSBHS exists to benefit the people living in west |
| Baltimore, where nearly one-third of the city's total population resides. |
| Dominated by the elderly, women and children, BSBHS' service area includes |
| stable, thriving neighborhoods as well as many neighborhoods facing basic |
| social challenges in the areas of housing, employment, education and |
| health. BSBHS' service area is comprised of African American population |
| predominately (83%). |
| |
| BSBHS' service area is primarily lower income families with an annual |

Schedule H (Form 990) 2010

populations, the prevalence of all health conditions, from heart disease

to cancer to HIV/AIDS ranges from 15 percent to as much as seven times

more prevalent across health conditions. (City of Baltimore Health

Part VI, Line 6: Bon Secours Health System, Inc., a Maryland

nonprofit, nonstock membership corporation (BSHSI), and all of the other

entities that are controlled directly or indirectly by Bon Secours, Inc, a

Maryland nonprofit, nonstock membership corporation (BSI) are described

collectively as the System. BSI, which is the sole corporate member of

BSHSI, has no healthcare operations. The System was organized in June 1983

to fulfill the healthcare mission of the United States Province of the

Congregation of the Sisters of Bon Secours of Paris, a congregation of

religious women of the Roman Catholic Church founded in France in 1824.

Health System, Inc. (BSHSI), Bon Secours Baltimore Health Corporation dba

Bon Secours Baltimore Health System, Inc. (BSBHS) is called to continue

the healing ministry of Jesus. BSBHS exists to benefit the people living in the communities it serves. Through all of the services offered to the

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

Open to Public Inspection

| Name of the organization Bon Secours Ho | ospital Baltin | more Inc. | | | | | 52-0591555 |
|--|-----------------------------|--|-----------------------------|---|--|---|---|
| Part I General Information on Grants a | | | | | | | |
| Does the organization maintain records criteria used to award the grants or assis Describe in Part IV the organization's pro | stance? ocedures for mon | itoring the use of grant | funds in the Unite | d States. | | | Yes X No |
| Part II Grants and Other Assistance to | | | | | | | |
| recipient that received more than s 1 (a) Name and address of organization or government | \$5,000. Check thi | s box if no one recipier (c) IRC section if applicable | (d) Amount of cash grant | enan \$5,000. Part I (e) Amount of non-cash assistance | can be duplicated if a (f) Method of valuation (book, FMV, appraisal, other) | dditional space is nee (g) Description of non-cash assistance | (h) Purpose of grant |
| Friends of MD State Archives 350 Rowe Blvd Annapolis, MD 21401-1686 | 51-0547173 | 501(c)(3) | 9,000. | 0. | | | General support |
| American Diabetes Association 2002 Clipper Park Road, Suite 110 Baltimore, MD 21211-1465 | | 501(c)(3) | 10,000. | 0. | | | Charitable contrib. to help improve health in our community |
| American Heart Association 415 N. Charles Street Baltimore, MD 21201-4405 | 13-5613797 | 501(c)(3) | 7,500. | 0. | | | Charitable contrib. to help improve health in our community |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organizations | | | | | | | |

| Schedu | ule I (Form 990) (2010) Bon Secours Hospital | l Baltimore, Ind | c. | | | 52-0591555 | Page 2 |
|--------|--|------------------------------|--------------------------|---------------------------------------|---|--------------------------|-----------------|
| Part I | Grants and Other Assistance to Individuals in the Part III can be duplicated if additional space is needed | United States. Coned. | nplete if the organiz | ation answered "Yes | " to Form 990, Part IV, line 22. | | |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-o | cash assistance |
| | | | | | | | |
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| | | | | | | | |
| Part I | V Supplemental Information. Complete this part to pr | rovide the information | n required in Part I | , line 2, and any other | r additional information. | | |
| | | | | | | | |
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SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Bon Secours Hospital Baltimore, Inc.

Employer identification number

52-0591555

| | | | Yes | No |
|----|--|----|-----|----|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, | | | |
| | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | |
| | Travel for companions Payments for business use of personal residence | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | |
| | Discretionary spending account Personal services (e.g., maid, chauffeur, chef) | | | |
| | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or | | | |
| | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, | | | |
| | trustees, and the CEO/Executive Director, regarding the items checked in line 1a? | 2 | | |
| | | | | |
| 3 | Indicate which, if any, of the following the organization uses to establish the compensation of the organization's | | | |
| | CEO/Executive Director. Check all that apply. | | | |
| | X Compensation committee X Written employment contract | | | |
| | Independent compensation consultant X Compensation survey or study | | | |
| | Form 990 of other organizations X Approval by the board or compensation committee | | | |
| | | | | |
| 4 | During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing | | | |
| | organization or a related organization: | | | |
| а | Receive a severance payment or change-of-control payment from the organization or a related organization? | 4a | | х |
| | Participate in, or receive payment from, a supplemental nonqualified retirement plan? | 4b | Х | |
| | Participate in, or receive payment from, an equity-based compensation arrangement? | 4c | | Х |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | |
| | | | | |
| | Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. | | | |
| 5 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the revenues of: | | | |
| а | The organization? | 5a | | х |
| | Any related organization? | 5b | | Х |
| | If "Yes" to line 5a or 5b, describe in Part III. | | | |
| 6 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | | | |
| | contingent on the net earnings of: | | | |
| а | The organization? | 6a | | Х |
| b | Any related organization? | 6b | | Х |
| | If "Yes" to line 6a or 6b, describe in Part III. | | | |
| 7 | For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments | | | |
| | not described in lines 5 and 6? If "Yes," describe in Part III | 7 | | х |
| 8 | Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | | | |
| | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | 8 | | х |
| 9 | If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in | | | |
| | Regulations section 53.4958-6(c)? | 9 | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|----------------------|--------------------------|-------------------------------------|---|-----------------------------|-----------------------|----------------------------|---|-------------------------|
| (A) Name | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | reported in prior Form 990 or Form 990-EZ | |
| | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| 1 Martha Riva | (ii) | 309,435. | 88,768. | 3,638. | 63,141. | 34,292. | 499,274. | 0. |
| | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| 2 Samuel L. Ross, MD | (ii) | 464,477. | 445,726. | 25,222. | 27,112. | 20,829. | 983,366. | 0. |
| | (i) | 256,891. | 80,999. | 22,862. | 3,181. | 13,225. | 377,158. | 0. |
| 3 Richard Jones | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| 4 Cathy Newhouse | (ii) | 229,474. | 51,866. | 95,917. | 16,208. | 11,059. | 404,524. | 0. |
| | (i) | 242,664. | 38,711. | 1,433. | 5,688. | 10,199. | 298,695. | 0. |
| 5 Fabienne Larkins | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 471,749. | 0. | 350. | 2,886. | 30,781. | 505,766. | 0. |
| 6 Donovan Parkes | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 291,701. | 0. | 3,490. | 2,785. | 11,214. | 309,190. | 0. |
| 7 Usha Jain | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 286,507. | 0. | 1,006. | 2,238. | 20,175. | 309,926. | 0. |
| 8 Sudhir D. Patel | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 278,655. | 0. | 7,270. | 1,172. | 9,955. | 297,052. | 0. |
| 9 Rosita R. Cruz | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | 282,477. | 0. | 1,935. | 8,271. | 18,716. | 311,399. | 0. |
| 10 Pelayo E. Correa | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| _11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) [| | | | | | | |

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Part I, Line 4b: The filing organization participates in a BSHSI

sponsored executive retirement program that allows for deposits into

additional retirement plans and available only to key employees. The 457F

plan is a non-qualified plan and is subject to a minimum three-year service

requirement before vesting on deposits are made into this plan.

Part I, Line 3:

Bon Secours Health System, Inc., a related organization of Bon Secours

Hospital Baltimore, Inc., uses the following to establish the compensation

of the organization's CEO/Executive Director:

Compensation Committee

Independent Compensation Consultant

Written Employment Contract

Compensation Survey or Study

Approval by the Board or Compensation Committee

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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.

2010
Open to Public Inspection

| Name of the organization | Employer identification number |
|---|--------------------------------|
| Bon Secours Hospital Baltimore, Inc. | 52-0591555 |
| Form 990, Part III, Line 4a, Program Service Accomplishments: | |
| Pulmonary Services; Primary Care; Senior & Family Housing; Smoking | |
| Cessation; Social Work; Substance Abuse Treatment; Surgery; a Wellness | |
| & Fitness Center; Vascular Services; & the Women's Resource Center. | |
| | |
| Outpatient Services - including renal dialysis, HIV/AIDS services, | |
| mental health, substance abuse treatment, health education, cardiac | |
| rehabilitation and wellness programs and tele-health program for | |
| patients with congestive heart disease. BSBSH operates an emergency | |
| room that is open 24 hours per day, seven days per week, serving | _ |
| persons regardless of their ability to pay. See Sch. H for additional | |
| information. | |
| | |
| Form 990, Part VI, Section A, line 6: Bon Secours Health System, Inc. is | |
| the sole member of Bon Secours Baltimore Health Systems, Inc., which in | |
| turn is the sole member of Bon Secours Hospital Baltimore, Inc. | |
| | |
| Form 990, Part VI, Section A, line 7a: The governing body of Bon Secours | |
| Hospital Baltimore, Inc. is appointed by its member Bon Secours Baltimore | |
| Health System, Inc. and subject to approval by Bon Secours Health System, | |
| Inc. | _ |
| | |
| Form 990, Part VI, Section A, line 7b: Certain authorities of Bon Secours | |
| Hospital Baltimore, Inc. are reserved to its member or to Bon Secours | |
| Health System, Inc. | |

61

| Name of the organization Bon Secours Hospital Baltimore, Inc. | Employer identification number 52-0591555 |
|---|---|
| Form 990, Part VI, Section B, line 11: The process the organization uses | |
| to review the Form 990 consists of a review by the local system's audit and | |
| compliance board-committee and providing the form to the local system board | |
| of directors to allow for a thorough review by both before the filing date | |
| of July 16, 2012. The local system's audit and compliance committee and | |
| board of directors have reviewed the Form 990, scheduled time on meeting | |
| agendas, and asked questions regarding the Form 990 before the return is | |
| filed July 16, 2012. | |
| | |
| Form 990, Part VI, Section B, Line 12c: The organization regularly and | |
| consistently monitors compliance with the conflict of interest policy. On | |
| an annual basis, all persons subject to the policy, including all officers, | |
| directors and key employees are required to make certain disclosures. These | |
| include disclosures related to certain personal, financial and | |
| organizational relationships that may present a conflict, or the appearance | |
| of a conflict of interest with the organization. All disclosures go through | |
| a three-part review process: (1) disclosures are reviewed first by the | |
| corporate responsibility officer (CRO); (2) a governance team comprised of | |
| the CEO, board president, board chair, CRO, and the BSHSI CRO participate | |
| in a second review of all disclosures during which recommendations are made | |
| as to the resolution of any conflicts or potential conflicts. Depending on | |
| the facts and circumstances, resolutions may include ongoing disclosure, | |
| recusal or removal of the conflict; and (3) all disclosures and | |
| recommendations are reviewed by a board committee (audit and compliance | |
| committee reviews the disclosures of management and the governance | |
| committee reviews the disclosures of the board and board committee | |
| members). | |

| Name of the organization Bon Secours Hospital Baltimore, Inc. | 52-0591555 |
|---|------------|
| Form 990, Part VI, Section B, Line 15: The compensation committee of the | |
| board of Bon Secours Health System, Inc. (BSHSI) engages in a comprehensive | |
| process for the oversight and management of remuneration for executive | |
| employees and disqualified parties of the BSHSI. The compensation committee | |
| consists of a group of independent board members and engages independent | |
| external compensation consultant to ensure they receive appropriate | |
| analysis of market and follow the practices necessary to obtain full | |
| compliance with the IRS' rebuttable presumption of reasonableness. The | |
| committee establishes and maintains a compensation philosophy, reviews pay | |
| practices against local, regional and national healthcare organizations and | |
| approves all remunerative decisions for this group of individuals. The | |
| committee reviews and receives assurances that all levels of pay within the | |
| organization are reasonable based on performance and validates incentives | |
| are met. These decisions are documented in the BSHSI board of directors and | |
| compensation committee minutes. | |
| | |
| Form 990, Part VI, Section B, Line 15b - Compensation Process Other | |
| Officers/Key Employees: For those key employees and highest paid employees | |
| that are not reviewed by the BSHSI compensation committee, the process | |
| included a review and approval by independent persons, comparability data, | |
| and contemporaneous substantiation of the deliberation and decision. In the | |
| review, the positions of other officers or key employees of the | |
| organization were compared to similar position market data in comparably | |
| situated organizations taking into consideration geographic location and | |
| organization size where appropriate. During the review and approval of the | |
| compensation, documentation of the decision was recorded in human | |
| resources. | |

| Name of the organization Bon Secours Hospital Baltimore, Inc. | | Employer identification number 52-0591555 |
|---|-----------|---|
| Form 990, Part VI, Section C, Line 19: Bon Secours Hospital Balti | more, | |
| Inc. provides any documents open to public inspection upon reques | st. | |
| | | |
| Form 990, Part VII: | | |
| Hours worked are not tracked on an entity by entity basis. All | | |
| officers' and directors' hours reported on Form 990, Part VII, | | |
| Compensation of Officers, Directors, Trustees, Key Employees, Hig | yhest | |
| Compensated Employees, and Independent Contractors represent aggr | regate | |
| hours worked per week. Voluntary Board Members are not compensat | ed for | |
| their time. | | |
| | | _ |
| Samuel L. Ross, M.D.'s compensation is paid by Bon Secours Health | 1 | |
| System, Inc., a related organization. The compensation he receive | es is | |
| for his role as the CEO of Bon Secours Baltimore Health System, I | Inc. | |
| which includes direct management , monitoring and oversight of Bo $\overline{}$ | on | |
| Secours Baltimore Health System and its related organizations. | | |
| | | |
| Martha Riva's compensation is paid by Bon Secours Health System, | Inc., | |
| a related organization. The compensation she receives is for her | role | |
| as the Chief Executive Officer of Bon Secours Health System, Inc. | | |
| | | |
| Brother Art Caliman and Sr. Mary Shimo do not receive payroll | | |
| distributions as they have taken vows of poverty. | | |
| | | |
| | | |
| Form 990, Part XI, line 5, Changes in Net Assets: | | |
| Net unrealized gains on investments: | 405,665. | |
| Amounts released from restriction | -193,640. | |

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047

2010
Open to Public Inspection

Name of the organization

Bon Secours Hospital Baltimore, Inc.

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

Parent Org. Management

Medical Services Center

Community Foundation

Low Income Housing

Services

Employer identification number 52-0591555

| (a) Name, address, and EIN of disregarded entity | (b) Primary activity | (c) Legal domicile (state of foreign country) | r Total incor | (e) me End-of-year | assets Direct of | (f) controlling ntity |) |
|--|---------------------------------------|---|-------------------------------|--|--------------------------------------|------------------------------------|---------------|
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| | | | | | | | |
| Part II Identification of Related Tax-Exempt Organizations during the tax year.) | tions (Complete if the organization a | nswered "Yes" to Form 990 | , Part IV, line 34 be | ecause it had one o | or more related tax-exer | mpt | |
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | ent | olled ity? |
| on Secours Health System, Inc 52-1301088 | | | | 301(0)(3)) | | Yes | No |

Bon Secours, Inc.

Baltimore Health

Baltimore Health

Bon Secours

System, Inc.

Bon Secours

System, Inc.

Foundation

Bon Secours of Maryland Х

X

X

Х

MD 21223-1624

26 N. Fulton Ave.

1505 Marriottsville Rd.

Baltimore MD 21215-7804

Baltimore, MD 21223-1624

Marriottsville MD 21104-1301

Bon Secours Community Health Services, Inc.

The Bon Secours of Maryland Foundation, Inc. - 52-1732800, 26 N. Fulton Ave., Baltimore,

- 52-1909599, 2600 Liberty Heights Ave.

Unity Properties, Inc. - 52-1857768

Maryland

Maryland

Maryland

Maryland

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

11b

11b

Part II Continuation of Identification of Related Tax-Exempt Organizations

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | contr | g) 512(b)(13) rolled zation? |
|--|--------------------------------|------------------------------|-------------------------------|---------------------------------------|-------------------------------|-------|---------------------------------------|
| or related organization | | foreign country) | Section | 501(c)(3)) | entity | Yes | No No |
| Urban Medical Institute, Inc 52-1905869 | | | | | | 103 | 140 |
| 2600 Liberty Heights Ave. | 7 | | | | Liberty Medical | | |
| Baltimore, MD 21215-7804 | Medical Services Center | Maryland | 501(c)(3) | 3 | Center, Inc. | | х |
| Bon Secours Baltimore Development, Inc | | | | | | | |
| 76-0785344, 26 N. Fulton Ave., Baltimore, MD | 7 | | | | Unity Properties, | | |
| 21223-1624 | Low Income Housing | Maryland | 501(c)(3) | 7 | Inc. | | х |
| Washington Village Community Medical Center, | | | | | Bon Secours | | |
| Inc 52-1138191, 2600 Liberty Heights | 7 | | | | Baltimore Health | | |
| Ave., Baltimore, MD 21223-1624 | Healthcare | Maryland | 501(c)(3) | 9 | Services, Inc. | | х |
| Bon Secours Baltimore Health System | | | | | Bon Secours | | |
| Foundation, Inc 38-3843816, 2000 W | 7 | | | | Baltimore Health | | |
| Baltimore Street, Baltimore, MD 21223 | Grant Making Foundation | Maryland | 501(c)(3) | 11a | System, Inc. | | х |
| Bon Secours Housing - 52-1442707 | | | | | Bon Secours of | | |
| 26 N. Fulton Ave. | 7 | | | | Maryland | | |
| Baltimore, MD 21223-1624 | Low Income Housing | Maryland | 501(c)(3) | 9 | Foundation | | х |
| Bon Secours Housing II - 52-1543174 | | | | | Bon Secours of | | |
| 26 N. Fulton Ave. | 7 | | | | Maryland | | |
| Baltimore, MD 21223-1624 | Low Income Housing | Maryland | 501(c)(3) | 9 | Foundation | | х |
| Bon Secours Baltimore Health Corps (dba Bon | | | | | Bon Secours | | |
| Secours Baltimore Health System), 2000 W | 7 | | | | Health System, | | |
| Baltimore Street, Baltimore, MD 21223-1558 | Local System Parent Org | Maryland | 501(c)(3) | 11b | Inc. | | Х |
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032222 12-30-10 67

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (| n) | (i) | (j) | (k) |
|---|------------------|---|---------------------------|---|-----------------------|-----------------------------------|--------------------|----------|---|-------|---------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under | Share of total income | Share of end-of-year assets | Dispro ate allo | portion- | Code V-UBI amount in box 20 of Schedule | I | or Percentage |
| | | country) | | sections 512-514) | | 233013 | Yes | No | K-1 (Form 1065) | Yes N | 0 |
| Bon Secours Apartments LP - | - | | | | | | | | | | |
| 52-1952505, 1800 W. Baltimore | Low Income | | Unity Housing, | | | | | | | | |
| St, Baltimore, MD 21223 | Housing | MD | Inc. | Related | 0. | 0. | | x | N/A | x | .00% |
| Bon Secours Apartments II LP | | | | | | | | | | | |
| - 52-2063512, 1800 W. |] | | | | | | | | | | |
| Baltimore St, Baltimore, MD | Low Income | | Unity Housing, | | | | | | | | |
| 21223 | Housing | MD | Inc. | Related | 0. | 0. | | х | N/A | х | .00% |
| Liberty Senior Housing LP - 52-2134447, 1800 W. Baltimore | Low Income | | Unity Housing, | | | | | | | | |
| St, Baltimore, MD 21223 | Housing | MD | Inc. | Related | 0. | 0. | | X | N/A | Х | .00% |
| Bon Secours Apartments III LP | | | | | | | | | | | |
| - 52-2134444, 1800 W. | | | | | | | | | | | |
| Baltimore St, Baltimore, MD | Low Income | | Unity Housing, | | | | | | | | |
| 21223 | Housing | MD | Inc. | Related | 0. | 0. | | X | N/A | x | .00% |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) |
|--|--------------------|--|---------------------------|---|-----------------------|-----------------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign country) | Direct controlling entity | Type of entity (C corp, S corp, or trust) | Share of total income | Share of end-of-year assets | Percentage ownership |
| Unity Housing, Inc 52-1952507 | | | Unity | | | | |
| 26 N. Fulton Avenue | 1 | | Properties, | | | | |
| Baltimore, MD 21223-1624 | Low Income Housing | MD | Inc. | C CORP | 0. | 0. | .00% |
| Bon Secours Wayland LLC - 27-0468561 | | | Unity | | | | |
| 26 N. Fulton Avenue | 1 | | Properties, | | | | |
| Baltimore, MD 21223-1624 | Low Income Housing | MD | Inc. | C CORP | 0. | 0. | .00% |
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Part III Continuation of Identification of Related Organizations Taxable as a Partnership

| of related organization | Jownording |
|--|--|
| Name, address, and EIN primary activity of related organization | ownership |
| foreign excluded from tax under assets actions 512 514) 20 of Schedule partner | |
| |) I |
| Sections 512-514) Yes No K-1 (Form 1065) Yes No Bon Secours Smallwood Summit | |
| - 52-2280175, 26 N. Fulton | |
| Avenue, Baltimore, MD Low Income Unity Housing, | |
| 21223-1624 Housing MD Inc. Related 0. 0. X N/A X | .00% |
| Bon Secours Chesapeake | + |
| Apartments LP - 20-0107034, | |
| 26 N. Fulton Avenue, Low Income Chesapeake | |
| Baltimore, MD 21223-1624 Housing MD Housing, LLC Related 0. 0. X N/A X | .00% |
| Bon Secours Shiloh LP - | |
| 20-3965243, 26 N. Fulton | |
| Avenue, Baltimore, MD Low Income Bon Secours | |
| Housing MD Shiloh, LLC Related 0. 0. X N/A X | .00% |
| Bon Secours Wayland LP - | |
| 27-0468688, 26 N. Fulton | |
| Avenue, Baltimore, MD Low Income Bon Secours | |
| Housing MD Wayland, LLC Related 0. 0. X N/A X | .00% |
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032223 12-30-10 69

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

Х

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

| b Gift, grant, or capital contribution to other organization(s) | | | | 1b | Х | |
|---|----------------------------------|------------------------|---|---------|------|------|
| c Gift, grant, or capital contribution from other organization(s) | | | | 1c | Х | |
| d Loans or loan guarantees to or for other organization(s) | | | | 1d | | Х |
| e Loans or loan guarantees by other organization(s) | | | | 1e | | Х |
| f Sale of assets to other organization(s) | | | | 1f | | Х |
| g Purchase of assets from other organization(s) | | | | 1g | | Х |
| h Exchange of assets | | | | 1h | | Х |
| $\textbf{i} \text{Lease of facilities, equipment, or other assets to other organization(s)} \dots \\$ | | | | 1i | | Х |
| j Lease of facilities, equipment, or other assets from other organization(s) | | | | 1j | | X |
| k Performance of services or membership or fundraising solicitations for other | er organization(s) | | | 1k | | X |
| I Performance of services or membership or fundraising solicitations by other | er organization(s) | | | 11 | Х | |
| m Sharing of facilities, equipment, mailing lists, or other assets | | | | 1m | | |
| n Sharing of paid employees | | | | 1n | | |
| n Charing of paid on playees | | | | | | |
| Reimbursement paid to other organization for expenses | | | | 10 | Х | |
| p Reimbursement paid by other organization for expenses | | | | 1p | | X |
| q Other transfer of cash or property to other organization(s) | | | | 1q | | X |
| r Other transfer of cash or property from other organization(s) | | | | 1r | | X |
| 2 If the answer to any of the above is "Yes," see the instructions for informat | | | | | | |
| (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | (d) Method of determining amount involved | | | |
| 1) | | | | | | |
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| 4) | | | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 22163 12.21.10 | 70 | | Schedule F | 2 (Eorn | 990) | 2010 |

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) | (b) | (c) | | d) | (e) | | f) | (g) | (ł | h) |
|----------------------------------|------------------|--|-----|---|-----|--|----------------------|---------------------------|-----|--|
| Name, address, and EIN of entity | Primary activity | Primary activity Legal domicile (state or foreign (state or forei | | Are all partners section 501(c)(3) organizations? Share of end-of-year assets | | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene mana part | eral or aging tner? | | |
| | | country) | Yes | No | | Yes | No | (Form 1065) | Yes | No |
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| Schedule F | (Form 990) 2010 | Bon Secours Hospital Baltimore, Inc. | 52-0591555 | Page 5 |
|---|-----------------------------------|---|---------------|---------------|
| Part VII | (Form 990) 2010 Supplemental Info | rmation | | |
| | | ovide additional information for responses to questions on Schedule R (see | instructions) | |
| - | Complete the part to pre | ornae additional information for responses to questions on seniedale in occ | mondonoj. | |
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TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

August 31, 2011

| | August 31, 2011 |
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| Prepared for | Bon Secours Hospital Baltimore, Inc. 2000 West Baltimore Street Baltimore, MD 21223-1558 |
| Prepared by | Deloitte Tax LLP 1750 Tysons Blvd McLean, VA 22102-4219 |
| Amount due or refund | No amount is due. |
| Make check payable to | No amount is due. |
| Mail tax return and check (if applicable) to | Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027 |
| Return must be mailed on or before | July 16, 2012 |
| Special Instructions | The return should be signed and dated. |