# TAX RETURN FILING INSTRUCTIONS

#### FORM 990

#### FOR THE YEAR ENDING

June 30, 2012

Prepared for	
	Greater Baltimore Medical Center, Inc. 6701 North Charles Street Baltimore, MD 21204
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.

Form <b>990</b>
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.

AF	or the 2	2011 calendar year, or tax year beginning JUL 1, 2011 and	ending J	UN 30, 2012	
B C	heck if oplicable:	C Name of organization		D Employer identifi	cation number
	Address change	Greater Baltimore Medical Center, Inc.			
	Name change	52-604	9658		
	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Termin- ated	6701 North Charles Street		(443)	849-2000
	Amendeo return	City or town, state or country, and ZIP + 4		G Gross receipts \$	444,494,895.
	Applica-	Baltimore, MD 21204		H(a) Is this a group r	eturn
	pending	F Name and address of principal officer: Eric Melchior		for affiliates?	Yes X No
		same as C above		H(b) Are all affiliates inc	cluded? Yes No
ТТ	ax-exem	npt status: 🗴 501(c)(3) 🛄 501(c) ( ) ◀ (insert no.) 🛄 4947(a)(1)	or 527	If "No," attach a	list. (see instructions)
JΝ	Vebsite:	www.gbmc.org		H(c) Group exemption	
κF	orm of or	rganization: 🗴 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨	L Year	of formation: 1960	State of legal domicile: MD
Pa	rt I S	Summary			
e	1 Br	riefly describe the organization's mission or most significant activities: $\frac{ extsf{To}  extsf{ prov}}{ extsf{To}  extsf{ prov}}$	vide medi	cal care and	
nc		ervice of the highest quality to each patient (Cont. on Sch			
& Governance	2 CI	heck this box 🕨 📖 if the organization discontinued its operations or dispo	sed of more	than 25% of its net a	ssets.
ove	3 Ni	umber of voting members of the governing body (Part VI, line 1a)		3	28
Ū		umber of independent voting members of the governing body (Part VI, line 1b)			21
s se		otal number of individuals employed in calendar year 2011 (Part V, line 2a)			4055
vitie		otal number of volunteers (estimate if necessary)			694
Activities		7 a Total unrelated business revenue from Part VIII, column (C), line 12			612,485.
•		et unrelated business taxable income from Form 990-T, line 34			٥.
				Prior Year	Current Year
e	<b>8</b> Co	ontributions and grants (Part VIII, line 1h)		7,520,683.	8,846,500.
nué		rogram service revenue (Part VIII, line 2g)		403,414,142.	397,111,334.
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		2,351,182.	1,690,713.
œ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,239,874.	4,070,519.
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		416,525,881.	411,719,066.
_	<b>13</b> G	rants and similar amounts paid (Part IX, column (A), lines 1-3)		266,786.	233,500.
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Se	<b>15</b> Sa	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		205,805,191.	207,446,989.
nse		rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses		otal fundraising expenses (Part IX, column (D), line 25) 🕨	0.		
Ш	<b>17</b> Of	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		184,887,762.	185,776,259.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		390,959,739.	393,456,748.
		evenue less expenses. Subtract line 18 from line 12		25,566,142.	18,262,318.
Net Assets or Fund Balances				ginning of Current Year	End of Year
sets	<b>20</b> To	otal assets (Part X, line 16)		439,992,741.	477,401,916.
d B	<b>21</b> To	otal liabilities (Part X, line 26)		244,186,353.	300,860,361.
Fun		et assets or fund balances. Subtract line 21 from line 20		195,806,388.	176,541,555.
Pa		Signature Block		·	•
Unde	er penaltie	es of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	ents, and to the best of m	y knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Eric Melchior, CFO Type or print name and title			Date
Paid	Print/Type preparer's name Yvette L. Woods	Preparer's signature	Date	Check PTIN if self-employed P00364424
Preparer	Firm's name DELOITTE TAX LLP			Firm's EIN 86-1065772
Use Only	Firm's address 1750 TYSONS BLVD			
	MCLEAN, VA 22102-4219			Phone no. (703) 251-1000
May the I	RS discuss this return with the preparer shown abo	ove? (see instructions)		X Yes No
132001 01-2	23-12 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.		Form <b>990</b> (2011)

See Schedule O for Organization Mission Statement Continuation

	990 (2011) Greater Baltimore Medical Center, Inc.	52-6049658	Pa
Pa	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	See Schedule O		
2	Did the organization undertake any significant program services during the year which were not listed on	г	
	the prior Form 990 or 990-EZ?	L	Yes X
	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 service	es?L	Yes 🛛
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services	s, as measured by e	xpenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount	t of grants and allo	ations to
	others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code: ) (Expenses \$ 132,832,564. including grants of \$ ) (F	Revenue \$	149,878,3
	The Greater Baltimore Medical Center, Inc. (GBMC) is a 300-bed medical		
	center (acute and sub-acute care) located on a suburban campus which		
	provided inpatient care to 18,597 patients and delivered over 4,200		
	babies in the fiscal year. Since its founding, GBMC's accomplishments		
	have validated the vision of its founders to combine the best of		
	community and university-level medicine. GBMC's distinctive service		
	lines include women's cancer, surgical and medical services. GBMC is a		
	fully accredited teaching hospital that is affiliated with John Hopkins		
	University.		
			04 054 0
4b		Revenue \$	94,974,9
	The operating room performed over 30,600 inpatient and outpatient		
	surgical procedures in the fiscal year. Specialties include GBMC's		
	comprehensive obesity management program, the oldest recognized		
	American Society of Metabolic and Bariatric surgery (ASMBS) Center of		
	Excellence in the Metropolitan Baltimore area; Johns Hopkins head and		
	neck surgery at GBMC; minimally invasive and endocrine surgery;		
	neurosurgery; vascular and thoracic surgery; and urology.		
4c	(Code: ) (Expenses \$ 63,198,444. including grants of \$ ) (F	Revenue \$	84,264,1
4c	(Code:) (Expenses \$63,198,444. including grants of \$) (F The emergency department treated 57,300 patients in the fiscal year.	Revenue \$	84,264,1
4c		Revenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year.	Revenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families.	Nevenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other	Pevenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as	Pevenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as Ophthalmology, wound care, anti-coagulation, radiation oncology and	levenue \$	84,264,1
4c	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as	levenue \$	84,264,1
	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as Ophthalmology, wound care, anti-coagulation, radiation oncology and	levenue \$	84,264,1
	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as Ophthalmology, wound care, anti-coagulation, radiation oncology and infusion therapy.	evenue \$ 67,388,603.	
	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as Ophthalmology, wound care, anti-coagulation, radiation oncology and infusion therapy. Other program services (Describe in Schedule O.)		
4d	The emergency department treated 57,300 patients in the fiscal year. The emergency services department has 3 patient care areas, designed to minimize wait & maximize service for patients & their families. Patients with minor injuries such as sprains are cared for in the Urgent Care area. Severe problems such as acute abdominal pain, chest pain or injuries from motor vehicle accidents are evaluated and treated in Emergent Care. Adjacent to the Emergent Care area is an Observational Care area for adult patients who need to be monitored but not admitted. In addition to emergency services, GBMC provided other outpatient care to over 44,193 patients in specialty clinics such as Ophthalmology, wound care, anti-coagulation, radiation oncology and infusion therapy. Other program services (Describe in Schedule O.) (Expenses 8 80,851,598. including grants of \$ 233,500.) (Revenue \$ 351,398,953.		

Form 990 (2011) Greater Baltimore
Part IV Checklist of Required Schedules Greater Baltimore Medical Center, Inc. 52-6049658

Page 3

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		Yes	No
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? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
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	x	
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		x
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		X
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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
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		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> " <i>Yes</i> ," <i>complete Schedule D, Part V</i>	10	x	
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.			
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
Part VI	11a	X	
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		x
c 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		X
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	x	
e 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	X	└──
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>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year?			1
If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
<b>15</b> 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		x
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
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, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17		x
<ul> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines</li> </ul>			
1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
			v
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i>	19 202	x	<u> </u>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19 20a 20b	X X	

132003 01-23-12

 
 Form 990 (2011)
 Greater
 Baltimore
 Medical
 O

 Part IV
 Checklist of Required
 Schedules (continued)
 Continued)
 Continue Greater Baltimore Medical Center, Inc. 52-6049658

1	Pac	ne	4

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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		x
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	x	
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	x	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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		x
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		х
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		x
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		x
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		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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): A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a	x	
	A current of former officer, director, trustee, or key employee? If res, complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		x
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	x	
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? <i>If "Yes," complete Schedule M</i>	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	<u> </u>		
	If "Yes," complete Schedule N, Part I	31		x
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		x
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? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33	x	
34	Was the organization related to any tax-exempt or taxable entity?			
0.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
	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	35b		х
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		X
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		
		⊢orm	33N (	2011)

132004 01-23-12

Form	990 (2011) Greater Baltimore Medical Center, Inc. 52-6049658		Р	age 5
Pa	t 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 1a 235			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b1			
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 4055			
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
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.			
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?	5c		
6a	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?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d 0			
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.			
а	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?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	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		
b	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?N/A	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Form	990	(2011)

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01-23-12

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Form	990 (2011) Greater Baltimore Medical Center, Inc.		52-6049658		Р	age
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule			"No" ı	respor	ise
800	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management				Vee	
4.			28		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
h	Enter the number of voting members included in line 1a, above, who are independent	1b	21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh					
2	officer, director, trustee, or key employee?			2		x
3	Did the organization delegate control over management duties customarily performed by or under t			-		
Ŭ	of officers, directors, or trustees, or key employees to a management company or other person?			3		x
4	Did the organization make any significant changes to its governing documents since the prior Form			4		x
5	Did the organization become aware during the year of a significant diversion of the organization's a			5		x
6	Did the organization have members or stockholders?			6	x	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or					
	more members of the governing body?			7a	x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	persons other than the governing body?			7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by the follo	wing:			
а	The governing body?			8a	х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-	eached at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Cod	le.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	X	<u> </u>
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy before filir	ig the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a	X	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '			10		
40	in Schedule O how this was done			12c	X X	-
13	Did the organization have a written whistleblower policy?			13	X	
14 15	Did the organization have a written document retention and destruction policy?			14	^	
15	Did the process for determining compensation of the following persons include a review and appro	• •	ndent			
-	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			15-	x	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization			15a 15b	X	┢
U	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			155		
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a				
.00	taxable entity during the year?			16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu					
~	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	-	,			
	exempt status with respect to such arrangements?			16b		

Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MD 17

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available 18 for public inspection. Indicate how you made these available. Check all that apply.

X Another's website X Upon request \_\_\_\_ Own website

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Eric Melchior - (443) 849-2000

6701 North Charles Street, Baltimore, MD 21204

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2011.05080 Greater Baltimore Medical C GREA9651

Form 990 (2	2011) Greater Baltimore Medical Center, Inc.	52-6049658	Page 7		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated			
	Employees, and Independent Contractors				
	Check if Schedule O contains a response to any question in this Part VII		x		
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.

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

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer ar	nd a d	irecto	or/trus	tee)	from	from related	other
	(describe	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee c	rustee			ensa		(W-2/1099-MISC)		organization
	organizations	al tru	onal ti		loyee	co mp				and related
	(describe hours for related organizations in Schedule O)	dividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) Honorable Vicki Ballou-Watts	0,	드	≞	5	ž	Ξu	윤			
Director	1.00	x						0.	0.	0.
(2) Mrs. Sandra Berman										
Director	1.00	х						0.	Ο.	Ο.
(3) Robert K. Brookland, M.D.										
Director, Chairman	1.00	х						0.	0.	0.
(4) Mr. Samuel Heffner										
Director	1.00	х						0.	0.	0.
(5) Mr. Frederick M. Hudson										
Director	1.00	х						٥.	٥.	0.
(6) Mr. Frank R. Palmer										
Director	1.00	х						0.	0.	0.
(7) Mrs. Mary Stuart Rodgers										
Director	1.00	x						0.	0.	0.
(8) Mr. Robert A. Shelton										
Director	1.00	Х						0.	0.	0.
(9) Mr. Bernard Siegel										
Director	1.00	Х						0.	0.	0.
(10) Mr. Stuart O. Simms										
Director	1.00	X						0.	0.	0.
(11) Ms. Bonnie R. Stein										
Director	1.00	X						0.	0.	0.
(12) Mr. James B. Stradtner										
Director	1.00	х						0.	0.	0.
(13) Mr. Steven A. Thomas										_
Director, Vice Chair	1.00	х						0.	0.	0.
(14) Ms. Marion G. Thompson										
Director	1.00	X						0.	0.	0.
(15) Harold Tucker, M.D.										
Chief of Staff	25.00	X		<u> </u>			<u> </u>	130,000.	0.	0.
(16) Ronald F. Tutrone, Jr., M.D.	10.00							050.000		^
Director	12.00	×				<u> </u>		250,000.	0.	0.
(17) John M. Wogan, M.D.	1							_		^
Vice Chief of Staff	1.00	Ă						0.	0.	0. Form <b>990</b> (2011)

132007 01-23-12

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Form 990 (2011)

2011.05080 Greater Baltimore Medical C GREA9651

Form 990 (2011) Greater Balts									52-6049658	;	F	age <b>8</b>
Part VII Section A. Officers, Directors, Tru	istees, Key Ei	mplo	oyee	es, a	nd H	ligh	est	Compensated Employ	ees (continued)			
(A) Name and title	<b>(B)</b> Average hours per week	(do box	not c	<b>Posi</b> theck theck the di	<b>C)</b> ition more rson i	than is bot	one h an	(D) (E) Reportable Reportable compensation compensati from from relate			<b>(F)</b> stimat mount other	of
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	High est compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)			ne tion ted
(18) Mr. Charles C. Fenwick, Jr.		-	=		×	1 a	<u> </u>					
Director	1.00	Х						0.	0			٥.
(19) Ms. Kara C. King Bess Director	1.00	x						0.	0			0.
(20) Theda C. Kontis, M.D.	1.00								0			<u> </u>
Director	1.00	x						0.	0			0.
(21) Mr. Thomas H. Maddux												
Director	1.00	х						0.	0			٥.
(22) Mr. Anthony Milando												
Director (23) Mr. Herbert J. Belgrad	1.00	X						0.	0	•		0.
Director	1.00	x						0.	0			0.
(24) John B. Chessare, M.D.												
President & CEO	23.00	x		х				782,912.	0		109	,533.
(25) Mr. Harry S. Johnson												
Chair	1.00	X		х				0.	0	•		0.
(26) Ms. Patricia J. Mitchell Vice Chair	1.00	v.		x				0.	0	0. 0		Ο.
1b Sub-total								1,162,912.		0. 109,533.		
c Total from continuation sheets to Part VI	I, Section A					•		9,016,354.	90,315			, 613.
d Total (add lines 1b and 1c)								10,179,266.	90,315	•	981	,146.
2 Total number of individuals (including but n	ot limited to th	nose	liste	ed al	bove	e) wł	no r	received more than \$100	,000 of reportable			
compensation from the organization											1 V	257
<b>3</b> Did the organization list any <b>former</b> officer.	director or tr	to			-		~	high act componented a	malayee en		Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s										3	x	
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$15										4	х	
5 Did any person listed on line 1a receive or a					-		ela	ted organization or indiv	idual for services			
rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch j	pers	son .				5		X
Section B. Independent Contractors 1 Complete this table for your five highest co	mponsatod in	don	ando	nt o	ontr	racto	ore i	that received more than	\$100,000 of compor	eation	from	
the organization. Report compensation for	•	•							· · ·	Sation	nom	
(A)	,							(B)	, 	(	C)	
Name and business								Description of s	services	Compe	ensatio	on
Johns Hopkins University, 125 Medical												
Admin Rd., 720 Rutland Ave., Baltimon Aramark Healthcare, Support Services								Residency Program			3,974	,667.
Box 651009, Charlotte, NC 28265	1.0.							Management - Dieta	rv	1	L 483	,993.
Mayflower Textile Service, 2601 W										_	-,	,
Lexington St., PO Box 20659, Baltimore, MD							Linen Services		1	L,436	,018.	
Physicians Anesthesia Associates, LLC												
110 West Road, Suite 210, Towson, MD 21204							Anesthesia Service	s	1	L,202	,873.	
Medical Imaging of Baltimore P.O. Box 630277, Baltimore, MD 21263-	-0277							Radiology Services		1	104	,955.
2 Total number of independent contractors (i		not li	mite	d to	tho	se li				-	-,-0+	,
\$100,000 of compensation from the organi	U			0	10							
See Part VII, Section A Continu	ation shee	ts								Form	990	(2011)

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52-6049658

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all 1	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	5				loyee		the	organizations	compensation
		directo				d emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		e or c	stee			Isated		(00-2/1099-10130)		and related
		truste	al tru:		yee	imper				organizations
		Individual trustee or director	In stitutio nal trustee	er	Key employee	Highest compensated employee	er			5
		Indiv	Instit	Officer	Key (	High	Former			
(27) Mr. Stephen T. Scott										
Treasurer	1.00	х		х				0.	0.	0.
(28) Mrs. Mary B. Wieler										
Secretary	1.00	х		х				0.	0.	0.
(29) Mr. Eric L. Melchior										
EVP & CFO	20.00			х				978,315.	0.	36,354.
(30) Mr. Keith R. Poisson										
EVP & COO	28.00			х				460,229.	0.	117,754.
(31) John R. Saunders, M.D.										
VP Medical Affairs	39.00			Х				555,823.	0.	64,238.
(32) Mr. George E. Bayless										
VP Finance	29.00				х			261,118.	0.	61,438.
(33) Mr. John W. Ellis										
Sr. VP Stategy & Bus Dev	30.00				х			438,574.	0.	124,363.
(34) Mr. Michael A. Forthman										
VP Facilities & Support Ser	35.00				х			219,633.	0.	47,152.
(35) Mrs. Carolyn L. Candiello										
VP Quality & Pt Safety	39.00				Х			178,666.	0.	43,550.
(36) Mrs. Catherine Hamel										
VP Post Acute Srvs & Exec Dir Hospic	5.00				х			125,160.	90,315.	47,389.
(37) Mrs. Joanne Porter									_	
Sr. VP Chief Nursing Exec	39.00				х			313,052.	0.	69,362.
(38) Mrs. Tressa B. Springmann									_	
VP & CIO	35.00				х			340,580.	0.	53,364.
(39) Reginald J. Davis, M.D.										
Med Director/Physican	40.00					х		1,412,901.	0.	36,777.
(40) Bimal G. Rami, M.D.	40.00							1 015 414		20, 102
Physican	40.00					X		1,015,414.	0.	39,183.
(41) Gary I. Cohen, M.D.	40.00							750 600	0	
Med Director/Physican	40.00					X		752,600.	0.	35,767.
(42) Neri M. Cohen, M.D. Med Director/Physican	40.00					x		601 120	0.	20 262
(43) Lauren A. Schnaper, M.D.	40.00					~		691,130.	0.	38,362.
Med Director/Physican	40.00					х		584 569	0.	34 238
(44) Mrs. Catherine Boyne	40.00					~		584,569.	0.	34,238.
Former President Hospice	0.00						x	19,293.	0.	0.
(45) Mr. Mark Thomas (Left 6/11)	0.00	-					~	19,293.	•••	<u>.</u>
Former VP HR	0.00						x	149,798.	0.	8,744.
(46) Rodney Williams, M.D.	0.00	-					~	149,790.	0.	0,744.
Former Chief Medical Officer	0.00						x	519,499.	0.	13,578.
		·			i					
Total to Part VII, Section A, line 1c	<u></u>	<u></u> .	<u></u>	<u></u> .	<u></u> .	<u></u> .	<u></u>	9,016,354.	90,315.	871,613.

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Form 990 (20		-	reater	
Part VIII	Statement	of	Rever	nue

Greater Baltimore Medical Center, Inc.

52-6049658

Page 9

						<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	<b>(D)</b> Revenue excluded from tax under sections 512 513, or 514
1	а	Federated campaigns		a					
	b	Membership dues		b					
1	с	Fundraising events		с	230,446.				
	d	Related organizations	1	d	8,011,467.				
	е	Government grants (contribut	ions) <b>1</b>	е	522,783.				
2	f	All other contributions, gifts, gran	ts, and						
		similar amounts not included abo	ve 1	f	81,804.				
	g	Noncash contributions included in lines	1a-1f: \$						
	h	Total. Add lines 1a-1f			▶	8,846,500.			
					Business Code				
2	а	Patient Service			621110	387,444,182.	387,444,182.		
,	b	Other Operating Rev.			900099	9,667,152.	9,054,667.	612,485.	
2	с								
	d								
'l	е								
	f	All other program service reve	enue						
	g	Total. Add lines 2a-2f	<u></u>	<u></u>		397,111,334.			
3		Investment income (including	dividends	intere	est, and				
		other similar amounts)			►	465,694.			465,6
4		Income from investment of ta	x-exempt b	ond p	oroceeds 🕨 🕨				
5	;	Royalties	. <u>.</u>		►				
			(i) Re	al	(ii) Personal				
6	а	Gross rents							
	b	Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)			►				
7		Gross amount from sales of	(i) Secur		(ii) Other				
		assets other than inventory	33,860		56,500.				
	b	Less: cost or other basis							
		and sales expenses	32,694	,629.	-3,018.				
	с	Gain or (loss)	1,165	,501.	59,518.				
	d	Net gain or (loss)			▶	1,225,019.			1,225,0
8		Gross income from fundraisin							
- T			,446. of						
		contributions reported on line							
		Part IV, line 18		а	129,354.				
	b	Less: direct expenses			84,218.				
		Net income or (loss) from fund			····· ►	45,136.			45,1
9		Gross income from gaming ac	•			, ,			/
	-	Part IV, line 19							
	þ	Less: direct expenses							
		Net income or (loss) from gar							
10		Gross sales of inventory, less	-						
	-	and allowances		я					
	h	Less: cost of goods sold							
		Net income or (loss) from sale							
<b> </b>	<u> </u>	Miscellaneous Revenu		J.y	Business Code				
11	а	Parking Revenue			812930	2,026,658.			2,026,6
		Cafeteria Income			722210	1,991,546.			1,991,5
		Billing Fees			561000	7,179.	7,179.		-,,-
	-					· , ± , J •	., ±, 2,		
		All other revenue				4,025,383.			
1					······ 【	411,719,066.	396,506,028.	612,485.	5,754,0
12		Total revenue. See instructions.			····· 🕨	····	550,500,020.	012,400.	Form <b>990</b> (20

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#### 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).

	Check if Schedule O contains a respons	se to any question in this	s Part IX		
	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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	233,500.	233,500.	-	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	5,729,756.		5 729 756	
~	trustees, and key employees	5,729,750.		5,729,756.	
6	Compensation not included above, to disqualified				
	persons (as defined under section $4958(f)(1)$ ) and				
7	persons described in section 4958(c)(3)(B)	160,133,897.	151,014,422.	9,119,475.	
7 8	Other salaries and wages Pension plan accruals and contributions (include			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
8		9,052,786.	7,408,532.	1,644,254.	
9	section 401(k) and section 403(b) employer contributions)	20,928,159.	18,339,935.	2,588,224.	
	Other employee benefits	11,602,391.	10,705,734.	896,657.	
10	Payroll taxes	···, ··· · , ··· · · · · · · · · · · ·	10,103,134.		
11	Fees for services (non-employees):	3,665,531.	2,088,800.	1,576,731.	
	Management	397,838.	70,414.	327,424.	
		170,987.	57,925.	113,062.	
	Accounting	54,834.	57,525.	54,834.	
	Lobbying Professional fundraising services. See Part IV, line 17	51,051.		51,051.	
		344,483.		344,483.	
f	Investment management fees	26,672,115.	24,341,416.	2,330,699.	
g 12	Other Advertising and promotion	1,186,263.	153,350.	1,032,913.	
13		89,706,532.	88,459,903.	1,246,629.	
14	Office expenses Information technology	4,909,598.	3,584,626.	1,324,972.	
15		-,	-,	_,,-	
16	Royalties	2,249,958.	2,005,423.	244,535.	
17	Occupancy Travel	350,141.	291,072.	59,069.	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	498,057.	436,146.	61,911.	
20	Interest	7,183,082.	6,374,972.	808,110.	
21	Payments to affiliates	. , .	, , ,	,	
22	Depreciation, depletion, and amortization	24,054,964.	21,650,227.	2,404,737.	
23	Insurance	9,412,415.	1,663,098.	7,749,317.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Uncollectible Accounts	9,242,249.	9,242,249.		
b	Purchased Services	3,073,374.	1,269,690.	1,803,684.	
с	Residents	1,727,171.	1,727,171.		
d	Other (Dues & Amort.)	876,667.	280,348.	596,319.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	393,456,748.	351,398,953.	42,057,795.	C
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here Figure if following SOP 98-2 (ASC 958-720)				
					Form 000 (2011

132010 01-23-12

Form 990 (2011)

11

00550423 792831 GREA9658MCL 2011.05080 Greater Baltimore Medical C GREA9651

Organizations that follow SFAS 117, check here 🕨 🖾 and complete

Unrestricted net assets Temporarily restricted net assets

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Permanently restricted net assets

Organizations that do not follow SFAS 117, check here 🕨

lines 27 through 29, and lines 33 and 34.

Total liabilities and net assets/fund balances

complete lines 30 through 34.

6 7 Inventories for sale or use 8 3,353,319. 8 7,009,111. Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 526,736,778. 10a basis. Complete Part VI of Schedule D 300,342,674. b Less: accumulated depreciation \_\_\_\_\_ 10b 229,826,534, 10c Investments - publicly traded securities 73,562,525. 11 11 Investments - other securities. See Part IV, line 11 19,269,361. 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 10,205,403 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 439,992,741 16 16 55,701,495. Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 114,139,751. 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, 22 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 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 74,345,107. Schedule D 25 244,186,353. 26 26 Total liabilities. Add lines 17 through 25

# Cash - non-interest-bearing 2 3 4 5

Savings and temporary cash investments	44,002,416.	2	
Pledges and grants receivable, net	3,385,348.	3	
Accounts receivable, net	49,378,724.	4	
Receivables from current and former officers, directors, trustees, key			
employees, and highest compensated employees. Complete Part II			
of Schedule L		5	
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	
	2 252 210	-	

Form 990 (2011) Part X | Balance Sheet

1

Assets

\_iabilities

Net Assets or Fund Balances

27

28

29

30

31

32

33

34

Greater Baltimore Medical Center, Inc.

52-6049658

1

(A)

Beginning of year

Page 11

18,755,717.

2,059,806.

45,007,171.

3,349,076.

8,490,568.

226,394,104.

103,347,024.

23,002,320.

46,996,130.

477,401,916.

58,112,260.

110,516,221.

132,231,880.

300,860,361.

146,516,322.

21,337,976.

8,687,257.

(B)

End of year

477,401,916. Form 990 (2011)

176,541,555.

12

and

165,169,584

23,050,770.

7,586,034.

195,806,388.

439,992,741,

27

28

29

30

31

32

33

34

Form	1990(2011) Greater Baltimore Medical Center, Inc.	52-604965	8	Pa	ge <b>12</b>		
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			,066.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	393	,456	,748.		
3	3 Revenue less expenses. Subtract line 2 from line 1 3						
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			,388.		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,151.		
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	176	,541	,555.		
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	О.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
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 th	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	edule O.					
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 Consolidated basis X Both consolidated and separate basis						
3a	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			
					(0011)		

Form 990 (2011)

132012 01-23-12

SCHEDULE A	
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(Form	990	or	990	)-EZ
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Department of the Treasury

# **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.

OMB No. 1545-0047
2011
Open to Public

Internal Reve	nue Service	► At	tach to Form 990 or Fo	rm 990-E	Z. 🕨 See	separate	instructio	ons.		Inspe	ection	
Name of t	the organizati	ion						E	mployer i	identificati	on nu	mber
		Greater Ba	ltimore Medical Cer	nter, In	c.				52	-6049658		
Part I	Reason		ity Status (All organiz			te this par	t.) See inst	tructions.				
The organ	ization is not a	a private foundation	because it is: (For lines 1	1 through	11, check	only one b	ox.)					
1 🗂	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in <b>se</b>	ection 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3 X			tal service organization of			170(b)(1)	(A)(iii).					
4			operated in conjunction					(b)(1)(A)(ii	<b>i).</b> Enter t	he hospital	's nam	ıe,
	city, and stat				-					-		
5	An organizat	ion operated for the	benefit of a college or ur	niversity ov	wned or op	perated by	a governi	mental uni	t describe	ed 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											
	section 170(	<b>b)(1)(A)(vi).</b> (Comple	te Part II.)									
8 🛄	A community	r trust described in <b>s</b>	ection 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 📖	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from											
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
	income and u	unrelated business ta	axable income (less sect	tion 511 ta	x) from bu	isinesses a	acquired b	y the orga	nization a	after June 3	80, 197	'5.
		509(a)(2). (Complete										
10			perated exclusively to te									
11 📖	-		perated exclusively for th									or
			ations described in section				2). See <b>sec</b>	ction 509(a	<b>a)(3).</b> Che	eck the box	that	
			organization and comple						. —	I		
	a 🛄 Type I		• •	с 🗌 Тур		•	-		d	Type III - (		
e 📖			t the organization is not									
			han one or more publicly						9(a)(1) or s	section 505	9(a)(2).	
f			ten determination from t									
-			nis box									
g			rganization accepted an								Yes	Na
			irectly controls, either al								165	No
			upported organization?							11g(i)		<u> </u>
			n described in (i) above? person described in (i) o									<u> </u>
h			about the supported or							[119(11)		L
	T TOVIDE LITE I	olowing information	about the supported of	gamzation	(3).							
(i) Name	of supported	(ii) EIN	(iii) Type of	(iv) Is the o	organization	( <b>v)</b> Did voi	notify the	(vi) Is	the	(vii) An		
.,	anization		organization	in col. (i) lis	sted in your	organizat	ion in col.	organizatio (i) organiz	on in col.	• •	port	
			(described on lines 1-9 above or IRC section	governing	document?	(i) of your	support?	U.S.	.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			

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

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

Total

2011.05080 Greater Baltimore Medical C GREA9651

00550423 792831 GREA9658MCL

#### Schedule A (Form 990 or 990-EZ) 2011

Concaulo	
Part II	Supp

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
Ū	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.						
	ndar year (or fiscal year beginning in) 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 4	(a) 2007	(b) 2008	(0) 2009	(0) 2010	(e) 2011	
	Gross income from interest,						
0	,						
	dividends, payments received on						
	securities loans, rents, royalties						
~	and income from similar sources						<u> </u>
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	<u> </u>					
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First five years. If the Form 990 is for						
800	organization, check this box and stor ction C. Computation of Publ	here	roontago				
	Public support percentage for 2011 (I					14	%
	Public support percentage from 2010					15	%
16a	33 1/3% support test - 2011. If the c	•			14 is 33 1/3% or n	nore, check th	is box and
	stop here. The organization qualifies		-				<b>P</b>
b	33 1/3% support test - 2010. If the c						
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	-	-				
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						w the
	organization meets the "facts-and-cire						▶Ц
18	Private foundation. If the organization	<u>n did not check a</u>	box on line 13, 16	a, 16b, 17a, or 17	b, check this box a	and see instru	ctions

Schedule A (Form 990 or 990-EZ) 2011

#### 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						
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 201	1 <b>(f)</b> 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						
<b>3</b> 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>b</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						
<b>c</b> Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 201	1 <b>(f)</b> Total
9 Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
<b>c</b> 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.)						
<b>13</b> Total support (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth	tax year as a secti	ion 501(c)(3) c	rganization,
check this box and stop here						<b>)</b>
Section C. Computation of Publi	ic Support Pe	ercentage				
15 Public support percentage for 2011 (li	ine 8, column (f) d	livided by line 13,	column (f))		15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inves	stment Incom	e Percentage	•		- i	
17 Investment income percentage for 20						%
<b>18</b> Investment income percentage from 2						%
19a 33 1/3% support tests - 2011. If the	-					l line 17 is not
more than 33 1/3%, check this box ar						▶∟
b 33 1/3% support tests - 2010. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check			
132023 01-24-12			16	Sc	hedule A (Fo	rm 990 or 990-EZ) 201

00550423 792831 GREA9658MCL

16 2011.05080 Greater Baltimore Medical C GREA9651 Internal Revenue Service

# **Schedule of Contributors**

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

OMB No. 1545-0047

2011

Employer identification number

Name of the organ	ization
-------------------	---------

	Greater Baltimore Medical Center, Inc.	52-6049658
Organization type (cheo	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> 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	

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

#### **Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J 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 total 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.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing 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) (2011)

Schedule B	(Form 990,	990-EZ, o	or 990-PF)	(2011)
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#### Name of organization

Page 2

Greater Baltimore Medical Center, Inc.

Employer identification number

52-6049658

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if ac	daltional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GEMC Foundation 6701 North Charles Street Baltimore, MD 21204	\$8,011,467.	Person       X         Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Department of Health & Mental Hygiene 5600 Fishers Lane Rockville, MD 20857	\$278,912.	Person       X         Payroll       Image: Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Kelly Benefit Strategies 301 International Circle Hunt Valley, MD 21030	\$9,144.	Person       X         Payroll          Noncash          (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Land Preservation Trust P.O. Box 433 Lutherville, MD 21094	\$10,000.	Person       X         Payroll          Noncash          (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Blavatt Glazer Cogan Foundation 3401 Nancy Ellen Way, Ste. 300 Ownings Mills, MD 21117	\$10,000.	Person     X       Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
123452 01-2		\$	Person Payroll Occupient Payroll Payroll Complete Part II if there is a noncash contribution.) 990, 990-EZ, or 990-PF) (2011)

18

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)	
Name of organization	

Page **3** 

Employer identification number

52-6049658

Greater Baltimore Medical Center, Inc.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Part II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		—	
		—   _	
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
irom Part I	Description of noncash property given	(see instructions)	Date received
		_	
		\$	
(a)			
No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(see instructions)	Date received
		_	
		\$	
<u></u>			
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
		-	
		\$	
(a) No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
		_	
		\$	
(a)			
No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		_	
		_   \$	
453 01-23	3-12		990, 990-EZ, or 990-PF) (20

Name of or	ganization		Employer identification number
<b>a</b>	Deltimore Medical Contact Ter		52 (040(52
Part III	Baltimore Medical Center, Inc. Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501(c he following line entry. For organization c., contributions of <b>\$1,000 or less</b> for sel space is peeded	52-6049658 ()(7), (8), or (10) organizations that total more than \$1,000 for the ins completing Part III, enter the year. (Enter this information once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Ī		(e) Transfer of gif	t
-	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
ľ		(e) Transfer of gif	t
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
ľ		(e) Transfer of gif	t
	Transferee's name, address, a		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 gif	t
	Transferee's name, address, a		Relationship of transferor to transferee
123454 01-23	3-12	20	Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

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SCHEDULE C	P	olitical Campaign a	and Lobbvin	a Activities	;	OMB No. 1545-0047
(Form 990 or 990-EZ)		anizations Exempt From Income	-	•		2011
Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. See separate instructions.						Open to Public Inspection
If the organization ans	wered "Yes" to	Form 990, Part IV, line 3, or Forn	n 990-EZ, Part V, line	e 46 (Political Camp	aign Activ	vities), then
	-	nplete Parts I-A and B. Do not com	•			
.,		01(c)(3)) organizations: Complete F	Parts I-A and C below	. Do not complete Pa	rt I-B.	
<ul> <li>Section 527 organization</li> </ul>	•	e Part I-A only. Form 990, Part IV, line 4, or Forn	000-E7 Part VI lin	e 47 (Lobbying Activ	vitios) the	an
		have filed Form 5768 (election und				
		have NOT filed Form 5768 (electio		-	=	
If the organization ans	wered "Yes" to	Form 990, Part IV, line 5 (Proxy 1	ſax), or Form 990-EZ	Z, Part V, line 35c (Pr	oxy Tax),	then
	), or (6) organiza	tions: Complete Part III.			Frankassa	u identification much au
Name of organization	Greater Ba	ltimore Medical Center, In				r identification number 2-6049658
Part I-A Comple		panization is exempt unde		or is a section 5		
		,				
1 Provide a description	on of the organiz	ation's direct and indirect political	campaign activities i	n Part IV.		
2 Political expenditur	es	· · · · · · · · · · · · · · · · · · ·			▶\$	
Dort I D. Oamul				(0)		
		panization is exempt unde			<b>b</b> ¢	
<ol> <li>Enter the amount o</li> <li>Enter the amount o</li> </ol>	f any excise tax	incurred by the organization unde incurred by organization manager	s under section 4955		·►\$	
3 If the organization i	ncurred a sectio	n 4955 tax, did it file Form 4720 fc	or this year?		· • •	Yes No
		, 				Yes No
<b>b</b> If "Yes," describe ir	n Part IV.					
-		ganization is exempt unde		-		3).
		d by the filing organization for sect			▶\$	
	0 0	ization's funds contributed to othe	0		▶\$	
		s. Add lines 1 and 2. Enter here and			Ψ	
			·		.►\$	
4 Did the filing organi	zation file <b>Form</b>	1120-POL for this year?				Yes No
		nployer identification number (EIN)		-		
	•	tion listed, enter the amount paid omptly and directly delivered to a s				•
		additional space is needed, provid			opulato o	ogrogatod fand of a
(a) Name	9	(b) Address	(c) EIN	(d) Amount paid f	rom	(e) Amount of political
				filing organizatio	n's co	ntributions received and
				funds. If none, ent		promptly and directly delivered to a separate
						political organization. If none, enter -0
				+		
For Paperwork Reduct	ion Act Notice,	see the Instructions for Form 99	0 or 990-EZ.	Sched	ule C (Fo	rm 990 or 990-EZ) 2011
LHA						

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Schedule C (Form 990 or 990-EZ) 2011	Greater	Baltimore	Medical	Center,	Inc.
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Pan	P	2
i au		~

Part II-A Complete if the organic (election under section		mpt under sectio	on 501(c)(3) and fil	ed Form 5768	
A Check      if the filing organization		iliated group (and list i	n Part IV each affiliated	group member's nar	me, address, EIN,
expenses, and share of				0	
B Check      if the filing organization	checked box A a	nd "limited control" pr	ovisions apply.		
Limits o (The term "expenditur	n Lobbying Expe res" means amo		)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influence	e public opinion	(grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence	e a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add lines	1a and 1b)				
e Total exempt purpose expenditures (a	dd lines 1c and 1	d)			
f Lobbying nontaxable amount. Enter th	e amount from th	e following table in bo	th columns.		
If the amount on line 1e, column (a) or (b)	is: The lot	bying nontaxable am	iount is:		
Not over \$500,000		the amount on line 1e			
Over \$500,000 but not over \$1,000,00	0 \$100,0	00 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,500,0	000 \$175,0	00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000	,000 \$225,0	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (enter 2					+
<ul> <li>h Subtract line 1g from line 1a. If zero or less, enter -0-</li> <li>i Subtract line 1f from line 1c. If zero or less, enter -0-</li> </ul>					
j If there is an amount other than zero o		ling 1i, did the organiz			
reporting section 4911 tax for this year					Yes No
(Some organizatio	4-Year Av	eraging Period Under section 501(h) electio		plete all of the five	
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		1
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2008	<b>(b)</b> 2009	(c) 2010	<b>(d)</b> 2011	(e) Total
<b>2a</b> Lobbying nontaxable amount <b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					L
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

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#### Schedule C (Form 990 or 990 EZ) 2011 Greater Baltimore Medical Center, Inc.

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

For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	a)	()	b)
of the	e lobbying activity.	Yes	No	Amo	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:				
	Volunteers?	X			
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? $\dots$	X			
	Media advertisements?	X			839.
	Mailings to members, legislators, or the public?	X			3,357.
	Publications, or published or broadcast statements?		X		41 404
	Grants to other organizations for lobbying purposes?	X	v		41,404.
	Direct contact with legislators, their staffs, government officials, or a legislative body?	x	X		0 224
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		x		9,234.
	Other activities?				54,834.
	Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		51,051.
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5). or se	ection	
	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?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section				• •
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	"No" OF	(b) Part	III-A, lin	ie 3, is
<u> </u>	answered "Yes."		<u> </u>		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi	cal			
_	expenses for which the section 527(f) tax was paid).		0		
	Current year				
	Carryover from last year				
3	Total 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 exc				
7	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par				1	
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; P	art II-A: and	Part II-B. lii	ne 1. Also, (	complete
	part for any additional information.	,	,	,	•
Part	: II-B, Line 1, Lobbying Activities:				
The	amount for other activities includes meetings with GBMC staff,				
legi	slative committees and contracted GBMC lobbyist, as well as amounts				
	urred for general research on federal and state healthcare issues.				
	and for general repeated on rederal and scate healthcare issues.				

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#### (Form 990)

Department of the Treasury

### **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.



Interna	Revenue Service AllaCit to FOITI 9	so. See separate instructions.		mspection
Nam	e of the organization Greater Baltimore Medical Cen	nter Inc.	E	mployer identification number 52-6049658
Pa			or Acc	
	organization answered "Yes" to Form 990, Part IV, line 6			
		(a) Donor advised funds	<b>(b)</b> F	unds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advise	ed funds	
	are the organization's property, subject to the organization's ex	-		Yes No
6	Did the organization inform all grantees, donors, and donor adv			
	for charitable purposes and not for the benefit of the donor or o	donor advisor, or for any other purpose of	conferring	
	impermissible private benefit?	· · · · · · · · · · · · · · · · · · ·		Yes No
Pa	t II Conservation Easements. Complete if the organ	nization answered "Yes" to Form 990, Pa	art IV, line	7.
1	Purpose(s) of conservation easements held by the organization	n (check all that apply).		
	Preservation of land for public use (e.g., recreation or edu	ucation) 🛛 🗌 Preservation of an hist	orically im	portant land area
	Protection of natural habitat	Preservation of a certi	fied histor	ic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form o	of a conse	rvation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	1
b	Total acreage restricted by conservation easements		2t	
с	Number of conservation easements on a certified historic struct	cture included in (a)	20	;
d	Number of conservation easements included in (c) acquired aft	ter 8/17/06, and not on a historic structu	ire	
	listed in the National Register		20	1
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the	organizat	ion during the tax
	year ►			
4	Number of states where property subject to conservation ease			
5	Does the organization have a written policy regarding the perio			
	violations, and enforcement of the conservation easements it h			
6	Staff and volunteer hours devoted to monitoring, inspecting, an			
7	Amount of expenses incurred in monitoring, inspecting, and en		•	\$
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(	h)(4)(B)(i)	
9	In Part XIV, describe how the organization reports conservation			
	include, if applicable, the text of the footnote to the organizatio	on's financial statements that describes t	ne organi	zation's accounting for
Dai	t III Organizations Maintaining Collections of A	Art Historical Treasures or Of	hor Sim	nilar Assots
1 4	Complete if the organization answered "Yes" to Form 99			
12	If the organization elected, as permitted under SFAS 116 (ASC		ent and h	alance sheet works of art
ia	historical treasures, or other similar assets held for public exhibition			
	the text of the footnote to its financial statements that describe		loo ol pub	
b	If the organization elected, as permitted under SFAS 116 (ASC		and balar	ice sheet works of art historical
~	treasures, or other similar assets held for public exhibition, edu			
	relating to these items:			, provide the renorming amounte
	(i) Revenues included in Form 990, Part VIII, line 1		•	• \$
				\$
2	If the organization received or held works of art, historical treas			
-	the following amounts required to be reported under SFAS 116		34, pi0	
а	Revenues included in Form 990, Part VIII, line 1		•	• \$
b	Assets included in Form 990, Part X		····· •	· \$
~			····· •	Ŧ
LHA	For Paperwork Reduction Act Notice, see the Instructions f	for Form 990.		Schedule D (Form 990) 2011

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		timore Medical	,				2-60496		Page <b>2</b>
Par	t III   Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, o	r Other	Simila	ar Asse	ts (conti	inued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that	are a sigr	ificant ι	use of its	collectio	n items
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange prograr	ns				
b	Scholarly research	е	U Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organizatio	n's exemp	ot purpo	se in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or othe	r similar a	ssets		_	
	to be sold to raise funds rather than to be ma						L	Yes	No No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizatio	n answered "	Yes" to Fo	orm 990,	Part IV, I	ine 9, or	
	Is the organization an agent, trustee, custod		liary for contribution	s or other ass	ets not in	cluded			
	on Form 990, Part X?							Yes	
b	If "Yes," explain the arrangement in Part XIV							- 100	
~			loving table.					Amount	t
с	Beginning balance					1c		7 4110 6411	•
	Additions during the year					1d			
	Distributions during the year					1e			
	Ending balance					1f			
	Did the organization include an amount on F							Yes	No
	If "Yes," explain the arrangement in Part XIV.								
Par	t V Endowment Funds. Complete i	f the organization an	swered "Yes" to Fo	rm 990, Part IV	/, line 10.				
		(a) Current year	(b) Prior year	(c) Two years		Three ye	ears back	(e) Four	years back
1a	Beginning of year balance	12,868,698.	10,391,609.	9,433	,475.	10,7	81,157.		
b	Contributions	1,101,223.	1,025,384.	2	,135.	!	53,262.		
	Net investment earnings, gains, and losses	304,027.	1,484,905.	993	,109.	-1,3	58,011.		
	Grants or scholarships								
	Other expenditures for facilities								
	and programs	38,147.	33,200.	37	,110.		42,933.		
f	Administrative expenses								
	End of year balance	14,235,801.	12,868,698.	10,391	,609.	9,4	33,475.		
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%						
b	Permanent endowment  61.02	%	_						
с	Temporarily restricted endowment	38.98 %							
	The percentages in lines 2a, 2b, and 2c should	uld equal 100%.							
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administer	ed for the	organiz	ation	_	
	by:								Yes No
	(i) unrelated organizations							3a(i)	Х
	(ii) related organizations							3a(ii)	X
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedule R?					3b	
4	Describe in Part XIV the intended uses of the	5							
Par	t VI   Land, Buildings, and Equipm	nent. See Form 990	, Part X, line 10.	i					
	Description of property	(a) Cost or of basis (investn		or other (other)	(c) Accu depre	umulate ciation	d	( <b>d)</b> Bool	k value
<b>1</b> a	Land		15	,290,673.				15	,290,673.
	Buildings			,655,377.	126	5,180,	527.		,474,850.
	Leasehold improvements			,617,857.		, 721, ·			,896,441.
	Equipment			,661,320.		),224,3			, <u>4</u> 37,032.
	Other			,511,551.		, , , , , , , , , , , , , , , , , , ,			,295,108.
	Add lines 1a through 1e. (Column (d) must e			, ,		. /			, ,394,104.
		,	,	177		<u></u>	chedule		n 990) 2011
									,

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Scheo	dule D	(Form 990) 2011	
Der	+ \/11	line of the states	-

#### Greater Baltimore Medical Center, Inc.

(a) Description of security or category (including name of security)	(b) Book value		Method of valuation or end-of-year marke	
1) Financial derivatives				
2) Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G) (H)				
(I)				
() fotal. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►				
Part VIII Investments - Program Related.		ne 13		
			) Method of valuatio	n:
(a) Description of investment type	(b) Book value		or end-of-year marke	
(1)				
(2)	+			
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
Fotal. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, lir				
	a) Description			(b) Book value
(1) Intercompany				45,609,843
(2) Deferred Assets				1,341,728
(3) Other Assets				44,559
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
<mark>「otal.</mark> (Column (b) must equal Form 990, Part X, col (B) li				46,996,130
Part X Other Liabilities. See Form 990, Part 3	X, line 25.			
. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) Third Party Advances		15,204,000.		
(3) Pensions Liability		50,838,693.		
(4) Other Liabilities		1,997,435.		
(5) Capital Leases		30,903,476.		
(6) Insurance Reserve		32,474,431.		
(7) Charitable Gift Annuity		813,845.		
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col (B) li FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote	ine 25.)	132,231,880.	on's liability for uncertain to	ax positions under
FIN 48 (ASC 740) FOUNDLE. IN Part XIV, provide the text of the found.	o to the organization S initialicial S	accononia macrepona nie organizan	on a naomity for differralli li	AN POSICIONS UNDER

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Schedule D (Form 990) 2011 Greater Baltimore Medical Center, Inc.			52-6049	9658 Page <b>4</b>
Part XI Reconciliation of Change in Net Assets from Form 990 to			ements	111 510 000
1 Total revenue (Form 990, Part VIII, column (A), line 12)				411,719,066.
2 Total expenses (Form 990, Part IX, column (A), line 25)				393,456,748.
3 Excess or (deficit) for the year. Subtract line 2 from line 1				18,262,318.
4 Net unrealized gains (losses) on investments				360,057.
5 Donated services and use of facilities				
Investment expenses				
Prior period adjustments				27 007 000
3 Other (Describe in Part XIV.)				-37,887,208.
Total adjustments (net). Add lines 4 through 8				-37,527,151.
D Excess or (deficit) for the year per audited financial statements. Combine lines 3 and Part XII Reconciliation of Revenue per Audited Financial Stateme			Return	-19,264,833.
Total revenue, gains, and other support per audited financial statements				413,268,360.
Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains on investments	2a	360,057		
b Donated services and use of facilities		1	-	
c Recoveries of prior year grants			-	
d Other (Describe in Part XIV.)		-344,482		
		,	2e	15,575.
e Add lines 2a through 2d			3	413,252,785.
Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line <b>1</b> :			3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a Investment expenses not included on Form 990, Part VIII, line 7b	4a			
• Other (Describe in Part XIV.)		-1,533,719	-	
				-1,533,719.
			4c 5	411,719,066.
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				
			1	- 394,015,152.
Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:				, , , -
a Donated services and use of facilities	2a			
b Prior year adjustments				
c Other losses			-	
d Other (Describe in Part XIV.)			-	
			2e	0.
e Add lines 2a through 2d Subtract line 2e from line 1			3	394,015,152.
			3	,,
Amounts included on Form 990, Part IX, line 25, but not on line 1:	4			
a Investment expenses not included on Form 990, Part VIII, line 7b		-558,404	-	
b Other (Describe in Part XIV.)	4b	,		-558,404.
<ul> <li>c Add lines 4a and 4b</li> <li>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)</li> </ul>			4c	393,456,748.
Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part 1, line 18.) art XIV Supplemental Information			5	333,430,740.
mplete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l lines 1a a	nd 4: Part IV lines -	1h and 2h	· Part V line 4· Part
line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp				
rt V, line 4:		it to provide any de		
BC Investments holds and manages the endowment of the Hospital. I	Intended			
ses of the organization's Endowment Funds:				
Research - Support clinical research performed at Greater Baltim	nore			
dical Center.				
Education - Support education programs, lectures and scholarship	os.			
Special Programs - Rehabilitation services for low vision and				
indness, human genetics and the Center for Nursing Excellence.				
			Schedul	e D (Form 990) 2011
<sup>2054</sup> -23-12 <b>27</b>				
50423 792831 GREA9658MCL 2011.05080 Greate	r Balt	timore Med	ical	C GREA9651

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ted for		
ermined that		
-152,309.		
1,549,260.		
-6,527,845.		
-32,756,314.		
-37,887,208.		
-344,482.		
-84,218.		
-514,054.		
-935,447.		
-1,533,719.		
344,482.		
-84,218.		
-818,668.		
1	-152,309. -152,309. -152,309. 1,549,260. -6,527,845. -32,756,314. -37,887,208. -344,482. -344,482. -344,482. -344,482. -344,482. -344,482. -84,218.	ated for         :ermined that         -152,309.         1,549,260.         -6,527,845.         -32,756,314.         -37,887,208.         -344,482.         -344,482.         -935,447.         -1,533,719.         344,482.         -84,218.         -84,218.         -344,482.

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#### SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury	
Internal Revenue Service	

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047
2011
Open To Public Inspection

#### Name of the organization

Name of the organization						Employer ide	ntification number
Greater Ba	52-6049658						
Part I         Fundraising Activities           required to complete this par	Complete if the organization answe t.	ered "\	/es" to	o Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
<ol> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ol>	e Solicitat f Solicitat g Special pr oral agreement with any individual Part VII) or entity in connection with p ividuals or entities (fundraisers) purs	ion of ion of fundra (inclue rofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)			(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Total	I						
<ol> <li>List all states in which the organization or licensing.</li> </ol>	on is registered or licensed to solicit o		outions	s or has been notified	d it is	exempt from re	egistration

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

Schedule G (Form 990 or 990-EZ) 2011

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Pag	е	2

Pa	rt I	I Fundraising Events. Complete if th	e organization answered	I "Yes" to Form 990, Parl	IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gr			÷ :	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
						(add col. (a) through
			_	GBMC Golf Outing	1	col. (c))
ne			(event type)	(event type)	(total number)	
Revenue			100 500	100.000	(1, 202	250.000
Re	1	Gross receipts	109,502.	188,996.	61,302.	359,800.
	2	Less Chavitable contributions	51,552.	137,264.	41,630.	230,446.
	2	Less: Charitable contributions		107,201.	11,000.	
	3	Gross income (line 1 minus line 2)	57,950.	51,732.	19,672.	129,354.
	-					
	4	Cash prizes			7,505.	7,505.
		• • • • • • • • • • • • • • • • • • • •				
s	5	Noncash prizes		25,288.		25,288.
Direct Expenses						
xpe	6	Rent/facility costs		15,271.		15,271.
сt Е						
Dire	7	Food and beverages		14,415.		14,415.
	8	Entertainment				
	9	Other direct expenses			951.	21,739.
	10	, , , , , , , , , , , , , , , , , , , ,				( 84,218)
Pa		Net income summary. Combine line 3, colum	n (d), and line 10	000 Part IV line 10 or r		45,136.
10		\$15,000 on Form 990-EZ, line 6a.		1990, 1 art 10, mile 19, 011	eported more than	
		\$13,000 011 0111 330-L2, inte 0a.		(b) Pull tabs/instant		(d) Total gaming (add
nue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue						
R,	1	Gross revenue				
S	2	Cash prizes				
nse						
xpe	3	Noncash prizes				
Direct Expenses						
Dire	4	Rent/facility costs				
	5	Other direct expenses			1 1	
	_		Yes%	└── Yes %	└── Yes %	
	6	Volunteer labor	└── No	└── No	└── Ì No	
	-	Divert evenese eveneses, Add lines Othersus			•	
	7	Direct expense summary. Add lines 2 through	1 5 in column (d)		····· •	
	8	Net gaming income summary. Combine line 1	column d and line 7		•	
	0	Net gaming meetic summary. Combine inte				
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:			
		he organization licensed to operate gaming ac		states?		Yes No
		No," explain:				
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	/ear?	Yes No
b	lf "	Yes," explain:				
13208	32 O'	1-23-12			Schedule G (For	m 990 or 990-EZ) 2011
						-

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Sche	edule G (Form 990 or 990-EZ) 2011 Greater Baltimore Medical Center, Inc. 52-604	9658		Page 3
	Does the organization operate gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	🗌 No
3	Indicate the percentage of gaming activity operated in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	•	-	,
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and the amount			
	of gaming revenue retained by the third party ▶\$			
с	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation 🕨 \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			<u> </u>
	retain the state gaming license?	. —	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
Dai	organization's own exempt activities during the tax year <b>s</b>		۰ -	Dect III
-al	<b><u>t</u> IV</b> Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information			
		1 (355	natu	510115].
3209	3 01-23-12 Schedule G (Forn		or 000	-F7) 201·
	31			
зU	423 792831 GREA9658MCL 2011.05080 Greater Baltimore Medical	C (	JKĽ.	4965I

SCHEDULE H
(Form 990)

# **Hospitals**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, question 20.

Internal Revenue Service Inst								Inspec	Open to Public Inspection			
Name of	the organizati	on					Employer ide	ntificat	ion nu	mbe		
			Baltimore Med				52-6049658					
Part I	Financia	I Assistance a	and Certain O	ther Commur	nity Benefits at	Cost						
									Yes	No		
<b>1a</b> Did	the organizatio	on have a financial	assistance policy	during the tax ye	ar? If "No," skip to q	uestion 6a		. 1a	Х			
b If "	Yes," was it a w	ritten policy?			application of the financial			. 1b	Х			
2 facili	e organization had m lities during the tax y	ear.	, indicate which of the fo		application of the financial	assistance policy to its	various nospitai					
	Applied unif	ormly to all hospita	al facilities	Appli Appli	ed uniformly to mos	t hospital facilities	6					
	Generally tai	lored to individual	hospital facilities									
3 Ansv	wer the following bas	sed on the financial assi	stance eligibility criteria	that applied to the large	est number of the organizat	on's patients during the	e tax year.					
<b>a</b> Did	the organizatio	on use Federal Po	verty Guidelines (F	PG) to determine	eligibility for providin	ng free care? If "Y	'es,"					
ind	licate which of t	he following was t	he FPG family inco	ome limit for eligib	pility for free care:			. 3a	Х			
	100%	L 150%	200% X	Other 3	00 %							
<b>b</b> Did	the organizatio	on use FPG to det	ermine eligibility fo	r providing <i>discou</i>	unted care? If "Yes,"	indicate which of	f the					
follo	owing was the	family income limit	for eligibility for d	iscounted care: .	·····			. 3b	Х			
	200%	L 250%	300%	350%	400% <u>x</u> Oth	ner <u>300</u> %						
					art VI the income ba							
•				•	the organization use	ed an asset test o	r other					
D: 1			determine eligibility		unted care. ts during the tax year provi	de fer free er die eeuste	d agus ta tha					
	dically indigent"?		rinal applied to the large	est number of its patien				. 4	Х			
<b>5a</b> Did					ts financial assistance			. 5a	Х			
<b>b</b> If "`	Yes," did the or	ganization's finan	cial assistance exp	penses exceed the	e budgeted amount	?		. 5b		х		
c If "`	Yes" to line 5b,	as a result of bud	get considerations	s, was the organiz	ation unable to prov	ide free or discou	inted					
car	re to a patient w	ho was eligible fo	r free or discounte	d care?				. 5c				
					year?				Х			
<b>b</b> If "`	Yes," did the or	ganization make i	t available to the p	ublic?				. 6b	X			
Com	nplete the following t	able using the workshee	ets provided in the Schee	dule H instructions. Do	not submit these workshee	ts with the Schedule H						
7 Fina	ancial Assistan	ce and Certain Ot	her Community Be			/ -N						
F	inancial Assist	ance and	(a) Number of activities or	(b) Persons served	(C) Total community	(d) Direct offsetting	(e) Net community	to	Percen	nse		
Means-	Tested Govern	ment Programs	programs (optional)	(optional)	benefit expense	revenue	benefit expense					
		ce at cost (from										
Wo	orksheet 1)				15,092,027.	9,741,055.	5,350,97	2.	1.3	98		
<b>b</b> Me	edicaid (from Wo	orksheet 3,										
coli	umn a)							<u> </u>				
c Cos	sts of other me	ans-tested										
•	vernment progra	•										
Wo	orksheet 3, colu	mn b)						<u> </u>				
d Tot	tal Financial Assista	ince and										
Mea		ent Programs			15,092,027.	9,741,055.	5,350,97	2.	1.3	98		
	Other Ben											
	mmunity health											
-	provement serv											
	mmunity benefit								-	2.0		
(fro	om Worksheet 4	)			884,163.	2,959.	881,20	4.	.2	38		

27,925,121. k Total. Add lines 7d and 7j 132091 01-23-12 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 2.76%

.15%

.13%

.01%

3.28%

4.67%

32

10,679,079

732,197

499,280

38,375.

12,833,094.

59,875.

167,367

230,201

9,971,256.

10,619,204

564,830

499,280

38,375

12,602,893

17,953,865.

f Health professions education

g Subsidized health services

Worksheet 8)

(from Worksheet 5)

(from Worksheet 6)

h Research (from Worksheet 7) i Cash and in-kind contributions for community benefit (from

j Total. Other Benefits

Page 2

Part II Community Building Activities Complete this table if the organization conducted any community building activities during the

	tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves.										
	(a) Number of activities or programs (optional)     (b) Persons served (optional)     (c) Total community building expense     (d) Direct offsetting revenue     (e) Net community building expense     (f) Perce total expense										
1	Physical improvements and housing										
2	Economic development										
3	Community support			25,000.		25,000.	.01%				
4	Environmental improvements										
5	Leadership development and										
	training for community members										
6	Coalition building										
7	Community health improvement										
	advocacy			35,000.		35,000.	.01%				
8	Workforce development			100,000.		100,000.	.03%				
9	Other			2,500.		2,500.	.00%				
10	Total			162,500.		162,500.	.05%				
Pa	rt III Bad Debt, Medicare, 8	& Collection P	ractices								

Sect	ion A. Bad Debt Expense					Yes	No			
1	Did the organization report bad debt	expense in accordance with Healthcare Financ	ial Management /	Association						
	Statement No. 15?									
2	Enter the amount of the organization	nt of the organization's bad debt expense 2 6,992,684.								
3		rganization's bad debt expense attributable to								
	patients eligible under the organizati	tients eligible under the organization's financial assistance policy								
4	Provide in Part VI the text of the foot	note to the organization's financial statements t	hat describes ba	d debt						
expense. In addition, describe the costing methodology used in determining the amounts reported on lines										
	2 and 3, and rationale for including a	portion of bad debt amounts as community be	nefit.							
Sect	ion B. Medicare									
5	Enter total revenue received from Me	edicare (including DSH and IME)								
6		are relating to payments on line 5								
7		e surplus (or shortfall)			1					
8		ch any shortfall reported in line 7 should be treat		benefit.	1					
	Also describe in Part VI the costing r	nethodology or source used to determine the ar	nount reported o	n line 6.						
	Check the box that describes the me	ethod used:								
	Cost accounting system	Cost to charge ratio Other								
Sect	ion C. Collection Practices									
9a	Did the organization have a written o	lebt collection policy during the tax year?			9a	x				
		policy that applied to the largest number of its patients								
		ients who are known to qualify for financial assistance'			9b	x				
Pai	t IV   Management Compan	ies and Joint Ventures (see instruction	ons)							
	(a) Name of entity	(b) Description of primary	(c) Organizatior	's (d) Officers, direct-	<b>(e)</b> P	hysicia	ans'			
		activity of entity	profit % or sto	k ors, trustees, or		ofit % (				
			ownership %	key employees' profit % or stock		stock				
				ownership %	own	ership	%			

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	l (Form 990) 2011		Baltimore	Medical	Center,	Inc
Part V	Facility Informat	ion				

Page **3** 

Section A. Hospital Facilities		B							
(list in order of size, from largest to smallest)		surgical			_				
(		Sur			oita				
	<u></u>	∞	Children's hospital	<u></u>	lso				
How many boonital facilities did the organization operate	bit	ica	spi	pit	ŝ	ij.			
How many hospital facilities did the organization operate	lõ	led	온	lõ	Ceo	fac	ŝ		
during the tax year?1	Licensed hospital	2	n's	p	aç	£	ER-24 hours	P	
	US US	Jer 8	dre	- L I	cal	ear	4	đ	
	i <u>ö</u>	Je.	Ē	ea	E	ses	Ľ.	ц.	
Name and address	<u> </u>	Ľ	<u> </u>		<u> </u>	ш.	۳.	ш	Other (describe)
1 Greater Baltimore Medical Center									
6701 North Charles Street									Skilled Nursing
Baltimore, MD 21204	х	х		х			х		Facility
	1								
	1								
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132093 01-23-12 <b>3</b> 4									Schedule H (Form 990) 2011

chedule H	Form 990	) 2011	Greater	Baltimore	Medical	Center,	Inc
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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: Greater Baltimore Medical Center

Line Number of Hospital Facility (from Schedule H, Part V, Section A): \_\_\_\_\_1

			Yes	No
Community Health Needs Assessment (Lines 1 through 7 are optional for tax year 2011)				
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		Х
	If "Yes," indicate what the Needs Assessment describes (check all that apply):			
a	A definition of the community served by the hospital facility			
k	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			
c	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			
ç	The process for identifying and prioritizing community health needs and services to meet the community health needs			
ł				
i	Information gaps that limit the hospital facility's ability to assess 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 represent			
	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	4		
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):	_		
6				
k				
Ċ				
	If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate how (check all			
Ū	that apply):			
6				
k				
Č				
e				
f				
ç F				
:	Other (describe in Part VI)			
7				
'	in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7		
Financial Assistance Policy				
Did the hospital facility have in place during the tax year a written financial assistance policy that:				
8	Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	8	x	
0		0		
0	Lised federal powerty guidelines (EPG) to determine cligibility for providing free care?	9	x	
IJ	Used federal poverty guidelines (FPG) to determine eligibility for providing <i>free</i> care?	3		
	If "Yes," indicate the FPG family income limit for eligibility for free care: <u>300</u> %			

If "No," explain in Part VI the criteria the hospital facility used.

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Schedule H (Form 990) 2011

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Schedule H (Form 990) 2011	Greater	Baltimore	Medical	Center,	Inc.
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Sch	edule H	(Form 990) 2011	Greater Balt:	imore Medical Center, Inc.		52-6049658		Pa	age <b>5</b>
Pa	nrt V	Facility Information	tion (continued)	Greater Baltimore Medical Cen	iter				
								Yes	No
10	Used F	PG to determine eligib	ility for providing d	liscounted care?			10	Х	
				eligibility for discounted care:					
		explain in Part VI the							l
11		-	-	rged to patients?			11	Х	
				g such amounts (check all that apply):					
a	77	Income level	·						l
k	x	Asset level							l
c	x	Medical indigency							
c	X	Insurance status							l
e		Uninsured discount							
f	x	Medicaid/Medicare							
ç	x	State regulation							
ł		Other (describe in Pa	rt VI)						
12	Explair	•	,	assistance?			12	х	(
13				the community served by the hospital f			13	Х	
				ized the policy (check all that apply):	,·				
á		The policy was poste							
k		The policy was attack							
c				cility's emergency rooms or waiting roon	ns				l
Ċ			•	cility's admissions offices					
e				atients on admission to the hospital facil	litv				
f		The policy was availa			,				
ç	x	Other (describe in Pa	•						
_		d Collections	,						
			n place during the	tax year a separate billing and collection	ns policy, or a written financ	ial			
	assista	nce policy (FAP) that e	explained actions the	ne hospital facility may take upon non-pa	ayment?		14	х	1
15	Check	all of the following acti	ions against an ind	ividual that were permitted under the ho	spital facility's policies duri	ng the tax			
	year be	efore making reasonab	le efforts to determ	nine patient's eligibility under the facility's	s FAP:				
ŧ		Reporting to credit ag	gency						
k		Lawsuits							
c	:	Liens on residences							l
c		Body attachments							l
e	x	Other similar actions	(describe in Part V	I)					
16	Did the	hospital facility or an	authorized third pa	rty perform any of the following actions of	during the tax year before r	naking			
	reason	able efforts to determi	ne the patient's elig	gibility under the facility's FAP?		L	16	Х	
	If <u>"Yes</u>	," check all actions in v	which the hospital f	facility or a third party engaged:					
6		Reporting to credit ag	gency						
k		Lawsuits							
c		Liens on residences							l
c		Body attachments							
e	X	Other similar actions	(describe in Part V	1)					
17	Indicat	e which efforts the hos	spital facility made	before initiating any of the actions check	ked in line 16 (check all that	:			
	apply):								
â		Notified patients of th	ne financial assista	nce policy on admission					
k	<b>,</b> 匚	Notified patients of th	ne financial assista	nce policy prior to discharge					
C		Notified patients of th	ne financial assista	nce policy in communications with the p	atients regarding the patier	nts' bills			
C	X	Documented its dete	rmination of wheth	er patients were eligible for financial assi	istance under the hospital f	acility's			
		financial assistance p	olicy						

Other (describe in Part VI) 132095 01-23-12

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Schedule H (Form 990) 2011

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 Schedule H (Form 990) 2011
 Greater Baltimore Medic

 Part V
 Facility Information (continued)
 Greater B

er	Baltimore	Medical	Center,	Inc.	
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Pa	t V Facility Information (continued) Greater Baltimore Medical Center		
Po	icy 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		
	nospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their		
	eligibility under the hospital facility's financial assistance policy?	x	
	f "No," indicate why:		
а	The hospital facility did not provide care for any emergency medical conditions		
b	The hospital facility's policy was not in writing		
с	The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI)		
d	Other (describe in Part VI)		
In	ividuals Eligible for Financial Assistance		
19	ndicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible		
	ndividuals for emergency or other medically necessary care.		
а	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts		
	that can be charged		
b	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating		
	the maximum amounts that can be charged		
с	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged		
d	X 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		
	he amounts generally billed to individuals who had insurance covering such care?		Х
	f "Yes," explain in Part VI.		
21	Did the hospital facility charge any of its FAP-eligible patients an amount equal to the gross charge for any service provided		
	o that patient? 21		x
	f "Yes," explain in Part VI.		

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Schedule H (Form 990) 2011

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	I (Form 990) 2011		Baltimore	Medical	Center,	Inc.
Part V	Facility Informa	<b>tion</b> (contin	nued)			

# Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

Greater Baltimore Medical Center, Inc.

(list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate during the tax year?\_\_\_\_\_

Name and address	Type of Facility (describe)

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Schedule H (Form 990) 2011

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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, 9, 10, 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.
- 5 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: Cost of Charity Care was calculated using the cost-to-charge ratio prescribed in the instructions to Worksheet 2. 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 7f, Column c: The amount of bad debt expense excluded from the calculation of the percentage of total expenses is \$9,242,249. Part I, Line 7g: GBMC supports coverage of specialty services (orthopedics, anesthesia, general surgery, etc.) provided in the emergency room to Medicaid and uninsured patient populations by ensuring payment of the physician professional fees for surgical related cases. GBMC also employs a full-time Geriatric Nurse Practitioner whose sole responsibility Schedule H (Form 990) 2011 132098 01-23-12

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is to provide education and primary care services at Towson area low

income senior living facilities. During FY12, GBMC opened a OB Clinic

designed specifically to ensure that adequate prenatal care is available

to Medicaid and uninsured patients.

Part II: GBMC's has contributed \$500,000 over a 5-year period

to a statewide Maryland initiative that is investing in nursing by

ensuring the anticipated future demand and need for nursing care is

adequately met. In addition, GBMC partners with the Christo Rey

organization through a \$25,000 annual sponsorship that allows for

practical job skills to be gained by at-risk high-school students through

sponsorship of a student in an on-site work/study role. GBMC has also

committed \$35,000 to Baltimore County to help fund the start-up costs of

the State Health Improvement Process (SHIP) initiative, with the ultimate

hope that better data will become available that assists both the County

and individual hospitals in meeting unmet community healthcare needs.

Part III, Line 9b: Patients who have been previously screened for

charity care, are not Medical Assistance eligible and have no insurance do

not receive invoices. They are automatically referred GBMC's Assumptive

Financial Assistance Program. The Program is run in partnership with

TransUnion credit reporting agency. All self pay accounts and those

previously identified as charity care are referred to TransUnion, who

utilizes a proprietary credit scoring system to determine likelihood of

ability to pay based on estimated income and family size. The results from

the TransUnion credit scoring are compared to GBMC's Financial Assistance

eligibility criteria and a decision is made to write off or to pursue

collection.

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Schedule H (Form 990) 2011

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Greater Baltimore Medical Center:
Part V, Section B, Line 13g: The hospital provides a Permission &
Acknowlegements document, which among other things, summarizes the
hospital's financial assistance policy. The document is provided to
patients at the time of admission and included within the invoice billing.
In addition, each invoice notes the availability of financial assistance
to patients that believe they are unable to pay. The existence of
financial assistance is also visibly displayed within areas of patient
flow, such as the emergency department, registration kiosks, surgical
service areas, etc.
Greater Baltimore Medical Center:
Part V, Section B, Line 15e: Three invoices are sent to the patient and
two follow-up phone calls are made. Patients are provided with information
regarding the financial assistance application process. Primary collection
agencies do not credit report.
Greater Baltimore Medical Center:
Part V, Section B, Line 16e: Three invoices are sent to the patient and
two follow-up phone calls are made. Patients are provided with information
regarding the financial assistance application process. Primary collection
agencies do not credit report.
Greater Baltimore Medical Center:
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Part VI Supplemental Information
Part V, Section B, Line 19d: GBMC uses objective criteria in accordance
with the Maryland State Uniform Financial Assistance application to
determine the eligible charity care reduction from the Maryland Health
Services Cost Review Commission's approved rates. Patients with combined
gross household income of less than 300% of the poverty guidelines are
generally eligible for 100% financial assistance. Applicants with income
over 300% of the poverty guidelines are reviewed on a case by case basis
utilizing criteria outlined in the policy which considers net income
relative to monthly expenses.
Part VI, Line 2: Greater Baltimore Medical Center (GBMC) completes a
GAP assessment designed to evaluate and understand the unmet healthcare
needs of the CDMC community, and have CDMC, given the commiss entertains
needs of the GBMC community, and how GBMC, given its service orientation,
might be best served to assist in meeting the identified unmet needs. GBMC
ware statistical and medical incidence data from local County bealth
uses statistical and medical incidence data from local County health
departments that collect such data, as well as other various national
data. GBMC maintains an inter-disciplinary Community Needs Advisory
Committee, with representation from the Board of Directors, Outreach
Services, Compliance, Finance, Legal, Spiritual Support, and other clinic
based areas, which meets monthly to evaluate, debate and approve community
based initiatives. In addition, the Committee reports directly to the
President and Chief Executive Officer. Refer to Exhibit 1 for a GBMC
publication highlighting recent community benefit activities.
Part VI, Line 3: GBMC educates patients about their eligibility for
governmental assistance and organization charity care assistance in many
ways, starting with the intake process. A summary of the financial
Schedule H (Form 990) 2011

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Schedule H (Form 990) 2011	Greater	Baltimore	Medical	Center,	Inc.
Part VI Supplemental In	formatio	n			

Part vi Supplemental information
assistance policy is posted, along with contact information at all
registration areas, the emergency room, and the billing office. When
patients are registered, they are provided with a financial assistance
brochure and are handed a "Permissions/Acknowledgment" (signed by the
patient). This form explains the hospital's financial assistance policy
and provides GBMC phone numbers and a website. Also stated on the form is
information for how GBMC representatives can assist with applying for
Maryland Medical Assistance. GBMC also contracts with outside agencies to
help with the medical assistance eligibility process. Lastly, a statement
about financial assistance and a copy of GBMC's policy accompanies all
bills to patients.
Part VI, Line 4: Greater Baltimore Medical Center, Inc. ("GBMC") is a
private, not-for-profit, 285 bed, regional medical center. It is located
in Towson, Maryland, a suburban Baltimore County community two miles north
of Baltimore City. GBMC's primary service area includes all of Baltimore
County, the northern portion of Baltimore City, and portions of Carroll
and Harford Counties. The population in GBMC's service area has
traditionally been affluent. In 2009, Baltimore County had a poverty level
of 8.3%. In FY2009, GBMC's service area patients were 1.47% self-pay and
5.26% Medicaid. GBMC's patients for that same period were 1.9% self-pay
and 5.1% Medicaid.
Part VI, Line 5: A majority of GBMC's governing body is comprised of
persons who reside in the organization's primary service area. GBMC
extends medical staff privileges to all qualified physicians in its
community. GBMC reinvests its operating margin into improvements in
patient care and research. GBMC provides teaching through accredited
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Dort VI	Gumpla	montal Ind	formatio	2			
Schedule H				Baltimore	Medical	Center,	Inc.

Fart VI Supplemental information		
intern and resident education programs	a in Internal Medicine, Gynecology,	
Ophthalmology, Otolaryngology, and Col	o-Rectal surgery. Most recently,	
GBMC has invested in a geriatric nurse	e practitioner program whose sole	
responsibility is to provide education	and primary care services to	
low-income senior living facilities in	the local service area. GBMC	
continues to fund anesthesia, obstetri	.cal, and orthopedic services to	
Medicaid and uninsured patient populat	ions. GBMC has generally covered	
this by agreeing to provide physician	payment for surgical cases coming	
through the emergency department where	e the patient is considered to be	
indigent.		
Part VI, Line 7, List of States Receiv	ring Community Benefit Report:	
MD		
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	44 2011.05080 Greater Baltimore	Medical C GREA9651

SCHEDULE I								I	OMB No. 1	545-0047
(Form 990)				l Other Assistanc s, and Individuals	-	-			20	11
Department of the Treasury		Comp	lete if the organizatio			rt IV, line 21 or 22.			Open to	
Internal Revenue Service				Attach to For	m 990.				Inspe	ction
Name of the organizat		mana Wadi sal	Jonton Ing					Employer i	identificatio	
Part I General II	Greater Balti: nformation on Grants a		center, inc.						52-60496	20
	zation maintain records		a amount of the grants	or accistance the	araptaga' aligibilit	w for the grante or ac	vistance, and the color	otion		
•			•		• •				X Yes	No
2 Describe in Part	award the grants or assi IV the organization's pr	ocedures for mon	itoring the use of grant	funds in the Unite	d States					
	nd Other Assistance to					anization answered "	(es" to Form 990, Par	IV. line 21.	for any	
	hat received more than		-						-	
1 (a) Name and ad	ddress of organization vernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) F	Purpose of g or assistanc	
Cristo Rey Intern Inc 420 South Baltimore, MD 212	Chester -	20-5300491	501(c)(3)	0.	25,000.			See Part	IV	
Maryland Healthca Institute – 6820 Elkridge, MD 2107	Deerpath Road -	04-3511768	501(c)(3)	0.	108,500.			See Part	IV	
American Heart As 415 North Charles Baltimore, MD 212	s Street	13-5613797	501(c)(3)	0.	7,500.			See Part	IV	
GBMC Healthcare, 6701 North Charle Baltimore, MD 212	es Street	52-1484872	501(c)(3)	0.	50,000.			See Part	IV	
Maryland Hospital 6820 Deerpath Roa Elkridge, MD 2107	ad	52-0647639	501(c)(6)	0.	35,000.			See Part	IV	
<b>0 F</b>										A
	per of section 501(c)(3) a							🟲		4.
	per of other organization									1.

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

Schedule I (Form 990) (2011)

Greater Baltimore Medical Center, Inc.

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Schedule I, Part I, Line 2:

The organization's procedures for monitoring the use of grant funds in

the U.S. are evaluated and selected through a formal Community Needs

Advisory Committee and are based on unique and identified needs.

Periodic reports (some quarterly and other annually) are required by

grantors. Additionally, field visits are conducted.

Part II, line 1, Column (h):

Name of Organization or Government: Cristo Rey Internship Program, Inc.

Part IV Supplemental Information

(h) Purpose of Grant or Assistance: To make a private, college -

preparatory education affordable to urban young people from Baltimore.

Name of Organization or Government: Maryland Healthcare Education

Institute

(h) Purpose of Grant or Assistance: MHA assistance in partnership with

other organizations throughout the state to end Maryland's chronic

nursing shortages.

Name of Organization or Government: American Heart Association

(h) General support

Name of Organization or Government: GBMC Healthcare, Inc.

(h) General support for GBMC Healthcare, Inc.

Name of Organization or Government: Maryland Hospital Association

(h) Participation in the State Health Improvement Initiative.

Schedule I (Form 990) 2011

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SCHEDULE J	Compensation Information	0	MB No.	1545-00	47
(Form 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	11	Í
	Compensated Employees Complete if the organization answered "Yes" to Form 990,		ΖU		I
Department of the Treasury	Part IV, line 23.	0	pen to		
Internal Revenue Service	Attach to Form 990. See separate instructions.		Inspe		
Name of the organizatio		Employer iden		on nu	mber
Dest L Oresting	Greater Baltimore Medical Center, Inc.	52-604965	58		
Part I Question	s Regarding Compensation				
				Yes	No
	iate box(es) if the organization provided any of the following to or for a person listed in Form	990,			
	line 1a. Complete Part III to provide any relevant information regarding these items.				
First-class or o					
Travel for com					
	spending account	iner)			
<b>b</b> If any of the bayes	on line to are absolved, did the executivation follow a written policy recording normant ar				
•	on line 1a are checked, did the organization follow a written policy regarding payment or provision of all of the expenses described above? If "No," complete Part III to explain		1b		x
	n require substantiation prior to reimbursing or allowing expenses incurred by all officers, dire				
•	EO/Executive Director, regarding the items checked in line 1a?		2	x	
trustees, and the C			2		
3 Indicate which, if a	ny, of the following the filing organization used to establish the compensation of the organiza	ation's			
,	ector. Check all that apply. Do not check any boxes for methods used by a related organization				
	ation of the CEO/Executive Director. Explain in Part III.				
X Compensation					
	compensation consultant				
	ther organizations	ommittee			
		0111111111000			
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 re					
a Receive a severand	ce payment or change-of-control payment?		4a	Х	
<b>b</b> Participate in, or re	ceive payment from, a supplemental nonqualified retirement plan?		4b	Х	
	ceive payment from, an equity-based compensation arrangement?		4c		Х
If "Yes" to any of li	nes 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 i	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	'n			
contingent on the r	evenues of:				
			5a		X
	zation?		5b		X
If "Yes" to line 5a c	r 5b, describe in Part III.				
	n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
contingent on the r	0				
			6a		X
	zation?		6b		Х
	r 6b, describe in Part III.				
	in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments		_		v
	es 5 and 6? If "Yes," describe in Part III		7		X
	reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the				
	eption described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
	id the organization also follow the rebuttable presumption procedure described in				1
	n 53.4958-6(c)?		9	0000	
LHA For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Schedule J	(Form	1 990)	2011

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Schedule J (Form 990) 2011

52-6049658

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	<b>(C)</b> Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	(F) Compensation
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
Ronald F. Tutrone,	(i)	250,000.	0.	0.	0.	0.	250,000.	0.
<b>1</b> Jr., M.D.	(ii)	0.	0.	0.	0.	Ο.	0.	0.
	(i)	623,200.	132,750.	26,962.	84,856.	24,677.	892,445.	0.
2 John B. Chessare, M.D.	(ii)	0.	Ο.	0.	0.	0.	0.	0.
	(i)	387,620.	558,817.	31,878.	15,687.	20,667.	1,014,669.	376,475.
3 Mr. Eric L. Melchior	(ii)	0.	Ο.	0.	0.	0.	0.	0.
	(i)	361,114.	66,472.	32,643.	90,561.	27,193.	577,983.	0.
4 Mr. Keith R. Poisson	(ii)	0.	Ο.	0.	0.	0.	0.	0.
	(i)	476,585.	43,636.	35,602.	45,600.	18,638.	620,061.	0.
<b>5</b> John R. Saunders, M.D.	(ii)	Ο.	Ο.	Ο.	0.	Ο.	0.	0.
	(i)	221,615.	34,544.	4,959.	34,516.	26,922.	322,556.	0.
6 Mr. George E. Bayless	(ii)	Ο.	Ο.	Ο.	0.	Ο.	0.	0.
	(i)	343,368.	68,230.	26,976.	105,025.	19,338.	562,937.	0.
7 Mr. John W. Ellis	(ii)	٥.	Ο.	0.	0.	Ο.	0.	0.
Mr. Michael A.	(i)	185,305.	24,597.	9,731.	21,039.	26,113.	266,785.	0.
8 Forthman	(ii)	0.	Ο.	0.	0.	0.	0.	0.
Mrs. Carolyn L.	(i)	146,993.	18,291.	13,382.	24,998.	18,552.	222,216.	0.
<b>9</b> Candiello	(ii)	0.	Ο.	0.	0.	0.	0.	0.
	(i)	76,546.	44,587.	4,027.	12,277.	13,662.	151,099.	0.
10 Mrs. Catherine Hamel	(ii)	90,017.	Ο.	298.	2,890.	18,560.	111,765.	0.
	(i)	242,762.	38,157.	32,133.	57,770.	11,592.	382,414.	0.
<b>11</b> Mrs. Joanne Porter	(ii)	0.	Ο.	0.	0.	0.	0.	0.
Mrs. Tressa B.	(i)	284,672.	43,834.	12,074.	42,721.	10,643.	393,944.	0.
<b>12</b> Springmann	(ii)	٥.	Ο.	0.	0.	0.	0.	0.
Reginald J. Davis,	(i)	1,293,685.	118,700.	516.	13,150.	23,627.	1,449,678.	0.
<b>13</b> <sup>M</sup> . <sup>D</sup> .	(ii)	0.	Ο.	0.	0.	0.	0.	0.
	(i)	594,643.	420,663.	108.	12,375.	26,808.	1,054,597.	0.
14 Bimal G. Rami, M.D.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	519,177.	232,631.	792.	15,600.	20,167.	788,367.	0.
15 Gary I. Cohen, M.D.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	590,782.	100,000.	348.	12,205.	26,157.	729,492.	0.
16 Neri M. Cohen, M.D.	(ii)	0.	Ο.	0.	Ο.	0.	0.	0.

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011

52-6049658

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	<b>(C)</b> Retirement and	<b>(D)</b> Nontaxable	<b>(E)</b> Total of columns	<b>(F)</b> Compensation
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
Lauren A. Schnaper,	(i)	521,277.	62,500.	792.	15,600.	18,638.	618,807.	0.
<u>1</u> <sup>M</sup> . <sup>D</sup> .	(ii)	0.	0.	0.	Ο.	Ο.	0.	. 0.
	(i)	Ο.	Ο.	19,293.	0.	0.	19,293.	0.
<b>2</b> Mrs. Catherine Boyne	(ii)	Ο.	Ο.	0.	Ο.	0.	0.	. 0.
Mr. Mark Thomas (Left	(i)	114,152.	Ο.	35,646.	0.	8,744.	158,542.	0.
<b>3</b> 6/11)	(ii)	٥.	٥.	0.	0.	0.	0.	0.
	(i)	٥.	٥.	519,499.	0.	13,578.	533,077.	0.
<b>4</b> Rodney Williams, M.D.	(ii)	٥.	٥.	٥.	0.	0.	0.	0.
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Page 3

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Part I, Line 1a: The executives of the organization have a limited

accountable plan (expenses have to be supported with receipts) for the

following expenses: financial and legal counseling, club memberships,

tuition, health equipment, and medical expenses not covered by an insurance

plan. The reimbursements range from \$3,000 to \$5,000 per year and are

grossed-up for income tax purposes.

Part I, Line 1b: Although not all the benefits identified in Schedule

J, Part I, Line 1a are set forth in written policies, the Compensation

Committee of Greater Baltimore Medical Center, Inc.'s parent organization,

GBMC Healthcare, Inc. periodically reviews all benefits provided to

executives, including those benefits specifically identified.

Part I, Lines 4a-b: Part I, Line 4a: The following individuals received

severance payments during the year:

- Former Sr. Vice President Medical Affairs received severance payments

totaling \$522,210 in calendar year 2011.

- Former President Gilchrist Hospice Care, Inc., a subsidiary of GBMC

Healthcare, Inc. received severance payments totaling \$18,832 for the

Schedule J (Form 990) 2011

### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

calendar year ending 2011.

Part II, Line 4b: The following individuals participate in a non-qualified

supplemental retirement plan. GBMC Healthcare has a non-qualified

supplemental retirement plan. This plan was approved by the Compensation

Committee of the GBMC Healthcare Board of Directors to supplement the

executive's retirement income. The supplemental retirement plan was

developed based on an independent consultant report on market-based

practices for supplemental retirement plans. The percentage of final

average pay, the requirements for vesting, participants, and pay-out

provisions were established, reviewed, and approved by the compensation

committee. The contributions to the supplemental non-qualified retirement

plan are included in schedule J, Part II, column C or in schedule J, Part

I, column B(III) as part of deferred compensation. The following

individuals participated in this supplemental non-qualified retirement

plan:

John R. Chessare, M.D. - \$84,375 Earned, \$0 Paid

Mr. George E. Bayless - \$22,726 Earned, \$0 Paid

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011	Greater	Baltimore	Medical	Center,	Inc.
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#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Mrs. Carolyn Candiello - \$20,000 Earned, \$0 Paid

Mr. John W. Ellis - \$91,875 Earned, \$0 Paid

Mr. Michael A. Forthman - \$10,637 Earned, \$0 Paid

Mrs. Catherine Hamel - \$4,306 Earned. \$0 Paid

Mr. Eric L. Melchior - \$0 Earned, \$376,475 Paid

Mr. Keith Poisson - \$77,411 Earned, \$0 Paid

Mrs. Joanne Porter - \$42,479 Earned, \$0 Paid

John R. Saunders, M.D. - \$30,000 Earned, \$0 Paid

Mrs. Tressa B. Springmann - \$27,129 Earned, \$0 Paid

Part I, Line 3: Greater Baltimore Medical Center, Inc.

relied on its parent, GBMC Healthcare, Inc., to set compensation for

Greater Baltimore Medical Center, Inc.'s president. GBMC Healthcare, Inc.

used a Compensation Committee, an independent compensation consultant, a

written employment contract, a compensation survey or study, and an

approval by a board or Compensation Committee to establish the top

management official's compensation.

SCHEDULE K

(Form 990) Department of the Treasury Internal Revenue Service

### Supplemental Information on Tax-Exempt Bonds Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions,

## explanations, and any additional information in Part VI.

OMB No. 1545-0047

2011 Open to Public Inspection

Attach to Form 990. See separate instructions.

Name of the organization

Employer identification number 52-6049658

Greater Baltimore Medical Center, Inc. See Part VI for Column (f) Continuations

	a Dame IT for a	-lump (f) ()										
	ee Part VI for C			(a) loou		(f) Deserintic			feased <b>(h</b> )	On hehal	f (i) D	
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issu	e price	(f) Descriptio	on of purpose	( <b>g</b> ) De		of issuer	fina	
								Yes		es No		-
						Building Rend	ovation and					T
A MD Health & Higher Ed. Fac. Auth	52-0936091	574218BX0	04/20/11	67,7	85,219.	Refund Series	s 2009 <b>.</b>		x	x		
						Building Rend						Т
<b>B</b> MD Health & Higher Ed. Fac. Auth	52-0936091	574218EY5	04/11/12	36,3	317,095.	Refund Series	s 2001.		х	Х		
C												$\perp$
D												
Part II Proceeds												
			A			В	C			D		
1 Amount of bonds retired				,062,333.		36,317,095.			_			
2 Amount of bonds legally defeased				,082,333. ,945,000.		35,680,000.						
3 Total proceeds of issue				, 545,000.		33,000,000.						_
<ul> <li>4 Gross proceeds in reserve funds</li></ul>									-			
									-			
7 Issuance costs from proceeds				723,328.								
8 Credit enhancement from proceeds				,								
9 Working capital expenditures from proceeds												
0 Capital expenditures from proceeds				,999,558.								
2 Other unspent proceeds												
<b>3</b> Year of substantial completion				2011		2012						
			Yes	No	Yes	No	Yes	No	Ye	s	No	<u> </u>
4 Were the bonds issued as part of a current	refunding issue?		Х		Х				_			
<b>15</b> Were the bonds issued as part of an advance				Х		X						
6 Has the final allocation of proceeds been ma	ade?			X		X			_			
<b>17</b> Does the organization maintain adequate books and record	Is to support the final allocat	ion of proceeds?	Х		X							
Part III Private Business Use												
1 Was the organization a partner in a partners	•		A	N	N.	B	C	NI-				
which owned property financed by tax-exem	ipt bonds?		Yes	No X	Yes	No X	Yes	No	<u> </u>	s	No	
2 Are there any lease arrangements that may	result in private busin	less use of		Δ		A						—
bond-financed property?			x		х							
In the second se	ioo ooo the Instance	iono for Form 000	<u> 1 1</u>			I			Schedul		- 000	

Schedule K (Form 990) 2011 Greater Baltimore Medical Center, Inc.

52-6049658	3
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Page 2

Par	t III Private Business Use (Continued)										
			Α		В	(					
3a	Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No		
	business use of bond-financed property?	Х		Х							
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside										
	counsel to review any management or service contracts relating to the financed property?	X		X							
с	Are there any research agreements that may result in private business use of bond-financed property?		X		Х						
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside										
	counsel to review any research agreements relating to the financed property?										
4	Enter the percentage of financed property used in a private business use by										
	entities other than a section 501(c)(3) organization or a state or local government		1.74 %		.72 %		%		%		
5	Enter the percentage of financed property used in a private business use as a result of										
	unrelated trade or business activity carried on by your organization, another										
	section 501(c)(3) organization, or a state or local government		.00 %		.00 %		%		%		
6	Total of lines 4 and 5		1.74 %		.72 %		%		%		
7	Has the organization adopted management practices and procedures to ensure the										
	post-issuance compliance of its tax-exempt bond liabilities?	Х		Х							
Par	t IV Arbitrage										
			<u>A</u>		B	<u> </u>		D			
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	No		
	Arbitrage Rebate, been filed with respect to the bond issue?		Х		X						
2	Is the bond issue a variable rate issue?		X		х						
3a	Has the organization or the governmental issuer entered into a qualified										
	hedge with respect to the bond issue?		X		X						
b	Name of provider										
	Term of hedge										
	Was the hedge superintergrated?										
	Was the hedge terminated?										
4a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X		X						
	Name of provider										
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?				ļ						
5	Were any gross proceeds invested beyond an available temporary period?				ļ						
6	Did the bond issue qualify for an exception to rebate?		X		X						
Par	t V Procedures To Undertake Corrective Action										

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

See Part VI Supplemental Explanation sheet

X Yes

No

Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.

Schedule K, Part I, Bond Issues:

(a) Issuer Name: MD Health & Higher Ed. Fac. Auth

(f) Description of Purpose: Building Renovation and Refund Series 2009.

(a) Issuer Name: MD Health & Higher Ed. Fac. Auth

(f) Description of Purpose: Building Renovation and Refund Series 2001.

# SCHEDULE L

(Form 990 or 990-EZ)

# **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047 L **Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization								Employer	identif	ication n	umber
	ter Baltin							52-60490	558		
Part I Excess Benefit	Transacti	ons (section	on 501(c)(	<ol><li>and section</li></ol>	n 501(c)(4) organizatio	ons only).					
Complete if the orga	nization ansv	vered "Yes'	' on Form	990, Part IV,	line 25a or 25b, or Fo	rm 990-E	Z, Par	t V, line 40	)b.		
1 (a) Name of disc	qualified pers	son			(b) Description	of transa	ction			(c) Corr	ected?
	deames ber				(2) 2000					Yes	No
										┥───┤	
										┼───┤	
2 Enter the amount of tax impo section 4958								► \$		<u> </u>	
3 Enter the amount of tax, if an					ation						
	, or mic 2,	40010,1011	Sarooa S					🕨 🛡			
Part II   Loans to and/or	r From Int	erested	Persons	S.							
Complete if the organ	nization ansv	vered "Yes'	' on Form	990, Part IV,	line 26, or Form 990-E	Z, Part V	, line 3	38a.			
(a) Name of interested person and purpose		to or from nization?		nal principal mount	(d) Balance due	(e) defa			oroved ard or hittee?	(g) W agreer	
	То	From				Yes	No	Yes	No	Yes	No
								_			
								_			
										<u> </u>	
										<u> </u>	
								_		┥───┤	
								_		┥───┤	
Tatal				•						<u> </u>	
Total Part III   Grants or Assis	tance Ber	nefitina l	ntereste	ed Person	S.						_
Complete if the organ		•									
(a) Name of interested p				ionship betwe	een interested person ganization	and			ount an assistar	id type of	
					-						
LHA For Paperwork Reduction	Act Notice,	see the Ins	tructions	for Form 99	0 or 990-EZ.	S	ched	ule L (For	m 990 c	or 990-E7	Z) 2011

Complete if the organization answered "Yes" on Form 990. Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	òrganiz	aring of zation's nues?
				Yes	No
Ms. Bonnie Stein	Board Member	142,000.	See Part V		Х
Howard Siegel, M.D.	Former Board Member	518,653.	See Part V		Х
Mr. Herbert Belgrad	Board Member	105,665.	See Part V		х
John Wogan, M.D.	Vice Chief of Staff	89,089.	See Part V		х
Ronald Tutrone, M.D.	Board Member	300,000.	See Part V		Х

## Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

Ms. Bonnie Stein is an EVP at PNC Bank, which is the trustee for many

of GBMC's investments.

Howard Siegel, M.D. is a partner in a PA that provides pathology

services to GBMC.

Mr. Herbert Belgrad is a partner in Tydings & Rosenberg LLP that

provides legal services to GBMC.

John Wogan, M.D. is a partner in a PA that provides educational

services to GBMC.

Ronald Tutrone, M.D. is a partner in Chesapaeke Urology Associates that

provides research services to GBMC.

Schedule L (Form 990 or 990-EZ) 2011

## SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.



Name of the organization Employer identification number Greater Baltimore Medical Center, Inc. 52-6049658

Form 990, Part I, Line 1, Description of Organization Mission:

leading to health, healing and hope.

Form 990, Part III, Line 1

Description of Organization Mission:

Greater Baltimore Medical Center's primary exempt purpose is as

follows:

(1) To organize, build, erect, equip, manage and operate exclusively

for charitable purposes, a non-profit general hospital and medical

center for the care of the sick, and to furnish medical and surgical

attendance therein in any form in the care of sick, afflicted, infirm

or injured persons; provided, however, the operations are not to be

exclusively for those who are able and expected to pay but to the

extent of financial ability are to be for those not able to pay for the

services rendered, and the facilities are not to be restricted to a

particular group of physicians and surgeons except to the extent that

discretionary authority in the management may impose limitations based

upon the qualifications of those applying or upon the size and nature

of the facilities, and no part of its net earnings are to inure

directly or indirectly to the benefit of any private shareholder or

individual.

(2) To organize, build, erect, equip, manage and operate a school or

schools for training physicians, surgeons, nurses and others, and to

educate and train any such persons in the care of sick, afflicted

infirm, or injured persons by teaching medicine, hygiene, surgery and

everything having to do with the physical well-being of individuals.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011) 132211 01-23-12 59

00550423 792831 GREA9658MCL 2011.05080 Greater Baltimore Medical C GREA9651

Name of the organization	Employer identification nur
Greater Baltimore Medical Center, Inc.	52-6049658
(3) To engage in any activity and to do anything and everything that	
may be necessary, expedient or incidental to the purposes stated in	
paragraphs (1) and (2).	
(4) To have and to exercise to the extent necessary or desirable for	
the accomplishment of any of the aforesaid purposes, and to the extent	
that they are not inconsistent with the charitable purposes of the	
corporation, and the limitations imposed by section 501(c)(3) of the	
Internal Revenue Code, any and all powers conferred upon corporations	
by the Maryland General Corporation law.	
Form 990, Part III, Line 4d, Other Program Services:	
Laboratory Service; Radiology - Therapeutic; Residency Program;	
Magnetic Resonance Imaging; Physician Practices; Cardiac Catherization;	
Other Program Services	
Expenses \$ 80,851,598. incl grants of \$ 233,500. Revenue \$ 67,388,603.	
Form 990, Part VI, Section A, line 6: The Board of Directors of GBMC	
Healthcare, Inc. is the governing body for the organization. GBMC	
Healthcare, Inc. is the parent corporation and sole stockholder of the	
organization. The business and affairs of the organization are managed	
under the direction of its Board of Directors except as reserved to the	
stockholder, GBMC Healthcare, Inc. in accordance with the bylaws such as:	
A) To change the mission, purpose, philosophy or objectives of the	
organization	
B) To amend the bylaws of the organization	
C) To dissolve, to consolidate or to merge the organization	
D) To ratify the election of the president or other officers of the	
132212 01-23-12	Schedule O (Form 990 or 990-EZ) (2

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Greater Baltimore Medical Center, Inc.	Employer identification number 52-6049658
organization	
E) To remove the president or other officers of the organization	
F) To elect members of the Board of Directors of the organization	
G) To remove members of the Board of Directors of the organization	
H) To purchase, sell or encumber with debt	
I) To sell all or substantially all of the organization's assets, or to	
undertake major expansion projects	
J) To approve the annual operating and capital budgets of the organization	
K) To appoint general counsel to and the fiscal auditor of the organization	
L) To set the fiscal year of the organization	
M) To issue additional stock, following the initial issuance of stock	
Form 990, Part VI, Section A, line 7a: See Form 990, Part VI, Section A,	
Line 6 Description	
Form 990, Part VI, Section A, line 7b: See Form 990, Part VI, Section A,	
Line 6 Description	
Form 990, Part VI, Section B, line 11: The Audit committee of Greater	
Baltimore Medical Center, Inc.'s supported parent organization, GBMC	
Healthcare, Inc., reviews this Form 990. A copy of the Form 990 is provided	
to the full Board of Directors of the Hospital and GBMC Healthcare prior to	
filing.	
Form 990, Part VI, Section B, Line 12c: Annually, every board member,	
physician, advanced practitioner and manager (which includes key employees)	
must complete a comprehensive questionnaire that provides for the	
disclosure of potential conflicts. All disclosures are reviewed by the	
01-23-12 Sche 61	edule O (Form 990 or 990-EZ) (2011)

00550423 792831 GREA9658MCL 2011.05080 Greater Baltimore Medical C GREA9651

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Greater Baltimore Medical Center, Inc.	Employer identification number 52-6049658
Compliance Officer. Those disclosures that are questionable or may rise to	
the level of a conflict are discussed with the Chief Legal Officer and	
appropriate action is taken, if necessary. A summary of disclosures is	
provided to the Audit Committee (for management) and to the Governance	
Committee (for Board members) annually.	
Form 990, Part VI, Section B, Line 15: The compensation of GBMC's	
president and key employees is determined by a subcommittee of its parent	_
organization, GBMC Healthcare's, Board of Directors. The Compensation	_
Committee of the Board of Directors is chartered with the responsibility to	
assure GBMC pays competitive salaries to the executives. The approach that	
is taken is based on current market "best practices" for non-profit	
organizations. The committee meets at least 6 times annually to review and	
discuss executive's salaries and benefits. The steps taken are as follows:	
1) An independent executive compensation consultant was selected based on	
an RFP process and face-to-face interviews were conducted.	
2) Once selected, the compensation consultant compiled, independently,	
salary survey data of similar size organizations from throughout the	
country.	
3) The survey data is presented to the Compensation Committee with the	
national survey data; various surveys are categorized by size of	
organization, academic and non-academic, system and community-based	
hospitals.	
4) The data is categorized by executive position, and a salary range is	
recommended by the compensation specialist.	
5) Base salary of an individual executive is based on survey results, years	
of experience and performance.	
132212 01-23-12 Sche 62	edule O (Form 990 or 990-EZ) (2011)

Name of the organization	Employer identification numb
Greater Baltimore Medical Center, Inc.	52-6049658
) A recommendation is made to the Compensation Committee by the CEO for	
alary rates for the vice presidents.	
) The Compensation Committee either accepts or modifies the recommendation	
rom the CEO for base salary adjustments.	
) The Compensation Committee determines the salary adjustment for the CEO	
ased on national salary survey data, years of experience and performance.	
) The incentive bonus is determined based on actual results compared with	
he plan document and recommendation is made to the Compensation Committee	
or approval or modification.	
0) The amount of bonus is determined by the criteria stated in the	
ncentive plan document and is also based on current market practices from	
ational surveys.	
1) Survey of executive benefits is also reviewed by the compensation	
consultants to assure reasonableness.	
2) The compensation consultant provides a written document on the	
easonableness of the salaries being paid.	
3) The Board of Directors reviews and approves the decisions of the	
Compensation Committee.	
orm 990, Part VI, Section C, Line 19: The governing documents are located	
n the State of Maryland Department of Taxation's website. Financial	
tatements are made public through the State of Maryland Charitable	
egistration. Financial statements for GBMC Healthcare, Inc. are also	
vailable through the Electronic Municipal Market Access (EMMA) website via	
he continuing disclosure document. The Conflict of Interest policy is not	
vailable to the public.	
Yorm 990, Part VII, Section A 32212 1-23-12	Schedule O (Form 990 or 990-EZ) (20 <sup>-</sup>

00550423 792831 GREA9658MCL 2011.05080 Greater Baltimore Medical C GREA9651

Name of the organization Greater Baltimore Medical Center, Inc.	Par Employer identification num 52-6049658
During the fiscal year, these individuals devoted the following	·
estimated hours each week to a related organization:	
The Honorable Vicki Ballou-Watts: 3	
Mr. Herbert J. Belgrad: 2	
Mrs. Sandra Berman: 2	
Ms. Kara C. King Bess: 2	
Robert K. Brookland, M.D.: 3	
John B. Chessare, M.D.: 17	
Mr. Charles C. Fenwick, Jr.: 3	
Mr. Samuel Heffner: 2	
Mr. Frederick M. Hudson: 2	
Mr. Harry S. Johnson: 2	
Theda C. Kontis, M.D.: 2	
Mr. Thomas H. Maddux: 2	
Mr. Anthony Milando: 2	
Ms. Patricia J. Mitchell: 2	
Mr. Frank R. Palmer: 2	
Mrs. Mary Stuart Rodgers: 2	
Mr. Stephen T. Scott: 2	
Mr. Robert A. Shelton: 2	
Mr. Bernard Siegel: 2	
Mr. Stuart O. Simms: 2	
Ms. Bonnie R. Stein: 1	
Mr. James B. Stradtner: 2	
Mr. Steven A. Thomas: 3	
Ms. Marion G. Thompson: 2	
Harold Tucker, M.D.: 2	
Ronald F. Tutrone, Jr., M.D.: 2 132212 01-23-12	Schedule O (Form 990 or 990-EZ) (20

Name of the organization Greater Baltimore Medical Cer	nter, Inc.	Employer identification num 52-6049658
Mrs. Mary B. Wieler: 2		· ·
John M. Wogan, M.D.: 2		
Mr. George E. Bayless: 11		
Mrs. Carolyn L. Candiello: 1		
Mr. John W. Ellis: 10		
Mr. Michael A. Forthman: 5		
Mrs. Catherine Hamel: 35		
Mr. Eric L. Melchior: 20		
Mr. Keith R. Poisson: 12		
Mrs. Joanne Porter: 1		
John R. Saunders, M.D.: 1		
Mrs. Tressa B. Springmann: 5		
Form 990, Part XI, line 5, Changes in Net Assets:		
Net unrealized gains on investments:	360,057.	
Pediatric Surgery	-152,309.	
Equity in Earnings	1,549,260.	
Transfer to Affliates	-6,527,845.	
Pension Expense	-32,756,314.	
Total to Form 990, Part XI, Line 5	-37,527,151.	

(Form 990) 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

2011 Open to Public Inspection

Name of the organization

Greater Baltimore Medical Center, Inc.

Employer identification number 52-6049658

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

<b>(a)</b> Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
Finney Trimble Surgical Associates, LLC -					
27-0277242, 6535 North Charles Street, Suite					Greater Baltimore
510, Towson, MD 21204	Surgical physician practice	Maryland	-413,223.	408,997.	Medical Center, Inc.
	-				

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity			<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	(g) Section 512(b)(1 controlled entity?	
				501(c)(3))		Yes	No
GBMC Foundation, Inc 52-1411935							
6701 North Charles Street				Line 7:	GBMC Healthcare,		
Baltimore, MD 21204	Fundraising	Maryland	501(c)(3)	170(b)(1)(a)	Inc.		x
Gilchrist Hospice Care, Inc 52-1851251							
11311 McCormick Road No. 350				Line 3:	GBMC Healthcare,		
Hunt Valley, MD 21031	Hospice Service	Maryland	501(c)(3)	170(b)(1)(a)	Inc.		x
GBMC Investments, Inc 52-1040300							
6701 North Charles Street				Line 11,	GBMC Healthcare,		
Baltimore, MD 21204	Investment Management	Maryland	501(c)(3)	Type II:	Inc.		x
Diversified Health Enterprises, Inc							
52-1725005, 6701 North Charles Street,	7			Line 11,	GBMC Healthcare,		
Baltimore, MD 21204	Health Services	Maryland	501(c)(3)	Type II:	Inc.		x

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

## Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	contr	g) 512(b)(13) rolled zation? No
Diversified Nurses, Inc 52-1305904						165	
6701 North Charles Street	-			Line 9:	GBMC Healthcare,		
Baltimore_MD 21204		Maryland	501(c)(3)	509(a)(2)	Inc.		x
Diversified Health Services, Inc							<u> </u>
52-1331933, 6701 North Charles Street,	-			Line 9:	GBMC Healthcare,		
Baltimore, MD 21204	Health Services	Maryland	501(c)(3)	509(a)(2)	Inc.		x
GBMC Land, Inc 52-1413360							<u> </u>
6701 North Charles Street	-			Line 11,	GBMC Healthcare,		
Baltimore, MD 21204		Maryland	501(c)(3)	Type I:	Inc.		x
GBMC Healthcare, Inc 52-1484872							
6701 North Charles Street				Line 7:			
Baltimore, MD 21204	Real Estate Property	Maryland	501(c)(3)	170(b)(1)(a)	N/A		x
Presbyterian Eye, Ear, and Throat Charity					Greater Baltimore		
Hospital - 52-0449990, 2639 Queensland	_			Line 11,	Medical Center,		
Drive, Ellicott City, MD 21093		Maryland	501(c)(3)	-	Inc.		x
Milton J. Dance, Jr. Endowment, Inc					Greater Baltimore		
52-1104173, 409 Washington Avenue,	_			Line 11,	Medical Center,		
Baltimore, MD 21204	Fundraising	Maryland	501(c)(3)	Type III-FI:	Inc		x
Women's Hospital Foundation, Inc					Greater Baltimore		
52-0591609, P.O. Box 166, Riderwood, MD				Line 11,	Medical Center,		
21139	Fundraising	Maryland	501(c)(3)	Type III-FI:	Inc.		x
	-						
	-						
	-						

(a)	(b)	(c)	(d)		(e)	(f)	(g)	(	h)	(	i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	(related) excluded f	nant income , unrelated, rom tax under	Share of total income	and of upon		portion- cations?	20 of S	t in box chedule	managi partne	or Percentage
		country)		section	s 512-514)			Yes	No	K-1 (For	m 1065)	Yes N	0
GBMC Medical Arts, LP -													
52-1412751, 6701 North													
Charles Street, Baltimore, MD													
21204	Real Estate Mgt	MD	N/A	N/A					х	N/.	A	x	
GBMC Medical Arts Pavilion													
West, LP - 52-1899034, 6701													
North Charles Street,	1												
Baltimore, MD 21204	Real Estate Mgt	MD	N/A	N/A					x	N/.	A	x	
Part IV Identification of Related Or organizations treated as a cr				pmplete if t	he organizat	tion answered "Yes	" to Form 990, Pa	rt IV, I	line 34	because	e it had o	ne or n	nore related
			, ,		(1)	(4)	(2)	-	(4)	<u> </u>			(1-)
(a) Name, address, and I of related organizatio			<b>(b)</b> Primary acti	vity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp or trust)		(f) hare o inco	of total	<b>(g</b> Shar end-ot ass	e of f-year	(h) Percentage ownership
GBMC Agency, Inc 52-141193	1												
6701 North Charles Street			]										
Baltimore MD 21204			Thyestments		MD	NT / A	C COPP						0.08

(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
GBMC Agency, Inc 52-1411931							
6701 North Charles Street							
Baltimore, MD 21204	Investments	MD	N/A	C CORP			.00%
GBMC Management, Inc 52-1411974							
6701 North Charles Street							
Baltimore, MD 21204	Management Co.	MD	N/A	C CORP			.00%
GBMC Finance Corporation - 52-1863069							
6701 North Charles Street							
Baltimore, MD 21204	Financing Agent	MD	N/A	C CORP			.00%
GBMC Finance Corporation II - 52-1836142							
6701 North Charles Street							
Baltimore, MD 21204	Financing Agent	MD	N/A	C CORP			.00%
GBMC Finance Corporation III - 52-1836144							
6701 North Charles Street							
Baltimore, MD 21204	Financing Agent	MD	N/A	C CORP			.00%
		68				Calcaduda D / Car	

## Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
Ruxton Insurance Company, Ltd 98-0413102							
3 Gorham Road Hamilton, HM 08							
Hamilton, BERMUDA	Insurance Captive	Bermuda	N/A	C CORP			.00%
GBMD, Inc 52-1914558							
6701 North Charles Street							
Baltimore, MD 21204	Healthcare	MD	N/A	C CORP			.00%
			1				

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

						-				
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No			
	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?									
а	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity									
b	<b>b</b> Gift, grant, or capital contribution to related organization(s)									
С	c Gift, grant, or capital contribution from related organization(s)									
d	d Loans or loan guarantees to or for related organization(s)									
е	e Loans or loan guarantees by related organization(s)									
f	f Sale of assets to related organization(s)									
g	g Purchase of assets from related organization(s)									
h	Exchange of assets with related organization(s)				1h		X			
i	Lease of facilities, equipment, or other assets to related organization(s)				1i	Х				
j	Lease of facilities, equipment, or other assets from related organization(s)				1j	Х				
k	Performance of services or membership or fundraising solicitations for related orga	anization(s)			1k	Х				
- 1	Performance of services or membership or fundraising solicitations by related orga	nization(s)			11	Х				
m	Sharing of facilities, equipment, mailing lists, or other assets with related organizati	ion(s)			1m	Х				
n	n Sharing of paid employees with related organization(s)									
о	o Reimbursement paid to related organization(s) for expenses									
р	p Reimbursement paid by related organization(s) for expenses									
q	Other transfer of cash or property to related organization(s)				1q	Х				
	Other transfer of cash or property from related organization(s)				1r	Х				
2	If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete t	his line, including covered	relationships and transaction thresholds.						
	<b>(a)</b> Name of other organization	<b>(b)</b> Transaction type (a-r)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved						
(1)										
(2)										
(3)										
(4)										
<u>.,</u>										
(5)										
(6)										

Page 4

### 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.

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are a partners 501(c) orgs.	) sec. (3) ?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	Dispr tior alloca	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j)</b> Genera manag partn	al or F ging er?	<b>(k)</b> Percentage ownership
				Yes	NO			<u>Yes</u>	NO		Yes	NO	

Schedule R (Form 990) 2011

Daga	E
Pane	

	ental Informations part to provide a	ormation for resp	onses to question	s on Schedule R (se	e instructions).	
	 	 		(	,	
-23-12					Schedule R (F	orm QQr
			72			

Form <b>84</b> (	53-EO	Exempt (	r	OMB No. 1545-1879			
		For calendar year 2011, or tax y		tronic Filing	d and dia a string 30	, <sub>20</sub> 12	2011
					20-POL, and 8868	, 20 11	2011
Department of the Internal Revenue S	Treasury Service			structions.	,		
Name of exer	npt organization					Employer	identification number
		Greater Baltimore	Medical Cent	er, Inc.		52-6	049658
Part I	Type of Ret	urn and Return Inf	formation (Wh	ole Dollars Only)			
line <b>1a, 2a, 3</b> a	<b>a, 4a,</b> or <b>5a</b> belov applicable, blank	return being filed with F w and the amount on the < (do not enter -0-). If you	at line of the retur	n being filed with t	his form was blank,	then leave lin	
	check here	x b Total reven	<b>ue,</b> if any (Form 9	90, Part VIII, colum	nn (A), line 12)	1b	411719066
	-EZ check here						
3a Form 112	20-POL check h						
4a Form 990	<b>)-PF</b> check here	▶ b Tax bas	ed on investmen	it income (Form 99	90-PF, Part VI, line 5)	) 4b	
5a Form 886	68 check here 🕨	▶ b Balance du	<b>e</b> (Form 8868, Pa	rt I, line 3c or Part	II, line 8c)	5b	
Part II	Declaration	of Officer					
(dir taxi Tre inst anc	ect debit) entry t es owed on this asury Financial A itutions involved resolve issues i	to the financial institution return, and the financial Agent at 1-888-353-4537 d in the processing of the related to the payment.	n account indicat institution to deb i no later than 2 b e electronic paym	ed in the tax prepa it the entry to this usiness days prior ent of taxes to rec	ration software for p account. To revoke to the payment (set eive confidential info	ayment of th a payment, I tlement) date ormation nece	must contact the U.S. a I also authorize the financia essary to answer inquiries
exe	cuted the electr	urn is being filed with a s onic disclosure consent tified in Part I above) to	contained within	this return allowing			
statements, and to electronic return. I	the best of my know consent to allow my		correct, and complete. I ansmitter, or electronic	further declare that the a return originator (ERO) to	mount in Part I above is the send the organization's re	e amount shown o turn to the IRS an	
Sign					CFO		
Here	Signature of off	ïcer		Date	Title		
Part III	Declaration	of Electronic Ret	urn Originato	r (ERO) and Pa	aid Preparer (see	e instructions	)
knowledge. If return. The or filed with the for Business I accompanyin	I am only a colle ganization office IRS, and have fo Returns. If I am a g schedules and	the above organization' ector, I am not responsite r will have signed this for ollowed all other requirer also the Paid Preparer, L d statements, and to the prmation of which I have	ble for reviewing the form before I subm nents in Pub. 416 under penalties of best of my know	he return and only hit the return. I will 3, Modernized e-fi perjury I declare to	declare that this for give the officer a cop le (MeF) Information nat I have examined	m accurately by of all forms for Authorize the above or	reflects the data on the s and information to be d IRS <i>e-file</i> Providers ganization's return and
ERO	's			ate	Check if Che also paid if so	elf-	ERO's SSN or PTIN
ERO'S signa	ature				preparer X em	ployed	P00364424
Only your	's name (or s if self-employed),	DELOITTE TAX LLP				EIN 8	6-1065772
addr	ess, and ZIP code	1750 TYSONS BLVD		Phone n			
Under penalties of	r perjury, i declare that	MCLEAN, VA 22102	urn and accompanying s	schedules and statement	ts, and to the best of my kn		) 251-1000 er, they are true, correct, and complete
Declaration of pre	parer is based on all in	nformation of which the preparer	has any knowledge.			-	f I PTIN
Paid	Print/Type prepa	ווסו ז וומווול	Preparer's signat	ui 6	540	self- employed	
Preparer Use Only	Firm's name 🕨					Firm's EIN 🕨	
<b>-,</b>	Firm's address					Phone no.	
LHA For Priv	acy Act and Paper	work Reduction Act Notice	e, see the instructio	NS.			Form <b>8453-EO</b> (2011)

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