Form **990** 

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 private foundations)

OMB No. 1545-0047
2021

Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A F</u>	or the 2	2021 calendar year, or tax year beginning $1011$ , $2021$ and $30$	ل ending	<u>UN 30, 20</u>	22			
<b>B</b> c	heck if pplicable:	C Name of organization		D Employer ide	entific	cation number		
	Address change	SUBURBAN HOSPITAL, INC.						
	Name change	Doing business as		52-061	054	<u>45                                    </u>		
	Initial return	Number and street (or P.0. box if mail is not delivered to street address) 8600 OLD GEORGETOWN ROAD	E Telephone number 443-997-5771					
	Jreturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		416,988,598.		
	Amende		H(a) Is this a gro					
	」return ☐Applica- _tion	F Name and address of principal officer: KIMBERLY ELYANOW		for subordir				
	pending	SAME AS C ABOVE		H(b) Are all subordin		····· — —		
1 1	av-even	npt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) ( ) $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) o	or 527	1		list. See instructions		
		WWW.SUBURBANHOSPITAL.ORG	021	H(c) Group exem				
		rganization: X Corporation	I Vear			State of legal domicile: MD		
		Summary	<b>μ</b> τοαι	or formation, 232		Otate of legal dofficine, 222		
		riefly describe the organization's mission or most significant activities: SUBUE	RBAN H	OSPITAL I	SA	<u> </u>		
Se		OMMUNITY-BASED HOSPITAL SERVING MONTGOME.				<u>-                                      </u>		
Governance	_	heck this box  if the organization discontinued its operations or dispos				ets		
Ver					3	19		
ဇ္ဟ		umber of independent voting members of the governing body (Part VI, line 1b)			4	14		
		otal number of individuals employed in calendar year 2021 (Part V, line 2a)			5	2356		
ţį		otal number of volunteers (estimate if necessary)			6	35		
Activities &		otal unrelated business revenue from Part VIII, column (C), line 12			7a	364,889.		
Ă		et unrelated business taxable income from Form 990-T, Part I, line 11			7b	0.		
				Prior Year	1.2	Current Year		
	<b>8</b> C	ontributions and grants (Part VIII, line 1h)		18,258,46	8.	4,334,051.		
Jue		rogram service revenue (Part VIII, line 2g)	2	19,073,51		337,748,407.		
Revenue		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		8,572,10	$\overline{}$	61,822,081.		
æ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		11,784,18	$\overline{}$	12,732,830.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_	57,688,28		416,637,369.		
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		40,60	_	62,581.		
		enefits paid to or for members (Part IX, column (A), line 4)			0.	0.		
"		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		48,011,90	4.	152,447,487.		
Ses		rofessional fundraising fees (Part IX, column (A), line 11e)			0.	0.		
Expenses		otal fundraising expenses (Part IX, column (D), line 25)	0.					
Ж		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		.86,557,38	3.	204,634,627.		
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				357,144,695.		
		evenue less expenses. Subtract line 18 from line 12		23,078,38		59,492,674.		
or		·	Ве	ginning of Current Y	'ear	End of Year		
t Assets or	<b>20</b> To	otal assets (Part X, line 16)	6	89,946,69	4.	642,957,547.		
ASS	21 To	otal liabilities (Part X, line 26)	1	.86,423,99	2.	180,991,196.		
Net		et assets or fund balances. Subtract line 21 from line 20	5	03,522,70	2.	461,966,351.		
Pa	rt II	Signature Block						
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	ents, and to the best	of my	knowledge and belief, it is		
		and complete. Declaration of preparer (other than officer) is based on all information of wh		has any knowledge.		_		
		kimberly Elyanow		5/10/	202:	3		
Sign	,	<b>ाजित्या</b> वर राज्यमार्टं ग्राप्तमार्टं ग्राप्तमार्थं ग्रापतमार्थं ग्राप्तमार्थं ग्रापतमार्थं ग्रापतमार्थं ग्रापतमार्थं ग्रापतमार्थं ग्रापतमार्थं ग्रापतमार्थं ग्रापतमार्यम् ग्रापतमार्थं ग्रापतमार्यम् ग्रापतमारम् ग्रापतमार्यम् ग्रापतमार्यम् ग्रापतमार्यम् ग्रापतमार्यम् ग		Date				
Her	e	KIMBERLY ELYANOW, VP FINANCE & TREASUR	ER					
		Type or print name and title						
	F	Print/Type preparer's name Preparer's signature	I	Date Cher	ck	PTIN		
Paid				self-	-employe	ed		
Prep	arer F	irm's name		Firm's EIN	V 🛌			
Use	Only F	Firm's address						
				Phone no.				
May	the IRS	discuss this return with the preparer shown above? See instructions				Yes No		

Гаі	Statement of Frogram dervice Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SUBURBAN HOSPITAL WILL DELIVER SUPERIOR HEALTHCARE ENHANCED BY
	TECHNOLOGY, WELLNESS EDUCATION, RESEARCH, AND INNOVATIVE PARTNERSHIPS
	WITH PHYSICIANS, HOSPITALS, THE COMMUNITY, AND THE NATIONAL INSTITUTES
	OF HEALTH. MISSION: IMPROVING HEALTH WITH SKILL AND COMPASSION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$62, 264, 212. including grants of \$) (Revenue \$64, 415, 523.
	SURGICAL PATIENT SERVICES:
	SUBURBAN HOSPITAL OFFERS COMPREHENSIVE INPATIENT AND OUTPATIENT
	SURGICAL SERVICES. THESE INCLUDE ORTHOPEDIC SERVICES, INCLUDING SPINE,
	NEUROSURGERY AND JOINT REPLACEMENT, WITH THE JOINT REPLACEMENT PROGRAM
	SERVING OVER 1,500 PATIENTS ANNUALLY. WITH THE DAVINCI SURGICAL
	SYSTEM, UROLOGIC, GYNECOLOGIC AND THORACIC PROCEDURES ARE PERFORMED
	WITH STATE-OF-THE-ART ROBOTIC TECHNOLOGY. SUBURBAN HOSPITAL IS THE
	ONLY CERTIFIED TRAUMA CENTER IN MONTGOMERY COUNTY. THE LEVEL II TRAUMA
	CENTER TREATS 1500 MAJOR TRAUMA CASES ANNUALLY AND HAS AN ORTHOPEDIC
	TRAUMATOLOGIST ON STAFF. THE FOLLOWING SPECIALISTS ARE ON CALL FOR
	EMERGENCIES: TRAUMA SURGEONS, NEUROSURGEONS, UROLOGISTS, ENT, OB/GYN,
	AND CARDIOLOGISTS. DURING 2022, SUBURBAN HOSPITAL ADMITTED 906
4b	(Code:) (Expenses \$140 , 953 , 958 . including grants of \$) (Revenue \$138 , 907 , 528 .
	MEDICAL PATIENT SERVICES:
	SUBURBAN HOSPITAL PROVIDES ACUTE AND CRITICAL CARE FOR A COMPLETE RANGE
	OF MEDICAL DIAGNOSES. THE HOSPITAL IS A JOINT COMMISSION CERTIFIED
	PRIMARY STROKE CENTER FEATURING A DEDICATED NIH STROKE TEAM, WHICH
	PROVIDES RAPID DIAGNOSIS AND CUTTING-EDGE TREATMENT OF STROKES.
	SUBURBAN HOSPITAL ALSO OPERATES A CANCER CARE PROGRAM, WHICH IS
	ACCREDITED WITH COMMENDATION BY THE COMMISSION ON CANCER OF THE
	AMERICAN COLLEGE OF SURGEONS. THE COMPREHENSIVE PROGRAM SERVICES
	PATIENTS WITH ALL DIAGNOSES AND OFFERS CUTTING-EDGE TECHNOLOGY AND
	PERSONALIZED CARE. IN 2022, SUBURBAN HOSPITAL ADMITTED APPROXIMATELY
	7,700 MEDICAL PATIENTS.
	SUBURBAN HOSPITAL'S OBJECTIVES ARE TO MEASURE AND ANALYZE VARIANCES AND
4c	(Code:) (Expenses \$38,172,931. including grants of \$) (Revenue \$39,814,174.
	CARDIOVASCULAR PATIENT SERVICES:
	SUBURBAN HOSPITAL'S SPECIALIZED CENTER FOR CARDIAC CARE, ANCHORED BY
	THE NIH HEART CENTER, BRINGS THE CLINICAL AND SCIENTIFIC EXCELLENCE OF
	TWO RENOWNED MEDICAL INSTITUTIONS TO A COMMUNITY-BASED CARDIAC PROGRAM.
	THROUGH COLLABORATION WITH THE NATIONAL HEART, LUNG, AND BLOOD
	INSTITUTE (NHLBI) OF THE NATIONAL INSTITUTES OF HEALTH AND JOHNS
	HOPKINS MEDICINE, SUBURBAN HOSPITAL PROVIDES PATIENTS EASY ACCESS TO
	ADVANCED CARDIOVASCULAR TREATMENTS AVAILABLE IN VERY FEW MEDICAL
	CENTERS. IN ADDITION TO STATE-OF-THE-ART CARDIAC SURGERY AND
	ANGIOPLASTY, THE NIH HEART CENTER AT SUBURBAN HOSPITAL COMPLEMENTS A
	BROAD RANGE OF EXISITING CARDIAC PROGRAMS AT SUBURBAN HOSPITAL - FROM
	EMERGENCY CARE TO CARDIAC DIAGNOSTICS AND REHABILITATION. DURING 2022
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ 44,631,912. including grants of \$ 62,581.) (Revenue \$ 106,979,123.)
4e	Total program service expenses ► 286,023,013.

Form 990 (2021) SUBURBAN HOSPITAL, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		,,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		37	
_	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	_		\ <del></del>
_	similar amounts as defined in Rev. Proc. 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			<b> </b> ₩
_	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,	_		<b> </b> ₩
_	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			, v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			3,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			3,7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	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		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			<b> </b> ₩
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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			x
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	_
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	3		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		X
	Schedule D, Parts XI and XII	12a		Α.
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	406	Х	
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13	- 27	Х
13				X
	Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	14a		<del>  ^</del>
b	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
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
10	foreign organization? 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 other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
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? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<u> </u>
	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u> </u>
	,	19		x
20a	complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Х	<del></del>
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		<del></del>	
-'	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
			_	

Form 990 (2021) SUBURBAN HOSPITAL, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			\ <sub>3,7</sub>
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?     F   Contract   F   Contract	00-		x
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c	Х	
20	"Yes," complete Schedule L, Part IV	29	21	х
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		21
30		30		x
31	contributions? If "Yes," complete Schedule M	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del>-ٽ</del>		
<b>52</b>	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
00	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, 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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	

Form 990 (2021) SUBURBAN HOSPITAL, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No						
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									
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.									
3а	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" to line 3b, provide an explanation on Schedule O	3b	Х	<u> </u>						
4a	a 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		X						
b	b If "Yes," enter the name of the foreign country ▶									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).									
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X						
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X						
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		Ь—						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			l						
	any contributions that were not tax deductible as charitable contributions?	6a		X						
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		X						
	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			37						
	to file Form 8282?	7c		X						
	If "Yes," indicate the number of Forms 8282 filed during the year	_		v						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X						
f	3 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7									
g h	1 1 7/									
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h								
0		8								
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	Ů								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
	Did the sponsoring 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									
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b									
11	Section 501(c)(12) organizations. Enter:									
а	Gross income from members or shareholders									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)									
12a	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?	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 expanization receive any payments for indeer tenning equipped during the tay year?	44-		X						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a								
р 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b								
IJ		15		X						
	excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.	13		Ė						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х						
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any									
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17								
	If "Yes." complete Form 6069.									

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Form 990 (2021) SUBURBAN HOSPITAL, INC. 52-0610545 Page
Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X							
Sec	tion A. Governing Body and Management										
			Yes	No							
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 19										
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent 1b 14										
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other										
	officer, director, trustee, or key employee?										
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision										
	of officers, directors, trustees, or key employees to a management company or other person?	3		Х							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?										
5	and the second of the second o										
6	Did the organization have members or stockholders?	6	Х								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one 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, stockholders, or										
	persons other than the governing body?	7b	Х								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:										
а	The governing body?	8a	Х								
b	Each committee with authority to act on behalf of the governing body?	8b	Х								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the										
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)										
			Yes	No							
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х							
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,										
	and branches to ensure their operations are consistent with the organization's exempt purposes?										
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b											
12a											
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X								
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe										
	on Schedule O how this was done	12c	X								
13	Did the organization have a written whistleblower policy?	13	X								
14	Did the organization have a written document retention and destruction policy?	14	X								
15	Did the process for determining compensation of the following persons include a review and approval by independent										
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official	15a	X								
b	Other officers or key employees of the organization	15b	X								
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a										
	taxable entity during the year?	16a		Х							
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's										
	exempt status with respect to such arrangements?	16b									
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶MD										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3))	only)	availal	ole							
	for public inspection. Indicate how you made these available. Check all that apply.										
	Own website Another's website X Upon request Other (explain on Schedule O)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial								
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's books and records										
	KIMBERLY ELYANOW, VICE PRESIDENT, FINANCE AND TREASURER - 202-66	0-7	720								
	8600 OLD GEORGETOWN RD RETHESDA MD 20814-1497										

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

Check if Schedule O contains a response or note to any line in this Part VII

#### 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

See the instructions for the order in which to list the persons above.

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos heck		<b>)</b> than o	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	amount of
	week		T			1	, 	from the	from related	other compensation
	(list any hours for	Individual trustee or director				_		organization	organizations (W-2/1099-MISC/	from the
	related	ee or	stee			Highest compensated employee		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	trust	lal tru		oyee	om pe		1099-NEC)	,	and related
	below	vidual	Institutional trustee	Je.	Key employee	loyee	ner			organizations
	line)	Indi	Insti	Officer	Key	High	Former			
(1) KEVIN W. SOWERS, M.S.N., R.N.,	2.50									
TRUSTEE, CORPORATE VICE CHAIRMAN	57.50	Х		Х				0.	1,909,575.	21,374.
(2) RONALD PETERSON	0.00									_
FORMER OFFICER	0.00						Х	0.	1,275,825.	0.
(3) CAROLYN CARPENTER, M.H.A, F.A.C	30.00									
PRESIDENT OF NATIONAL CAP REGION FOR	30.00	Х		Х				0.	889,950.	133,973.
(4) MARY MYERS, M.S., R.N.	1.00									
TRUSTEE	59.00	Х						0.	781,017.	169,363.
(5) MARTY BASSO	30.00									
SR VICE PRESIDENT FINANCE & TREASURE	30.00			Х				0.	715,393.	102,353.
(6) PETER B. MANCINO, ESQ.	1.00									
SECRETARY	59.00			Х				0.	550,291.	69,793.
(7) ERIC DOBKIN, M.D.	57.00	ļ.								
VICE PRESIDENT MEDICAL AFFAIRS	3.00			Х				0.	513,240.	30,743.
(8) JESSICA THOMPSON MELTON, M.H.A.	58.00	ļ.								
PRESIDENT	2.00			Х				0.	439,111.	53,034.
(9) LEIGHANN SIDONE, R.N.	59.00	ļ.								
VICE PRESIDENT NURSING & CNO	1.00			Х				0.	373,885.	102,005.
(10) JOSEPH LINSTROM	58.00									
VICE PRESIDENT OPERATIONS	2.00			Х				0.	328,102.	87,503.
(11) CINDY MERZ, M.S.	30.00	ļ.								
VICE PRESIDENT DEVELOPMENT	30.00			Х				0.	299,858.	36,492.
(12) CHRISTOPHER GRANCAGNOLO	50.00									
SR DIRECTOR	0.00					Х		233,915.	0.	31,607.
(13) JENNIFER RAYNOR	50.00									
DEPT DIR PHARMACY	0.00					Х		235,807.	0.	25,625.
(14) THOMAS STEWART	50.00									
EXEC DIR NCR REGIONAL	0.00					Х		237,109.	0.	16,796.
(15) LEIMING WANG	50.00									
PHYSICIAN ASSISTANT - SURGICAL	0.00		_			X		240,087.	0.	13,691.
(16) CHARLES HOOKS	50.00							004 -45		
SR DIR MIS	0.00		_			X		226,518.	0.	19,322.
(17) BARTON LEONARD, M.D.	2.50	<u></u>						_		
TRUSTEE	0.00	Х						0.	0.	0 • Form <b>990</b> (2021)

	DAM HOSETTA	<u>, LL</u>		TAC	•				32-0010	Jaj Page	
Part VII Section A. Officers, Directors	s, Trustees, Key Em	ploy	ees,	anc	l Hig	ghes	t C	ompensated Employee	s (continued)		
(A)	(B)			(0	C)			(D)	(E)	(F)	
Name and title	Average hours per week	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)				n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(18) JANINE LOSSING	2.50										
TRUSTEE	0.00	Х						0.	0.	0	
(19) MARY ELLEN BELIVEAU TRUSTEE CHAIRMAN	2.50	x						0.	0.	0	
(20) BRIAN COBB	2.50 0.00	х						0.	0.	0	
(21) LINDA COURIE	2.50	x						0.	0.	0	
(22) JONATHAN EFRON, M.D.	2.50	x						0.	0.	0	
(23) MARIA GOMEZ PRUSTEE	2.50	x						0.	0.	0	
24) ELIZABETH FLANAGAN PRUSTEE	2.50	х						0.	0.	0	
25) DOUGLAS FORMAN, M.D.	2.50 2.50	х						0.	0.	0	
26) JON SLABAUGH PRUSTEE	2.50	х						0.	0.	0	
1b Subtotal		<del></del>					<u> </u>	1,173,436.	8,076,247.	913,674	
c Total from continuation sheets to F d Total (add lines 1b and 1c)	Part VII, Section A						<b>&gt;</b>	0.	0. 8,076,247.	0	
Total number of individuals (including compensation from the organization.)	g but not limited to th						o re	•		31:	

compensation from the organization

			162	INO
3	Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes." complete Schedule J for such person	5		Х
_				

## **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
AYA HEALTHCARE INC., 5930 CORNERSTONE CT		
STE 300, SAN DIEGO, CA 92121	NURSING SERVICES	7,221,482.
ELECTRICO INC		
1300 RACQUET RD, BALTIMORE, MD 21209	ELECTRICAL SERVICES	1,366,336.
MACKENZIE CONTRACTING CO LLC, 2324 W JOPPA		
RD STE 600, LUTHERVILLE, MD 21093	CONTRACTING SERVICES	1,284,407.
ALLIANT STAFFING LLC, 3 BETHESDA METRO CTR		
STE 460, BETHESDA, MD 20814	NURSING SERVICES	1,141,092.
FIRST COLONIES ANESTHESIA ASSOCIATES		
12222 MERIT DR, STE 700, DALLAS, TX 75251	MEDICAL SERVICES	767,879.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization > 72		
	~	000

Form 990 SUBURBAN	HOSPITA	<u>и,</u>	1	.NC					52-061	0545
Part VII   Section A. Officers, Directors, Tre	ustees, Key Er	nplo	yee	s, aı	nd H	lighe	est (	Compensated Employ	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
Name and the	hours	(c	(check all that apply)					compensation	compensation	amount of
	per	(0)	I	I	lilat	I	',	from	from related	other
	week					e e		the	organizations	compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	direc				d em		(W-2/1099-MISC)	(** 2/ 1000 1/1100)	organization
	related	9e 0r	stee			sate		(** 27 1000 141100)		and related
	organizations	truste	E E		yee	m per				organizations
	below	dual	rtion		old m	stco	Je .			0.gaa
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) MARK FUTROVSKY	2.50		<del>-</del>							
TRUSTEE	0.00	Х						0.	0.	0.
(28) DAVID RUBEN	2.50	-22						0.	0.	0.
		7.7								^
TRUSTEE	0.00	Х						0.	0.	0.
(29) MICHAEL A. SMITH, M.D.	2.50									•
TRUSTEE	0.00	Х						0.	0.	0.
(30) SUDEEP ANAND, PH.D.	2.50									
TRUSTEE	0.00	Х						0.	0.	0.
(31) LEE WEINSTEIN	2.50									
TRUSTEE	0.00	Х						0.	0.	0.
(32) JOHN OTSUKI	2.50									
TRUSTEE VICE CHAIRMAN	0.00	Х						0.	0.	0.
		•								
		•								
						$\vdash$	_			
	1				$\vdash$	$\vdash$	-			
		ŀ								
	1		-	-		$\vdash$				
		ł								
							<u> </u>			
Total to Part VII, Section A, line 1c										

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		Check if Schedule O	conta	ins a re	esponse (	or note to any lin	e in this Part VIII			
					•	,	(A)	(B)	(C)	(D)
							Total revenue	Related or exempt		Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
တ တ	1 9	Federated campaigns			1a					
ant					1b					
Contributions, Gifts, Grants and Other Similar Amounts	c				1c					
					1d	1,810,266.				
ية ق	d		ibutio			2,523,785.				
Sir		e Government grants (contributions)  f All other contributions, gifts, grants, and			2,323,703.					
utic	1	· -	-		4.6					
들됨		similar amounts not included			1f					
nd a	9			_	1g  \$		4 224 051			
Og	h	Total. Add lines 1a-1f					4,334,051.			
		D				Business Code	225202510	225202540		
<u>e</u>	2 a					621990	337383518.	337383518.	254 222	
er v	b	LAB				541380	364,889.		364,889.	
S c	c									
ran Sev	d									
Program Service Revenue	е									
۵	f	All other program service	reven	nue						
	g	Total. Add lines 2a-2f				<b>&gt;</b>	337748407.			
	3	Investment income (include	•							
		other similar amounts)				3,930,815.			3930815.	
	4	Income from investment of	f tax-	exemp	t bond p	roceeds				
	5	Royalties				<b></b>				
				(i)	Real	(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income or (loss)	6с							
	d	Net rental income or (loss)	<u></u>			<b>&gt;</b>				
	7 a	Gross amount from sales of		(i) Se	curities	(ii) Other				
		assets other than inventory	7a	58,24	12,495.					
	b	Less: cost or other basis								
e		and sales expenses	7b		0.	351,229.				
ther Revenue	С		7с	58,24	12,495.	-351,229.				
-Be	d	Net gain or (loss)			<u></u>		57,891,266.			57891266.
ē		Gross income from fundraising			ot 🗍					
₹		including \$			of					
		contributions reported on								
		Part IV, line 18			8a					
	b	Less: direct expenses								
	c	Net income or (loss) from	fundr	aising	events					
		Gross income from gamin		-						
		Part IV, line 19	-							
	b				۱ ـ .					
	c	Net income or (loss) from	gamir	ng acti	vities					
		Gross sales of inventory, I								
		and allowances 10a								
	b		Less: cost of goods sold 10b							
		: Net income or (loss) from								
		()			,	Business Code				
Snc	11 a	OTHER REVENUE				621990	10,977,074.	10977074.		
Miscellaneous Revenue	b					722514	827,145.			
ella	c					812930	539,529.	827,145. 539,529.		
ŠČ		d All other revenue			621990	389,082.	389,082.			
Σ		• Total. Add lines 11a-11d				<b></b>	12,732,830.	,		
	12	Total revenue. See instruction					416637369.	350116348.	364,889.	61822081.

#### 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). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 62,581. 62,581. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 125,208,602.108,180,232. Other salaries and wages 17,028,370. 7 Pension plan accruals and contributions (include 4,462,496. 3,855,596. 606,900. section 401(k) and 403(b) employer contributions) 12,319,185. 10,643,776. 1,675,409. Other employee benefits 9 10,457,204. 9,035,024. 1,422,180. 10 Payroll taxes 11 Fees for services (nonemployees): Management 168,533. 168,533. Legal 34,539. 34,539. Accounting 72,809. 72,809. Lobbying Professional fundraising services. See Part IV, line 17 356,223. 307,777. 48,446. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 22,292,925. 21,297,366. column (A), amount, list line 11g expenses on Sch O.) 995,559. Advertising and promotion 12 31,978,028. 26,619,518. 5,358,510. Office expenses 13 866,610. 748,751. 117,859. Information technology 14 15 Royalties 4,127,239. 4,776,897. 649,658. 16 Occupancy 52,239. 52,239. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 78,338. 67,715. 10,623. Conferences, conventions, and meetings 19 4,035,349. 4,035,349. 20 Payments to affiliates 21 26,802,246. 23,157,141. 3,645,105. Depreciation, depletion, and amortization 22 2,305,504. 1,969,221. 336,283. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 61,662,769. 61,662,769. MEDICAL SUPPLIES PURCHASED SERVICES -ΑF 42,573,649. 4,553,799. 38,019,850. 4,525,893. 3,941,453. 584,440. PROFESSIONAL FEES 294,370. 2,052,076. 1,757,706. d OTHER **e** All other expenses 357,144,695.286,023,013. 71,121,682. 0. Total functional expenses. Add lines 1 through 24e 25 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 if following SOP 98-2 (ASC 958-720)

Form 990 (2021)
Part X | Balance Sheet

Pai	t X Balance Sheet						
		Check if Schedule O contains a response or note	e to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			6,575.	1	6,574.
	2	Savings and temporary cash investments  Pledges and grants receivable, net			23,227,398.	2	33,607,215.
	3					3	
	4	Accounts receivable, net			40,520,664.	4	43,379,873.
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, substa	antial c	contributor, or 35%			
		controlled entity or family member of any of thes	e perso	ons		5	
	6	Loans and other receivables from other disqualif	ied per	sons (as defined			
		under section 4958(f)(1)), and persons described	in sec	tion 4958(c)(3)(B)		6	
ठ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			12,223,016.	8	12,126,743.
¥	9	Prepaid expenses and deferred charges			1,099,349.	9	1,645,117.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	495,984,274.			
	b			216,665,516.	294,723,477.	10c	279,318,758.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1			300,168,170.	12	261,831,562.
	13	Investments - program-related. See Part IV, line 1	1			13	
	14	Intangible assets			1 - 2 - 2 - 2 - 2	14	
	15	Other assets. See Part IV, line 11			17,978,045.	15	11,041,705.
	16	Total assets. Add lines 1 through 15 (must equa			689,946,694.	16	642,957,547.
	17	Accounts payable and accrued expenses			35,961,714.	17	34,914,202.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F				21	
es	22	Loans and other payables to any current or form					
ij		trustee, key employee, creator or founder, subst					
Liabilities		controlled entity or family member of any of thes	-			22	
_	23	Secured mortgages and notes payable to unrela				23 24	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay parties, and other liabilities not included on lines					
		•	,	·	150,462,278.	25	146,076,994.
	26	of Schedule D  Total liabilities. Add lines 17 through 25			186,423,992.	26	180,991,196.
	20	Organizations that follow FASB ASC 958, chee	ck her	a ▶ 🏋	100/120/5521	20	100/331/1301
S		and complete lines 27, 28, 32, and 33.	on mon	· •			
ğ	27				503,522,702.	27	461,966,351.
3al;	28				, , ,	28	, , , , , , , , , , , , , , , , , , , ,
둳		Organizations that do not follow FASB ASC 98					
ᆵ		and complete lines 29 through 33.		, , , <u>,</u>			
þ	29	Capital stock or trust principal, or current funds				29	
sets	30	Paid-in or capital surplus, or land, building, or eq				30	
Ass	31	Retained earnings, endowment, accumulated inc				31	
Net Assets or Fund Balances	32				503,522,702.	32	461,966,351.
	33				689,946,694.	33	642,957,547.
							200

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain on Schedule O)	1 2 3 4 5 6 7 8	416 357	,63 ,14 ,49 ,52	7,3 4,6 2,6 2,7	69. 95. 74. 02.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			<del>,                                    </del>	<i>.</i> , .	
	column (B))	10	461	,96	6,3	51.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line 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 on Schedule	Ο.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					X
b	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:				Х	
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			2c	Х	
	review, or compilation of its financial statements and selection of an independent accountant?			20	72	
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin					
ou	Act and OMB Circular A-133?	gic Auu		За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	t			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b	Х	
				Form	990	(2021)

#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021
Open to Public

Inspection

Employer identification number

		SUBU	RBAN HOSPI	TAL, INC.				5	2-06105	45
Pa	rt I	Reason for Public (	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions	S.		
Γhe	orgar	nization is not a private found								
1		A church, convention of ch	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	I)(A)(i).			
2		A school described in sect				` ` ` ` `	<i>x x</i> ,			
3	X	A hospital or a cooperative				(b)(1)(A)(ii	ii).			
4	П	A medical research organiz						(iii). Enter	the hospital's	name.
		city, and state:		,				(,.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5		An organization operated for	or the benefit of a col	lege or university owned	or operate	ed by a go	vernmental un	it describe	ed in	
Ŭ	ш	section 170(b)(1)(A)(iv). (C			o. opo.u.	, - g-				
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v)			
7	H	An organization that norma	-					e general r	nublic describ	ed in
•	ш	section 170(b)(1)(A)(vi). (C	•	itiai part of ito support ii	om a gove	on in tortical		o gonorai i	Jabilo describ	5 <b>0</b> 111
8		A community trust describe		(1)(Δ)(vi) (Complete Part	· II \					
9	H	An agricultural research org				ed in coni	inction with a l	and-grant	college	
•	ш	or university or a non-land-g				-		-	-	
		university:	grant conege or agrici	altare (see instructions).	Litter tile i	name, only	, and state of t	ine conege	- Oi	
10		An organization that norma	Ily receives (1) more	than 33 1/3% of its sunn	ort from c	ontribution	ns mamharshi	n fees and	d aross recein	ts from
	ш	activities related to its exen								
		income and unrelated busin		· · · · · · · · · · · · · · · · · · ·					-	
		See section 509(a)(2). (Col		(less section 511 tax) no	iii busiiles	sses acqui	red by the orga	ariizatiori a	iter durie 30,	1373.
11		An organization organized a	•	vely to test for public saf	aty See	section 50	00(2)(4)			
12	H	An organization organized a	•	•	•			ny out the	nurnoses of o	ne or
	ш	more publicly supported or	•	· · ·	-			-		
		lines 12a through 12d that	-						THOOK WIE BOX	011
а		Type I. A supporting orga	* *					-	nivina	
_		the supported organization	· · · · · · · · · · · · · · · · · · ·	•		_			-	
		organization. You must o		• • • •	majority o	in the direct		0 01 1110 00	pporting	
b		Type II. A supporting org			ion with its	s sunnorte	ed organization	n(s) by hav	ina	
~		control or management o	· ·				-		-	
		organization(s). You mus			and poloci	110 11141 001	inition of friding	o the eap	701100	
С		Type III functionally inte	-		in connect	ion with.	and functionall	v integrate	d with.	
		its supported organization						,g	,	
d		☐ Type III non-functionally		·				ed organiz	ration(s)	
		that is not functionally int						-		
		requirement (see instructi		• ,	•		•			
е		Check this box if the orga	•	•	•			l. Type III		
		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, . ,		
f	Ent	er the number of supported o		, 3	5 5					
g		vide the following information		d organization(s).					•	
		(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of	monetary	(vi) Amount	of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in:	structions)	support (see in	structions)
					<u> </u>	<u> </u>				

Schedule A (Form 990) 2021 SUBURBAN HOSPITAL, INC. 52-0610545 Page 2 Part II 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.)

	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						l
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	(4) 2017	(5) 2010	(0) 2010	(4) 2020	(0) 2021	(i) rotar
8	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
0	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	· ·				12	
13	First 5 years. If the Form 990 is for th			•	•	( )( )	
<u></u>	organization, check this box and stor						<b>&gt;</b>
	ction C. Computation of Publi			. (6)		T T	
	Public support percentage for 2021 (I		•	***		14	%
	Public support percentage from 2020					15	<u>%</u>
16a	33 1/3% support test - 2021. If the c				14 is 33 1/3% or m	nore, check this bo	x and
_	stop here. The organization qualifies		-				
b	<b>33 1/3% support test - 2020.</b> If the o				d line 15 is 33 1/3%	or more, check th	is box
	and <b>stop here.</b> The organization qual		•				
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organization	n qualifies as a pu	iblicly supported o	organization		▶∟
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circun	nstances test, che	ck this box and s	<b>stop here.</b> Explain i	in Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	ie organization qu	alifies as a publicly	y supported organi	zation	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17l	b, check this box a	and see instructions	<u> </u>

# Schedule A (Form 990) 2021 SUBURBAN HOSPITAL, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Secti	ion A. Public Support	low, picase comp	nete i art ii.j				
Calend	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
n	Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no						
n fo a	aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose						
а	Gross receipts from activities that re not an unrelated trade or busness under section 513						
iz	ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf						
<b>5</b> T	the value of services or facilities urnished by a governmental unit to the organization without charge						
	otal. Add lines 1 through 5						_
	mounts included on lines 1, 2, and received from disqualified persons						
fro ex	mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year						
сА	add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 A 10a G d s	Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources	(4) 2011	10/2010	(0) 20 10	(4) 2020	(6) 202.	(1) 10101
<b>b</b> U (I	Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975						
<b>11</b> N a	dd lines 10a and 10b						
<b>12</b> C	other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.)						
	otal support. (Add lines 9, 10c, 11, and 12.)			1			<u> </u>
	irst 5 years. If the Form 990 is for the	· ·			•		. —
	heck this box and stop here						<b>&gt;</b>
	ion C. Computation of Public			. (6)		145	
	Public support percentage for 2021 (lin		•	.,,		15	<u>%</u>
	Public support percentage from 2020					16	%
	ion D. Computation of Invest			ino 10 pali ima (n)		47	0/
	nvestment income percentage for 202					17	<u>%</u>
	nvestment income percentage from 2			on line 14 and line		18	%
	3 1/3% support tests - 2021. If the					- 4.1	▶ □
b 3	nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the	organization did n	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
lii	ne 18 is not more than 33 1/3%, chec	k this box and st	top here. The orga	nization qualifies a	as a publicly supp	orted organization	▶∐
20 P	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		

Par	t IV Sup	porting Organizations (continued)			
				Yes	No
11	Has the org	anization accepted a gift or contribution from any of the following persons?			
а	A person wh	no directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below,	the governing body of a supported organization?	11a		
		mber of a person described on line 11a above?	11b		
	•	rolled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Par		11c		
		pe I Supporting Organizations			
				Yes	No
1	Did the gove	erning body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more suppo	rted organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	•	perated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the rganizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		anization operate for the benefit of any supported organization other than the supported			
		n(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		providing such benefit carried out the purposes of the supported organization(s) that operated,			
		or controlled the supporting organization.	2		
Sect	ion C. Ty	pe II Supporting Organizations			
				Yes	No
1	Were a majo	ority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees	of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nent of the supporting organization was vested in the same persons that controlled or managed			
	the supporte	ed organization(s).	1		
Sect	ion D. All	Type III Supporting Organizations			
				Yes	No
1	Did the orga	nization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization	a's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a co	ppy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization	a's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of	the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization	n(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organiza	tion maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason o	f the relationship described on line 2, above, did the organization's supported organizations have a			
	significant v	oice in the organization's investment policies and in directing the use of the organization's			
	income or a	ssets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported o	rganizations played in this regard.	3		
Sect	ion E. Ty	pe III Functionally Integrated Supporting Organizations			
1	Check the b	ox next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		rganization satisfied the Activities Test. Complete line 2 below.			
b		rganization is the parent of each of its supported organizations. Complete line 3 below.			
С		rganization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	l' I	
2		st. Answer lines 2a and 2b below.		Yes	No
		tially all of the organization's activities during the tax year directly further the exempt purposes of			
		ed organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		orted organizations and explain how these activities directly furthered their exempt purposes,			
	•	anization was responsive to those supported organizations, and how the organization determined			
		ctivities constituted substantially all of its activities.	2a		
		vities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		reasons for the organization's position that its supported organization(s) would have engaged in	01-		
		ies but for the organization's involvement.	2b		
		upported Organizations. Answer lines 3a and 3b below.			
	_	anization have the power to regularly appoint or elect a majority of the officers, directors, or	0-		
		each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	3a		
		anization exercise a substantial degree of direction over the policies, programs, and activities of each	٥L		
	บา แจ ธนุมุทุง	rted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part \	Type III Non-Functionally Integrated 509(a)(3) Support	ing Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ying trust on N	ov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations me	ust complete S	Sections A through E.	
Section	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Ne	et short-term capital gain	1		
<b>2</b> Re	ecoveries of prior-year distributions	2		
<b>3</b> Ot	ther gross income (see instructions)	3		
<b>4</b> Ac	dd lines 1 through 3.	4		
<b>5</b> De	epreciation and depletion	5		
<b>6</b> Pc	ortion of operating expenses paid or incurred for production or			
co	ollection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
<b>7</b> Ot	ther expenses (see instructions)	7		
8 Ac	djusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Ag	ggregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
a Av	verage monthly value of securities	1a		
<b>b</b> Av	verage monthly cash balances	1b		
<b>c</b> Fa	ir market value of other non-exempt-use assets	1c		
d To	otal (add lines 1a, 1b, and 1c)	1d		
e Di	scount claimed for blockage or other factors			
(ex	xplain in detail in <b>Part VI</b> ):			
<b>2</b> Ac	equisition indebtedness applicable to non-exempt-use assets	2		
<b>3</b> St	ubtract line 2 from line 1d.	3		
4 Ca	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
se	e instructions).	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 M	ultiply line 5 by 0.035.	6		
<b>7</b> Re	ecoveries of prior-year distributions	7		
8 M	inimum Asset Amount (add line 7 to line 6)	8		
Section	C - Distributable Amount			Current Year
<b>1</b> Ac	djusted net income for prior year (from Section A, line 8, column A)	1		
<b>2</b> Er	nter 0.85 of line 1.	2		
<b>3</b> Mi	inimum asset amount for prior year (from Section B, line 8, column A)	3		
<b>4</b> Er	nter greater of line 2 or line 3.	4		
<b>5</b> Inc	come tax imposed in prior year	5		
6 Di	stributable Amount. Subtract line 5 from line 4, unless subject to			
en	nergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	nally integrated	d Type III supporting orga	inization (see

Schedule A (Form 990) 2021

instructions).

Schedule A (Form 990) 2021 SUBURBAN HOSPITAL, INC. 52-0610545						Page 7
Pa	rt V Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations <sub>(continu</sub>	ed)		
Sect	ion D - Distributions				Current Ye	ar
1	Amounts paid to supported organizations to accomplish exer	mpt purposes		1		
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported				
	organizations, in excess of income from activity			2		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations		3		
4	Amounts paid to acquire exempt-use assets			4		
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5		
6	Other distributions (describe in Part VI). See instructions.			6		
7	Total annual distributions. Add lines 1 through 6.			7		
8	Distributions to attentive supported organizations to which the	ne organization is responsive				
	(provide details in Part VI). See instructions.			8		
9	Distributable amount for 2021 from Section C, line 6		9			
10	Line 8 amount divided by line 9 amount			10		
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution: Pre-2021	s	(iii) Distributab Amount for 2	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
<b>a</b> From 2016			
<b>b</b> From 2017			
<b>c</b> From 2018			
<b>d</b> From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D,			
line 7:			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
<b>b</b> Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number
52-0610545

Organization type (check one):					
Filers of	:	Section:			
Form 99	0 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 99	0-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Note: On General	nly a section 501(c)(  Rule  For an organization	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  I filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special	Rules				
	For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.				
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year				
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify requirements of Schedule B (Form 990).			

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

Schedule B (Form 990) (2021)

Name of organization Employer identification number

# SUBURBAN HOSPITAL, INC.

52-0610545

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1		\$ <u>1,810,266</u> .	Person Payroll X Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2		\$17,766.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3		\$\$70,874.	Person X Payroll			
(a)	(b)	(c)	(d)			
No. 4	Name, address, and ZIP + 4	Total contributions  \$ 1,399,432.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5		\$ 535,712.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization Employer identification number

# SUBURBAN HOSPITAL, INC.

52-0610545

Part II	Noncash Property (see instructions). Use duplicate copies of Part II 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. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
		\$				

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** SUBURBAN HOSPITAL, INC. 52-0610545 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

#### (e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

# **SCHEDULE C**

(Form 990)

**Political Campaign and Lobbying Activities** For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

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

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

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

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

	Section 501(c)(4), (5), or (6) organi	zations: Complete Part III.		Γ=	
Nam	ne of organization	Em <sub>l</sub>	oloyer identification number		
_	SUBURE	AN HOSPITAL, INC.			52-0610545
Pa	art I-A Complete if the o	rganization is exempt und	ler section 501(c)	or is a section 527 o	rganization.
2	Political campaign activity expen Volunteer hours for political cam	nization's direct and indirect polition ditures Daign activities		<b>&gt;</b>	\$
Pa	art I-B Complete if the o	rganization is exempt und	ler section 501(c)(	3).	
1	Enter the amount of any excise t	ax incurred by the organization und	der section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise t	ax incurred by organization manag	ers under section 4955	<b></b> ▶	\$
		tion 4955 tax, did it file Form 4720			
					Yes No
	If "Yes," describe in Part IV.	<del> </del>		: 504/	1(0)
		rganization is exempt und			
		led by the filing organization for se			\$
2		anization's funds contributed to of	· ·		_
					\$
3	· · · · · ·	res. Add lines 1 and 2. Enter here a	•	,	Φ
4		m 1120-POL for this year?			
5		employer identification number (El			
3		zation listed, enter the amount pai			
	• •	promptly and directly delivered to			·
	political action committee (PAC).	If additional space is needed, pro-	vide information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

	Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	( <b>a)</b> 2018	<b>(b)</b> 2019	(c) 2020	( <b>d)</b> 2021	(e) Total			
2a Lobbying nontaxable amount								
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))								
<b>c</b> Total lobbying expenditures								
<b>d</b> Grassroots nontaxable amount								
e Grassroots ceiling amount (150% of line 2d, column (e))								
f Grassroots lobbying expenditures								

Schedule C (Form 990) 2021

# Schedule C (Form 990) 2021 SUBURBAN HOSPITAL , INC. 52-06105 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 each "Yes" response on I	nes 1a through 1i below, provide in Part IV a detailed description	(a	a)	(k	p)			
of the lobbying activity.	Yes	No	Amo	ount				
1 During the year, did the	filing organization attempt to influence foreign, national, state, or							
local legislation, includ	ng any attempt to influence public opinion on a legislative matter							
or referendum, through	the use of:							
a Volunteers?			X					
<b>b</b> Paid staff or management	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? X							
c Media advertisements?			X					
d Mailings to members, le	egislators, or the public?		X					
	ed or broadcast statements?		X					
	ations for lobbying purposes?		X					
	slators, their staffs, government officials, or a legislative body?		X					
	, seminars, conventions, speeches, lectures, or any similar means?		Х		2 000			
		X			2,809.			
	ugh 1i		77	1/2	2,809.			
	1 cause the organization to be not described in section 501(c)(3)?		X					
	unt of any tax incurred under section 4912							
	unt of any tax incurred by organization managers under section 4912							
d If the filing organization	incurred a section 4912 tax, did it file Form 4720 for this year?f the organization is exempt under section 501(c)(4), section	n 501/a)//	5) or coc	tion				
Part III-A Complete 501(c)(6).	if the organization is exempt under section 501(c)(4), section	)   50   (C)(	oj, or sec	lion				
<u> </u>				Yes	No			
4 14/ 1 1 1 11 11 11 11				162	NO			
	10% or more) dues received nondeductible by members?							
	ake only in-house lobbying expenditures of \$2,000 or less?							
	ree to carry over lobbying and political campaign activity expenditures from to f the organization is exempt under section 501(c)(4), section			tion	<u> </u>			
_	nd if either (a) BOTH Part III-A, lines 1 and 2, are answered		•		3. is			
answered			(,	<b>-,</b>	-,			
1 Dues, assessments and similar amounts from members1								
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political								
expenses for which th	e section 527(f) tax was paid).							
a Current year			2a					
<b>b</b> Carryover from last year	r		2b					
	c Total 2c							
3 Aggregate amount rep	orted 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	cess						
does the organization a	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political							
expenditure next year?	expenditure next year?							
5 Taxable amount of lobbying and political expenditures. See instructions 5								
Part IV Supplement	ntal Information							
Provide the descriptions requ	ired for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	nd 2 (See				
instructions); and Part II-B, lin	e 1. Also, complete this part for any additional information.							
PART II-B, LINE	1, LOBBYING ACTIVITIES:							
SUBURBAN HOSPIT	AL PAID ITS PARENT CORPORATION, JOHNS 1	HOPKINS	HEAL'	ΓH				
	*60 000							
SYSTEM CORPORAT	'ION \$68,929 DURING FISCAL YEAR ENDED J	JNE 30	, 2022	ТО				
SUPPORT THETE I	OBBYING ACTIVITIES. JOHNS HOPKINS OFF	ICE OF	COVER	NMENT				
			~~~~~.					
AND COMMINITARY								
AND COMMONITY A	FFAIRS (GCA) SERVES JOHNS HOPKINS UNIV	ERSITY						

Part IV   Supplemental Information (continued)
PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN CONTACT WITH ELECTED AND
APPOINTED STATE OFFICIALS, AND OCCASIONAL FEDERAL OFFICIALS, REGARDING
ISSUES WHICH IMPACT JOHNS HOPKINS HEALTH SYSTEM AND ITS AFFILIATES AS
WELL AS THE HEALTHCARE INDUSTRY IN GENERAL.
THE ORGANIZATION ALSO PAID CERTAIN DUES OR MEMBERSHIP FEES TO VARIOUS
PROFESSIONAL ASSOCIATIONS, STATE HOSPITAL ASSOCIATIONS, AND OTHER
PROFESSIONAL MEDICAL SOCIETIES WHO ALLOCATE A PORTION OF THOSE DUES
TOWARDS LOBBYING EXPENSES. FOR FY22, THE ORGANIZATION HAS CONFIRMED
THAT \$3,880 OF SUCH DUES WERE ALLOCATED TOWARDS LOBBYING ACTIVITIES.

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Inspection

Name of the organization

SUBURBAN HOSPITAL, INC. **Employer identification number** 52-0610545

organization answered "Yes" on Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other accounts  Total number at end of year  Aggregate value of contributions to (during year)  Aggregate value of prants from (during year)  Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, for far ny other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization check all that apply).  Preservation of land for public use (for example, recreation or education)  Preservation of a certified historic structure  Preservation of open space  Complete inse 2 at through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements included in (a) qualified conservation contribution in the form of a conservation easement in the last day of the tax year.  Number of conservation easements included in (a) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P  A mount of expenses incurred in the conservation easements is holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P  S Does each conservation easement reported on line 2(d) above satisfy
2 Aggregate value of contributions to (during year)  3 Aggregate value of grants from (during year)  4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of on fautural habitat  Protection of natural habitat  Protection of natural habitat  Preservation of perservation easements  2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  5 Total acreage restricted by conservation easements  5 Total acreage restricted by conservation easements  6 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of conservation have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easements of excition property and the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  Number of states where property subject to proper in the periodic monitoring conservation easements during the year  Number of states where property subject to co
A Aggregate value of grants from (during year)  4 Aggregate value of grants from (during year)  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a certified historic structure Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements 2a  c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements the organization sheet, and include, if applicable, the
Aggregate value at end of year  bit the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements  Total aumber of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year F  Number of states where property subject to conservation easements is located P  Number of states where property subject to conservation easements in special property subject to conservation easements on a certified historic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Total auropea of the property subject to conservation easements in its revenue and expenses statement and balance sheet, and include, if applicable, the text of the footnote to the organization is accounting for conservation easements of property in the revenue and expenses statement and balance sheet, and include, if applic
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of and for public use (for example, recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year and the standard of the tax year and the standard of the tax year and the standard of the standard of the standard of the tax year and the standard of the standar
are the organization's property, subject to the organization's exclusive legal control?
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of Induity and for public use (for example, recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of open space  2 Complete lines 2 through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  A mount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))  and section 170(h)(4)(B)(ii)?  9 In Part XIII. Organization and provide in Part XIII. the text of the footnote to the organization's financial statements that describes the organization's ensere
for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible pirvate benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (for example, recreation or education)   Preservation of a historically important land area   Preservation of a protection of partural habitat   Preservation of open space   Preservation of conservation easement on the last day of the tax year.  a Total number of conservation easements   Preservation open space   Preservation of a certified historic structure   Preservation of certified historic structure   Preservation of a certifi
Part III   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (for example, recreation or education)  Preservation of a natural habitat  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservatione, in seperating, handling of violations, and enforcement of the conservation easements it holds?  A Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  \$\infty\$  3 Noes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li)  and section 170(h)(4)(B)(li)?  1 Near III describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's financial statements that describes the organization's financial manufacture of the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  1a If the o
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provide the following amounts relating to these items:
(i) Revenue included on Form 990, Part VIII, line 1
(ii) Assets included in Form 990, Part X
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide
the following amounts required to be reported under FASB ASC 958 relating to these items:
the following amounts required to be reported under FASB ASC 958 relating to these items:  a Revenue included on Form 990, Part VIII, line 1   \$\Bigsim \frac{1}{2} = \fra

Par	t III Organizations Maintaining Col	lections of Ar	t, Historical Tre	easures, or Of	ther S	imilar A	ssets	(continu	ued)
3	Using the organization's acquisition, accession	, and other record	s, check any of the	following that ma	ke signi	ficant use	of its		
	collection items (check all that apply):								
а	Public exhibition	d	l Loan or exc	change program					
b	Scholarly research	е	Other						
С	c Preservation for future generations								
4	Provide a description of the organization's colle	ections and explair	n how they further th	ne organization's	exempt	purpose i	in Part X	an.	
5	During the year, did the organization solicit or re	eceive donations o	of art, historical trea	sures, or other sir	milar ass	sets			
	to be sold to raise funds rather than to be main							Yes	☐ No
Par	t IV Escrow and Custodial Arrange	ements. Comple	ete if the organization	on answered "Yes	" on Fo	rm 990, P	art IV, lii	ne 9, or	
	reported an amount on Form 990, Part >	(, line 21.							
1a	Is the organization an agent, trustee, custodian	or other intermed	iary for contribution	s or other assets	not incl	uded			
	on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement in Part XIII an	d complete the fol	llowing table:						
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Forr		·		•		L	Yes	No
_	If "Yes," explain the arrangement in Part XIII. Cl								
Par	3011101011111					T1			
	_	(a) Current year	(b) Prior year	(c) Two years ba	ick (d)	Three year	rs back	(e) Four	years back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curren	•	e (line 1g, column (a	ı)) held as:					
а	Board designated or quasi-endowment		_%						
b	Permanent endowment	%							
С	Term endowment								
	The percentages on lines 2a, 2b, and 2c should	-							
За	Are there endowment funds not in the possessi	ion of the organiza	ation that are held a	nd administered f	or the o	rganizatio	n	Г	Vaa Na
	by: Yes No								
	(i) Unrelated organizations 3a(i)								
	(ii) Related organizations 3a(ii)								
b	b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  3b								
Dai	Describe in Part XIII the intended uses of the or t VI Land, Buildings, and Equipmen		wment funds.						
ı aı	Complete if the organization answered "		) Part IV line 11a 9	See Form 990 Pa	rt Y line	10			
			í	Í			1	(-I) D I	
	Description of property	(a) Cost or o basis (investr	( , , , , , , , , , , , , , , , , , , ,	t or other (other)	٠,	ımulated ciation		(d) Book	value
	Land	Dasis (IIIVesti		36,784.	depie	CiatiOH	1	226	784.
	Land			2,861.10	7 62	8 826			
	Buildings			0,637.		8,790			.,847.
	Leasehold improvements	<b>I</b>	205 61	5,399.10					
	Equipment	1							3,307.
	Other								3,758.
iota	i / wa iii loa Ta ii ii ougit TE. [COJUJIJI] [QJ JAUST equ	aı ı <sup>-</sup> 01111 <del>33</del> 0. Part	A. COIUITIII (B). IINE T	UU./				<u>, , , , , , , , , , , , , , , , , , , </u>	, . J

Schedule D (Form 990) 2021

Scriedule D	(FUIII 990) 202 I	DODORDAN	HODI TIAL,	TIVC •	54	00103
Part VII	Investments -	<ul> <li>Other Securities</li> </ul>	·-			

Complete if the organization answered "Yes"	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) LONG TERM INV	261,831,562.	COST
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X. col. (B) line 12.)	261,831,562.	

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Col (h) must equal Form 990 Part X col (B) line 13.)		

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total (Column (h) must equal Form 990, Part Y, col. (R) line 15.)	

# Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) ADVANCES FROM THIRD PARTIES	7,542,752.		
(3) CAPITAL ACCUMULATION ACCOUNT	459,450.		
(4) 457B FOR DIRECTORS	28,377.		
(5) DUE TO AFFILIATES	130,838,073.		
(6) WORKERS COMP INSURANCE LIABILITY	1,739,991.		
(7) MALPRACTICE INSURANCE	1,352,466.		
(8) L/T MAL LIAB	3,106,561.		
(9) L/T FINANCING LEASE	532,470.		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	146,076,994.		

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

1	Total expenses and losses per audited financial statements					
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d				
е	e Add lines 2a through 2d					
3	Subtract line 2e from line 1	3				
4	4 Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	4b				
С	Add lines 4a and 4b			4c		
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5		
Dai	Part VIII Cumplemental Information					

| Part XIII| Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part X, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART X, LINE 2:

FASB'S GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES CLARIFIES THE ACCOUNTING FOR UNCERTAINTY OF INCOME TAX POSITIONS. DEFINES THE THRESHOLD FOR RECOGNIZING TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS AS "MORE LIKELY THAN NOT" THAT THE POSITION IS SUSTAINABLE, BASED ON ITS TECHNICAL MERITS. THIS GUIDANCE ALSO PROVIDES GUIDANCE ON THE MEASUREMENT, CLASSIFICATION AND DISCLOSURE OF TAX RETURN POSITIONS IN THE FINANCIAL STATEMENTS. THE HOSPITAL HAS ADOPTED THIS GUIDANCE, AND THERE WAS NO IMPACT ON ITS FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30, 2022 AND 2021.

Schedule D (Form 990) 2021 Part XIII Supplemental Info	SUBURBAN HOSPITAL,	INC.	52-0610545 Page 5
Part XIII Supplemental Info	rmation <sub>(continued)</sub>		

Part X Other Liabilities. See Form 990, Part X, line 25.  (a) Description of liability	(b) Amount
S/T OPERATING LEASE LIABILITY	249.089.
DEFERRED OPERATING EXPENSE	249,089. 227,765.
	l l

# SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Hospitals

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

Par	t I   Financial Assistance a	and Certain Oti	ner Commun	ity Benefits at 0	Jost				
								Yes	No
1a	Did the organization have a financial	assistance policy	during the tax yea	ar? If "No," skip to c	uestion 6a		1a	Х	
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities,		,,,.,.,				1b	X	
2	facilities during the tax year.	indicate which of the follo	owing best describes a	pplication of the financial a	ssistance policy to its va	irious nospital			
	X Applied uniformly to all hospital	al facilities	Appl	ied uniformly to mos	st hospital facilities	S			
	Generally tailored to individual	hospital facilities							
3	Answer the following based on the financial assist	tance eligibility criteria tha	at applied to the larges	t number of the organization	n's patients during the ta	ax year.			
а	Did the organization use Federal Pov	•	•						
	If "Yes," indicate which of the follow		ımily income limit	for eligibility for free	e care:		3a	X	
		X 200%	Other						
b	Did the organization use FPG as a fa								
	of the following was the family incom	e following was the family income limit for eligibility for discounted care:					3b	X	
	200% 250%	300%	J 350% L		ther <u>500</u> %				
С	If the organization used factors othe					-			
	eligibility for free or discounted care.		•	•		other			
4	threshold, regardless of income, as a Did the organization's financial assistance policy					are to the		77	
-	"medically indigent"?						4	X	
	Did the organization budget amounts for		•				5a	X	
	If "Yes," did the organization's finance	=		-			5b	X	
С	If "Yes" to line 5b, as a result of bud	-	-	· ·			_		37
_	care to a patient who was eligible fo						5c	v	X
	Did the organization prepare a comm						6a	X	
b	If "Yes," did the organization make it						6b	Λ	
	Complete the following table using the workshee			ot submit these worksheets	with the Schedule H.				
7	Financial Assistance and Certain Otl			(a) Total community	(d) Direct effecting	(a) Not community	/#	1 Doroor	
	Financial Assistance and	activities or served benefit expense revenue benefit expense		(f) Percent of total expense					
	ans-Tested Government Programs	programs (optional)	(орионан)				,	expense	
а	Financial Assistance at cost (from			7069940.	0.	7069940.	1	.98	Q.
<b>L</b>	Worksheet 1)			1003340.	<u> </u>	1003340.		• 20	<u> </u>
a	Medicaid (from Worksheet 3,			0.	0.				
_	column a) Costs of other means-tested			0.	<u> </u>				
Ċ	government programs (from								
	Worksheet 3, column b)			0.	0.				
ч	Total. Financial Assistance and				· ·				
u	Means-Tested Government Programs			7069940.		7069940.	1	.98	ક
	Other Benefits			1.000010.					-
_	Community health								
·	improvement services and								
	community benefit operations								
	(from Worksheet 4)			22651757.	1510661.	21141096.	5	.92	ક
f	Health professions education								
-	(from Worksheet 5)			5153141.	0.	5153141.	1	.44	ક
g	Subsidized health services								
•	(from Worksheet 6)			0.	0.				
h	Research (from Worksheet 7)			798,475.	798,475.				
	Cash and in-kind contributions				-				
	for community benefit (from								
	Worksheet 8)			191,624.		191,624.		.05	8
j	Total. Other Benefits			28794997.	2309136.	26485861.	7	.41	ક
	Total. Add lines 7d and 7j			35864937.	2309136.	33555801.	9	.39	ક <u> </u>

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	(b) Persons served (optional)	(c) Total	off	(d) Direct setting revenue		Net nunity	1 '	Percent	
		activities or programs (optional)	served (optional)	community building expens		Setting revenue		expense	tot	al expen	se
1	Physical improvements and housing				0.		١.				
2	Economic development				0.		١.				
3	Community support			174,10		13,769		340.		.04	
4	Environmental improvements			150,33	7.	C	150	,337.		.04	<del>ક</del>
5	Leadership development and										
	training for community members				0.	C	١.				
_6_	Coalition building			438,26	8.	34,422	403	,846.		.11	8 
7	Community health improvement					_					
	advocacy			1	0.		).				
_8_	Workforce development			142,80				,804.		.04	<del>ક</del>
9	Other				0.		).				
	Total			905,51	8. 4	48,191	.•  857	,327.		.23	8
Pai	rt III   Bad Debt, Medicare, 8	& Collection Pr	actices								
Secti	ion A. Bad Debt Expense									Yes	No
1	Did the organization report bad deb										
	Statement No. 15?								1		X
2	Enter the amount of the organization	n's bad debt expens	se. Explain in Part	t VI the		1 1		c 0 1			
	methodology used by the organizati					2	7,323	,601.	-		
3	Enter the estimated amount of the c										
	patients eligible under the organizat										
	methodology used by the organizati			ationale, if any	,			^			
	for including this portion of bad deb	•				3		0.	-		
4	Provide in Part VI the text of the foo	•					t				
	expense or the page number on whi	ich this footnote is o	contained in the a	attached financ	ial staten	nents.					
	ion B. Medicare					1 _ 14 -	22 605	474			
5	Enter total revenue received from M						32,695,		-		
6	Enter Medicare allowable costs of ca	•					13,812				
7	Subtract line 6 from line 5. This is the						11,116	,54/.	-		
8	Describe in Part VI the extent to whi										
	Also describe in Part VI the costing		urce used to dete	rmine the amo	unt repor	ted on line	6.				
	Check the box that describes the m			¬							
	Cost accounting system	X Cost to char	ge ratio	Other							
	ion C. Collection Practices									Х	
	•						in provinions		9a		
D	If "Yes," did the organization's collection collection practices to be followed for pa								Oh	х	
Par	rt IV Management Compar	nies and Joint \		nd 10% or more by o	fficers direc	tore truetees	key employees	and physicia	9b	inetructi	one)
1 0											
	(a) Name of entity		scription of primar stivity of entity		(c) Organ profit % (		(d) Officers, ors, trustee			nysicia ofit % c	
		ac	ctivity of entity		owners		key emplor	yees'		stock	71
							profit % or ownershi	stock		ership	%
							0 1111010111	70			
								+			
								+			
								+			
								+			

	_			ital					
_	gics	<u>a</u>	_	dsc					
pita	sur	spit	pita	sho	lity				
_  Sc	al &	2	hos	ces	fac	ırs			
ed	edic	en's	ing	l ac	ch	hor	ē		Facility
ens	E	ld re	achi	tica	sea	-24	oth		reporting group
اف.	Ger	ਲ	Ţeź	Çri	_ĕ	ER	Ë	Other (describe)	
⊢									
X									
_									
$\dashv$									
$\perp$									
_									
$\dashv$									
_									
_									
	X Licensed hospital								

Section B. Facility Policies and Practices

(complete a separate Section B for each of the hospital facilities or facility reporting groups listed in Part V, Section A)

Name of hospital facility or letter of facility reporting group  $\underline{SUBURBAN\ HOSPITAL}$ ,  $\underline{INC}$ .

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):  $\underline{1}$ 

1 Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the current tax year or the immediately preceding tax year?  2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C  3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12  If "Yes," indicate what the CHNA report describes (check all that apply):  a X A definition of the community served by the hospital facility  b X Demographics of the community  c X Existing health care facilities and resources within the community that are available to respond to the health needs of the community  d X How data was obtained  e X The significant health needs of the community  f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)  4 Indicate the tax year the hospital facility last conducted a CHNA:  20 21		
current tax year or the immediately preceding tax year?  Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C.  During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12.  If "Yes," indicate what the CHNA report describes (check all that apply):  A definition of the community served by the hospital facility  Demographics of the community  Existing health care facilities and resources within the community that are available to respond to the health needs of the community  Mathematical How data was obtained  Existing health needs of the community  The significant health needs of the community  The significant health needs of the community groups  Xand chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  Xand chronic disease needs and prioritizing community health needs and services to meet the community health needs  Xand The process for identifying and prioritizing community health needs and services to meet the community health needs  Xand The process for consulting with persons representing the community's interests  Xand The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  John CHNA(s)  Cher (describe in Section C)		
2 Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C 2  3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12 3  If "Yes," indicate what the CHNA report describes (check all that apply):  a		
the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C  3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12  If "Yes," indicate what the CHNA report describes (check all that apply):  a X A definition of the community served by the hospital facility  b X Demographics of the community  c X Existing health care facilities and resources within the community that are available to respond to the health needs of the community  d X How data was obtained  e X The significant health needs of the community  f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		Х
3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health needs assessment (CHNA)? If "No," skip to line 12		
community health needs assessment (CHNA)? If "No," skip to line 12  If "Yes," indicate what the CHNA report describes (check all that apply):  a		Х
If "Yes," indicate what the CHNA report describes (check all that apply):  a		
a X A definition of the community served by the hospital facility b X Demographics of the community c X Existing health care facilities and resources within the community that are available to respond to the health needs of the community d X How data was obtained e X The significant health needs of the community f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g X The process for identifying and prioritizing community health needs and services to meet the community health needs h X The process for consulting with persons representing the community's interests i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C)	X	
b X Demographics of the community c X Existing health care facilities and resources within the community that are available to respond to the health needs of the community d X How data was obtained e X The significant health needs of the community f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g X The process for identifying and prioritizing community health needs and services to meet the community health needs h X The process for consulting with persons representing the community's interests i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C)		
c X Existing health care facilities and resources within the community that are available to respond to the health needs of the community  d X How data was obtained  e X The significant health needs of the community  f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		
of the community  d X How data was obtained  e X The significant health needs of the community  f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		
d X How data was obtained e X The significant health needs of the community f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups g X The process for identifying and prioritizing community health needs and services to meet the community health needs h X The process for consulting with persons representing the community's interests i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C)		
e		
f X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		
groups  g X The process for identifying and prioritizing community health needs and services to meet the community health needs  h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		
The process for identifying and prioritizing community health needs and services to meet the community health needs  The process for consulting with persons representing the community's interests  X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  Other (describe in Section C)		
h X The process for consulting with persons representing the community's interests  i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s)  j Other (describe in Section C)		
i X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) j Other (describe in Section C)		
j Other (describe in Section C)		
A landicate the tour country the hearital facility last country and a CUINA.		
4 Indicate the tax year the hospital facility last conducted a CHNA: 20 21		
5 In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad		
interests of the community served by the hospital facility, including those with special knowledge of or expertise in public		
health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the		
community, and identify the persons the hospital facility consulted	Х	
6a Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other		
hospital facilities in Section C 6a	X	
b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes,"		
list the other organizations in Section C 6b		X
7 Did the hospital facility make its CHNA report widely available to the public?	X	
If "Yes," indicate how the CHNA report was made widely available (check all that apply):		
a X Hospital facility's website (list url): SEE SUPPLEMENTAL INFORMATION		
b Other website (list url):		
c X Made a paper copy available for public inspection without charge at the hospital facility		
d X Other (describe in Section C)		
8 Did the hospital facility adopt an implementation strategy to meet the significant community health needs	37	
identified through its most recently conducted CHNA? If "No," skip to line 11	X	
9 Indicate the tax year the hospital facility last adopted an implementation strategy: 20 21	₹.	
10 Is the hospital facility's most recently adopted implementation strategy posted on a website?  a If "Yes," (list url): SEE SUPPLEMENTAL INFORMATION	X	
b If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?  10b  11 Describe in Section C how the hospital facility is addressing the significant needs identified in its most		
recently conducted CHNA and any such needs that are not being addressed together with the reasons why		
such needs are not being addressed.		
12a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a		
CHNA as required by section 501(r)(3)?		x
b If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?  12b		_ <u></u>
c If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form 4720		
for all of its hospital facilities? \$		

Nam	e of ho	espital facility or letter of facility reporting group SUBURBAN HOSPITAL, INC.			
				Yes	No
	Did the	hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explair	ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Х	
	If "Yes	" indicate the eligibility criteria explained in the FAP:			
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of			
		and FPG family income limit for eligibility for discounted care of			
b		Income level other than FPG (describe in Section C)			
С	X	Asset level			
d	X	Medical indigency			
е		Insurance status			
f		Underinsurance status			
g	X	Residency			
h		Other (describe in Section C)			
14	Explair	ned the basis for calculating amounts charged to patients?	14	Х	
15	Explair	ned the method for applying for financial assistance?	15	Х	
	If "Yes	" indicate how the hospital facility's FAP or FAP application form (including accompanying instructions)			
	explain	ed the method for applying for financial assistance (check all that apply):			
а		Described the information the hospital facility may require an individual to provide as part of his or her application			
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part of his			
		or her application			
С	X	Provided the contact information of hospital facility staff who can provide an individual with information			
		about the FAP and FAP application process			
d	X	Provided the contact information of nonprofit organizations or government agencies that may be sources			
		of assistance with FAP applications			
е		Other (describe in Section C)			
16		idely publicized within the community served by the hospital facility?	16	Х	
		" indicate how the hospital facility publicized the policy (check all that apply):			
а	X	The FAP was widely available on a website (list url): SEE PART V, PAGE 8			
b	X	The FAP application form was widely available on a website (list url): SEE PART V, PAGE 8			
С	X	A plain language summary of the FAP was widely available on a website (list url): SEE PART V, PAGE 8			
d		The FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
е	X	The FAP application form was available upon request and without charge (in public locations in the hospital			
	v	facility and by mail)			
f	Δ	A plain language summary of the FAP was available upon request and without charge (in public locations in			
	Y	the hospital facility and by mail)			
g	X	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of the FAP,			
		by receiving a conspicuous written notice about the FAP on their billing statements, and via conspicuous public			
		displays or other measures reasonably calculated to attract patients' attention			
h	X	Notified members of the community who are most likely to require financial assistance about availability of the FAP			
h i	X	The FAP, FAP application form, and plain language summary of the FAP were translated into the primary language(s)			
		The first, first application form, and plain language summary of the first were translated into the primary language(s)			

Schedule H (Form 990) 2021

spoken by Limited English Proficiency (LEP) populations

Other (describe in Section C)

Pa	rt V	Facility Information (continued)		•	gc -
Billi	ng and	Collections			
Nan	ne of ho	ospital facility or letter of facility reporting groupSUBURBAN_HOSPITAL, INC.			
				Yes	No
17	Did the	e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
	assista	ance policy (FAP) that explained all of the actions the hospital facility or other authorized party may take upon			
	nonpa	yment?	17	Х	
18	Check	all of the following actions against an individual that were permitted under the hospital facility's policies during the			
	tax yea	ar before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
а		Reporting to credit agency(ies)			
b		Selling an individual's debt to another party			
c		Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a			
		previous bill for care covered under the hospital facility's FAP			
d		Actions that require a legal or judicial process			
е		Other similar actions (describe in Section C)			
f	X	None of these actions or other similar actions were permitted			
19	Did the	e hospital facility or other authorized party perform any of the following actions during the tax year before making			
	reason	able efforts to determine the individual's eligibility under the facility's FAP?	19		X
	If "Yes	," check all actions in which the hospital facility or a third party engaged:			
а		Reporting to credit agency(ies)			
b		Selling an individual's debt to another party			
C		Deferring, denying, or requiring a payment before providing medically necessary care due to nonpayment of a			
		previous bill for care covered under the hospital facility's FAP			
d		Actions that require a legal or judicial process			
е		Other similar actions (describe in Section C)			
20	Indicat	te which efforts the hospital facility or other authorized party made before initiating any of the actions listed (whether or			
	not ch	ecked) in line 19 (check all that apply):			
а	X	Provided a written notice about upcoming ECAs (Extraordinary Collection Action) and a plain language summary of the			
		FAP at least 30 days before initiating those ECAs (if not, describe in Section C)			
b	=	Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describe in Section	n C)		
C		Processed incomplete and complete FAP applications (if not, describe in Section C)			
d	X	Made presumptive eligibility determinations (if not, describe in Section C)			
е		Other (describe in Section C)			
f		None of these efforts were made			
Poli	cy Rela	ting to Emergency Medical Care			
21	Did the	e hospital facility have in place during the tax year a written policy relating to emergency medical care			
	that re	quired the hospital facility to provide, without discrimination, care for emergency medical conditions to			
		uals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Х	
	If "No,	" indicate why:			
а	닏	The hospital facility did not provide care for any emergency medical conditions			
b	닏	The hospital facility's policy was not in writing			
C		The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
	1 1	Other (describe in Section C)			

Schedule H (Form 990) 2021

Part V Fac	ility Information (continued)			_
	duals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Name of hospital	facility or letter of facility reporting group SUBURBAN HOSPITAL, INC.			
•			Yes	No
	the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible r emergency or other medically necessary care.			
	nospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior onth period			
	nospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private h insurers that pay claims to the hospital facility during a prior 12-month period			
c The h	nospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior			
	onth period nospital facility used a prospective Medicare or Medicaid method			
emergency o	x year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided r other medically necessary services more than the amounts generally billed to individuals who had vering such care?	23		x
	ain in Section C.	23		
24 During the ta	x year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any ded to that individual?	24		Х
If "Yes," expl	ain in Section C.			

Schedule H (Form 990) 2021

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SUBURBAN HOSPITAL, INC .:

PART V, SECTION B, LINE 5: SUBURBAN HOSPITAL'S FOOTPRINT IS ROOTED IN

COMMUNITY HEALTH. IN LIVING OUT ITS MISSION TO IMPROVE THE HEALTH AND

WELLBEING OF THE COMMUNITY, THE SERVICES AND CARE PROVIDED BY OUR

COLLEAGUES EXPAND BEYOND THE WALLS OF THE HOSPITAL TO NURTURE A HEALTHY,

VIBRANT AND RESILIENT MONTGOMERY COUNTY. THE FOLLOWING, SPEARHEADED BY THE

COMMUNITY HEALTH AND WELLNESS (CHW) DIVISION, DESCRIBES SUBURBAN'S PROCESS

FOR COMMUNITY HEALTH IMPROVEMENT, WHICH GUIDES AND INFORMS OUR WORK TO

REDUCE HEALTH DISPARITIES AND IMPROVE HEALTH EQUITY.

THE CHW DIVISION IS A TEAM OF NURSES, PUBLIC HEALTH PROFESSIONALS AND EDUCATORS, ARMED WITH TRAINING, KNOWLEDGE AND EXPERIENCE IN PUBLIC HEALTH PRINCIPLES. THEY SERVE, INDIVIDUALLY AND COLLECTIVELY, AS PUBLIC HEALTH RESOURCES, COACHES AND GUIDES, DUE IN PART TO THEIR EDUCATIONAL BACKGROUND, TRUSTED RELATIONSHIPS BUILT IN THE COMMUNITY, AND FIRSTHAND KNOWLEDGE OF THE MAJOR HEALTH CONCERNS, BARRIERS AND NEEDS. IN SERVING THE SUBURBAN HOSPITAL MISSION OF IMPROVING HEALTH WITH SKILL AND COMPASSION, THE DIVISION LEVERAGES STRATEGIC PARTNERSHIPS WITH LOCAL GOVERNMENT, COALITIONS, COMMUNITY PARTNERS AND LEADERS TO ENSURE COMMON GOALS ARE ESTABLISHED TO PROVIDE RESOURCES TO THE COUNTY'S MOST VULNERABLE RESIDENTS. THE UTILIZATION OF RIGOROUS MEASUREMENT, EVALUATION AND ANALYSIS ENSURE THAT THE REPORTING OF HEALTH IMPROVEMENT OUTCOMES ACHIEVE THE TRI-ANNUAL COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) AND ANNUAL COMMUNITY BENEFIT REQUIREMENTS AND GOALS.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

RECENT CHNA, COMPLETED IN JUNE 2022, IS THE RESULT OF A UNIQUE

COLLABORATIVE EFFORT WITH EACH OF THE FOUR HOSPITAL SYSTEMS IN MONTGOMERY

COUNTY, MD. THE 2022 CHNA IS REFERRED TO AS THE MONTGOMERY COUNTY HOSPITAL

COLLABORATIVE, OR MCHC. THE MCHC ADDRESSES 34 ZIP CODES SERVED BY

ADVENTIST HEALTHCARE (ADVENTIST HEALTHCARE REHABILITATION, ADVENTIST

HEALTHCARE SHADY GROVE MEDICAL CENTER, AND THE ADVENTIST HEALTHCARE WHITE

OAK MEDICAL CENTER), HOLY CROSS HEALTH (HOLY CROSS HOSPITAL AND HOLY CROSS

GERMANTOWN HOSPITAL), MEDSTAR HEALTH (MEDSTAR MONTGOMERY MEDICAL CENTER)

AND SUBURBAN HOSPITAL.

THE METHODOLOGY UTILIZED TO IDENTIFY THE GREATEST HEALTH NEEDS WAS
THOUGHTFUL AND DELIBERATE. THE MCHC CHNA USED A SYSTEMATIC DATA COLLECTION
AND ANALYSIS PROCESS TO IDENTIFY KEY HEALTH NEEDS AND ISSUES THAT PERSIST
IN OUR COMMUNITY. IN ADDITION TO USING THE HIGHEST QUALITY DATA AVAILABLE
FROM PRIVATE AND PUBLIC SOURCES, THE MCHC CHNA WAS PROACTIVE IN ENGAGING A
BROAD AND DIVERSE LEVEL OF STAKEHOLDERS AT KEY STAGES OF THE ASSESSMENT
VIA SURVEYS AND COMMUNITY CONVERSATIONS. DATA COLLECTION OCCURRED BETWEEN
APRIL 2021 AND MARCH 2022. THE 2022 MCHC CHNA RELIED ON MULTIPLE TOOLS AND
RESOURCES TO UNDERSTAND AND IDENTIFY THE UNMET HEALTH NEEDS OF THOSE
SERVED. USING THE COUNTY HEALTH RANKINGS MODEL AS THE GUIDE, OVER 100
INDICATORS WERE IDENTIFIED AND INTEGRATED TO CREATE A HEALTH PROFILE OF
MONTGOMERY AND PRINCE GEORGE'S COUNTIES. IN ADDITION TO GATHERING TIMELY,
RELIABLE, AND VALID SECONDARY HEALTH DATA AND REPORTS, THE MCHC COLLECTED
FIRST-HAND INFORMATION, FROM THE FOLLOWING:

-HEALTHY MONTGOMERY

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

MONTGOMERY BRINGS TOGETHER MONTGOMERY COUNTY GOVERNMENT AGENCIES, HOSPITAL

SYSTEMS, MINORITY HEALTH INITIATIVES/HEALTH PROGRAMS, ADVOCACY GROUPS,

ACADEMIC INSTITUTIONS, COMMUNITY-BASED SERVICE PROVIDERS, THE HEALTH

INSURANCE COMMUNITY, AND OTHER STAKEHOLDERS TO SET A HEALTH PRIORITY

AGENDA AND AN ACTION PLAN FOR MONTGOMERY COUNTY'S PRIORITIZED NEEDS.

## -EXTERNAL ADVISORY GROUPS

THE MCHC CONVENED A GROUP OF EXTERNAL PARTICIPANTS REPRESENTING THE BROAD

INTERESTS OF THE COMMUNITY. PARTICIPANTS INCLUDED MONTGOMERY COUNTY'S

HEALTH OFFICER, THE DIRECTOR OF THE MONTGOMERY COUNTY DEPARTMENT OF HEALTH

AND HUMAN SERVICES (MCDHHS), VARIOUS INDIVIDUALS FROM LOCAL AND STATE

GOVERNMENTAL AGENCIES, LEADERS FROM COMMUNITY-BASED ORGANIZATIONS,

FOUNDATIONS, CHURCHES, COLLEGES, COALITIONS, AND ASSOCIATIONS. THESE

PARTICIPANTS ARE EXPERTS IN A RANGE OF AREAS, INCLUDING PUBLIC HEALTH,

HEALTH CARE, MINORITY POPULATIONS AND DISPARITIES IN HEALTH CARE, SOCIAL

DETERMINANTS OF HEALTH (SDOH), AND SOCIAL SERVICES. THROUGH FEEDBACK AND

ADVICE, THEY PROVIDED ONGOING INPUT TO ENSURE THE MCHC IDENTIFIED AND

RESPONDED TO THE MOST PRESSING COMMUNITY HEALTH NEEDS. THROUGHOUT THE

CHNA, ADVISORY GROUP MEMBERS WERE INVITED TO PARTICIPATE, PARTICULARLY IN

THE PRIORITIZATION PROCESS, THOUGHT LEADERS' DISCUSSION, AND DATA

EXPLORATION PROCESS.

-COMMUNITY SURVEYS, CONVERSATIONS AND KEY INFORMANT INTERVIEWS

IN 2021, THE MCHC WIDELY DISTRIBUTED A 19-QUESTION CHNA SURVEY CENTERED ON
HEALTH STATUS, ACCESS TO CARE, AND PERCEIVED COMMUNITY HEALTH NEEDS AND
STRENGTHS. THE SURVEY WAS AVAILABLE IN BOTH ENGLISH AND IN SPANISH. SURVEY
DISSEMINATION INCLUDED COMMUNITY EVENTS, PROGRAMS, VIA EMAIL, LISTSERVS,

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SOCIAL MEDIA, COMMUNITY PARTNERS AND ORGANIZATIONS. COMMUNITY

CONVERSATIONS AND KEY INFORMANT INTERVIEWS WERE CONDUCTED IN PARTNERSHIP
WITH HEALTHY MONTGOMERY AND THE MCDHHS PROVIDED OVERSIGHT, PARTICIPATION,
AND SUPPORT.

PRIORITIZATION PROCESS FOR THE IDENTIFIED UNMET HEALTH NEEDS. THIS GROUP,

COMPRISED OF STAKEHOLDERS BOTH INTERNAL AND EXTERNAL TO THE HOSPITAL WERE

MEMBERS OF EITHER A DISEASE OR CONDITION-SPECIFIC ADVISORY GROUP REFERRED

TO AS THOUGHT LEADERS, OR AS A MEMBER OF THE COMMUNITY HEALTH IMPROVEMENT

ADVISORY COUNCIL (CHIAC). ON MAY 13, 2022, REPRESENTATIVES FROM THE

FOLLOWING ORGANIZATIONS CONVENED TO REVIEW AND EVALUATE THE CHNA FINDINGS

AS WELL AS ESTABLISH AN ACCEPTABLE PRIORITIZATION PROCESS.

THOUGHT LEADERS:

BETHESDA NEWTRITION & WELLNESS SOLUTIONS

**EVERYMIND** 

FRIENDSHIP HEIGHTS NEIGHBOR NETWORK

JOHNS HOPKINS COMMUNITY PHYSICIANS HEART CARE

MONTGOMERY COUNTY PUBLIC SCHOOLS

PHYSICIAN REPRESENTING PRIVATE PRACTICE

SUBURBAN HOSPITAL PATIENT AND FAMILY ADVISORY COUNCIL

SUBURBAN HOSPITAL

COMMUNITY HEALTH IMPROVEMENT ADVISORY COUNCIL:

ALPHA PHI ALPHA FRATERNITY

BRADLEY HILLS VILLAGE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

CATHOLIC CHARITIES

**EVERYMIND** 

GIRLS ON THE RUN MONTGOMERY COUNTY

MARY'S CENTER

MERCY HEALTH

MOBILE MEDICAL CARE, INC.

MYFINANCIAL

PARENT ENCOURAGEMENT PROGRAM

SUBURBAN HOSPITAL

NEEDS ASSESSMENTS AND REPORTS:

AS AVAILABLE, THE MCHC USED A RANGE OF NEEDS ASSESSMENTS AND REPORTS TO

IDENTIFY UNMET NEEDS, ESPECIALLY FOR UNDERSERVED MINORITIES, SENIORS, AND

WOMEN AND CHILDREN, INCLUDING:

AFRICAN AMERICAN HEALTH PROGRAM ANNUAL REPORT FY2020

AFRICAN AMERICAN HEALTH PROGRAM GEOGRAPHIC HOT SPOT REPORT 2019

ASIAN AMERICAN HEALTH INITIATIVE ANNUAL REPORT FY2021

BLUEPRINT FOR ASIAN AMERICAN HEALTH INITIATIVE 2020-2030

BLUEPRINT FOR LATINO HEALTH IN MONTGOMERY COUNTY 2017-2026

CDC NATIONAL DIABETES STATISTICS REPORT 2020

COMMUNITY ACTION PARTNERSHIP, COMMUNITY NEEDS ASSESSMENT 2019-2022

LATINO HEALTH INITIATIVE ANNUAL REPORT FY2019

MONTGOMERY COUNTY COLLABORATION COUNCIL, COMMUNITY NEEDS ASSESSMENT, 2020

MONTGOMERY COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES MCDHHS, HEALTH

EQUITY IN MONTGOMERY COUNTY 2010-2018

MONTGOMERY COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES, STATUS OF

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

### HEALTH IN MONTGOMERY COUNTY FY2018

MONTGOMERY COUNTY FOOD COUNCIL ANNUAL REPORT 2020

PRINCE GEORGE'S COUNTY COMMUNITY HEALTH ASSESSMENT 2019

PRINCE GEORGE'S COUNTY FOOD SECURITY TASK FORCE REPORT 2021

PRINCE GEORGE'S COUNTY HEALTH DEPARTMENT, HEALTH REPORT 2018

STATE OF MARYLAND VITAL STATISTICS ANNUAL REPORT 2019

STATE OF MARYLAND, DIABETES IN MARYLAND ACTION PLAN

SURVEILLANCE REPORT ON POPULATION HEALTH, HEALTH IN MONTGOMERY COUNTY

2010-2019

THRIVE MONTGOMERY 2050 (DRAFT)

TRINITY HEALTH SYSTEM FULL ASSESSMENT REPORT 2021

TRUST FOR AMERICA'S HEALTH, THE STATE OF OBESITY REPORT 2021 P UNIVERSITY

OF WISCONSIN POPULATION HEALTH INSTITUTE'S COUNTY HEALTH RANKINGS DATA P

USDA ECONOMIC RESEARCH REPORT, HOUSEHOLD FOOD SECURITY IN THE US 2020

#### OTHER AVAILABLE DATA

THE MCHC ALSO REVIEWED INTERNAL PATIENT DATA, E.G. EMERGENCY ROOM

UTILIZATION, PATIENT READMISSIONS, AND WHERE AVAILABLE, ACCESSED PUBLICLY

AVAILABLE DATA ON MARKET ANALYSES, HEALTH INDICATORS, AND SOCIAL

DETERMINANTS OF HEALTH. THESE SETS OF DATA PROVIDED A DETAILED LOOK AT THE

COMMUNITY BY IDENTIFYING DISPARITIES THAT MIGHT NOT SURFACE WHEN LOOKING

AT ONLY COUNTY OR STATE DATA. IN ADDITION, MEMBERS OF THE MCHC REGULARLY

PARTICIPATE IN COALITIONS, COMMISSIONS, COMMITTEES, PARTNERSHIPS, AND

PANELS, AFFORDING A DEEP UNDERSTANDING OF HEALTH OPPORTUNITIES AND

CHALLENGES RESONATING WITHIN THE COMMUNITY.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

2022. IT WAS POSTED ON SUBURBAN'S WEBSITE ON JUNE 28, 2022.

SUBURBAN HOSPITAL, INC.:

PART V, SECTION B, LINE 6A: THE COLLABORATIVE CHNA INCLUDED ALL HOSPITALS
IN MONTGOMERY COUNTY:

- 1. ADVENTIST HEALTHCARE SHADY GROVE MEDICAL CENTER
- 2. ADVENTIST HEALTHCARE WHITE OAK MEDICAL CENTER
- 3. HOLY CROSS HOSPITAL
- 4. HOLY CROSS GERMANTOWN HOSPITAL
- 5. MEDSTAR MONTGOMERY MEDICAL CENTER

SUBURBAN HOSPITAL, INC.:

PART V, SECTION B, LINE 7D: A FULL COPY OF THE MCHC CHNA IS AVAILABLE IN
PRINT AT SUBURBAN HOSPITAL AND ON THE HOSPITAL'S WEBSITE. IN ADDITION,

COMPONENTS OF THE CHNA WERE MADE AVAILABLE THROUGH THE HOSPITAL'S

ELECTRONIC HEALTH AND WELLNESS NEWSLETTER KNOWN AS WELLWORKS. A

SUPPLEMENTAL REPORT KNOWN AS THE COMMUNITY HEALTH IMPROVEMENT REPORT

(CHI), WHICH HIGHLIGHTS THE HOSPITAL'S CHNA, IMPLEMENTATION STRATEGY AND

COMMUNITY BENEFIT WERE MADE AVAILABLE TO COMMUNITY STAKEHOLDERS AND

LEGISLATORS ANNUALLY. THE CHIAC DISSEMINATES THE CHI TO THEIR STAKEHOLDERS

AND COMMUNITY.

SUBURBAN HOSPITAL, INC.:

PART V, SECTION B, LINE 11: THE 2022 IMPLEMENTATION STRATEGY IS THE

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

HOSPITAL'S FORMAL RESPONSE TO THE NEEDS ASSESSMENT AND WAS DRAFTED COLLABORATIVELY AMONG ALL SIX COUNTY HOSPITALS. IT OUTLINES THE MCHC'S PLAN TO ADDRESS EACH OF THE NINE PRIORITIZED UNMET HEALTH NEEDS, SPECIFICALLY NOTING THE ACTIONS EACH HOSPITAL INTENDS TO TAKE AND THE ANTICIPATED IMPACT OF THESE ACTIONS. APPROVED AND ADOPTED BY SUBURBAN HOSPITAL'S BOARD OF TRUSTEES ON SEPTEMBER 22, 2022, THE MCHC IMPLEMENTATION STRATEGY REFLECTS AN OVERALL APPROACH TO IMPROVING COMMUNITY HEALTH BY TARGETING THE INTERSECTION BETWEEN THE IDENTIFIED NEEDS OF THE COMMUNITY AND THE KEY STRENGTHS AND MISSION COMMITMENTS OF EACH ORGANIZATION TO HELP BUILD A CONTINUUM OF CARE. TO ADDRESS THE UNMET NEEDS, THE MCHC WILL TACKLE DOWNSTREAM ISSUES THROUGH PREVENTION, EDUCATION, AND DISEASE MANAGEMENT INITIATIVES. UPSTREAM-IDENTIFIED NEEDS WILL BE ADDRESSED THROUGH POLICY, SYSTEM, AND ENVIRONMENTAL CHANGE STRATEGIES IN AN EFFORT TO OPTIMIZE WELLNESS AND EQUITY, THUS REDUCING DISPARITIES IN OUR COMMUNITY. THE COLLABORATIVE APPROACH OF THE 2022 IMPLEMENTATION STRATEGY POSITIONS SUBURBAN AND THE OTHER HOSPITALS TO ADDRESS ALL NINE UNMET NEEDS VIA A COLLECTIVE APPROACH THAT BUILDS ON STRENGTHENING AND EXPANDING EXISTING INFRASTRUCTURE AND SHARED MEASUREMENT SYSTEMS. TO ACHIEVE THIS GOAL, EACH HEALTH SYSTEM HAS ESTABLISHED LEAD COMMUNITY HEALTH IMPROVEMENT ACCOUNTABILITY LEVERS, WHICH INCLUDES AN ORGANIZATIONAL STRUCTURE TO PROVIDE OVERSIGHT OF ONGOING PLANNING, BUDGETING, STRATEGIC IMPLEMENTATION, AND MULTI-YEAR EVALUATION.

INTEGRATING BOTH THE MCHC AND HOSPITAL'S IMPLEMENTATION AND INTERNAL

STRATEGIC GOALS, THE STRATEGIC PLAN IS ALIGNED WITH THE OBJECTIVE OF

PROVIDING A GUIDED HEALTHCARE SYSTEM TO OUR MOST VULNERABLE PATIENTS AND

COMMUNITIES. DELIBERATELY APPLYING A COLLECTIVE IMPACT APPROACH, THE CHW

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

DIVISION GUIDES AND SUPPORTS THE FOLLOWING POPULATION HEALTH OBJECTIVES:

A SEAMLESS TRANSITION AND BETTER MANAGEMENT OF PATIENTS' COMPLEX NEEDS

FROM HOSPITAL TO HOME THROUGH THE DEPLOYMENT OF FOUR TRANSITION GUIDE

NURSES.

A RE-ADMISSIONS REDUCTION STRATEGY THAT SUPPORTS "AGING IN PLACE" VIA A

VILLAGE ALLIANCE MODEL WITHIN SUBURBAN HOSPITAL'S COMMUNITY BENEFIT

SERVICE AREA (CBSA) ZIP CODES.

DATA ANALYTICS TO IDENTIFY VULNERABLE COMMUNITIES IN SUBURBAN HOSPITAL'S

CBSA ZIP CODES TO SUPPORT AND INTEGRATE POPULATION HEALTH-SPECIFIC

INTERVENTIONS WITH THE GOAL OF REDUCING HEALTH INEQUITIES AS OUTLINED IN

THE CHI REPORT

INTEGRATION OF POPULATION HEALTH INTERVENTIONS AIMED AT REDUCING HEALTH

INEQUITIES AND COLLABORATING WITH SAFETY NET CLINICS IN MONTGOMERY COUNTY

TO INCREASE ACCESS OF CARE TO UNDERSERVED POPULATIONS AND PROVIDE A

CONTINUUM OF CARE IN CHRONIC DISEASE MANAGEMENT INTERVENTIONS.

LEVERAGING CURRENT STAKEHOLDER RESOURCES TO IDENTIFY AND ADDRESS GAPS
WITHIN POPULATION-SPECIFIC BEHAVIORAL HEALTH DISPARITIES AND SEEK TO

IMPROVE ACCESS TO URGENT CARE MENTAL HEALTH SERVICES THROUGH HEALTHY
MONTGOMERY AND BY PARTNERING WITH SAFETY NET CLINICS.

BRIDGING THE NEEDS OF PATIENTS THROUGH A COMMUNITY HEALTH WORKER MODEL

THAT FOCUSES ON STRATEGIES THAT INFLUENCE HEALTH OUTCOMES, SUCH AS

TRANSPORTATION, FOOD INSECURITY, TOBACCO USE, AND ACCESS TO PHYSICAL

ACTIVITY OPPORTUNITIES.

MONTGOMERY COUNTY'S 2016 CHNA IDENTIFIED SIX KEY HEALTH PRIORITIES AND ONE

EMERGING ISSUE, RESPECTIVELY: CHRONIC CONDITIONS, CARDIOVASCULAR HEALTH,

DIABETES, CANCERS, MATERNAL AND INFANT HEALTH, BEHAVIORAL HEALTH, AND

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

HEROIN AND OPIOID MISUSE. AN IDENTIFIED NEED FOR WHICH SUBURBAN HOSPITAL IS NOT ALIGNED TO ADDRESS IS MATERNAL AND INFANT HEALTH. SUBURBAN HOSPITAL DOES NOT HAVE AN OBSTETRICS DESIGNATION NOR DELIVERS BABIES. ONE REASON FOR NOT SEEKING THIS DESIGNATION IS TO AVOID DUPLICATION OF SERVICES; THERE ARE SEVERAL OTHER COMMUNITY HOSPITALS WITHIN 5-10 MILES OF OUR BETHESDA LOCATION WITH REPUTABLE OBSTETRICS PROGRAMS. WHILE THE HOSPITAL MAY NOT BE ABLE TO ADDRESS THIS HEALTH PRIORITY DIRECTLY, SUBURBAN HOSPITAL DOES INDIRECTLY SUPPORT MATERNAL AND INFANT HEALTH INITIATIVES THROUGH FUNDING AND PROGRAMMING OF SEVERAL OTHER ORGANIZATIONS THAT PROMOTE THE HEALTH AND WELL-BEING OF CHILDREN AND THEIR FAMILIES. NOTABLY, SUBURBAN HOSPITAL SUPPORTS PARENT ENCOURAGEMENT PROGRAM (PEP) IN THEIR EFFORTS TO BRING PARENTING EDUCATION TO PARENTS IN MONTGOMERY COUNTY THROUGH THEIR "CRITICAL TOPICS IN PARENTING" WEBINAR SERIES AND THEIR FAMILY RESILIENCY PROGRAM. TOPICS COVERED IN THEIR "CRITICAL TOPICS IN PARENTING" WEBINAR SERIES INCLUDES: "TALKING WITH YOUNG CHILDREN ABOUT EQUITY, " "TALKING WITH KIDS ABOUT SOCIAL MEDIA AND MENTAL HEALTH," AND "10 TIPS TO HELP STRESSED & ANXIOUS CHILDREN WHEN YOU CAN'T FIND THERAPY," TO NAME A FEW. THE FAMILY RESILIENCY PROGRAM IS A CULTURALLY COMPETENT, SUPPORT GROUP STYLE PROGRAM OFFERED IN ENGLISH AND SPANISH THAT PROVIDES PARENTS AND CAREGIVERS WITH TOOLS TO HELP THEM HELP THEIR CHILDREN COPE WITH STRESS AND ANXIETY. PARENTS ALSO LEARN HOW TO STRENGTHEN THEIR RELATIONSHIPS AND COMMUNICATIONS WITH THEIR CHILDREN; EFFECTIVE LIMIT SETTING; PROBLEM-SOLVING SKILLS; AND HOW TO MANAGE THEIR OWN ANGER.

IN ADDITION, SUBURBAN HOSPITAL PROVIDES FINANCIAL SUPPORT TO SAFETY NET

CLINICS IN MONTGOMERY COUNTY WHO TREAT SPECIFIC PATIENTS REQUIRING

OBSTETRIC OR PEDIATRIC CARE. THE HOSPITAL IS ALSO THE OFFICIAL HEALTH

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SPONSOR OF GIRLS ON THE RUN MONTGOMERY COUNTY PROVIDING DISCOUNTED CPR

TRAINING CLASSES TO THE COACHES, PURCHASING SHOES AND HEALTHY SNACKS FOR

STUDENTS FROM TITLE I SCHOOLS AND PROVIDING HEALTH TIPS ON GIRLS ON THE

RUN MONTGOMERY COUNTY WEBSITE.

SUBURBAN HOSPITAL, INC.

PART V, LINE 16A, FAP WEBSITE:

WWW.HOPKINSMEDICINE.ORG/PATIENT\_CARE/BILLING-INSURANCE/ASSISTANCE-SERVICES/

SUBURBAN HOSPITAL, INC.

PART V, LINE 16B, FAP APPLICATION WEBSITE:

WWW.HOPKINSMEDICINE.ORG/PATIENT CARE/BILLING-INSURANCE/ASSISTANCE-SERVICES/

SUBURBAN HOSPITAL, INC.

PART V, LINE 16C, FAP PLAIN LANGUAGE SUMMARY WEBSITE:

WWW.HOPKINSMEDICINE.ORG/PATIENT CARE/BILLING-INSURANCE/ASSISTANCE-SERVICES/

PART V, SECTION B, LINE 7A

WWW.HOPKINSMEDICINE.ORG/ABOUT/COMMUNITY\_HEALTH/SUBURBAN-HOSPITAL/NEEDS\_A

SSESSMENT

PART V, SECTION B, LINE 10A

WWW.HOPKINSMEDICINE.ORG/ABOUT/COMMUNITY\_HEALTH/SUBURBAN-HOSPITAL/NEEDS\_A

SSESSMENT

Part V	Facility Information (continued)
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Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "B, 2," "B, 3," etc.) and name of hospital facility.

and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.
PART V, SECTION B, LINE 16A
HTTPS://WWW.HOPKINSMEDICINE.ORG/PATIENT_CARE/BILLING-INSURANCE/ASSISTANC
E-SERVICES/ASSISTANCE_POLICIES.HTML
PART V, SECTION B, LINE 16B
HTTPS://WWW.HOPKINSMEDICINE.ORG/PATIENT_CARE/BILLING-INSURANCE/ASSISTANC
E-SERVICES/ASSISTANCE_POLICIES.HTML
PART V, SECTION B, LINE 16C
HTTPS://WWW.HOPKINSMEDICINE.ORG/PATIENT_CARE/BILLING-INSURANCE/ASSISTANC
E-SERVICES/ASSISTANCE_POLICIES.HTML

Schedule H (Form 990) 2021

## Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs 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.).
- **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 3C:
SEE DETAILS IN SCH H, PART V, SECTION B, LINE 13.
PART I, LINE 7:
-A COST-TO-CHARGE RATIO (FROM WORKSHEET 2) IS USED TO CALCULATE THE
AMOUNTS ON LINE 7A AND 7B (FINANCIAL ASSISTANCE AT COST AND UNREIMBURSED
MEDICAID). THE AMOUNTS FOR LINES 7E-71 WOULD COME FROM OUR HSCRC
COMMUNITY BENEFIT REPORT FILED WITH THE STATE OF MARYLAND AND WOULD NOT BE
BASED ON A COST-TO CHARGE RATIO.
- LINE 7B - MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR
HOSPITAL PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH
SERVICES COST REVIEW COMMISSION, (HSCRC) DETERMINES PAYMENT THROUGH A
RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY
THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL.
MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING
UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND
HOSPITALS TO BREAKOUT ANY DIRECTED OFFSETTING REVENUE RELATED TO

UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID

REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO. THE EXCEPTION TO

THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICALD

ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS

IN THE STATE MEDICALD BUDGET BY ASSESSING HOSPITALS THROUGH THE

RATE-SETTING SYSTEM.

- LINE 7F COLUMN (D) 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
HEALTH PROFESSIONS EDUCATION.

PART I, LINE 7G:

SUBURBAN HOSPITAL, INC. DOES NOT HAVE ANY SUBSIDIZED HEALTH SERVICES.

### PART II, COMMUNITY BUILDING ACTIVITIES:

SUBURBAN HOSPITAL RECOGNIZES THE COMMUNITY'S UNMET HEALTH NEEDS BY

LEVERAGING RESOURCES WITH LONG-STANDING COMMUNITY COALITIONS, PARTNERS,

ADVISORY GROUPS, BOARDS, PANELS, AND COMMITTEES, AS WELL AS BY SERVING ON

LOCAL COUNTY COMMISSIONS. IN ADDITION, SUBURBAN HOSPITAL WORKS CLOSELY

WITH MCDHHS, PUBLIC HEALTH OFFICIALS, AND LEADERS OF ALL SIX MONTGOMERY

COUNTY HOSPITALS TO IDENTIFY POTENTIAL GAPS IN LOCAL SERVICES THAT CAN

NEGATIVELY INFLUENCE ONE'S HEALTH AND WELL-BEING.

SUBURBAN HOSPITAL'S COMMUNITY-BUILDING ACTIVITIES SUPPORT AND PROMOTE THE

HEALTH OF THE COMMUNITY IT SERVES THROUGH A NUMBER OF HEALTH IMPROVEMENT INITIATIVES THAT LEVERAGE AND HIGHLIGHT THE EXPERTISE AND INSIGHT OF LOCAL AND TRUSTED ORGANIZATIONS. THE GOAL IS TO AVOID DUPLICATION AND RESERVE RESOURCES FOR THOSE WHO NEED THEM THE MOST. 4MONTGOMERYKIDS, A WIDER CIRCLE, AMERICAN HEART ASSOCIATION, AMERICAN LUNG ASSOCIATION, AMERICAN RED CROSS, ARCHDIOCESES HEALTHCARE NETWORK/CATHOLIC CHARITIES OF WASHINGTON DC, BETHESDA CHEVY CHASE ROTARY CLUB, BETHESDA CHEVY CHASE YMCA, CHARLES E. SMITH LIFE COMMUNITIES, CATHOLIC CHARITIES CENTER, EVERYMIND, GREATER BETHESDA CHAMBER OF COMMERCE, IDENTITY INC., LATINO HEALTH INITIATIVE, MONTGOMERY COUNTY CHAMBER OF COMMERCE, MONTGOMERY COUNTY CANCER CRUSADE/TOBACCO COALITION, MONTGOMERY COUNTY CHAMBER OF COMMERCE, MONTGOMERY COUNTY SENIOR HEALTH AND WELLNESS ADVISORY COUNCIL, MONTGOMERY COUNTY FOOD COUNCIL, MANNA FOOD, MOBILE MEDICAL CARE, INC., NOURISHING NOW, NEXUS MONTGOMERY, PROYECTO SALUD CLINIC, PARENT ENCOURAGEMENT PROGRAM (PEP), SAFE KIDS COALITION, SCOTLAND COMMUNITY PARTNERSHIP, THE UNITED WAY NATIONAL CAPITAL REGION, WASHINGTON METROPOLITAN OASIS AND AGING IN PLACE VILLAGE ALLIANCES ARE ALL VALUABLE

EXAMPLES OF HOW SUBURBAN HOSPITAL DELIVERS PROGRAMS AND SERVICES TO MEET

THE NEEDS OF THE UNDERSERVED, VULNERABLE YOUTH AND SENIOR POPULATIONS

ACROSS THE THREE OVERARCHING HEALTH PRIORITY AREAS INCLUDE:

ASSETS TO IDENTIFYING THE DIVERSITY OF COMMUNITY NEED AND ENGAGEMENT.

#### ACCESS TO CARE

SUBURBAN HOSPITAL PROVIDES FREE DIAGNOSTIC, OUTPATIENT AND INPATIENT
HEALTH SERVICES TO MOBILE MEDICAL CARE, INC., A LOCAL CLINIC THAT PROVIDES
FREE AND LOW-COST MEDICAL CARE FOR THE UNINSURED. MOREOVER, SUBURBAN
PROVIDES THESE SAME FREE SERVICES AND MORE TO ADDITIONAL MONTGOMERY CARE

CLINICS LOCATED ACROSS MONTGOMERY COUNTY. MONTGOMERY CARES IS A

PUBLIC-PRIVATE PARTNERSHIP COMPRISED OF 11 INDEPENDENT SAFETY-NET PRIMARY

CARE CLINICS, SIX HOSPITALS, AND THE MCDHHS.

IN MONTGOMERY COUNTY AND THROUGHOUT THE STATE OF MARYLAND, THE NEED FOR

SPECIALTY CARE IS SUBSTANTIAL. SUBSIDIZED SPECIALTY CARE PROGRAMS IN THE

AREA ARE SATURATED WITH LONG WAITING LISTS. AS A RESULT, MANY COUNTY

RESIDENTS SUFFER COMPLICATIONS FROM THEIR DISEASES BECAUSE THEY ARE UNABLE

TO ACCESS TIMELY SPECIALTY CARE. THIS INEQUALITY AND INEQUITY PROVIDED THE

IMPETUS FOR THE MOBILEMED/NIH HEART CLINIC, WHICH STRIVES TO ADDRESS A

LEADING CAUSE OF DEATH IN MONTGOMERY COUNTYCARDIOVASCULAR DISEASE.

REFERRED FROM SAFETY NET CLINICS IN THE COUNTY, CLINIC PATIENTS ARE

EVALUATED BY A SUBURBAN CARDIOLOGIST AND CLINICAL STAFF FROM THE NIH.

SINCE 2007, THE CLINIC, IN COLLABORATION WITH MOBILE MEDICAL CARE, INC.

THE NATIONAL HEART, LUNG AND BLOOD INSTITUTE, AND SUBURBAN HOSPITAL, HAS

SERVED OVER 4,000 PATIENTS AND HAS CONDUCTED MULTIPLE OPEN-HEART SURGERIES

AT NO COST TO THOSE PATIENTS WHO ARE IN URGENT NEED OF THESE SPECIALTY

CARE AND INPATIENT SERVICES.

THIS MODEL HAS SERVED AS A CATALYST FOR ADDRESSING OTHER HEALTH PRIORITIES

IN SIMILAR MANNER. ALARMINGLY HIGH RATES OF DIABETES ALONG WITH DIFFICULTY

ACCESSING SPECIALTY CARE LED TO THE CREATION OF THE MOBILE MED/NIH

ENDOCRINE CLINIC AT SUBURBAN HOSPITAL IN 2010. THE ENDOCRINE CLINIC

FOLLOWS THE MOBILEMED/NIH HEART CLINIC'S BEST-PRACTICE MODEL BY DRAWING

UPON THE EXPERTISE AND RESOURCES OF MOBILE MEDICAL CARE, INC., THE

NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES, AND

SUBURBAN HOSPITAL TO OFFER ONE-OF-A-KIND, COMPREHENSIVE ENDOCRINE CARE

SPECIALTY SERVICES TO LOW-INCOME, UNINSURED RESIDENTS OF MONTGOMERY

Part VI | Supplemental Information (Continuation)

COUNTY. STAFF FROM THE THREE INSTITUTIONS VOLUNTEER THEIR TIME ONCE A WEEK
BY PROVIDING DIAGNOSTIC TESTS, LABORATORY SERVICES AND FREE MEDICAL

EXAMINATIONS, AND THAT TO DATE HAS TREATED OVER 2,500 PATIENTS. IN

ADDITION, PATIENTS HAVE THE OPPORTUNITY TO MEET FOR ONE-ON-ONE

CONSULTATIONS AND COACHING SESSIONS WITH SUBURBAN HOSPITAL REGISTERED

DIETITIANS TO REVIEW INDIVIDUAL NUTRITION PLANS AND EXAMINE DIETARY

CHALLENGES AT NO COST.

#### HEALTHY BEHAVIORS

TO ADDRESS THE HIGH NUMBERS OF BOTH PHYSICAL INACTIVITY AND SOCIAL

ISOLATION AMONG THE GROWING AGING POPULATION, SUBURBAN HOSPITAL OFFERS

SENIOR SHAPE, AN EXERCISE PROGRAM FOR THE 55 AND GREATER POPULATION

DESIGNED TO IMPROVE AND MAINTAIN BALANCE, MUSCLE STRENGTH, FLEXIBILITY,

AND CARDIOVASCULAR STRENGTH THROUGH VARIOUS FITNESS CLASSES. THE PROGRAM

INCLUDES WEIGHT TRAINING, AEROBICS/STRENGTH AND STRETCH, STABILITY BALL,

FLEXIBLE STRENGTH, ADVANCED WEIGHT TRAINING, AND ADVANCED AEROBIC/STRENGTH

AND STRETCH EXERCISES AND IS OFFERED VIRTUALLY AND IN PERSON IN BOTH

MONTGOMERY AND PRINCE GEORGE'S COUNTIES.

# EDUCATION, INCOME, JOB & ENVIRONMENT

THE MEDICAL EXPLORING PROGRAM (MEP) IS A SIGNATURE, ONE-OF-A-KIND,

INTERACTIVE, EDUCATIONAL, AND WORKFORCE DEVELOPMENT PROGRAM DESIGNED FOR

HIGH SCHOOL STUDENTS INTERESTED IN PURSUING A CAREER PATH IN HEALTH,

SCIENCE AND MEDICINE. OFFERED IN A COMMUNITY HOSPITAL SETTING, HIGH SCHOOL

STUDENTS LEARN ABOUT CAREER OPTIONS FROM THE REGION'S TOP PHYSICIANS,

SURGEONS, AND HEALTH CARE PROFESSIONALS AS WELL AS OBTAIN CRITICAL

HANDS-ON EXPERIENCE AND TRAINING IN AREAS SUCH AS CPR AND BLEEDING

CONTROL. THE ACADEMIC YEARLONG PROGRAM IS LED BY STUDENT OFFICERS, ELECTED

Part VI | Supplemental Information (Continuation)

BY THEIR PEERS, WHO HAVE FULL RESPONSIBILITY IN COORDINATING THE

ATTENDANCE OF MORE THAN 90 REGISTERED STUDENTS IN EACH OF THE BI-MONTHLY

INTERACTIVE SEMINARS.

PART III, LINE 2:

THE PROVISION FOR BAD DEBTS IS BASED UPON A COMBINATION OF THE PAYOR

SOURCE, THE AGING OF RECEIVABLES AND MANAGEMENT'S ASSESSMENT OF HISTORICAL

AND EXPECTED NET COLLECTIONS, TRENDS IN HEALTH INSURANCE COVERAGE, AND

OTHER COLLECTION INDICATORS.

PART III, LINE 3:

MARYLAND HOSPITALS ARE RATE REGULATED UNDER THE HSCRC, WHICH INCLUDES BAD

DEBT AS PART OF THE REIMBURSEMENT FORMULA FOR EACH HOSPITAL. DUE TO THE

RATE REGULATION, SHI CANNOT DETERMINE THE AMOUNT THAT REASONABLE COULD BE

ATTRIBUTABLE TO PATIENTS WHO LIKELY WOULD QUALIFY FOR FINANCIAL ASSISTANCE

UNDER THE HOSPITAL'S CHARITY CARE POLICY.

PART III, LINE 4:

THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION AND AFFILIATES AUDITED FINANCIAL STATEMENTS PAGE 18.

<u>PART III, LINE 8:</u>

THE TRIAL BALANCE EXPENSES ARE ADJUSTED TO ALLOWABLE EXPENSE IN ACCORDANCE WITH THE MEDICARE COST REPORTING RULES AND REGULATIONS.

PART III, LINE 9B:

THE HOSPITAL CONFORMS TO THE PRINCIPLES AND STANDARDS OF THE MHA HOSPITAL
BILLING AND DEBT COLLECTION PRACTICES PRINCIPLES AS WELL AS THE MHA

MINIMUM STANDARDS FOR FINANCIAL ASSISTANCE IN MARYLAND HOSPITALS.

PART VI, LINE 2:

SUBURBAN HOSPITAL'S COMMUNITY BENEFIT PLAN IS AN INTEGRAL COMPONENT OF THE
HOSPITAL'S STRATEGIC APPROACH TO ADDRESSING THE COMMUNITY'S HEALTH NEEDS.

USING A COLLABORATIVE APPROACH THAT BUILDS ON LONG-STANDING INTERNAL AND
EXTERNAL PARTNERSHIPS, SUBURBAN CAN EFFECTIVELY PLAN FOR AND UTILIZE
RESOURCES TO ADDRESS IDENTIFIED HEALTH NEEDS. THIS APPROACH STARTS AT THE
TOP; THE ADMINISTRATIVE DIRECTOR OF COMMUNITY AFFAIRS & POPULATION HEALTH
OF THE CHW DIVISION REPORTS DIRECTLY TO THE PRESIDENT OF SUBURBAN
HOSPITAL, ENSURING THE TWO STRATEGIES REMAIN LINKED TO LEVERAGE RESOURCES
EFFICIENTLY WHILE MEETING OBJECTIVES. CHW'S COMMITMENT TO THE STRATEGIC
PLAN IS ONGOING; QUARTERLY, PROGRESS IS REVIEWED AND REPORTED AS PART OF
THE HOSPITAL'S OVERALL OPERATION PERFORMANCE SCORECARD. WITH CONSTANT
COMMUNICATION AND CONSIDERATION OF COMMUNITY BENEFIT PLANNING AND
STRATEGY, CHW DIVISION IS ABLE TO EFFECTIVELY ALIGN AND SUPPORT HOSPITAL
OPERATIONS AND OVERALL SYSTEM GOALS.

PART VI, LINE 3:

SHI'S PATIENT ACCESS DEPARTMENT PROVIDES ALL PATIENTS REGISTERED FOR

EMERGENCY, OUTPATIENT, OR INPATIENT CARE A COPY OF OUR FINANCIAL

ASSISTANCE INFORMATION SHEET. SIGNS ARE POSTED IN ENGLISH AND SPANISH

EXPLAINING THE AVAILABILITY OF FINANCIAL ASSISTANCE AND WHERE TO CALL FOR

ASSISTANCE. THE SIGNS ARE LOCATED IN THE EMERGENCY, PEDIATRICS, CATH LAB,

AND FINANCIAL COUNSELING DEPARTMENTS, AS WELL AS THE MAIN REGISTRATION

DESK. A FINANCIAL ASSISTANCE APPLICATION IS GIVEN TO EVERY SELF-PAY

PATIENT WITH INSTRUCTIONS ON HOW TO APPLY AND WHO TO CONTACT FOR

ASSISTANCE. THE SAME INFORMATION IS PROVIDED TO ALL OTHER PATIENTS UPON

THIS INFORMATION IS ALSO AVAILABLE IN SPANISH. NOTICE OF AVAILABILITY IS ALSO POSTED ON THE HOSPITALSS WEBSITE. SUBURBAN HOSPITAL'S FINANCIAL COUNSELORS AND SOCIAL WORKERS ARE TRAINED TO ANSWER PATIENTS' QUESTIONS ABOUT FINANCIAL ASSISTANCE AND PROVIDE LINKAGE TO OTHER COMMUNITY ASSISTANCE RESOURCES PRIOR TO DISCHARGE. REGISTRATION AND PATIENT ACCOUNTING STAFF IS TRAINED TO ANSWER QUESTIONS REGARDING FINANCIAL ASSISTANCE AND WHO TO CONTACT TO APPLY. THE PATIENT ACCESS DEPARTMENT ALSO HAS MEDICAID SPECIALISTS ONSITE TO ASSIST PATIENTS IN APPLYING FOR MARYLAND MEDICAL ASSISTANCE. ALL UNINSURED PATIENTS ARE SCREENED FOR MEDICAID UPON ADMISSION AND PROVIDED WITH INFORMATION AND REFERRAL FOR FINANCIAL ASSISTANCE. IN ADDITION, SINCE IMPLEMENTATION OF THE AFFORDABLE CARE ACT, SUBURBAN HOSPITAL NOW HAS STAFF MEMBERS WHO ARE CERTIFIED APPLICATION COUNSELORS AND AVAILABLE TO ASSIST PATIENTS WHO HAVE QUESTIONS ABOUT ELIGIBILITY REQUIREMENTS FOR THE MARYLAND HEALTH INSURANCE OUR CERTIFIED APPLICATION COUNSELORS PROVIDE INFORMATION AND EXCHANGE. ASSIST PATIENTS WITH INITIATION OF ONLINE HEALTH EXCHANGE PLAN ENROLLMENT

### PART VI, LINE 4:

WHEN REQUESTED.

SUBURBAN HOSPITAL IS ONE OF SIX HOSPITALS LOCATED IN MONTGOMERY COUNTY.

THE GEOGRAPHIC SERVICE AREA OF SUBURBAN HOSPITAL IS SUBURBAN. THE HOSPITAL

DEFINES ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) AS SPECIFIC POPULATIONS

OR COMMUNITIES OF NEED TO WHICH THE HOSPITAL ALLOCATES RESOURCES THROUGH

ITS COMMUNITY BENEFIT PLAN. THE HOSPITAL DOES NOT LIMIT ITS COMMUNITY

SERVICES TO THE PRIMARY SERVICE AREA. SUBURBAN HOSPITAL'S CBSA IS DEFINED

BY THE GEOGRAPHIC AREA CONTAINED WITHIN THE FOLLOWING FOURTEEN ZIP CODES:

20814, 20815, 20816, 20817, 20850, 20851, 20852, 20853, 20854, 20895,

20902, 20904, 20906, AND 20910. THE HEALTH RESOURCES AND SERVICES

Part VI Supplemental Information (Continuation)

MONTGOMERY COUNTY (HEALTH RESOURCES & SERVICES ADMINISTRATION, N.D.). THE ZIP CODE 20906 REPRESENTS ONE OF THOSE MUAS. THE DATA FOR THE IDENTIFIED CBSA CAN BE SUMMARIZED AS FOLLOWS: TOTAL POPULATION WAS 570,299 OF WHICH 48% WERE MALES AND 52% WERE FEMALES; 33% ARE GREATER THAN 55 YEARS AND 19.9% ARE GREATER THAN 65 YEARS. 70.2% OF THE POPULATION EARN \$75,000 OR MORE; 54.5% OF ADULTS 25 AND OLDER HAVE EARNED A BACHELOR DEGREE OR HIGHER; 6.26% OF RESIDENTS ARE UNINSURED; 33.38% OF RESIDENTS ARE COVERED BY MEDICAID OR MEDICARE AND 54.3% IDENTIFY

AS A RACE OTHER THAN WHITE; 39.9% SPEAK A LANGUAGE OTHER THAN ENGLISH AT

ADMINISTRATION HAS IDENTIFIED TWO MEDICALLY UNDERSERVED AREAS (MUA) IN

#### PART VI, LINE 5:

HOME.

THROUGHOUT THE CALENDAR YEAR AND BEYOND THE WALLS OF THE HOSPITAL, PHYSICIANS, NURSES, PHARMACISTS, AND OTHER ALLIED HEALTH STAFF VOLUNTEER THEIR TIME AND EXPERTISE TO PRESENT VALUABLE AND CUTTING-EDGE HEALTH AND WELLNESS TOPICS TO COMMUNITY GROUPS INCLUDING SENIOR COMMUNITIES, LOCAL VILLAGE NETWORKS AND LOCAL YOUTH GROUPS. OUR COLLEAGUES INVEST IN FUTURE GENERATIONS OF HEALTHCARE PROFESSIONALS BY SERVING AS PRECEPTORS OR MENTORING UNDERGRADUATE AND GRADUATE STUDENTS IN AN EFFORT TO EXPAND WORKFORCE DEVELOPMENT.

SINCE 2007, THE MOBILEMED/NIH HEART CLINIC AT SUBURBAN HOSPITAL HAS PROVIDED EXPERT CARE TO OVER 4,000 PATIENTS AND HAS CONDUCTED MULTIPLE OPEN-HEART SURGERIES AT NO COST TO THOSE PATIENTS WHO ARE IN URGENT NEED OF THESE SPECIALTY CARE AND INPATIENT SERVICES. MOBILE MEDICAL CARE, INC., THE NATIONAL HEART, LUNG AND BLOOD INSTITUTE AND SUBURBAN HOSPITAL HAVE OPERATED A SPECIALTY CARDIAC CLINIC ON-SITE TO PROVIDE ACCESS TO CARE

AND ALLEVIATE THE GAP IN SPECIALTY PROVIDERS FOR CARDIAC PATIENTS. REFERRED FROM SAFETY NET CLINICS IN THE COUNTY, CLINIC PATIENTS ARE EVALUATED BY A SUBURBAN CARDIOLOGIST AND CLINICAL STAFF FROM THE NIH. ADDITION TO COORDINATING THE CARDIOLOGISTS AND NURSES WHO VOLUNTEER AT THE CLINIC, SUBURBAN HOSPITAL SUPPORTS THE COSTS ASSOCIATED WITH FREE CARDIOVASCULAR SPECIALTY DIAGNOSTIC SCREENINGS AND OPEN-HEART SURGERY FOR PATIENTS WHO REQUIRE ADVANCED CARDIAC CARE. A FEW YEARS LATER, AND BASED ON A SIMILAR FRAMEWORK MODELED BY THE MOBILEMED/NIH HEART CLINIC AT SUBURBAN HOSPITAL, MOBILE MEDICAL CARE, INC. AND THE NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES (NIDDK) PARTNERED TO ESTABLISH A FREE ENDOCRINE CLINIC PROVIDING LIFESTYLE AND CHRONIC DISEASE MANAGEMENT FOR PEOPLE WITH ENDOCRINE DISEASES IN JULY 2010. STAFF FROM THE THREE INSTITUTIONS VOLUNTEER THEIR TIME ONCE A WEEK BY PROVIDING DIAGNOSTIC TESTS, LABORATORY SERVICES, AND FREE MEDICAL EXAMINATIONS, AND TO DATE HAS TREATED EXCEEDINGLY OVER 2,500 PATIENTS. IN ADDITION, PATIENTS HAVE THE OPPORTUNITY TO MEET FOR ONE-ON-ONE CONSULTATIONS AND COACHING SESSIONS WITH SUBURBAN HOSPITAL REGISTERED DIETITIANS TO REVIEW INDIVIDUAL NUTRITION PLANS AND EXAMINE DIETARY CHALLENGES AT NO COST.

AS AN ORGANIZATION THAT ADVOCATES FOR BEHAVIORAL HEALTH PREVENTION,

AWARENESS, AND TREATMENT, SUBURBAN HOSPITAL HAS COLLABORATED WITH

EVERYMIND IN THE HOSPITAL BEHAVIORAL HEALTH WORKGROUP TO BRING

POPULATION-SPECIFIC INITIATIVES TO OUR COMMUNITY SINCE 2016. INITIATIVES

INCLUDE SCREENINGS OF MENTAL AWARENESS DOCUMENTARIES SUCH AS ANGST AND THE

S WORD, EDUCATIONAL WEBINARS FOR SENIORS AND HEALTHCARE WORKERS ON

SELF-CARE, ROUND-TABLE DISCUSSIONS WITH MENTAL HEALTH EXPERTS TO SUPPORT

FAMILIES DEALING WITH THE MENTAL HEALTH EFFECTS OF THE PANDEMIC, AND

HELPING THE MOST VULNERABLE NAVIGATE OUR EXISTING MENTAL HEALTH SYSTEM.

IN DECEMBER 2021, SUBURBAN HOSPITAL LAUNCHED THE DIABETES SELF-MANAGEMENT TRAINING (DSMT) PROGRAM TO HELP PEOPLE LIVING WITH DIABETES BETTER MANAGE THEIR CONDITION. THIS AMERICAN DIABETES ASSOCIATION-ACCREDITED PROGRAM USES A COMBINATION OF IN-PERSON AND TELEMEDICINE APPOINTMENTS TO TEACH PEOPLE THE SKILLS NECESSARY FOR MANAGING THEIR DIABETES AND PREVENTING COMPLICATIONS. THE GOAL OF THE PROGRAM IS TO EMPOWER PARTICIPANTS TO MAKE INFORMED DECISIONS ON THE SELF-MANAGEMENT AND TREATMENT OF DIABETES, RESULTING IN IMPROVED A1C LEVELS, BLOOD PRESSURE CONTROL AND MEDICATION ADHERENCE. SUBURBAN'S DSMT PROGRAM IS TAUGHT BY A TEAM OF DEDICATED PROFESSIONALS, INCLUDING CERTIFIED DIABETES NURSE EDUCATORS, AND REGISTERED DIETICIANS. AS EACH PATIENT IN THE PROGRAM HAS THEIR OWN UNIQUE SET OF CHALLENGES, SUBURBAN'S DSMT TEAM WORKS TO DEVELOP A PERSONALIZED PLAN BASED UPON AN INDIVIDUAL'S NEEDS. SOCIAL DETERMINANTS OF HEALTH (SDOH), HEALTH SYSTEM BARRIERS, COMMUNITY LEVEL BARRIERS, AND INDIVIDUAL LEVEL BARRIERS STAND IN THE WAY OF PEOPLE BOTH PARTICIPATING IN DSMT AND CARRYING OUT THE LIFESTYLE CHANGE BEHAVIORS. THEREFORE, SUBURBAN'S DSMT MODEL INTEGRATES A TRANSITION GUIDE NURSE AND TWO COMMUNITY HEALTH WORKERS TO FOCUS ON ADDRESSING SOCIAL NEEDS THAT SERVE AS BARRIERS TO POSITIVE THIS TEAM FACILITATES THE SUPPORT OF WRAP AROUND HEALTH OUTCOMES. SERVICES, SUCH AS TRANSPORTATION, FOOD SUPPORT, INSURANCE TRANSITIONS, AND MEDICATION COSTS. THE WRAP AROUND SERVICES ARE DESIGNED TO MITIGATE KNOWN BARRIERS THAT STAND IN THE WAY OF PEOPLE WITH DIABETES: 1) ENROLLING IN, ATTENDING, PARTICIPATING IN, AND COMPLETING DSMT; AND 2) HAVING THE ABILITY TO CARRY OUT THE BEHAVIORAL AND LIFESTYLE CHANGE ACTIVITIES THAT ARE THE FOCUS OF DSMT. MOST DOCTORS ARE UNABLE TO SPEND THE TIME NECESSARY TO HELP A PATIENT FULLY UNDERSTAND AND MANAGE THEIR DIABETES. THE DSMT PROGRAM, HOWEVER, DOES EXACTLY THIS. PARTICIPANTS WHO FOLLOW ITS

GUIDELINES SEE POSITIVE RESULTS NOT ONLY IN BLOOD SUGAR LEVELS BUT ALSO IN

BLOOD PRESSURE AND CHOLESTEROL, BOTH OF WHICH ARE AFFECTED BY DIABETES.

THE IMPROVEMENTS LEAD TO FEWER DIABETES-RELATED COMPLICATIONS AND

HOSPITALIZATIONS. SINCE ITS INCEPTION, SUBURBAN HAS SERVED 884 PEOPLE AND

HAS THE GOAL TO SERVE TWICE THIS MANY BY END OF YEAR TWO.

SUBURBAN HOSPITAL'S BOARD OF TRUSTEES APPROVES COMMUNITY FINANCIAL CONTRIBUTIONS TO ELIGIBLE LOCAL NOT-FOR-PROFIT ORGANIZATIONS ON AN ANNUAL BASIS. THE CONTRIBUTIONS ARE ALLOCATED TO ORGANIZATIONS THAT ALIGN WITH THE HOSPITAL'S STRATEGIC OBJECTIVES AS WELL AS THE COMMUNITY HEALTH IMPROVEMENT PLAN, THEREBY DIRECTLY LINKING TO THE HOSPITAL'S CHNA AND CBR TO EXPAND HEALTH IMPROVEMENT INITIATIVES IN THE COMMUNITY BEYOND THE HOSPITAL'S LEVEL OF EXPERTISE OR CAPACITY. FOR EXAMPLE, SUBURBAN PROVIDES PROGRAMMING, IN-KIND SUPPORT, AND FINANCIAL CONTRIBUTIONS TO LOCAL ORGANIZATIONS SUCH AS A WIDER CIRCLE, BETHESDA CHEVY CHASE YMCA, PARENT ENCOURAGEMENT PROGRAM (PEP), EVERYMIND, AND GIRLS ON THE RUN MONTGOMERY COUNTY AS THE MISSIONS AND VALUES OF THOSE ORGANIZATIONS ALIGN WITH THE HEALTH PRIORITIES SET BY THE HOSPITAL'S CHNA. ANOTHER EXAMPLE INCLUDES THE SUPPORT OF THE BETHESDA CHEVY CHASE YMCA ANNUAL TURKEY CHASE, WHICH FOCUSES ON FREE EDUCATION SERVICES TO PARENTS TO BUILD STRONG FAMILIES IN THE COMMUNITY. THE ANNUAL TURKEY CHASE DRAWS OVER 10,000 INDIVIDUALS ON THANKSGIVING MORNING AND HOSTS OTHER ENGAGING ACTIVITIES FOR CHILDREN THAT CONNECT COMMUNITY ENGAGEMENT AND PERSONAL WELLNESS. SUBURBAN INVITES AND ENCOURAGES ITS EMPLOYEES TO CONNECT TO THE LOCAL COMMUNITY BY OFFERING DISCOUNTED ENTRY FEEDS TO PARTICIPATE IN THE WALK OR RUN.

SINCE JUNE 2021, SUBURBAN HOSPITAL AND JOHNS HOPKINS COVID-19 VACCINATION
TEAM, IN COLLABORATION WITH MCDHHS SALUD & BIENSTAR INITIATIVE, HAVE

IDENTIFIED AND PROVIDED VACCINATION CLINICS TO HARD-TO-REACH COMMUNITIES. IN TOTAL, 1,297 RESIDENTS IN MONTGOMERY COUNTY RECEIVED THE COVID-19 VACCINE THROUGH 49 COMMUNITY-BASED CLINICS HELD AT LOCAL CHURCHES, AUTO DEALERSHIPS, APARTMENT BUILDINGS, LAUNDROMATS AND GROCERY STORES IN HOT SPOT ZIP CODES OF 20852, 20877, 20901, 20902, 20906, 20910, AND 20912. AT EACH CLINIC SITE, DESIGNATED TEAM MEMBERS REGISTER, VACCINATE AND OBSERVE PATIENTS. SINCE MOST PATIENTS AT THE CLINICS ARE THEIR RECEIVING FIRST DOSE, REMINDERS ARE SENT OUT VIA TEXT MESSAGE TO ENSURE THEY COME BACK AND RECEIVE THEIR SECOND DOSE IN THE GIVEN PERIOD. THE GOAL OF THE CLINICS WAS NOT ONLY TO VACCINATE COMMUNITY MEMBERS FROM COVID-19 BUT ALSO TO REDUCE VACCINE HESITANCY BY EDUCATING COMMUNITY MEMBERS WHO HAVE **OUESTIONS ABOUT THE SAFETY OF VACCINES.** IN SEPTEMBER 2021, THE RISE OF THE COVID-19 DELTA VARIANT AND CONTINUED VACCINE HESITANCY LEAD TO THE INTRODUCTION OF POP-UP VACCINATION CLINICS. WITH THE SUPPORT OF MOBILE MEDICAL CARE, INC. "MOBILEMED," THE VACCINATION CLINICS WERE ON THE ROAD VISITING LAUNDROMATS AND GROCERY STORES IN MONTGOMERY COUNTY- PROVIDING A SAFE AND COMFORTABLE VACCINATION ENVIRONMENT. THE UNIQUE MODEL AND PARTNERSHIPS ALLOWED THE VACCINATION TEAM TO REACH OVER 700 RESIDENTS FROM OCTOBER 2021 TO MAY 2022. IN ADDITION, RESIDENTS WITHOUT PRIMARY CARE SERVICES HAD AN OPPORTUNITY TO CONNECT TO A MEDICAL HOME THROUGH MOBILEMED.

TO PROMOTE THE VACCINE CLINICS AND ADDRESS VACCINE HESITANCY IN THE LATINO COMMUNITY, SUBURBAN HOSPITAL RAN TWO LIVE "COVID-19 ASK A DOC" SESSIONS IN THE POPULAR RADIO STATION RADIO AMERICA 900 AM.

FURTHERMORE, 194 BACKPACKS FILLED WITH SCHOOL SUPPLIES WERE DISTRIBUTED AT DESIGNATED VACCINATION CLINICS IN AN EFFORT TO SUPPORT LOCAL FAMILIES

RETURNING TO SCHOOL AT THE END OF AUGUST 2021.

PART VI, LINE 6:

THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHSC) IS INCORPORATED IN THE STATE OF MARYLAND TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR JHHSC AND AFFILIATES (JHHS). JHHS IS ORGANIZED AND OPERATED FOR THE PURPOSE OF PROMOTING HEALTH BY FUNCTIONING AS A PARENT HOLDING COMPANY OF AFFILIATES WHOSE COMBINED MISSION IS TO PROVIDE PATIENT CARE IN THE TREATMENT AND PREVENTION OF HUMAN ILLNESS WHICH COMPARES FAVORABLY WITH THAT RENDERED BY ANY OTHER INSTITUTION IN THIS COUNTRY OR ABROAD.

JHHSC IS THE SOLE MEMBER OF THE JOHNS HOPKINS HOSPITAL (JHH), AN ACADEMIC

MEDICAL CENTER, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC. (JHBMC), A

COMMUNITY BASED TEACHING HOSPITAL AND LONG-TERM CARE FACILITY, HOWARD

COUNTY GENERAL HOSPITAL, INC. (HCGH), A COMMUNITY BASED HOSPITAL, SUBURBAN

HOSPITAL, INC. (SHI), A COMMUNITY BASED HOSPITAL, SIBLEY MEMORIAL HOSPITAL

(SMH), A D.C. COMMUNITY BASED HOSPITAL, AND JOHNS HOPKINS ALL CHILDRENS

HOSPITAL, INC (JHACH), A FL ACADEMIC CHILDRENS HOSPITAL.

- MARYLAND HOSPITALS HAVE MET THEIR COMMUNITY BENEFIT OBLIGATIONS IN A

UNIQUE MANNER THAT BUILDS THE COSTS OF UNCOMPENSATED CARECHARITY CARE AND

PATIENT BAD DEBTAND GRADUATE MEDICAL EDUCATION INTO THE RATES THAT

HOSPITALS ARE REIMBURSED BY ALL PAYORS. THE SYSTEM IS BASED IN FEDERAL

AND STATE LAW AND BENEFITS ALL MARYLAND RESIDENTS, INCLUDING THOSE IN NEED

OF FINANCIAL ASSISTANCE TO PAY THEIR HOSPITAL BILLS.

MARYLAND IS THE ONLY STATE IN WHICH ALL PAYORSGOVERNMENTALLY-INSURED,

COMMERCIALLYINSURED, OR SELF-PAYARE CHARGED THE SAME PRICE FOR SERVICES AT

ANY GIVEN HOSPITAL.

Part VI Supplemental Information (Continuation) UNDER THIS SYSTEM, MARYLAND HOSPITALS ARE REGULATED BY A STATE AGENCYTHE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC) THAT IS REQUIRED TO: PUBLICLY DISCLOSE INFORMATION ON THE COST AND FINANCIAL POSITION OF HOSPITALS; REVIEW AND APPROVE HOSPITAL RATES; COLLECT INFORMATION DETAILING TRANSACTIONS BETWEEN HOSPITALS AND FIRMS WITH WHICH THEIR TRUSTEES HAVE A FINANCIAL INTEREST; AND, MAINTAIN THE SOLVENCY OF EFFICIENT AND EFFECTIVE HOSPITALS. SINCE 2000, THE RATE SETTING COMMISSION HAS HAD ITS OWN FRAMEWORK FOR REPORTING HOSPITALS' COMMUNITY BENEFITS AND ISSUING A REPORT ANNUALLY REGARDING HOSPITALS' COMMUNITY BENEFIT TOTALS. THAT REPORT IS AVAILABLE ON HTTPS://HSCRC.STATE.MD.US/PAGES/INIT\_CB.ASPX BECAUSE OF THIS UNIQUE STRUCTURE MARYLAND HOSPITALS' COMMUNITY BENEFITS NUMBERS WILL NOT COMPARE WITH THE REST OF THE NATION'S HOSPITALS. HOWEVER, MARYLAND HOSPITALS MEET OR EXCEED THE COMMUNITY BENEFIT STANDARD ESTABLISHED BY THE IRS IN 1969. ADDITIONAL DETAIL ILLUSTRATING THIS CAN BE FOUND WITHIN THIS SCHEDULE H REPORT. PART VI, LINE 7, LIST OF STATES RECEIVING COMMUNITY BENEFIT REPORT: MD

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

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

2021
Open to Public Inspection

Name of the organization **Employer identification number** 52-0610545 SUBURBAN HOSPITAL, INC. Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) THE GREATER BETHESDA CHEVY CHASE CHAMBER OF COMMERCE - 7910 WOODMONT AVE, STE 1204 - BETHESDA, LOCAL COMMUNITY MD 20814 52-0545799 501(C)(6) 6,000. 0 ASSISTANCE MONTGOMERY COUNTY CHAMBER 51 MONROE ST, STE 1800 LOCAL COMMUNITY ROCKVILLE, MD 20850 52-0735621 501(C)(6) ASSISTANCE 20,000 0. THE NATIONAL CAPITAL POISON CENTER 3201 NEW MEXICO AVE, STE 310 LOCAL COMMUNITY 52-1880478 501(C)(3) WASHINGTON, DC 20016 10,000 0. ASSISTANCE Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Part IV Supplemental Information. Provide the information re	equired in Part I, lin	e 2; Part III, column	n (b); and any other ad	ditional information.	
ART I, LINE 2:					
S PART OF THE COMMUNITY BENEFIT I	REVIEW PRO	CESS, SUB	URBAN HOSPI	TAL MONITORS	
ND REVIEWS SELECTED GRANTS MADE I	BY THE ORG	SANIZATION	. THIS MON	ITORING	
NCLUDES VERIFICATION OF THE NATU	RE OF THE	AWARD AND	THE BENEFI	TING	
RGANIZATION. FURTHER, AS A PRECO	ONDITION F	OR MAKING	ANY DONATI	ONS, THE	
OHNS HOPKINS HOSPITAL REQUIRES TI					
NLY FOR THEIR INTENDED CHARITABL					

## SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

			Yes	No		
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel Housing allowance or residence for personal use					
	Travel for companions Payments for business use of personal residence					
	X Tax indemnification and gross-up payments Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		X			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?					
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	X Compensation committee					
	X Independent compensation consultant X Compensation survey or study					
	X Form 990 of other organizations X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:	_	37			
	Receive a severance payment or change-of-control payment?	4a	X			
	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	Λ	v		
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
5	contingent on the revenues of:					
а	The organization?	5a		Х		
	Any related organization?	5b		X		
	If "Yes" on line 5a or 5b, describe in Part III.	0.0				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
Ŭ	contingent on the net earnings of:					
а	The organization?	6a		х		
	Any related organization?	6b		Х		
_	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments					
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2021

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 on 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 aren't 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-MISC and/or 1099-NEC compensation			other deferred benefits		(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) KEVIN W. SOWERS, M.S.N., R.N.,	(i)	0.	0.	0.	0.	0.	0.	0.
TRUSTEE, CORPORATE VICE CHAIRMAN	(ii)	1,201,889.	690,648.	17,038.	9,436.	11,938.	1,930,949.	0.
(2) RONALD PETERSON	(i)	0.	0.	0.	0.	0.	0.	0.
FORMER OFFICER	(ii)	0.	0.	1,275,825.	0.	0.	1,275,825.	0.
(3) CAROLYN CARPENTER, M.H.A, F.A.C	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT OF NATIONAL CAP REGION FOR	(ii)	678,539.	202,500.	8,911.	78,124.	55,849.	1,023,923.	0.
(4) MARY MYERS, M.S., R.N.	(i)	0.	0.	0.	0.	0.	0.	0.
TRUSTEE	(ii)	413,371.	193,500.	174,146.	142,471.	26,892.	950,380.	0.
(5) MARTY BASSO	(i)	0.	0.	0.	0.	0.	0.	0.
SR VICE PRESIDENT FINANCE & TREASURE	(ii)	471,207.	105,248.	138,938.	83,379.	18,974.	817,746.	0.
(6) PETER B. MANCINO, ESQ.	(i)	0.	0.	0.	0.	0.	0.	0.
SECRETARY	(ii)	342,161.	112,403.	95,727.	47,005.	22,788.	620,084.	72,544.
(7) ERIC DOBKIN, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT MEDICAL AFFAIRS	(ii)	407,548.	82,157.	23,535.	9,436.	21,307.	543,983.	0.
(8) JESSICA THOMPSON MELTON, M.H.A.	(i)	0.	0.	0.	0.	0.	0.	0.
PRESIDENT	(ii)	326,961.	65,625.	46,525.	42,386.	10,648.	492,145.	0.
(9) LEIGHANN SIDONE, R.N.	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT NURSING & CNO	(ii)	293,024.	61,217.	19,644.	71,559.	30,446.	475,890.	0.
(10) JOSEPH LINSTROM	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT OPERATIONS	(ii)	259,206.	57,165.	11,731.	75,609.	11,894.	415,605.	0.
(11) CINDY MERZ, M.S.	(i)	0.	0.	0.	0.	0.	0.	0.
VICE PRESIDENT DEVELOPMENT	(ii)	215,818.	10,955.	73,085.	5,966.	30,526.	336,350.	0.
(12) CHRISTOPHER GRANCAGNOLO	(i)	132,811.	7,899.	93,205.	9,413.	22,194.	265,522.	0.
SR DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) JENNIFER RAYNOR	(i)	213,778.	15,478.	6,551.	9,298.	16,327.	261,432.	0.
DEPT DIR PHARMACY	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) THOMAS STEWART	(i)	167,487.	26,698.	42,924.	11,623.	5,173.	253,905.	0.
EXEC DIR NCR REGIONAL	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) LEIMING WANG	(i)	239,850.	0.	237.	11,541.	2,150.	253,778.	0.
PHYSICIAN ASSISTANT - SURGICAL	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) CHARLES HOOKS	(i)	159,883.	0.	66,635.	10,141.	9,181.	245,840.	0.
SR DIR MIS	(ii)	0.	0.	0.	0.	0.	0.	0.

Part III Supplemental Information

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 ORGANIZATION WILL PROVIDE TAX GROSS UP PAYMENTS IN CERTAIN

CIRCUMSTANCES WITH APPROPRIATE LEVELS OF REVIEW AND APPROVAL. DURING THE

TAX YEAR, AN EMPLOYEE OF THE ORGANIZATION RECEIVED A GROSS UP PAYMENT.

THIS BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO THE LISTED INDIVIDUAL.

PART I, LINES 4A-B:

SEVERANCE:

CHRISTOPHER GRANCAGNOLO \$56,964

A SELECT GROUP OF SENIOR LEADERS OF THE JOHNS HOPKINS HEALTH SYSTEM

CORPORATION (JHHSC) PARTICIPATE IN SUPPLEMENTAL RETIREMENT/DEFERRED

COMPENSATION PROGRAMS, INCLUDING SOME LEGACY ARRANGEMENTS THAT ARE NO

LONGER AVAILABLE TO NEW HIRES. PRE-2011 PARTICIPANTS RECEIVE CASH PAYMENTS

EACH YEAR DETERMINED WITH REFERENCE TO THEIR SERVICE WITH JHHSC AND THEIR

FINAL AVERAGE COMPENSATION. AS OF JANUARY 2019, FUTURE CASH PAYMENTS ARE

MADE ACCORDING TO A FIXED SCHEDULE FOR THESE PARTICIPANTS. POST-2011

PARTICIPANTS ACCRUE BENEFITS UNDER A DEFINED CONTRIBUTION FORMULA WHERE

CONTRIBUTIONS ARE TIERED BY POSITION LEVEL. CONTRIBUTIONS MADE IN 2018 AND

Part III Supplemental Information

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.

PRIOR YEARS GENERALLY VEST AFTER THE LATER OF FIVE YEARS OF SERVICE WITH

JHHSC OR THREE YEARS OF PLAN PARTICIPATION; CONTRIBUTIONS MADE IN 2019 AND

FUTURE YEARS VEST THREE YEARS AFTER EACH CONTRIBUTION IS MADE, WITH FULL

VESTING ON THE LATER OF AGE 65 OR THREE YEARS OF PLAN PARTICIPATION. ALL

CONTRIBUTIONS VEST ON DEATH, DISABILITY OR INVOLUNTARY TERMINATION WITHOUT

CAUSE. IF A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT OR IS TERMINATED

BY THE EMPLOYER FOR CAUSE PRIOR TO THE APPLICABLE VESTING DATE, THE

PARTICIPANT'S ENTIRE NON-VESTED BENEFIT IS FORFEITED

ALL OF THESE ARRANGEMENTS WERE APPROVED, IN ADVANCE, BY AN INDEPENDENT

COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN

INDEPENDENT COMPENSATION CONSULTANT. PARTICIPANTS' INTERESTS UNDER THESE

ARRANGEMENTS ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE

SUBJECT TO CLAIMS OF EMPLOYER'S BANKRUPTCY/INSOLVENCY CREDITORS.

THE FOLLOWING INDIVIDUALS LISTED ON FORM 990, PART VII, SECTION A, LINE 1A

RECEIVED PAYMENT FROM ONE OR MORE SUPPLEMENTAL RETIREMENT/DEFERRED

COMPENSATION PROGRAMS, WITH PAYMENTS REPORTED IN SCHEDULE J, PART II,

COLUMN (B)(III); THE TOTAL OF AMOUNTS PAYABLE DURING 2021 BUT REPORTED AS

PAYMENTS OR MULTIPLE YEARS OF ACCRUALS THAT VESTED IN 2021.

Part III Supplemental Information

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.

DEFERRED COMPENSATION IN COLUMN (C) IN PREVIOUS YEARS IS REPORTED IN

SCHEDULE J, PART II, COLUMN (F). THE AMOUNTS BELOW MAY REFLECT ANNUAL CASH

MARTY BASSO \$112,508, MARY MYERS \$152,728 AND PETER MANCINO \$87,748.77

IN ADDITION TO THOSE LISTED ABOVE, RONALD PETERSON RECEIVED PAYMENT FROM A

SUPPLEMENTAL RETIREMENT PROGRAM THAT WAS IN PLACE PRIOR TO 1986 AND SUBJECT

TO DIFFERENT TAX RULES. MR. PETERSON ACCRUED BENEFITS OVER A 40+ YEAR

CAREER AT JOHNS HOPKINS HEALTH SYSTEM AND THE BENEFIT HAS BEEN REPORTED ON

THE FORM 990 TWICE ALREADY: ONCE WHEN ACCRUED AND AGAIN WHEN INCLUDED AS

TAXABLE INCOME FOR MEDICARE TAX PURPOSES. BENEFITS ARE PAID AS AN ANNUITY

TO MR. PETERSON OVER HIS REMAINING LIFETIME AND TAXED FOR INCOME TAX

PURPOSES AS PAID. UNDER FORM 990 REPORTING REQUIREMENTS, MR. PETERSON'S

BENEFIT IS REQUIRED TO BE REPORTED A THIRD TIME WHEN PAID. DURING 2021, MR.

PETERSON RECEIVED A PAYMENT OF \$1,275,825; THIS AMOUNT IS REPORTED IN

SCHEDULE J, PART II, COLUMN (B)(III).

Part III   Supplemental Information
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.
ANNUAL INCENTIVE PLAN: EXECUTIVES PARTICIPATE IN AN ANNUAL INCENTIVE PLAN
THAT REWARDS PARTICIPANTS FOR THE ACHIEVEMENT OF ORGANIZATION OBJECTIVES
APPROVED BY THE JOHNS HOPKINS MEDICINE COMPENSATION COMMITTEE EACH YEAR,
INCLUDING FINANCIAL AND NON-FINANCIAL MEASURES. A PORTION OF THE OVERALL
AWARD IS DETERMINED BASED ON INDIVIDUAL PERFORMANCE.

### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

Part I

## **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.

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

OMB No. 1545-0047

**Open To Public** Inspection

SUBURBAN HOSPITAL, INC.

Employer identification number

52-0610545

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No

2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year under		
	section 4958	\$	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	\$	

### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(h) Approved (d) Loan to or (i) Written (a) Name of (b) Relationship (c) Purpose (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No

#### **Grants or Assistance Benefiting Interested Persons.** Part III

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990) 2021

Total

Schedule L (Form 990) 2021 SUBURBAN HOSPITAL, INC.

Part IV Business Transactions Involving Interested Persons.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's
				Yes	No
BARTON LEONARD	TRUSTEE		SEE PART V		Х
MARK FUTROVSKY	TRUSTEE	62,553.	SEE PART V		Х
Part V Supplemental Information Provide additional information for r	esponses to questions on Schedule L (see in	nstructions).		•	
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVING	G INTERESTE	ED PERSONS:		
(A) NAME OF PERSON: BART	ON LEONARD				
(D) DESCRIPTION OF TRANS	ACTION: SEE PART V				
DR. LEONARD HOLDS AN OWN	ERSHIP INTEREST IN BET	HESDA EMERO	SENCY ASSOCI	ATES	
"BEA". SUBURBAN HOSPITA	L PAID BEA FOR PROGRAM	SERVICES A	AND PHYSICIA	N	
SUPPORT.					
(A) NAME OF PERSON: MARK	FUTROVSKY				
(D) DESCRIPTION OF TRANS	ACTION: SEE PART V				
MR. FUTROVSKY IS PRESIDE	NT OF THE ROLYN COMPAN	IES, INC. (	"ROLYN").	SHI	
RENTED EQUIPMENT AND PUR	CHASED LABOR FROM ROLY	N FOR COVII	0-19 RESPONS	E AN	D
PREPAREDNESS.					

## **SCHEDULE 0** (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

**Employer identification number** 52-0610545

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SURROUNDING AREA SINCE 1943. WE ARE A NOT-FOR-PROFIT HEALTHCARE
PROVIDER GUIDED BY THE NEEDS OF OUR PATIENTS AND COMMUNITY. ON JUNE
30, 2009, SUBURBAN HOSPITAL BECAME A MEMBER OF JOHNS HOPKINS MEDICINE.
THE DESIGNATED TRAUMA CENTER FOR MONTGOMERY COUNTY, SUBURBAN HOSPITAL
IS AFFILIATED WITH MANY LOCAL HEALTHCARE ORGANIZATIONS, INCLUDING THE
NATIONAL INSTITUTES OF HEALTH. IT IS COMMITTED TO CONTINUOUS
IMPROVEMENT AND APPROPRIATE USE OF RESOURCES, AND CREATES AN
ENVIRONMENT THAT ENCOURAGES THE SUCCESS AND FULFILLMENT OF OUR
PHYSICIANS, STAFF, AND VOLUNTEERS.
SUBURBAN HOSPITAL WILL SET THE STANDARD FOR EXCELLENCE IN HEALTHCARE IN
THE WASHINGTON METROPOLITAN REGION. THROUGH OUR AFFILIATIONS, WE
ASPIRE TO PROVIDE WORLD-CLASS PATIENT CARE, TECHNOLOGY, AND CLINICAL
RESEARCH.
FORM 990, PART I, LINE 8
PURSUANT TO THE CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES)
ACT, SUBURBAN HOSPITAL, INC. RECOGNIZED \$802,569 OF FUNDING FROM THE
PROVIDER RELIEF FUND ADMINISTERED BY THE HEALTH RESOURCES AND SERVICES
ADMINISTRATION, AN AGENCY OF THE U.S. DEPARTMENT OF HEALTH AND HUMAN

THIS AMOUNT HAS BEEN RECOGNIZED AS GRANT REVENUE

ON PART I, LINE 8 OF THE ORGANIZATION'S FORM 990.

SERVICES DURING FY22.

Schedule O (Form 990) 2021 Page 2

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

SURGICAL INPATIENTS. 2,011 OPERATING ROOM CASES WERE PERFORMED.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

IMPROVE CARE PROCESSES RELATED TO KEY TARGET ZERO QUALITY INITIATIVES:

- (1) FALLS WITH INJURY (2) CENTRAL-LINE ASSOCIATED BLOODSTREAM INFECTION
- (3) VENTILATOR ASSOCIATED PNEUMONIA (4) PRESSURE ULCER RATES.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THERE WERE 501 ADMISSIONS.

FORM 990, PART VI, SECTION A, LINE 2:

- 1. BILL SHAW IS A TRUSTEE OF SUBURBAN HOSPITAL. WILLIAM CONWAY, JR. IS A
  TRUSTEE OF JOHNS HOPKINS MEDICINE, JOHNS HOPKINS HEALTH SYSTEM CORPORATION,
  AND THE JOHNS HOPKINS HOSPITAL. DAVID M. RUBENSTEIN IS A TRUSTEE OF JOHNS
  HOPKINS MEDICINE. MESSRS. SHAW, CONWAY AND RUBENSTEIN HAVE A BUSINESS
  RELATIONSHIP.
- 2. MICHAEL HANKIN IS A TRUSTEE OF JOHNS HOPKINS MEDICINE. KENNETH STUZIN

  IS A TRUSTEE OF JOHNS HOPKINS BAYVIEW MEDICAL CENTER. ELIZABETH FLANAGAN IS

  A TRUSTEE OF SUBURBAN HOSPITAL. MESSRS. HANKIN AND STUZIN AND MRS. FLANAGAN

  HAVE A BUSINESS RELATIONSHIP.
- 3. MARK FUTROVSKY IS A TRUSTEE OF SUBURBAN HOSPITAL. JULIE FUTROVSKY IS A

  TRUSTEE OF SUBURBAN HOSPITAL FOUNDATION. MR. FUTROVSKY AND MS. FUTROVSKY

  HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 6:

JOHNS HOPKINS HEALTH SYSTEM CORPORATION AN IRC 501(C)(3) TAX EXEMPT

Schedule O (Form 990) 2021 Page 2

Name of the organization SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

ORGANIZATION, IS THE SOLE CORPORATE MEMBER OF SUBURBAN HOSPITAL, INC.

FORM 990, PART VI, SECTION A, LINE 7A:

JOHNS HOPKINS HEALTH SYSTEM CORPORATION, AN IRC 501C (3) TAX EXEMPT

ORGANIZATION AND THE SOLE MEMBER OF SUBURBAN HOSPITAL, INC. ELECTS THE

MAJORITY OF THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 7B:

THE GOVERNING BODY OF SUBURBAN HOSPITAL, INC. IS EMPOWERED BY ITS BY-LAWS

TO MAKE CERTAIN DECISIONS; ALL OTHER DECISIONS ARE SUBJECT TO APPROVAL OF

THE SOLE MEMBER JOHNS HOPKINS HEALTH SYSTEM CORPORATION.

FORM 990, PART VI, SECTION B, LINE 11B:

A COPY OF THE FORM 990 WAS PROVIDED TO THE BOARD OF TRUSTEES AND THE EXECUTIVE COMMITTEE BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL DISCLOSURE

STATEMENT PROCESS. ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ARE REQUIRED TO REPORT ANY CONFLICTS OF INTEREST AND TO COMPLY WITH THE

CONFLICT OF INTEREST POLICY ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

EVERY THREE YEARS AN INDEPENDENT STUDY IS CONDUCTED GATHERING INDUSTRY

COMPENSATION AVERAGES FROM SELECT PEER INSTITUTIONS. EVERY YEAR THE JOHNS
HOPKINS BOARD OF TRUSTEES COMPENSATION COMMITTEE REVIEWS COMPENSATION

AMOUNTS FOR OFFICERS AND ALL EMPLOYEES AT THE DIRECTOR AND HIGHER LEVELS.

Schedule O (Form 990) 2021 Page **2** 

Name of the organization  SUBURBAN HOSPITAL, INC.	Employer identification number 52-0610545
FORM 990, PART VI, SECTION C, LINE 19:	
INTERNAL POLICIES, INCLUDING CONFLICT OF INTEREST POLICY,	ARE PROVIDED TO
THE PUBLIC ON THE ORGANIZATIONS WEBSITE. FINANCIAL STATEM	MENTS ARE
AVAILABLE UPON REQUEST, THE GOVERNING DOCUMENTS HAVE BEEN	MADE AVAILABLE IN
OUR PUBLIC FILING WITH THE STATE OF MARYLAND AND THE INTER	RNAL REVENUE
SERVICE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN FUND STATUS OF DEFINED BENEFIT PLANS	-3,883,000.
NET ASSETS RELEASED FROM RESTRICTION	2,784,084.
CHANGE IN PENSION	2,544,996.
UNREALIZED GAIN ON INVESTMENT	-102,495,105.
TOTAL TO FORM 990, PART XI, LINE 9	-101,049,025.

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for instructions and the latest information.

2021

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

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

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
SUBURBAN PHYSICIAN ASSISTANT ASSOCIATES, LLC - 01-0642496, 8600 OLD GEORGETOWN ROAD, BETHESDA, MD 20814	MEDICAL SERVICES	MARYLAND	713,035.	130,512.	SUBURBAN HOSPITAL, INC

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

(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	(f) Direct controlling entity		g) 512(b)(13) rolled tity?
				501(c)(3))		Yes	No
SUBURBAN HOSPITAL FOUNDATION, INC							İ
52-2019696, 8600 OLD GEORGETOWN ROAD,					SUBURBAN		
BETHESDA, MD 20814	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	LINE 12B, II	HOSPITAL, INC	Х	
JOHNS HOPKINS HEALTH SYSTEM CORPORATION -					JOHNS HOPKINS		
52-1465301, 3910 KESWICK RD, SOUTH BLDG, 4TH				LINE 12D,	HEALTH SYSTEM		
FL, STE 4300A, BALTIMORE, MD 21211	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	III-O	CORPORATION		X
HOWARD COUNTY GENERAL HOSPITAL, INC					JOHNS HOPKINS		
52-2093120, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM		
FL, STE 4300A, BALTIMORE, MD 21211	HOSPITAL	MARYLAND	501(C)(3)	LINE 3	CORPORATION		X
JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC					JOHNS HOPKINS		
52-1341890, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM		1
FL, STE 4300A, BALTIMORE, MD 21211	HOSPITAL	MARYLAND	501(C)(3)	LINE 3	CORPORATION		X

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

Schedule R (Form 990) 2021

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)  Name, address, and EIN  of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	contr	g) 512(b)(13) rolled zation?
-		isisigii ssaiiii,		501(c)(3))		Yes	No
JOHNS HOPKINS COMMUNITY PHYSICIANS, INC					JOHNS HOPKINS		
52-1467441, 3910 KESWICK RD, SOUTH BLDG, 4TH				LINE 12D,	HEALTH SYSTEM		
FL, STE 4300A, BALTIMORE, MD 21211	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	III-O	CORPORATION		X
JOHNS HOPKINS MEDICAL SERVICES CORPORATION -					JOHNS HOPKINS		
52-1232569, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM		
FL, STE 4300A, BALTIMORE, MD 21211	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	LINE 3	CORPORATION		X
THE JOHNS HOPKINS HOSPITAL - 52-0591656					JOHNS HOPKINS		
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 430	7				HEALTH SYSTEM		
BALTIMORE, MD 21211	HOSPITAL	MARYLAND	501(C)(3)	LINE 3	CORPORATION		Х
SUBURBAN HOSPITAL HEALTHCARE SYSTEM, INC					JOHNS HOPKINS		
52-2052354, 8600 OLD GEORGETOWN ROAD,	7			LINE 12D,	HEALTH SYSTEM		
BETHESDA, MD 20814	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	III-O	CORPORATION		Х
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR					JOHNS HOPKINS		
DEACONESSES & - 53-0196602, 5255 LOUGHBORO	7				HEALTH SYSTEM		
RD, NW, WASHINGTON, DC 20016	HOSPITAL	DISTRICT OF COLUMBIA	501(C)(3)	LINE 3	CORPORATION		Х
POTOMAC HOME SUPPORT INC - 52-1750383							
6001 MONTROSE ROAD NO 1020	7						
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	LINE 12B, II	N/A		Х
SIBLEY SUBURBAN HOME HEALTH AGENCY -							
52-1450142, 6001 MONTROSE ROAD NO 307,	7				POTOMAC HOME		
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	LINE 10	SUPPORT, INC.		Х
PEDIATRIC PHYSICIAN SERVICES, INC -							
59-3425191, 501 SIXTH AVENUE SOUTH, ST.	7				ALL CHILDREN'S		
PETERSBURG, FL 33701	PEDIATRIC MEDICAL SERVICES	FLORIDA	501(C)(3)	LINE 11	HEALTH SYSTEM INC		Х
JOHNS HOPKINS ALL CHILDREN'S HOSPITAL							
FOUDNATION, INC - 59-2481738, 501 SIXTH	7				ALL CHILDREN'S		
AVENUE SOUTH, ST. PETERSBURG, FL 33701	FOUNDATION	FLORIDA	501(C)(3)	LINE 7	HEALTH SYSTEM INC		Х
JOHNS HOPKNIS ALL CHILDREN'S HOSPITAL, INC.					JOHNS HOPKINS		
- 59-0683252, 501 SIXTH AVENUE SOUTH, ST.	7				HEALTH SYSTEM		
PETERSBURG, FL 33701	HOSPITAL	FLORIDA	501(C)(3)	LINE 3	CORPORATION		Х
ALL CHILDREN'S RESEARCH INSTITUTE, INC -							
59-2481742, 501 SIXTH AVENUE SOUTH, ST.	1				ALL CHILDREN'S		
PETERSBURG, FL 33701	RESEARCH	FLORIDA	501(C)(3)	LINE 4	HEALTH SYSTEM INC		Х
KIDS HOME CARE, INC 59-3476049							
501 SIXTH AVENUE SOUTH	1				ALL CHILDREN'S		
ST. PETERSBURG, FL 33701	HOME HEALTH CARE	FLORIDA	501(C)(3)	LINE 11	HEALTH SYSTEM INC		Х

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling		<b>g)</b> 512(b)(13) rolled
of related organization		foreign country)	section	status (if section			zation?
·		Toroigh obunity)		501(c)(3))		Yes	No
WEST COAST NEONATOLOGY, INC - 59-3398308							
501 SIXTH AVENUE SOUTH	1				ALL CHILDREN'S		
ST. PETERSBURG, FL 33701	NEONATAL CARE	FLORIDA	501(C)(3)	LINE 11	HEALTH SYSTEM INC		Х
ALL CHILDREN'S HEALTH SYSTEM, INC -					JOHNS HOPKINS		
59-2481740, 501 SIXTH AVENUE SOUTH, ST.	1			LINE 12C,	HEALTH SYSTEM		
PETERSBURG, FL 33701	MANAGEMENT SERVICES	FLORIDA	501(C)(3)	III-FI	CORPORATION		Х
HOWARD HOSPITAL FOUNDATION, INC							
52-1072778, 3910 KESWICK RD, SOUTH BLDG, 4TH	FUNDRAISING SUPPORTING			LINE 12C,			
FL, STE 4300A, BALTIMORE, MD 21211	ORGANIZATION	MARYLAND	501(C)(3)	III-FI	N/A		Х
JOHNS HOPKINS HOSPITAL ENDOWMENT FUND, INC.							
- 23-7252596, 3910 KESWICK RD, SOUTH BLDG,	1			LINE 12C,			
4TH FL, STE 4300A, BALTIMORE, MD 21211	MANAGEMENT OF ENDOWMETN	MARYLAND	501(C)(3)	III-FI	N/A		Х
SIBLEY MEMORIAL HOSPITAL FOUNDATION, INC					LUCY WEBB HAYES		
45-0562642, 5255 LOUGHBORO RD, NW,	1				NATIONAL TRAINING		
WASHINGTON, DC 20016	FINANCIAL SUPPORT	DISTRICT OF COLUMBIA	501(C)(3)	LINE 7	SCHOOL FOR		Х
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Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h	1)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income				Code V-UBI amount in box 20 of Schedule	manag partne	_
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes N	0
HEALTHCARE SUPPLY CHAIN	1										
INNOVATIONS, LLC -	]										
47-2509307, 3910 KESWICK RD,	GROUP										
SOUTH BLDG, 4TH FL, STE.	PURCHASING	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
HOWARD COUNTY NEONATAL											
SERVICES SERIES - 52-2239401,											
3910 KESWICK RD, SOUTH BLDG,											
4TH FL, STE. 4300A,	NEONATAL HEALTH	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
JHMI UTILITIES, LLC -											
20-2814243, 3910 KESWICK RD,											
SOUTH BLDG, 4TH FL, STE.	UTILITY										
4300A, BALTIMORE, MD 21211	FACILITIES	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
JOHNS HOPKINS HEALTH CARE AND											
SURGERY CENTER DEVELOPMENT,											
LLC - 82-1388814, 3910	LEASING REAL										
KESWICK RD, SOUTH BLDG, 4TH	PROPERTY	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	512(b contr enti	o)(13) olled ity?
		country)						Yes	No
HOWARD COUNTY HEALTH SERVICES, INC									
52-1434783, 3910 KESWICK RD, SOUTH BLDG, 4TH	HEALTHCARE								
FL, STE 4300A, BALTIMORE, MD 21211	MANANAGEMENT	MD	N/A	C CORP	N/A	N/A	N/A		X
HSI MEDICAL SERVICES CORPORATION -									
52-1847705, 3910 KESWICK RD, SOUTH BLDG, 4TH	HEALTHCARE SLEEP								
FL, STE 4300A, BALTIMORE, MD 21211	DIAGNOSTICS	MD	N/A	C CORP	N/A	N/A	N/A		X
JOHNS HOPKINS MEDICAL MANANGEMENT									
CORPORATION - 52-1250028, 3910 KESWICK RD,									
SOUTH BLDG, 4TH FL, STE 4300A, BALTIMORE, MD	NURSING SERVICES	MD	N/A	C CORP	N/A	N/A	N/A		X
JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS, INC									
- 52-1947678, 3910 KESWICK RD, SOUTH BLDG,									
4TH FL, STE 4300A, BALTIMORE, MD 21211	BENEFIT PLANS	MD	N/A	C CORP	N/A	N/A	N/A		X
TCAS, INC - 52-1979344									
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300									
BALTIMORE, MD 21211	NURSING SERVICES	MD	N/A	C CORP	N/A	N/A	N/A		X

Part III Continuation of Identification of Related Organizations Taxable as a Partnership

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(t	1)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	-	Code V-UBI	General	Percentage
of related organization		(state or	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	ate alloc	cations?	amount in box 20 of Schedule	managin partner?	ownership
		foreign country)		sections 512-514)		assets	Yes	No	K-1 (Form 1065)	Yes No	5
JOHNS HOPKINS HEALTHCARE, LLC											
- 52-1899357, 3910 KESWICK	]										
RD, SOUTH BLDG, 4TH FL, STE.	]										
4300A, BALTIMORE, MD 21211	MEDICAL SVCS	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
JOHNS HOPKINS MEDICINE											
ALLIANCE FOR PATIENTS -											
46-2866692, 3910 KESWICK RD,	]										
SOUTH BLDG, 4TH FL, STE.	HEALTHCARE SVC	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
JOHNS HOPKINS MEDICINE											
INTERNATIONAL, LLC -	]										
52-2144849, 3910 KESWICK RD,	]										
SOUTH BLDG, 4TH FL, STE.	MEDICAL SVCS	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
JOHNS HOPKINS SURGERY CENTER											
SERIES - 20-8707724, 3910	]										
KESWICK RD, SOUTH BLDG, 4TH	]										
FL, STE. 4300A, BALTIMORE, MD	SURGERY	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
MARYLAND HEALTH ADVANTAGE,											
LLC - 81-3898700, 3910											
KESWICK RD, SOUTH BLDG, 4TH											
FL, STE. 4300A, BALTIMORE, MD	HOLDING COMPANY	DE	N/A	N/A	N/A	N/A		X	N/A	X	N/A
OPHTHALMOLOGY ASSOCIATES, LLC											
- 52-1890957, 3910 KESWICK											
RD, SOUTH BLDG, 4TH FL, STE.	OPHTHALMOLOGY										
4300A, BALTIMORE, MD 21211	svcs	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A
WEST COUNTY MEDICAL, LLC -											
27-5234888, 3910 KESWICK RD,											
SOUTH BLDG, 4TH FL, STE.											
4300A, BALTIMORE, MD 21211	REAL ESTATE	MD	N/A	N/A	N/A	N/A		X	N/A	X	N/A

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	· (	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income		Percentage ownership	512(l conti ent	(i) ction (b)(13) rolled tity?
		country)		,				Yes	No
SUBURBAN HEALTH ENTERPRISES, INC									
52-2052352, 8600 OLD GEORGETOWN RD,	MEDICAL OFFICE		27 / 2		27 / 2	27./2			
BETHESDA, MD 20814	LEASING AND RELEASING	MD	N/A	C CORP	N/A	N/A	N/A		X
VARIOUS CHARITABLE REMAINDER TRUSTS	4								
	CHARITABLE REMAINDER								
BALTIMORE, MD 21211	TRUSTS	MD	N/A	TRUST		58,282.	100%		X
SSA HOLDCO, INC 81-1040476	_								
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300						_			
BALTIMORE, MD 21211	INVESTMENT	MD	N/A	C CORP	N/A	N/A	N/A		X
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Page 3

Yes No

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

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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

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

b Gift, grant, or capital contribution to related organization(s)	1b		_X_
c Gift, grant, or capital contribution from related organization(s)	1c	Х	
	1d	Х	
e Loans or loan guarantees by related organization(s)	1e	Х	
f Dividends from related organization(s)	1f		X
	1g		X
	1h		X
	1i		X
j Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>	X	
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X	
Performance of services or membership or fundraising solicitations for related organization(s)	11	Х	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	Х	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Х	
o Sharing of paid employees with related organization(s)	10	X	
p Reimbursement paid to related organization(s) for expenses	<b>1</b> p	X	
q Reimbursement paid by related organization(s) for expenses	1q		_X_
r Other transfer of cash or property to related organization(s)	1r	X	
s Other transfer of cash or property from related organization(s)	1s		X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.			
(a) Name of related organization  (b) Transaction type (a-s)  (c) Amount involved Method of determining amount involved	/ed		
1) SUBURBAN HOSPITAL FOUNDATION, INC C 1,810,266.FMV			
2)			
3)			
4)			
5)			
6)			
Schedule R (I	Form	990)	2021

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat allocatio	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) Percentage ownership

Provide additional information for responses to questions on Schedule R. See instructions.

PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

HEALTHCARE SUPPLY CHAIN INNOVATIONS, LLC

EIN: 47-2509307

3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE. 4300A

BALTIMORE, MD 21211

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

HOWARD COUNTY NEONATAL SERVICES SERIES

EIN: 52-2239401

3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE. 4300A

BALTIMORE, MD 21211

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

JOHNS HOPKINS HEALTH CARE AND SURGERY CENTER DEVELOPMENT,

LLC

EIN: 82-1388814

3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE. 4300A

BALTIMORE, MD 21211

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

JOHNS HOPKINS MEDICINE ALLIANCE FOR PATIENTS

EIN: 46-2866692

3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE. 4300A

BALTIMORE, MD 21211

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300A

BALTIMORE, MD 21211