Form **990**

Return of Organization Exempt From Income Tax

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

20**10**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► The organization may have to use a copy of this return to satisfy state reporting requirements.

A F	or th	e 201	0 calendar year, or tax year beginning 07/01, 2010, and ending	9	06	/30, 20 11	
В.		971	C Name of organization	D Employe	r identific	ation number	
D C	heck if ap	oplicable:	HARBOR HOSPITAL, INC.	52-0	49166	0	
	Addre		Doing Business As MEDSTAR HARBOR HOSPITAL				
	-	change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephoi	ne number	•	
	Initiai	return	3001 SOUTH HANOVER STREET	(410)	772-6	719	
	Termi	inated	City or town, state or country, and ZIP + 4				
\vdash	Amen		BALTIMORE, MD 21225-1233	G Gross re	celpts \$	207,297	,380.
\vdash	Applic	cation	F Name and address of principal officer: DENNIS PULLIN	H(a) Is this a		m for Yes	X No
_		Jac.	3001 SOUTH HANOVER STREET BALTIMORE, MD 21225	affiliates H(b) Are all		luded? Yes	No
$\overline{}$	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527			. (see instructions)	
_			WWW.HARBORHOSPITAL.ORG	H(c) Group e	xemption n	umber -	
_				formation: 1903			MD
	rt I		nmary				
					-		
	1	HARI	describe the organization's mission or most significant activities: 3OR HOSPITAL IS COMMITTED TO QUALITY, CARING, AND S	ERVICE FOR	OUR		
Çe			ENTS AND OUR COMMUNITIES.				
'n		=====					
Governance	2	Charle	this box I if the organization discontinued its operations or disposed of more that	25% of its not or			
				11 25% OF Its fiel as	1 1		11.
ගු	3	N1 b	er of voting members of the governing body (Part VI, line 1a)		3		7.
Activities	4	Tatal	er of independent voting members of the governing body (Part VI, line 1b) number of individuals employed in calendar year 2010 (Part VIII) number of volunteers (estimate if necessary)	nemoting of	YUV	1	,647.
댡	5	Total	number of individuals employed in calendar year 2010 (Part Viune 20)	الما معالماتها ليما	JF P		60.
ď	l -				• •	1 206	
			gross unrelated business revenue from Part VIII, column (C), line 12		7a	1,286	
_	b	Net ur	nrelated business taxable income from Form 990-T, line 34				,782.
				Prior Yea		Current Y	- 1712
9			butions and grants (Part VIII, line 1h)		,912.	1,757	
Revenue	9	Progra	am service revenue (Part VIII, line 2g)	193,859		198,108	
Re S	10	Invest	ment income (Part VIII, column (A), lines 3, 4, and 7d)		77,055. 9,618,002.		,042.
	11	Other	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			7,337	
	12		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	204,214		207,297	,380.
	13	Grants	s and similar amounts paid (Part IX, column (A), lines 1-3)		0.		<u> </u>
	14		its paid to or for members (Part IX, column (A), line 4)		0.		0.
9	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	97,464	,946.	96,020	,370.
Expenses	16a	Profes	ssional fundraising fees (Part IX, column (A), line 11e)		0.		0.
×	b		fundraising expenses (Part IX, column (D), line 25) ▶0.				a marks
Ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	99,423	,113.	101,873	,238.
	18	Total e	expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	196,888	,059.	197,893	,608.
			ue less expenses. Subtract line 18 from line 12	7,326	,099.	9,403	,772.
200				Beginning of Curr	ent Year	End of Ye	ar
Net Assets or Fund Balances	20	Total a	assets (Part X, line 16)	58,734	,808.	59,525	,889.
Ass	21		iabilities (Part X, line 26)	38,913	,180.	38,200	,888.
Ne S	22		sets or fund balances. Subtract line 21 from line 20.	19,821	,628.	21,325	,001.
	rt II	Sic	nature Block		-74-20		
			r perjury, I declare that I have examined this return, including accompanying schedules and statement blete. Declaration of prepare (other than officer) is based on all information of which preparer has any	s, and to the best of	my knowle	edge and belief, it	is true,
cor	rect, ar	nd comp	plete. Declaration of grepare (other than officer) is based on all information of which preparer has any	knowledge.		1	
S	ign		// Mac 1/ Sex -		5/14	/12	
	ere		Signature of officer	Date	1 1		
•	0.0		MARC R. BERGER AVP. TAXATION				
			Type or print name and title			7277	
_		Print/	Type preparer's name Preparer's signature Date	Check if		PTIN	
Paid	1			self- employed		P00451	522
Pre	parer		KDMG IID	Firm's EIN		-5565207	
Use	Only		mane P	Phone no.		7-616-700	
N/	, tha !		address 440 MONTICELLO AVE, SUITE 1900 NORFOLK, VA 23510-2674				
ivia	tne I	KO OIS	cuss this return with the preparer shown above? (see instructions)			X Yes	No

Form 8868

(Rev. January 2011)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

internal Revenue	e Service File a	separate a	pplication for each return.		
	filing for an Automatic 3-Month Extension,				▶ X
-	filing for an Additional (Not Automatic) 3-Moniete Part II unless you have already been gra		-		8868.
Electronic fi a corporation 8868 to req Return for	ling (e-file). You can electronically file Form n required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona. For more details on the electronic filing of the	8868 if yo nal (not aut forms liste Il Benefit (u need a 3-month automatic extens tomatic) 3-month extension of time ed in Part I or Part II with the exce Contracts, which must be sent to	sion of time to fil You can electro ption of Form 88 the IRS in pa	e (6 months for nically file Form 70, Information per format (see
	tomatic 3-Month Extension of Time. Or				
	n required to file Form 990-T and requesting		*	oox and complete	
•				•	▶ □
All other cor	porations (including 1120-C filers), partnersh	ips, REMIC	Ss, and trusts must use Form 7004 to	request an extens	sion of time
to file income	e tax returns.				7.9
Type or	Name of exempt organization			Employer identifi	cation number
print	HARBOR HOSPITAL, INC.		1	52-0491	L660
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.		_
due date for	3001 SOUTH HANOVER STREET				
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		
instructions.	BALTIMORE, MD 21225-1233				
Enter the Re	eturn code for the return that this application	is for (file a	a separate application for each return)	01
Application		Return	Application		Return
ls For		Code	Is For		Code
Form 990		01	Form 990-T (corporation)		07
Form 990-BL		02	Form 1041-A		08
Form 990-E2	7	03	Form 4720		09
Form 990-PF		04	Form 5227		10
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other than above)	06	Form 8870		12
Telephone If the orga If this is for the whole a list with the	e No. ► 410 772-6719 anization does not have an office or place of or a Group Return, enter the organization's for a group, check this box	business ir ur digit Gro f it is for pa ion is for.	oup Exemption Number (GEN)art of the group, check this box	▶ ar	▶ ☐ . If this is nd attach
▶	organization's return for: calendar year 20 or		ganization return for the organizatio	n named above.	
	ax year entered in line 1 is for less than 12 m hange in accounting period	onths, che	ck reason: Initial return	Final return	
nonrefu	application is for Form 990-BL, 990-PF, 99 undable credits. See instructions.			3a \$	0.
estimat	application is for Form 990-PF, 990-T, ted tax payments made. Include any prior yea	ar overpayr	ment allowed as a credit.	3ь \$	
(Electro	e Due. Subtract line 3b from line 3a. Include onic Federal Tax Payment System). See instru	ctions.		3c \$	
	you are going to make an electronic fund		with this Form 8868, see Form	8453-EO and Fo	rm 8879-EO for
payment inst	tructions.				

Form	ARAR (Re	v. 1-2011)				Page 2
a If	VOLL 200	filing for an Additional (Not Automatic) 3	-Month Exter	nsion, complete only Part II and che	ack this box	▶
Mada	Only	omplete Part II if you have already been	granted an au	tomatic 3-month extension on a pre-	eviously filed Form 886	8.
HOTE	. Offing C	filing for an Automatic 3-Month Extension	on complete	only Part I (on page 1)		
		Additional (Not Automatic) 3-Month	Extension of	of Time. Only file the original (no	copies needed).	
Par		Name of exempt organization	LABORDIO	time or in the area or gare.	Employer identification	n number
Тур			5		52-049166	0
prim		HARBOR HOSPITAL, INC. Number, street, and room or suite no. If a P.O.	how one instru	clione		
File by extend			. Dux, see menu	Cuoris.		
due d	ate for	3001 SOUTH HANOVER STREET		U		
filing y		City, town or post office, state, and ZIP code.	For a toneign ac	icress, see instructions.		
instruc		BALTIMORE, MD 21225-1233				
Ente	r the Re	turn code for the return that this applicat	ion is for (file	a separate application for each return	п)	
Appi	lcation		Return	Application		Return
Is Fo			Code	is For		Code
	990		01			
	990-BI		102	Form 1041-A		08
	1990-E		03	Form 4720		09
	1 990-Pf		04	Form 5227		10
_		(sec. 401(a) or 408(a) trust)	05	Form 6069		11
		(trust other than above)	06	Form 8870		12
STO	DI Do B	ot complete Part II if you were not alrea			a previously filed Fo	rm 8868.
• If • If for the	the orgathis is for the whole ith the reques For call of the to State in	s are in the care of MARC BERGER No. 410 772-6719 Initially anization does not have an office or place or a Group Return, enter the organization's group, check this box	of business in a four digit Gn I if it is for presion is for. e until	oup Exemption Number (GEN) art of the group, check this box 05/15 07/01, 20, 10, and ending the reason: Initial return	▶ and a , 20 12	this is
	nonref	application is for Form 990-BL, 990-PF undable credits. See instructions. application is for Form 990-PF, 990		60AG 5 - 60BG	8a \$	0.
D	estima	ted tax payments made, include any t paid previously with Form 8868.	prior year	overpayment allowed as a cred	lit and any 8b\$	
c 		e Due. Subtract line 8b from line 8a. Incl onic Federal Tax Payment System). See in	structions.		asing EP1PS	0.
Under	penalties	s of perjury, I declare that I have examined this for t, and complete, and that I am authorized to prepare the	orm, including ac	nd Verification companying schedules and statements, and	i to the best of my knowl	iedge and belief,
Signa	ture 🕨	bytin th		Title > C D A	Date > \	6/11
					Form 8786	18 (Rev. 1-2011)

JSA

Form 990 (2010)

Part	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		ł	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	ļ		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		1	
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		_ <u>x</u>
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		<u>X</u> _
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			37
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	SunSte	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.	Marin V		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		x	
	Schedule D, Part VI	11a		
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11b		х
_		110		
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
Α.		11e	Х	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	, , , ,	14b		<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			•
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	امد		v
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	47		х
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		A.
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	18		х
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	10		
19	If "Yes," complete Schedule G, Part III	19		x
20-	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	X	_
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form			
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	х	1

Part	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
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		х	
•	employees? If "Yes," complete Schedule J	23		
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	l		l
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	24a		х
_	through 24d and complete Schedule K. If "No," go to line 25	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	-	
C	to defease any tax-exempt bonds?	24c		1
d		24d	- '	
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	244		
204	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		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	· · · · · · · · · · · · · · · · · · ·	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	00-	Х	
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30	-	
31	Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	<u> </u>		
02	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	"		
••	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	<i>IV</i> , and <i>V</i> , line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	Х	
а	Did the organization receive any payment from or engage in any transaction with a	12		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	 		
	Part V, line 2			1
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		X
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,			v
•	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	26	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38 Form		(2010)
		. 0.11		(2010)

Par	Check if Schedule O contains a response to any question in this Part V			
	Chicago Containe a respense to any queen in anot are triving the respense		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		1	
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			2
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	4,		ш.
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1,647			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	ļ	X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	1		
	organization solicit any contributions that were not tax deductible?	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	MARKET	entertaine
7				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		MARIE	
	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		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		x
4	If "Yes," indicate the number of Forms 8282 filed during the year	7	No.	NAME OF THE OWNER, OWNE
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f		7f		X
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		1000	
•	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	The same	100	
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		1963 BW
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
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.)			
	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 12b			
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		V
	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			
	Enter the amount of reserves on hand	BISSED.	No.	202.5
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	1	X
h	ur des das a tileo a com 770 to report dese payments7 it "No." provide an explanation in Schedule ()	114h	1	4

Form 9	90 (2010) 52-0491660		- 1	Page 6
Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7 for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, of Schedule O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Secti	on 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 11			
	Enter the number of voting members included in line 1a, above, who are independent 1b	1		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
	Does the organization have members or stockholders?	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
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 in Schedule O	9		X
Section	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		<u> </u>
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11a	X	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does 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	Х	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in 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," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	Control of		
	the organization's exempt status with respect to such arrangements?	16b		
<u>Secti</u>	on C. Disclosure			
	List the states with which a copy of this Form 990 is required to be filed ▶_MD,			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only)	
	available for public inspection. Indicate how you <u>mak</u> e these available. Check all that apply. Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	erest		
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of toorganization: MARC BERGER, 5565 STERRETT PLACE, 5TH FLOOR, COLUMBIA, MD 21044	he		
	410-772-6719			

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

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

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

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

(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	individual tru or director	Institutional trustee	chec Officer	k Key employee	Highest compensated at employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) GREGORY H BARNHILL										
DIRECTOR	1.00	Х						0.	0.	0
(2)TANESHA BOLDIN DIRECTOR	1.00	х						۰ 0 .	0.	0
(3) EDWARD P CAREY										
DIRECTOR	1.00	X						0.	o l	0
(4) GREGORY GURFINCHEL MD										
DIRECTOR	1.00	х						89,796.	o	7,133
(5) PETER MACNAB										
DIRECTOR	1.00	X						0.	0.	0
(6) CHARLES F OBRECHT JR										
DIRECTOR	1.00	Х						0.	0	0
(7) PRAFULLKUMAR G PATEL MD										
DIRECTOR	1.00	Х						3,750.	0	0
(8) KAISER ROBERTSON MD			- 11							
DIRECTOR	1.00	Х						.0.	0	0
(9) KENNETH A SAMET	Î									
DIRECTOR	1.00	X						ο.	3,125,094	132,265
(10)PATRICK W TURNER										
DIRECTOR	1.00	X						ο.	0	0
(11)DENNIS W PULLIN										
DIRECTOR/PRESIDENT	40.00	X		Х				580,940	o	28,620
(12)DAVID PITMAN ASSISTANT TREASURER/CFO	40.00			x				248,413	0	24,570
(13)DELLA GLODEK	40.00	-			_		┢	240,413		24,570
ASSISTANT SECRETARY	40.00			x				109,449	اه	22,062
(14)ALLAN BIRENBERG	40.00	 	├	-	-	-	┢	100,440		22,002
VICE PRESIDENT	40.00			x	- 22	1		370,086	ol	17,012
(15)LENORA ADDISON	20.00	-		-			├	370,000		17,012
VICE PRESIDENT	40.00				x			228,642	0	34,455
							-			

Form 990 (2010)

Form 990 (2010) 52-0491660 Page 8

Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and I	ligi	hest Compensat	ed Employ	ees (co	ontinue	1)	
(A) Name and title	(B) Average hours per week (describe hours for related organizations	individual trustee or director	or trustee	chec	C) all Key employee	Highest compensated	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportab compensat from relat organizatic (W-2/1099-N	tion ted ons	Esti amo comp fro orga and	(F) Imated ount of ther ensatio m the nization related	1
	in Schedule O)					ited					orgai	nization	s
(17) JAMES WOOD MD	40.00						. · ·	545 550	0			00 1	- 4 -
PHYSICIAN (18) DENNIS STERN MD	40.00				-	X		547,750.		01		20,	545
PHYSICIAN	40.00					x		569,619.		٥.		21,	954
(19) JOHN CARBONE MD			t		i	1							
PHYSICIAN	40.00					х		663,285.		0.		20,	113
(20) CHUKA JENKINS													
PHYSICIAN	40.00					X		554,969.		0.		19,	997
(21) JOSEPH M ODDIS													
FORMER OFFICER	1.00	ļ	_	<u> </u>	<u> </u>	<u> </u>	X	186,616.		0.		4,	054
(22) FER EREN	1 00							101 210				12	
FORMER DIRECTOR (23)NANCY BUTLER	1.00		-	_	\vdash	-	X	101,319.		0.		13,	586
FORMER KEY EMPLOYEE	1.00						x	131,965.	t .	٥	8	5.4	833
(24) CARLOS ZIGEL	1.00				+-	-	-	101/300.					
FORMER DIRECTOR	1.00					İ	x	127,527.		0.		6,	160
(25)													
(26)					-		-						
				_	_	_							
(27)					- 11								
(28)								1	US.				
1b Sub-total	J	I	J	1	_	1	<u> </u>	5,066,073	3,125,	094	3 :	98,9	34.
1b Sub-total	ection A		• •	• •	• •								i.
d Total (add lines 1b and 1c)								5,066,073	3,125	,094	3 :	98,9	34.
2 Total number of individuals (including but not				d a	bov	e) wh	o re	eceived more than	\$100,000 in				
reportable compensation from the organizatio		7									*	Yes	No
2 Did the examination list any former office	oor diroot	ar a.	. 4	ıoto		kov. 4		alayoo ar bigboo	t	atod		105	NO
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Sched											3	х	
4 For any individual listed on line 1a, is the										rom			Mar.
the organization and related organizations	greater th	nan \$	150	0,00	00?	If "Y	es,'	" complete Sched	lule J for s		4	X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mper	nsati	on	fror	n any	un un	related organizati	on or individ		5		х
Section B. Independent Contractors	·	,	7704	<u> </u>		7 0001	, ρυ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Complete this table for your five highest compensation from the organization.	compensa	ted i	nder	enc	den	t con	trac	ctors that receive	d more tha	n \$10	0,000	of	
(A)	E#						Τ	(B)			(C)		-
Name and business add ATTACHMENT 2	iress						+	Description of se	ervices		ompens	ation	
ALIACIMIENI E							\perp						
							T	-					
							+						
2 Total number of independent contractors (in	ncludina h	ut no	t lin	nite	d f	o tho	se I	listed above) who	received				geries.
more than \$100,000 in compensation from the						23							

t VII	Statement of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
1 a	Federated campaigns	1a				
b	Membership dues	1b				
C	Fundraising events	1c				
d	Related organizations	1d				
0	Government grants (contributions)	1e 966,757.				
f	All other contributions, gifts, grants, and similar amounts not included above	1f 790,907.				
g	Noncash contributions included in lines 1a-1f:	\$				
<u>h</u>	Total. Add lines 1a-1f		1,757,664.			
		Business Code				
2a	NET PATIENT SERVICE REVENUE	900099	195,646,232.	195,646,232.		1
b	PHARMACY	900099	2,461,784.	2,461,784.		
C						
d			227 - 320			
9		_		2001534-1		
f	All other program service revenue		The state of the s		2-12-21-51-41-E-12-12-12-12-12-12-12-12-12-12-12-12-12-	
g	Total. Add lines 2a-2f	10 30 50 50	198,108,016.			
3	Investment income (including dividends,					
	other similar amounts)		84,141.			84,14
4	Income from investment of tax-exempt b		0.			-
5	Royalties · · · · · · · · · · · · · · · · · · ·	I (ii) Personal	0.		William Commence	
	- · · ·					
6a	Gross Rents	,431.				
þ	Less: rental expenses					
C	Rental income or (loss) 2,967					
d	Net rental income or (loss) (i) Securit		2,967,431.			2,967,43
7 a	Gross amount from sales of					
	assets other than inventory	,901.				
b	Less: cost or other basis					
	and sales expenses					
C	Call of (1000)	,901.				DEBNOOT SEE
d	Net gain or (loss)	· · · · · · · · · · · · · · · · · · ·	9,901.	DOMESTIC SERVICES	0	9,90
8a	Gross income from fundraising					
	events (not including \$					
	of contributions reported on line 1c).					
	See Part IV, line 18					
b	Less: direct expenses				ATTEMPT OF THE PARTY OF	H ME HOUSENES
С	Net income or (loss) from fundraising even	ents	0.			
9a	Gross income from gaming activities. See Part IV, line 19	. a				
b	Less: direct expenses	. b				
C	Net income or (loss) from gaming activities	es	0.			
10a	Gross sales of inventory, less returns and allowances	. a				
b	Less: cost of goods sold	12				
С	Net income or (loss) from sales of inventor		0.			
	Miscellaneous Revenue	Business Code				
11a	OUTSIDE LAB REVENUE	621500	1,286,739.		1,286,739	
b	OPERATING EXPENSE RECOVERY	900099	705,094.			705,09
c	REBATE INCOME	900099	522,195.	#		522,19
ď	All other revenue	900099	1,856,199.			1,856,19
6	Total. Add lines 11a-11d · · · · ·	Commence and the commen	4,370,227.			
•			207,297,380.	198,108,016.	1,286,739	6,144,96

Part IX Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	0.	2		
2	Grants and other assistance to individuals in		4		
3	the U.S. See Part IV, line 22	0.			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		9		
	U.S. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors, trustees, and key employees	1,861,785.	1,663,380.	198,405.	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described In section 4958(c)(3)(B)	0.			
7	Other salaries and wages	77,615,690.	69,365,005.	8,250,685.	
8	Pension plan contributions (include section 401(k)				-
	and section 403(b) employer contributions)	1,758,905.	1,565,168.	193,737.	
9	Other employee benefits	9,407,484.	8,371,280.	1,036,204.	
10	Payroll taxes	5,376,506.	4,791,548.	584,958.	
11-	Fees for services (non-employees):				
а	Management	14,626,346.	10,861.	14,615,485.	
	Legal	160,691.		160,691.	
С	Accounting	0.			
d	Lobbying	0.			
8	Professional fundraising services. See Part IV, line 17	0.			
f	investment management fees	0.			
9	Other	15,936,988.	15,936,988.		
	Advertising and promotion	836,316.	1,232.	835,084.	
13	Office expenses	1,852,073.	1,459,539.	392,534.	
14	Information technology	40,400.	29,250.	11,150.	
15	Royalties	0.			
16	Occupancy	461,916.	461,916.		
17	Travel	242,957.	130,608.	112,349.	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	6,820.	6,312.	508.	
20	Interest	2,361,349.	2,361,349.		:
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	7,909,077.	7,909,077.		
23	Insurance	4,120,157.	1,771,196.	2,348,961.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
	MEDCIAL/SURGICAL SUPPLIES	12,279,670.	12,251,304.	28,366.	
b	BAD DEBT	10,630,868.	10,630,868.		
•	IMPLANTS/PROSTHESES	8,677,236.	8,677,222.	14.	
-	DRUGS/PHARMACEUTICALS	6,574,349.	6,559,691.	14,658.	
е	UTILITIES	4,351,376.	3,948,225.	403,151.	
f	All other expenses	10,804,649.	8,959,525.	1,845,124.	
25	Total functional expenses. Add lines 1 through 24f	197,893,608.	166,861,544.	31,032,064.	
26	Joint Costs. Check here ▶ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		4		
ISA		L		1	Form 990

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,995.	1	2,995.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	36,271.	3	214,130.
	4	Accounts receivable, net	18,043,337.	4	20,700,322.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part !! of			
Ì		Schedule L		5	
20	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons			
		described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of			
		section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	9
188	8	Inventories for sale or use	2,547,413.	8	2,182,468.
*	9	Prepaid expenses and deferred charges	278,957.	9	795,683.
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 177,440,458.			
	b	Less: accumulated depreciation	35,085,758.	10c	32,532,186.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	92,376.	12	75,838.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	2,647,701.	15	3,022,267.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	58,734,808.	+	59,525,889.
	17	Accounts payable and accrued expenses	20,566,919.	17	20,776,221.
	18	Grants payable	110,521.	18	63,784.
	19	Deferred revenue	174,093.	19	14,099.
	20	Tax-exempt bond liabilities		20	
Ŋ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
• •	22	Payables to current and former officers, directors, trustees, key		12.25	
يّ		employees, highest compensated employees, and disqualified persons.			
ا ت		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D	18,061,647	25	17,346,784
	26	Total liabilities. Add lines 17 through 25	38,913,180	26	38,200,888.
Se les		Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
일	27	Unrestricted net assets	19,729,252	. 27	21,249,163.
38/	28	Temporarily restricted net assets	92,376.		75,838.
9	29	Permanently restricted net assets		29	
Assets or Fund Balanc		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
88	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds	()	32	
	33	Total net assets or fund balances	19,821,628		21,325,001.
56	34	Total liabilities and net assets/fund balances	58,734,808	+ +	59,525,889.

Form **990** (2010)

Pá	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	207	, 2	97,	380.
2	Total expenses (must equal Part IX, column (A), line 25)	2		-		608.
3	Revenue less expenses. Subtract line 2 from line 1	3_	9	, 4	03,	772.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	19	, 8	21,	628.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-7	, 9	00,	399.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,					
	column (B))	6	21	, 3	25,	001.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII	:				
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			a Y		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	a		X
b		• •	2	b	X	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh		···			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?] 2	c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain it	'n	57			
	Schedule O.		Ž.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	•				
	issued on a separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3	a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		. %		1	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3	3b		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

2

4

5

6

7

8

10

11

g

X 3

Employe HARBOR HOSPITAL, INC.

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

	complete it the organization is a section 50 I(c)(5) organization of a s	ection			
of the Treasury	4947(a)(1) nonexempt charitable trust.		Open to	Publi	i.c
enue Service	► Attach to Form 990 or Form 990-EZ. ► See separate instruct	ions.	Inspe	ection	
he organization		Employer identifica	ition numi) 0 [
HOSPITAL	, INC.	52-04	91660		98
Reason for	Public Charity Status (All organizations must complete this part.) Se	e instructions.			
nization is not	a private foundation because it is: (For lines 1 through 11, check only one bo	x.)			
A church, con	vention of churches, or association of churches described in section 170(b)(1)(A)(i).			
A school desc	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E.)				
A hospital or	a cooperative hospital service organization described in section 170(b)(1)(A)	(iii).			
A medical re	search organization operated in conjunction with a hospital described in	section 170(b)(1)	(A)(iii).	Enter	the
	ne, city, and state:				
•	on operated for the benefit of a college or university owned or operated t	y a governmental	unit des	cribe	ed in
)(1)(A)(iv). (Complete Part II.)				
	te, or local government or governmental unit described in section 170(b)(1)(
	on that normally receives a substantial part of its support from a governme	ental unit or from	the gene	ral p	ublic
	section 170(b)(1)(A)(vi). (Complete Part II.)				
•	trust described in section 170(b)(1)(A)(vi). (Complete Part II.)				
• , ,	on that normally receives: (1) more than 331/3% of its support from contrib			_	
•	activities related to its exempt functions - subject to certain exceptions,				
	gross investment income and unrelated business taxable income (less		from b	usine	sses
	ne organization after June 30, 1975. See section 509(a)(2). (Complete Part I	· ·			
•	on organized and operated exclusively to test for public safety. See section 5				
-	on organized and operated exclusively for the benefit of, to perform the		•		
	one or more publicly supported organizations described in section 509(a)(•		9 890	ction
·	eck the box that describes the type of supporting organization and complete				
a Type			ype III - C		
	this box, I certify that the organization is not controlled directly or ind	• •			
•	than foundation managers and other than one or more publicly supported	i organizations de	scribed	n se	Ction
` ' ' '	ection 509(a)(2).	Funo III or Timo III		ina	
	eation received a written determination from the IRS that it is a Type I, Tocheck this box	ype ii, or Type iii	suppor	ing	
-	17, 2006, has the organization accepted any gift or contribution from any of	fthe			Ш
following pers					
• .	who directly or indirectly controls, either alone or together with persor	s described in (ii)		Yes	No
	elow, the governing body of the supported organization?	.5 200011000 111 (11)	11g(i)		<u> </u>
. ,	continued by the contin		44-00	 	-

(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see Instructions))	(IV) Is the organization in col. (i) listed in your governing document?		in col (i) of		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)					l l				
(D)									
(E)	9						. =		
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

Par	Support Schedule for Or (Complete only if you chec Part III. If the organization i	ked the box o	n line 5, 7, or 8	of Part I or if	the organizati	ion failed to qu	
Sec	tion A. Public Support					1	
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						-
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						140
3	The value of services or facilities furnished by a governmental unit to the organization without charge			<u> </u>			
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or						n
	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.						
Sec	tion B. Total Support		TIÎ ,				
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		72				
9	Net income from unrelated business activities, whether or not the business is regularly carried on					y.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					54	
11	Total support. Add lines 7 through 10			图4000000000000000000000000000000000000	1000年1000年10日		•
12	Gross receipts from related activities, etc. (see instructions)				12	
13	First five years. If the Form 990 is to						
	organization, check this box and stop here			· · · · · · · · · ·			
	tion C. Computation of Public Sup						
	Public support percentage for 2010 (I						<u>%</u>
15							%
16a	331/3% support test - 2010. If the of this box and stop here. The organization	-					
_	331/3% support test - 2009. If the	•		•			
D	check this box and stop here. The org						
172	10%-facts-and-circumstances test - 2						
174	or more, and if the organization m						
	Part IV how the organization meets organization	the "facts-and-	circumstances" t	est. The organ	ization qualifies	as a publicly s	supported
b	10%-facts-and-circumstances test -						
	15 is 10% or more, and if the org		•				
	Explain in Part IV how the organzati						
	supported organization				-	•	
18	Private foundation. If the organization	on did not che	ck a box on line	e 13, 16a, 16I	o, 17a, or 17b,	check this box	and see
	instructions						▶∐

Schedule A (Form 990 or 990-EZ) 2010

Part III

Support Schedule for Organizations Described In Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	alendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	ı	11		<		
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the		2.5				
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						10
	benefit and either paid to or expended on						
	its behalf		-	-			
5	The value of services or facilities						
•	furnished by a governmental unit to the	I		:	W.		
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						-
, u	received from disqualified persons						
b	Amounts included on lines 2 and 3					· ·	-
	received from other than disqualified persons that exceed the greater of				-		
	\$5,000 or 1% of the amount on line 13						,00
_	for the year						
8	Add lines 7a and 7b Public support (Subtract line 7c from						
ŭ	line 6.)						=
Sec	tion B. Total Support	CHICAGO SECTION AND A	THE PERIOD OF	en i d'accel de comment	ALLEYSIA IN HUNO	III, WASHINGTON	
	alendar year (or fiscal year beginning in)	(a) 2006	(b) 200 7	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6				.,,		(,,
	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources,						
b	Unrelated business taxable income (less			24			
	section 511 taxes) from businesses						
	acquired after June 30, 1975		, = ===================================				
c	Add lines 10a and 10b						
11	Net income from unrelated business					1	**
•	activities not included in line 10b,						
	whether or not the business is regularly						
40	carried on						
12	Other income. Do not include gain or loss from the sale of capital assets		11		1		
	(Explain in Part IV.)		= =		=	==5	
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first second	third fourth or	fifth tax year s	s a section 501	(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2010 (line 8			nn (f))	14_	15	%
16	Public support percentage from 2009 Sche					16	%
_	tion D. Computation of Investmen						,,,
17	Investment income percentage for 2010 (lin			13, column (f))		17	%
18	Investment income percentage from 2009					18	%
	331/3% support tests - 2010. if the org						
	17 is not more than 331/3%, check th						
h	331/3% support tests - 2009. If the orga						
	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization		-	-	• •		<u> </u>

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number HARBOR HOSPITAL, INC. 52-0491660 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year 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 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat 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. Held at the End of the Tax Year Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ ______ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and 170(h)(4)(B)(ii)? In Part XIV, 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 accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: 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 SFAS 116 (ASC 958) relating to these items:

Pai	1 Organizations Maintain	ing Colle	ctions o	of Art, Histo	orical Tr	easure	s, or	Other Similar A	ssets (C	ontinued)	
3	Using the organization's acquisition collection items (check all that app		sion, and	other reco	_	·			e a signi	ificant use	of its
а	Public exhibition			d	Loa	an or ex	chang	ge programs			
b	Scholarly research			8	Oth	ner					
C	Preservation for future ge	enerations									
4	Provide a description of the orga	nization's	collectio	ns and expl	ain how	they fu	rther	the organization's	exempt	purpose	in Part
	XIV.										
5	During the year, did the organization	on solicit o	r receive	e donations of	of art, hist	torical tr	easur	es, or other simila	ır		
	assets to be sold to raise funds rati	ner than to	be maii	ntained as pa	art of the	organiz	ation's	s collection?	· · · [Yes	No
Pai	t IV Escrow and Custodial A line 9, or reported an ar					nizatior	n ans	wered "Yes" to F	orm 990	0, Part IV	,
	Is the organization an agent, truste included on Form 990, Part X?								_	Yes [No
b	If "Yes," explain the arrangement in	n Part XIV	and com	plete the fol	llowing ta	ble:		<u> </u>			
								Ar	nount		
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance										
	Did the organization include an am), Part X, line	21?				· · · L	Yes	No
_	If "Yes," explain the arrangement in								175		
Par	t V Endowment Funds. Cor			•							
		(a) Curre	ent year	(b) Prior y	ear	(c) Two ye	ears ba	ck (d) Three yea	rs back	(e) Four yea	ars back
1a	Beginning of year balance										
	Contributions			V							
C	Net investment earnings, gains,										
	and losses			-							
	Grants or scholarships										
0	Other expenditures for facilities .										
	and programs										
f	Administrative expenses							建工程的			
g	End of year balance										
2	Provide the estimated percentage	of the yea	r end ba	lance held as	s:	3					
а	Board designated or quasi-endowr	nent 🕨		%							
b	Permanent endowment ▶	<u>~</u> _									
С	Term endowment ▶	_									
3a	Are there endowment funds not in	the posse	ession of	the organiz	ation that	are he	ld and	administered for	the		
	organization by:									Ye	s No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
b	If "Yes" to 3a(ii), are the related org	anizations	s listed a	s required o	n Schedul	le R? .				3b	
4	Describe in Part XIV the intended in	uses of the	organiz	ation's endo	wment fu	ınds.				<u> </u>	
Par	t VI Land, Buildings, and Eq	uipment.	See Fo	rm 990, Pa	art X, line	e 10.					
	Description of investment		(a) Cost	or other basis restment)	(b) Cost	or other b	asis	(c) Accumulated depreciation	(d	l) Book value	!
1a	Land				3,	415,5	38			3,415	,538.
b	Buildings	[56,	611,3	27.	50,166,873.	,	6,444	
С	Leasehold improvements					590,9	_	310,316.			,594.
d	Equipment	-		•		952,3	$\overline{}$	92,728,459.	- 1	21,223	
	Other			•	+	870,3	$\overline{}$	1,702,624.	,	1,167	
	I. Add lines 1a through 1e. (Column		equal Fo	rm 990. Pari						32,532	
. 518		. (=/ ////	Jquui i C	000, r dri	, volull	(-), 111		-7.71	0.1	ula D /Farm	

Part VII	Investments - Other Securities. See Form	990, Part X, line 12	2.
8	(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) Financi	al derivatives		
(2) Closely	-held equity interests		
(3) Other_			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)		3.8	
	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII			3.
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets. See Form 990, Part X, line 1		
	(a) Desc	ription	(b) Book value
	RCOMPANY RECEIVABLES		420,152
	ON IT ASSET		209,383
	R RECEIVABLES		2,392,732
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)	(1)		2 022 26
	n (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X	Other Liabilities. See Form 990, Part X, line (a) Description of liability		B TE VITA EN ESTADO A TRESTA DE LA TORRE DE
1.		(b) Amount	
(1) rede	ral income taxes CR LIABILITIES	5,819,517	
	STOS ABATEMENT LIABILITY	4,911,017	
	NCES FROM 3RD PARTY PAYORS	4,847,663	
	OIT BALANCE REFUNDS	687,728	
	ERS COMPENSATION LIABILITY	900,366	
(7) STOC	K OPTION PLAN	171,244	
(P) SECTI	RITY DEPOSIT	9,249	
	ALLE DELOGIE	9,243	
(9)			
(10)			
(11)	nn (b) must equal Form 990, Part X, col. (B) line 25.)	17,346,784	
i Juli. (Colul	ini poj musi oguđi i omi 330, Falt A, COI. (D) ilile 20.)	1 1,7320,703	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Schedul	D (Form 990) 2010	52-0491660	Page 4
Part :	Reconciliation of Change in Net Assets from Form 99	00 to Audited Financial Statemer	nts
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Cor		
Part			
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	elito	\$15.00
a		2a	
b	Donated services and use of facilities		
C	Recoveries of prior year grants	20	
d	Other (Describe in Part XIV.)		STATE OF THE PARTY
	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
_	Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIV.)		
b			基子
С 5	Add lines 4a and 4b Total revenue. Add lines 3 and 4c . (<i>This must equal Form</i> 990, <i>Part l</i>	l line 42 \	4c 5
	Reconciliation of Expenses per Audited Financial Stat		
	Taket and a second laboration and the description and		
1 2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		HASKS .
		120	
a	Donated services and use of facilities	2a 2b	-
b	Prior year adjustments Other losses		
		2c 2d	
d	Other (Describe in Part XIV.)	20	
9	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b		-
	Other (Describe in Part XIV.)	4b	
	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part	t I, line 18.)	5
Part 2			
Part V,	ete this part to provide the descriptions required for Part II, lines 3, 5, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Parditional information.		
CUU	DAGE 5		
	PAGE 5		
	~		
			Schedule D (Form 990) 2010

FIN 48 FOOTNOTE

SCHEDULE D, PART X

INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD.

DEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX

CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT

CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE

TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS. DEFERRED TAX

ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO

APPLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES

ARE EXPECTED TO BE RECOVERED OR SETTLED. THE EFFECT ON DEFERRED TAX

ASSETS AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE

PERIOD THAT INCLUDES THE ENACTMENT DATE. ANY CHANGES TO THE VALUATION

ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN TH YEAR OF CHANGE.

THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH

THE FASB ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES.

THERE WAS NO LIABILITY RECORDED FOR UNCERTAIN TAX POSITIONS AS OF JUNE

30, 2011.

SCHEDULE H (Form 990)

Hospitals

► Complete If the organization answered "Yes" to Form 990, Part iV, question 20. ▶ Attach to Form 990. ▶ See separate Instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HARBOR HOSPITAL, INC.

Employer Identification number

52-0491660

Par	t Financial Assis	tance and	l Certain C	Other Community Ben	efits at Cost				
				-				Yes	No
1a	Did the organization ha	ve a financ	ial assistan	ce policy during the tax	year? If "No," skip to que	stion 6a	1a	X	
b							1 b	X	
2	If the organization had the financial assistance	multiple I policy to it	nospital fac s various ho	ilities, indicate which of espital facilities during th	the following best de e tax year.				
	Applied uniformly	-			Applied uniformly to m	ost hospital facilities			
	Generally tailored								
3	Answer the following I the organization's patie			l assistance eligibility co	riteria that applied to th	ne largest number of			
а				ines (FPG) to determine e				NBURO NBURO	
	individuals? If "Yes," indicated to 100% 150	100	he following 200%	was the FPG family income Other	limit for eligibility for free o	are:	3a	X	4 . 6
b	Did the organization us	se FPG to	determine e	eligibility for providing d	iscounted care to low i	ncome individuals? If		0.1	
	"Yes," indicate which of			family income limit for e	eligibility for discounted		3b	X	
c	If the organization did					·-			
Ī	determining eligibility f	or free or	discounted	care. Include in the de ome, to determine eligit	escription whether the	organization used an			
4		_		olicy that applied to th	•				
				the "medically indigent"	^		4	X	
5a	Did the organization budge	et amounts	for free or di	scounted care provided und			5a	Х	
b				ance expenses exceed the	The second secon		5b		
C	If "Yes" to line 5b, as a				_			X	
			-	liscounted care?			5c		X
6a	· ·	_		nefit report during the ta			6a	Х	
b	If "Yes," did the organiz		-		=		6b	X	
-				rksheets provided in the			24		
	these worksheets with t			:	11 Y				
7	Financial Assistance			ommunity Benefits at	Cost				
	Inancial Assistance and eans-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	·	(f) Percent of total expense	
а	Financial Assistance at cost					5 045 045		_	
	(from Worksheets 1 and 2)			5,045,845.	0,	5,045,845.		2	.69
b	Unreimbursed Medicaid (from							_	
	Worksheet 3, column a)			0.	0.	0.	-		.00
	Unreimbursed costs - other means- tested government programs (from Worksheet 3, column b)			0.	0.	0.		0	.00
d	Total Financial Assistance and Means-Tested Government Programs			5,045,845.	0.	5,045,845.		2	.69
	Other Benefits		= .						
е	Community health improvement services and community benefit			1,722,479.	1,335.	1,721,144.			.92
	operations (from Worksheet 4)			,,					
f	Health professions education (from Worksheet 5)			7,468,371.	0.	7,468,371.		3	.99
g	Subsidized health services (from			10 437 571	6 720 620	2 716 022		-	0.0
	Worksheet 6)			10,437,571.	6,720,639.	3,716,932.			98
h	Research (from Worksheet 7)			0.	0.	0.			.00
i	Cash and in-kind contributions to community groups (from Worksheet 8)			46,524.	0.	46,524.			.02
j	Total. Other Benefits			19,674,945.	6,721,974.	12,952,971.			.91
L		I .	Į.	24.720.790	6.721.974	17.998.816	1	a	60

For Paperwork Reduction Act Notice, see the instructions for Form 990. JSA 0E1284 2.000 05468X E014

Schedule H (Form 990) 2010

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.

health of the	communit	ies it serve	S.		14					
	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense		Perce tal expe			
1 Physical improvements and housing										
2 Economic development										
3 Community support			228,410.	0.	228,410	•	· ·	.12		
4 Environmental improvements										
5 Leadership development and										
training for community members										
6 Coalition building										
7 Community health improvement										
advocacy			29,452.	0.	29,452			.02		
8 Workforce development						1				
9 Other			,			T				
10 Total	Total 257,862. 0. 257,862.									
Part III Bad Debt, Me	dicare, &	Collection	Practices							
Section A. Bad Debt Expense 1 Does the organization Association Statement N	lo. 15?					1	Yes	No		
2 Enter the amount of the	_				6,867,541.					
3 Enter the estimated amo										
to patients eligible unde	_				0.					
4 Provide in Part VI the t expense. In addition, do 2 and 3, and rationale for	escribe the	costing m	ethodology used in de	termining the amounts						
Section B. Medicare										
5 Enter total revenue rece	ived from I	Medicare (ir	cluding DSH and IME) .	5	0.			***		
6 Enter Medicare allowable	e costs of	care relating	to payments on line 5.	6	0.					
7 Subtract line 6 from line	5. This is t	he surplus (or shortfall)		0.			Local		
8 Describe in Part VI the	extent to w	hich any sh	ortfall reported in line 7	should be treated as o	ommunity benefit.					
Also describe in Part VI	the costing	g methodol	ogy or source used to o	determine the amount r	eported on line 6.					
Check the box that desc	ribes the m	ethod used:								
Cost accounting sy	/stem	X Cost to	charge ratio 🔲 O	ther						
Section C. Collection Practices						_		1		
9a Does the organization h	ave a writte	en debt colle	ection policy during the t	ax year?		9a	Х			
b If "Yes," did the organization's	collection pol	icy that applied	to the largest number of its	patients during the tax year co	ontain provisions on the					
collection practices to be follow	ed for patients	who are know	n to qualify for financial assista	nce? Describe in Part VI		9b	Х			
Part IV Management	Companie	es and Joi	nt Ventures							
(a) Name of entity		(b) [Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	pro) Physi ofit % o wnersh	r stock		
1	14									
2						T				
3						T				
4										
5										
6						1				
7										
8			E)			\top				
9						1				
10						\top				
11		· · · · · · · · · · · · · · · · · · ·				\top				
12						\top				
40						_				

Part V Facility Information									
Section A. Hospital Facilities					_	70	m	m	
(list in order of size, measured by total revenue per facility, from largest to smallest) How many hospital facilities did the organization operate during the tax year?	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	
Name and address									Other (describe)
1 HARBOR HOSPITAL, INC.			İ						
3001 SOUTH HANOVER STREET									
BALTIMORE MD 21225	X	Х		Х			X		
2									
3								-	
4									
5									
6		b.					**		
7									
8									
9			Of (
10									
11									
12			V						
13	-								
14									P.2
15	-								
16									

Part	le H (Form 990) 2010			Page 4
	tion B. Facility Policies and Practices mplete a separate Section B for each of the hospital facilities listed in Part V, Section A)			
(00	Implete a separate Section Billor each of the hospital facilities listed in Part V, Section A)			
lame	of Hospital Facility: HARBOR HOSPITAL, INC.			
101110	or mospital radiity.			
.ine N	lumber of Hospital Facility (from Schedule H, Part V, Section A): 1			
			Yes	No
Com	munity Health Needs Assessment (Lines 1 through 7 are optional for 2010)			
1	During the tax year or any prior tax year, did the hospital facility conduct a community health needs			
	assessment (Needs Assessment)? If "No," skip to line 8	1		
	If "Yes," indicate what the Needs Assessment describes (check all that apply):			
а	A definition of the community served by the hospital facility			
b	Demographics of the community	100		
C	Existing health care facilities and resources within the community that are available to respond to the			
	health needs of the community			
d	How data was obtained			
0	The health needs of the community			
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
_	and minority groups The process for identifying and prioritizing community health needs and services to meet the			
g	community health needs			
h	The process for consulting with persons representing the community's interests			
ï	Information gaps that limit the hospital facility's ability to assess all of the community's health needs			
i	Other (describe in Part VI)	Summer of the		
2	Indicate the tax year the hospital facility last conducted a Needs Assessment: 20			
3	In conducting its most recent Needs Assessment, did the hospital facility take into account input from			
	persons who represent the community served by the hospital facility? If "Yes," describe in Part VI how the			
	hospital facility took into account input from persons who represent the community, and identify the persons			
	the hospital facility consulted	3		
4	Was the hospital facility's Needs Assessment conducted with one or more other hospital facilities? If "Yes,"			
	list the other hospital facilities in Part VI	4		
5	Did the hospital facility make its Needs Assessment widely available to the public?	5	4 1 1 1 1	
	If "Yes," indicate how the Needs Assessment was made widely available (check all that apply):			
а	Hospital facility's website			
b	Available upon request from the hospital facility			
С	Other (describe in Part VI)			
6	If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate			
	how (check all that apply):			
а	Adoption of an implementation strategy to address the health needs of the hospital facility's community			
b	Execution of the implementation strategy			
C	Participation in the development of a community-wide community benefit plan			
d	Participation in the execution of a community-wide community benefit plan			
6	Inclusion of a community benefit section in operational plans			
f	Adoption of a budget for provision of services that address the needs identified in the Needs Assessment		1	
g	Prioritization of health needs in its community Prioritization of services that the hospital facility will undertake to meet health needs in its community			
h	Other (describe in Part VI)			
7	Did the hospital facility address all of the needs identified in its most recently conducted Needs Assessment?		123/103/103	2 2000252
•	If "No," explain in Part VI which needs it has not addressed and the reasons why it has not addressed such			
	needs	7		
Finar	icial Assistance Policy	Man a	125.24	S ISS
	Did the hospital facility have in place during the tax year a written financial assistance policy that:			
8	Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted			
	care?	8		
_	Used federal poverty guidelines (EDG) to determine eligibility for providing free care to law income		ſ	

Part V Facility Information (continued) HARBOR HOSPITAL, INC.					
				Yes	No
10	Used	FPG to determine eligibility for providing discounted care to low income individuals?	10		
		s," indicate the FPG family income limit for eligibility for discounted care: %	The second		
11		ned the basis for calculating amounts charged to patients?	11		
		s," indicate the factors used in determining such amounts (check all that apply):	Solve.		15 MB
а		Income level			
b	П	Asset level			
С	П	Medical indigency			
d		Insurance status			
0		Uninsured discount			
f	Ш	Medicaid/Medicare			
g	Ш	State regulation			
h		Other (describe in Part VI)			
12		ned the method for applying for financial assistance?	12		
13		ed measures to publicize the policy within the community served by the hospital facility?	13		
	If "Yes	s," indicate how the hospital facility publicized the policy (check all that apply):			
а		The policy was posted on the hospital facility's website			
b	Ш	The policy was attached to billing invoices			
C		The policy was posted in the hospital facility's emergency rooms or waiting rooms		7	
d		The policy was posted in the hospital facility's admissions offices			
θ	Ш	The policy was provided, in writing, to patients on admission to the hospital facility			
f	Ш	The policy was available on request			
g		Other (describe in Part VI)			
Billin		Collections			
14		e hospital facility have in place during the tax year a separate billing and collections policy, or a written			
4 2		ial assistance policy that explained actions the hospital facility may take upon non-payment?	14	R-1-20	Les Hill
15		all of the following collection actions against a patient that were permitted under the hospital facility's			
_	Policie	s at any time during the tax year: Reporting to credit agency		90000	
a b	-	Lawsuits			
c	\mathbf{H}	Liens on residences			
d		Body attachments			
9		Other actions (describe in Part VI)			
16	Did:the	e hospital facility engage in or authorize a third party to perform any of the following collection actions	frankling.	SCHOOL SECTION AND ADDRESS OF THE PARTY AND AD	Carrier Contract
		the tax year?	16		
		s," check all collection actions in which the hospital facility or a third party engaged (check all that		Entre	
	apply):				
а		Reporting to credit agency			
b		Lawsuits			
C		Liens on residences			
d		Body attachments	A	e dula	
0		Other actions (describe in Part VI)			
17	Indica	te which actions the hospital facility took before initiating any of the collection actions checked in line			
	16 (ch	eck all that apply):			
а		Notified patients of the financial assistance policy on admission			
b		Notified patients of the financial assistance policy prior to discharge			
c		Notified patients of the financial assistance policy in communications with the patients regarding the			
		patients' bills	187		
d		Documented its determination of whether a patient who applied for financial assistance under the		Water to the second	
		financial assistance policy qualified for financial assistance		A STATE OF	
е		Other (describe in Part VI)			

Schedule H (Form 990) 2010

Part '	Facility Information (continued) HARBOR HOSPITAL, INC.			
Polic	y Relating to Emergency Medical Care			
			Yes	No
18		18	elasse.	400
	If "No," indicate the reasons why (check all that apply):			
a b c	The hospital facility did not provide care for any emergency medical conditions The hospital facility did not have a policy relating to emergency medical care The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI)			
d	Other (describe in Part VI)			
Char	ges for Medical Care			
19	Indicate how the hospital facility determined the amounts billed to individuals who did not have insurance covering emergency or other medically necessary care (check all that apply):			
а	The hospital facility used the lowest negotiated commercial insurance rate for those services at the hospital facility			
b	The hospital facility used the average of the three lowest negotiated commercial insurance rates for those services at the hospital facility			
c d	The hospital facility used the Medicare rate for those services Other (describe in Part VI)			
20	Did the hospital facility charge any of its patients who were eligible for assistance under the hospital facility's financial assistance policy, and to whom the hospital facility provided emergency or other medically necessary services, more than the amounts generally billed to individuals who had insurance covering such			
	care?	20		
21	Did the hospital facility charge any of its patients an amount equal to the gross charge for any service provided to that patient?	21		

Schedule H (Form 990) 2010

Part V	Facilit	y Information	(continued)
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Section C. Other Facilities That Are Not Licensed,	Registered, or Similarly	Recognized as a Hospital Faci	lity
list in order of size, measured by total revenue per facilit	ty, from largest to smallest)		

Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
7	
	^
8	
9	
3	
10	

Page 8

Part VI Supplemental Information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
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- 5 Promotion of community health. Provide any other information important to describing how the organization's hospitals facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

CHARITY CARE AT COST
PART I, LINE 7A
MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL
PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH SERVICES
COST REVIEW COMMISSION (HSCRC), DETERMINES PAYMENT THROUGH A RATE-SETTING
PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME
AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S
UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED
CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO
BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.
UNREIMBURSED MEDICAID
PART I, LINE 7B
MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL
PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH SERVICES
COST REVIEW COMMISSION (HSCRC), DETERMINES PAYMENT THROUGH A RATE-SETTING

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

Complete this part to provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.

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PROCESS AND ALL PAIORS, INCLUDING GOVERNMENTAL PAIORS, PAI THE SAME
AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S
UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED
CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO
BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. 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 MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF
MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING
HOSPITALS THROUGH THE RATE-SETTING SYSTEM.
HEALTH PROFESSIONS EDUCATION
PART I, LINE 7F
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

Part VI Supplemental Information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
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AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S
UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED
CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO
BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.
PERCENT OF TOTAL EXPENSE
PART I, LINE 7, COLUMN (F)
BAD DEBT EXPENSE OF \$10,630,868 HAS BEEN REMOVED FROM TOTAL EXPENSE TO
CALCULATE THE PERCENTAGES IN COLUMN (F).
BAD DEBT
PART III, LINE 4
MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT
EXPENSE IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES
(GAAP) AND HFMA 15. AMOUNTS THAT ARE NOT EXPECTED TO BE COLLECTED,
FOR PATIENTS QUALIFYING UNDER MEDSTAR HEALTH'S FINANCIAL ASSISTANCE

Part VI Supplemental Information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
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- 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.

POLICY, ARE WRITTEN OFF TO CHARITY CARE AND REPORTED AS A REDUCTION
TO REVENUE. BAD DEBT EXPENSE RESULTS FROM MANAGEMENT'S INABILITY TO
COLLECT REVENUES THAT MEET THE GAAP CRITERIA FOR REVENUE RECOGNITION.
BAD DEBT REPRESENTS AN OPERATING EXPENSE AND IS REFLECTED AS A
SEPARATE LINE ITEM ON THE ORGANIZATION'S STATEMENT OF OPERATIONS.
HOWEVER, MEDSTAR AND ITS AFFILIATED ENTITIES DO NOT MAKE A
DETERMINATION AS TO WHETHER SELF PAY AMOUNTS ARE COLLECTIBLE IN
DETERMINING REVENUE RECOGNITION. RESERVE MODELS, WHICH HAVE BEEN
DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE
ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE
USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING
SELF PAY. BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT
EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE.
MEDICARE

Page 8

Part VI Supplemental Information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
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PART III, LINE 8
MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL
PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH
SERVICES COST REVIEW COMMISSION (HSCRC) DETERMINES PAYMENT THROUGH A
RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS,
PAY THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME
HOSPITAL. MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR
REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT
ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED
TO UNCOMPENSATED CARE. AS SUCH, THE NET EFFECT FOR MEDICARE EXPENSES
AND REVENUES IN MARYLAND IS ZERO.
NEEDS ASSESSMENT
PART VI, LINE 2
AS A COMMUNITY PARTNER, MEDSTAR HARBOR HOSPITAL (MHH) WORKS
COLLABORATIVELY WITH LOCAL PARTNERS TO IDENTIFY KEY HEALTH NEEDS.

Page 8

Part VI Supplemental Information

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.
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PARTNERS INCLUDE, BUT ARE NOT LIMITED TO: THE BALTIMORE CITY AND ANNE
ARUNDEL COUNTY DEPARTMENTS OF HEALTH, NOT-FOR-PROFIT AND SOCIAL SERVICE
AGENCIES, SCHOOLS AND UNIVERSITIES, FAITH BASED ORGANIZATIONS AND
COMMUNITY BASED COALITIONS. LOCAL, STATE AND NATIONAL HEALTH GOALS ARE
ALSO USED TO ASSESS THE NEEDS OF THE COMMUNITY. IN ADDITION, HOSPITAL
SERVICE UTILIZATION PATTERNS, SUCH AS THE CAUSES OF EMERGENCY ROOM VISITS
AND INPATIENT ADMISSIONS HELP DETERMINE THE HEALTH NEEDS OF THE
COMMUNITY.
AS A PROUD MEMBER OF MEDSTAR HEALTH, REPRESENTATIVES FROM MHH ALSO
PARTICIPATE IN THE MEDSTAR HEALTH COMMUNITY BENEFIT WORKGROUP. THE
WORKGROUP IS COMPRISED OF COMMUNITY HEALTH PROFESSIONALS WHO REPRESENT
ALL NINE MEDSTAR HOSPITALS. THE TEAM ANALYZES LOCAL AND REGIONAL
COMMUNITY HEALTH DATA, ESTABLISHES SYSTEM-WIDE COMMUNITY HEALTH
PROGRAMMING PERFORMANCE AND EVALUATION MEASURES AND SHARES BEST
PRACTICES.

Page 8

Part VI Supplemental Information

Schedule H (Form 990) 2010

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Schedule H (Form 990) 2010

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- 5 Promotion of community health. Provide any other information important to describing how the organization's hospitals facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

ALL WHO MAY NEED CARE IN THE COMMUNITY.
IN MEETING ITS COMMITMENTS, MEDSTAR HEALTH'S FACILITIES WILL WORK WITH
THEIR UNINSURED PATIENTS TO GAIN AN UNDERSTANDING OF EACH PATIENT'S
FINANCIAL RESOURCES PRIOR TO ADMISSION (FOR SCHEDULED SERVICES) OR PRIOR
TO BILLING (FOR EMERGENCY SERVICES). BASED ON THIS INFORMATION AND
PATIENT ELIGIBILITY, MEDSTAR HEALTH'S FACILITIES WILL ASSIST UNINSURED
PATIENTS WHO RESIDE WITHIN THE COMMUNITIES WE SERVE IN ONE OR MORE OF THE
FOLLOWING WAYS:
" ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS
(E.G., MEDICAID).
" ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED PROGRAMS FOR THE
UNINSURED (E.G., D.C. HEALTHCARE ALLIANCE).
" ASSIST WITH CONSIDERATION OF FUNDING THAT MAY BE AVAILABLE FROM
OTHER CHARITABLE ORGANIZATIONS.
PROVIDE CHARITY CARE AND FINANCIAL ASSISTANCE ACCORDING TO
APPLICABLE GUIDELINES.

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

Complete this part to provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.

- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
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PROVIDE FINANCIAL ASSISTANCE FOR PAYMENT OF FACILITY CHARGES USING
A SLIDING SCALE BASED ON PATIENT FAMILY INCOME AND FINANCIAL RESOURCES.
" OFFER PERIODIC PAYMENT PLANS TO ASSIST PATIENTS WITH FINANCING
THEIR HEALTHCARE SERVICES.
EACH MEDSTAR HEALTH FACILITY (IN COOPERATION AND CONSULTATION WITH THE
FINANCE DIVISION OF MEDSTAR HEALTH) WILL SPECIFY THE COMMUNITIES IT
SERVES BASED ON THE GEOGRAPHIC AREAS IT HAS SERVED HISTORICALLY FOR THE
PURPOSE OF IMPLEMENTING THIS POLICY. EACH FACILITY WILL POST THE POLICY,
INCLUDING A DESCRIPTION OF THE APPLICABLE COMMUNITIES IT SERVES, IN EACH
MAJOR PATIENT REGISTRATION AREA AND IN ANY OTHER AREAS REQUIRED BY
APPLICABLE REGULATIONS, WILL COMMUNICATE THE INFORMATION TO PATIENTS AS
REQUIRED BY THIS POLICY AND APPLICABLE REGULATIONS AND WILL MAKE A COPY
OF THE POLICY AVAILABLE TO ALL PATIENTS.
MEDSTAR HEALTH BELIEVES THAT ITS PATIENTS HAVE PERSONAL RESPONSIBILITIES
RELATED TO THE FINANCIAL ASPECTS OF THEIR HEALTHCARE NEEDS. THE CHARITY
CARE, FINANCIAL ASSISTANCE, AND PERIODIC PAYMENT PLANS AVAILABLE UNDER

Page 8

Part VI Supplemental Information

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THIS POLICY WILL NOT BE AVAILABLE TO THOSE PATIENTS WHO FAIL TO FULFILL
THEIR RESPONSIBILITIES. FOR PURPOSES OF THIS POLICY, PATIENT
RESPONSIBILITIES INCLUDE:
" COMPLETING FINANCIAL DISCLOSURE FORMS NECESSARY TO EVALUATE THEIR
ELIGIBILITY FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS, CHARITY CARE
PROGRAMS, AND OTHER FORMS OF FINANCIAL ASSISTANCE. THESE DISCLOSURE
FORMS MUST BE COMPLETED ACCURATELY, TRUTHFULLY, AND TIMELY TO ALLOW
MEDSTAR HEALTH'S FACILITIES TO PROPERLY COUNSEL PATIENTS CONCERNING THE
AVAILABILITY OF FINANCIAL ASSISTANCE.
" WORKING WITH THE FACILITY'S FINANCIAL COUNSELORS AND OTHER
FINANCIAL SERVICES STAFF TO ENSURE THERE IS A COMPLETE UNDERSTANDING OF
THE PATIENT'S FINANCIAL SITUATION AND CONSTRAINTS.
" COMPLETING APPROPRIATE APPLICATIONS FOR PUBLICLY-FUNDED HEALTHCARE
PROGRAMS. THIS RESPONSIBILITY INCLUDES RESPONDING IN A TIMELY FASHION TO
REQUESTS FOR DOCUMENTATION TO SUPPORT ELIGIBILITY.
" MAKING APPLICABLE PAYMENTS FOR SERVICES IN A TIMELY FASHION,
INCLUDING ANY PAYMENTS MADE PURSUANT TO DEFERRED AND PERIODIC PAYMENT

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

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SCHEDULES.
COMMUNITY INFORMATION
PART VI, LINE 4
" CHERRY HILL-ZIP CODE 21225
CHERRY HILL IS A HISTORICALLY AFRICAN-AMERICAN NEIGHBORHOOD, WITH ROOTS
GOING BACK TO THE 17TH CENTURY.
STATISTICS GATHERED IN THE 2000 CENSUS INDICATED THAT CHERRY HILL'S
POPULATION FELL BY NEARLY 30 PERCENT BETWEEN 1990 AND 2000. ALSO IN
2000, MORE THAN 96% OF CHERRY HILL RESIDENTS WERE AFRICAN-AMERICANS, AS
COMPARED WITH 64.3% OF BALTIMORE AS A WHOLE. APPROXIMATELY 70% OF
HOUSEHOLDS WERE FAMILIES, WITH 58% OF FAMILIES WITH CHILDREN HEADED BY A
SINGLE PARENT - HIGHER THAN THE CITYWIDE PERCENTAGE OF 23.3%.
FEMALE-HEADED FAMILIES WITH CHILDREN REPRESENT 54% OF TOTAL NEIGHBORHOOD
FAMILIES.

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

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HILL RESIDENTS DEMONSTRATE POOR PREVENTATIVE HEALTH CARE PRACTICES, AND
OFTEN USE THE MEDSTAR HARBOR HOSPITAL EMERGENCY DEPARTMENT AS A PRIMARY
CARE FACILITY.
" SOUTH BALTIMORE AND FEDERAL HILL-ZIP CODE 21230
THESE AREAS OF BALTIMORE CITY ARE HOME TO A VARIETY OF POPULATIONS WITH
DIFFERENT HEALTH CARE NEEDS. ONCE AGAIN, HEART DISEASE AND CANCER ARE
THE TWO MOST COMMON CAUSES OF DEATH, AT 29% AND 22%, RESPECTIVELY.
HOWEVER, THIS AREA ENJOYS A LONGER LIFE EXPECTANCY THAN CHERRY HILL, AT
73.4 YEARS FOR SOUTH BALTIMORE AND 78.6 FOR FEDERAL HILL.
SOUTH BALTIMORE'S MEDIAN HOUSEHOLD INCOME IS \$39,354, HIGHER THAN THE
OVERALL BALTIMORE CITY HOUSEHOLD INCOME OF \$30,078. NONETHELESS, MORE
THAN 30% OF FAMILIES IN SOUTH BALTIMORE EARN LESS THAN \$25,000 PER YEAR.
THE MEDIAN HOUSEHOLD INCOME IN THE FEDERAL HILL AND INNER HARBOR
AREAS-WHICH ARE GROUPED TOGETHER AS ONE NEIGHBORHOOD BY THE BALTIMORE
CITY DEPARTMENT OF HEALTH AND THE OFFICE OF PLANNING-IS \$51,615.

Page 8

Part VI Supplemental Information

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BROOKLYN/CURTIS BAY/HAWKINS POINT-ZIP CODES 21225 AND 21226
THIS NEIGHBORHOOD IS MORE RACIALLY DIVERSE THAN EITHER SOUTH BALTIMORE OR
CHERRY HILL, WITH A 24%AFRICAN-AMERICAN POPULATION AND A 69% CAUCASIAN
POPULATION; IN CHERRY HILL THE PERCENTAGES ARE 97% AND 1%, RESPECTIVELY,
WHILE IN SOUTH BALTIMORE THEY ARE VIRTUALLY REVERSED AT 2% AND 95%,
RESPECTIVELY. THIS AREA CONTAINS A LARGE NUMBER OF CHEMICAL PLANTS AND
OTHER INDUSTRIAL SITES, INCLUDING SEVERAL SUPERFUND-QUALIFIED LOCATIONS.
THE POVERTY LEVEL IN THIS COMMUNITY IS SLIGHTLY HIGHER THAN THAT OF
BALTIMORE CITY, WITH 48% OF FAMILIES EARNING LESS THAN \$25,000 ANNUALLY,
AS COMPARED TO 43% OF ALL BALTIMORE FAMILIES. THE LIFE EXPECTANCY HERE
IS 69.3 YEARS. HEART DISEASE AND CANCER, ONCE AGAIN, RATE HIGHEST IN
TERMS OF CAUSES OF DEATH AND YEARS OF POTENTIAL LIFE LOST, CAUSING 28%
AND 22% OF DEATHS, RESPECTIVELY.
" ANNE ARUNDEL COUNTY-ESPECIALLY ZIP CODE 21061

Page 8

Part VI Supplemental Information

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ONE OF MEDITAR HARBOR HOSPITAL'S LARGEST COMMUNITIES IS ANNE ARUNDEL
COUNTY, PARTICULARLY THE NORTHERN AND WESTERN PORTIONS ENCOMPASSING
BROOKLYN PARK, LINTHICUM, GLEN BURNIE, PASADENA AND SEVERN. ACCORDING TO
THE 2000 U.S. CENSUS, OF THE POPULATION AGES 16 YEARS AND OLDER IN THE
COUNTY, MORE THAN 71% ARE EMPLOYED. THE MEDIAN INCOME FOR THE COUNTY IN
2009 WAS \$79,843, WITH 13.9% OF HOUSEHOLDS EARNING LESS THAN \$25,000 PER
YEAR. HOWEVER, THE PERCENTAGE OF PEOPLE LIVING BELOW THE POVERTY LINE IN
THE COUNTY WAS 6.8, VERSUS 9.2% FOR THE STATE OF MARYLAND. ACCORDING TO
ESTIMATES BY THE COUNTY'S DEPARTMENT OF HEALTH, THERE ARE MORE THAN 3,000
HOMELESS PERSONS CURRENTLY LIVING IN ANNE ARUNDEL COUNTY.
THE LEADING CAUSES OF DEATH FOR ALL RACES IN ANNE ARUNDEL COUNTY ARE
CANCER, HEART DISEASE, STROKE, CHRONIC LOWER RESPIRATORY DISEASE AND
DIABETES. AFRICAN AMERICANS AND ASIANS IN THE COUNTY SHOW A HIGHER RATE
OF DEATH FROM DIABETES AND UNINTENTIONAL INJURIES THAN CAUCASIANS. FOR
HISPANICS, HEART DISEASE IS ACTUALLY THE NUMBER ONE CAUSE OF DEATH,
FOLLOWED BY CANCER, UNINTENTIONAL INJURIES AND STROKE. ANNE ARUNDEL
COUNTY IS TWELFTH IN THE STATE FOR CANCER DEATHS OVERALL. FROM 1998 TO

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

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2002, THE INCIDENCE OF LUNG CANCER DEATHS, AGE ADJUSTED PER 100,000
PERSONS WAS 74.4 IN ANNE ARUNDEL COUNTY, VS. 68 IN THE STATE.
PROMOTION OF COMMUNITY HEALTH
PART VI, LINE 5
AS A COMMUNITY PARTNER, MEDSTAR HARBOR HOSPITAL ENGAGES IN A NUMBER OF
ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH AND WELLBEING OF THE
COMMUNITY. THE HOSPITAL PROVIDES HEALTH NAVIGATION SERVICES AND BLOOD
PRESSURE SCREENINGS AT THE ANNE ARUNDEL COUNTY HOMELESS RESOURCE FAIR.
THE HOSPITAL'S WORK WITH A TEEN PREGNANCY PREVENTION WORKGROUP OFFERS JOB
SHADOWING AND MENTORING OPPORTUNITIES FOR LOCAL AT-RISK YOUTH.
MEDSTAR HARBOR HOSPITAL OFFERS FREE MAMMOGRAMS, BREAST EXAMS, AND PAP
TESTS TO UNINSURED AND UNDERINSURED WOMEN WHO RESIDE IN BALTIMORE CITY
THROUGH THE BREAST AND CERVICAL CANCER PROGRAM. WITHOUT THIS PROGRAM,
THESE WOMEN WOULD NOT HAVE ACCESS TO THESE POTENTIALLY LIFE-SAVING
SCREENINGS. OTHER FREE AND LOW-COST SCREENINGS PROVIDED INCLUDE THOSE

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FOR PROSTATE CANCER, LOW-COST LUNG CT SCANS, CHOLESTEROL, BONE DENSITY
AND HEARING.
HARBOR FAMILY CARE:
HARBOR FAMILY CARE IS A CLINIC-BASED PHYSICIAN PRACTICE THAT PROVIDES
PRIMARY HEALTH CARE SERVICES TO LOCAL LOW-INCOME FAMILIES. THE PRACTICE
ADDRESSES A COMMUNITY NEED AND SUPPORTS THE HOSPITAL'S MISSION.
WOMEN'S AND CHILDREN'S SERVICES:
PHYSICIAN PRACTICES PROVIDE 24-HOUR OBSTETRICS AND GYNECOLOGY HEALTH CARE
SERVICES, INCLUDING PRENATAL CARE, GENERATING A NEGATIVE MARGIN. A LARGE
NUMBER OF PATIENTS RECEIVING THESE SERVICES ARE FROM MINORITY AND
LOW-INCOME FAMILIES. THE SERVICES ADDRESS A COMMUNITY NEED FOR WOMEN'S
HEALTH AND CHILDREN'S SERVICES FOR LOWER INCOME AND MINORITY FAMILIES.
PEDIATRIC SERVICES:
PHYSICIAN PRACTICES PROVIDE 24-HOUR PEDIATRIC HEALTH CARE SERVICES,
GENERATING A NEGATIVE MARGIN. A LARGE NUMBER OF THE PATIENTS RECEIVING

Schedule H (Form 990) 2010 Page 8

Part VI Supplemental Information

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THESE SERVICES ARE FROM MINORITY AND LOW-INCOME FAMILIES. THE SERVICES
ADDRESS A COMMUNITY NEED FOR CHILDREN'S SERVICES FOR LOWER INCOME AND
MINORITY FAMILIES.
PSYCHIATRIC SERVICES:
MEDSTAR HARBOR HOSPITAL ABSORBS THE COSTS OF PROVIDING PSYCHIATRIC
SUPERVISION FOR THE EMERGENCY DEPARTMENT ON A 24/7 BASIS. IF THESE
SERVICES WERE NOT PROVIDED, PATIENTS WOULD BE TRANSPORTED TO ANOTHER
FACILITY TO RECEIVE THESE SERVICES.
AFFILIATED HEALTH CARE SYSTEM
PART VI, LINE 6
AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR HARBOR HOSPITAL IS ABLE TO
EXPAND ITS CAPACITY TO MEET THE NEEDS OF THE COMMUNITY BY PARTNERING WITH
OTHER MEDSTAR HOSPITALS AND ASSOCIATED ENTITIES. MEDSTAR HEALTH
RESOURCES ASSIST THE HOSPITAL IN COMMUNITY HEALTH PLANNING TO MEET THE
NEEDS OF THE UNINSURED AND OTHER VULNERABLE POPULATIONS. THROUGH ITS

Part VI Supplemental Information

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COMMUNITY HEALTH FUNCTION, MEDSTAR HEALTH PROVIDES MAH WITH	TECHNICAL
SUPPORT TO ENHANCE COMMUNITY HEALTH PROGRAMMING AND EVALUAT	ION. MEDSTAR'S
CORPORATE PHILANTHROPY DIVISION IDENTIFIES PUBLIC AND PRIVA	TE FUNDING
SOURCES TO ENSURE THE AVAILABILITY OF HIGH QUALITY HEALTH S	ERVICES,
REGARDLESS OF ABILITY TO PAY.	
STATE FILING OF COMMUNITY BENEFIT REPORT	<u>.</u>
PART VI, LINE 7	,
THE COMMUNITY BENEFIT REPORT FOR HARBOR HOSPITAL IS ONLY FI	LED IN THE
STATE OF MARYLAND.	

- 1 (Marcon 1997)	
	11000-x-400-2900

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HARBOR HOSPITAL, INC.

Employer Identification number 52-0491660

Part	Questions Regarding Compensation	J		
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
D	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	SAILE		
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	THE SECTION STATES	- 1111-point 101-1
_				
3	Indicate which, if any, of the following the organization uses to establish the compensation of the		5	
	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	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 in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	organization or a related organization:		W.	W. 276
	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	X	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		terdises a
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only costion 501(c)(3) and 501(c)(4) organizations must complete lines 5.0			
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
J	compensation contingent on the revenues of:			
a	The organization?	5a	50% (02)	x
h	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.	(Vacality	2555	7.20
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the net earnings of:			
a		6a	15/22/12/0	х
b		6b		Х
_	If "Yes" to line 6a or 6b, describe in Part III.	路)野		i Alar
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed		BEDFULSTP.	00,25,200
-	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		x
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

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

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

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

		(B) Breakdown of W-2	of W-2 and/or 1099-MISC compensation	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	I	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)-(J)(B)	reported in prior Form 990 or Form 990-EZ
	ε	0	0	0	0	0	0	0
1 KENNETH A SAMET	E	1,180,163.	1,354,791.	590,140.	112,797.	19,468.	3,257,359.	0.
	ε			186,616.	4,054.	0	190,670.	0.
2 JOSEPH M ODDIS	€	0	.0	0	0	0		.0.
	ε	171,737.	76,676.	0	12,250.	12,320.	272,983.	0.
3 DAVID PITMAN	€	0	0	0	0	0	ı	0.
	€	376,571.	204,369.	0.	11,150.	17,470.	.095,560	0.
4 DENNIS W PULLIN	Ξ	0.	0	0	0	0	0	0.
	ε	174,806.	53,836.	.0	32,069.	2,386.	263,097.	0.
5 LENORA ADDISON	€	0	0	0	0	0	0	.0
	ε	551,947.	0	0	12,250.	8,225.	572,422.	0.
6 LEIGH ANN CURL MD	€	0	0	0	0.	.0	0	0.
	ε	547,750.	0	0	4,219.	16,326.	568,295.	0.
7 JAMES WOOD MD	€	0	0	0	0.	0.	0.	0.
	ε	330,106.	239,513.	0	7,156.	14,798.	591,573.	0.
8 DENNIS STERN MD	€	0		0	0	0	0	0.
	ε	663,285.	0	0.	3,326.	16,787.	. 868, 398.	0
9 JOHN CARBONE MD	€	0.	0.	0.	0.	0.	0.	0.
	ε	368,620.	186,349.	0.	4,639.	15,358.	574,966.	0.
10 CHUKA JENKINS	E	0	.0	0	0	0.	.0	0.
	ε	270,246.	99,840.	0	4,661.	12,351.	387,098.	0
11 ALLAN BIRENBERG	€	0	0	0	0	0.	0.	0.
	ε	101,319.	0	0	10,721.	2,965.	115,005.	0.
12 FER EREN	ε	0	0	0	0	0.	0.	0.
	ε	131,965.	0	0	5,833.	.0	137,798.	0.
13 NANCY BUTLER	E	0	0	0	0.	0.	0.	0.
	ε	127,527.	0.	0	6,160.	0	133,687.	0.
14 CARLOS ZIGEL	€	0.	0.	0.	0.	0.	0	.0
	Θ							
15	(E)							
	ε							
16	8	 						
							Sche	Schedule J (Form 990) 2010

JSA 0E1291 1.952468X E014

Part III Supplemental Information

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

SEVERANCE PAYMENT

SCHEDULE J, PART I, LINE 4A

NANCY BUTLER

NANCY BUTLER'S OTHER REPORTABLE COMPENSATION IN PART II, COLUMN (B) (III)

INCLUDES \$94,990 REPRESENTING THE AMOUNT OF SEVERANCE PAYMENTS RECEIVED

BY MS. BUTLER.

JOSEPH ODDIS

JOSEPH ODDIS' OTHER REPORTABLE COMPENSATION IN PART II, COLUMN (B) (III)

INCLUDES \$186,616 REPRESENTING THE AMOUNT OF SEVERANCE PAYMENTS RECEIVED

BY MR. ODDIS.

V 10-8.3

Part III Supplemental Information

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

SUPPLIMENTAL NON-QUALIFIED RETIREMENT PLAN

SCHEDULE J, PART I, LINE 4B

KENNETH SAMET

KENNETH SAMET'S OTHER REPORTABLE COMPENSATION IN PART II, COLUMN (B)

(III) INCLUDES \$568,506 REPRESENTING MR. SAMET'S ACCRUED BENEFIT IN

SUPPLEMENTAL RETIREMENT PLAN, WHICH WAS EARNED DURING THE PAST 22 YEARS

THIS AMOUNT WAS NOT ACTUALLY PAID TO MR. SAMET, BUT WAS OF SERVICE.

REPORTED AS COMPENSATION UNDER FICA TAX-REPORTING RULES.

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

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

Name of the organization

Employer identification number

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total	HARBO	OR HOSPITAL, INC.					52	-049	1660	0		
(a) Name of interested person and purpose (b) Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on From 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on From 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (b) Leans to and/or From Interested Persons. Complete if the organization answered "Yes" on From 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (b) Leans to and/or From Interested Persons. Complete if the organization answered "Yes" on From 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (a) Name of interested person and purpose (b) Leans to and/or From Interested Persons. Complete if the organization answered "Yes" on From 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (b) Relationship between interested person and the organization on Form 990-EZ, Part V, line 38a. (c) Original principal amount (b) Balance due (c) In default (f) Approved (g) Writter by board or organization (c) Original principal amount (c) Prom 990-EZ, Part V, line 38a.	Part I		tion 501(ced "Yes" c	c)(3) an n Form	d section 501(c)(4) 990, Part IV, line 2) organizations o 25a or 25b, or Fo	nly). rm 990-E	Z, Pa	rt V, li	ine 40	b.	
(1) (2) (3) (4) (5) (6) (7) (2) (7) (10) (10) (10) (10) (10) (10) (10) (10	1	(a) Name of disqualified person				(b) Description of t	ransaction	1				$\overline{}$
(3) (4) (5) (6) (7) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	(1)											3
(3) (4) (5) (6) 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958												+
(6) 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958												\top
Canal Complete if the organization answered Section												\top
Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958	(5)											\top
under section 4958. Enter the amount of tax, if any, on line 2, above, reimbursed by the organization .	(6)			7.								\top
(a) Name of interested person and purpose (b) Lann to or from the equitativity of the	3 E	nter the amount of tax, if any, on line 2, Loans to and/or From Interestee	above, re	imburse s.	ed by the organization	on			- \$_			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total			(b)	oan to or from	(c) Original				(f) Ap	pard or	(g) W agreer	/ritten ment?
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total 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 (1) (2) (3) (4)	(4)		To	From			Yes	No	Yes	No	Yes	No
(3) (4) (5) (6) (7) (8) (9) (10) Total 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 (1) (2) (3) (4)									_			21
(4) (5) (6) (7) (8) (9) (10) Total Part III Grants or Assistance Benefiting Interested Persons. 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 (1) (2) (3) (4)									_	-		\vdash
(5) (6) (7) (8) (9) (10) Total 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 (1) (2) (3) (4)							×	-		-	$\vdash \vdash$	
(6) (7) (8) (9) (10) Part III Grants or Assistance Benefiting Interested Persons. 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 and type of assistance organization (1) (2) (3) (4)			-	_		1		 				-
(7) (8) (9) (10) Total				7.							\vdash	
(8) (9) (10) Total					W I							
(9) (10) Total 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 (1) (2) (3) (4)						Α.,						
Total												
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 (1) (2) (3) (4)	(10)	11.7										
Part III Grants or Assistance Benefiting Interested Persons. 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 and type of assistance (1) (2) (3) (4)	Total .				▶\$	i de la composition de la composition de la composition de la composition de la composition de la composition						
(1) (2) (3) (4)	Part II	Grants or Assistance Benefiting Complete if the organization answer	interest	ed Per on Form	sons. n 990, Part IV, line 2	27.	(c) Amou	nt and	type	of assi	stance	
(2) (3) (4)		(a)	(2) (0)				(=) /		-,,,,,,,			
(3) (4)			 									
(4)			-									
			-									
	(4)		-									

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

Schedule L (Form 990 or 990-EZ) 2010

(6) (7) (8) (9) (10)

Page 2

Complete if the organization ans (a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sh organi rever	
	1:			Yes	No
(1) HARBORVIEW ANESTHESIA ASSOCIATES	SEE PART V	5,386,140.	ANESTHESIA SERVICES		х
(2)					
(3)		- II=			
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)			172		

Part V Supplemental Information

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

BUSINESS TRANSACTION INVOLVING INTERESTED PERSON

SCHEDULE L, PART IV, COLUMN (B)

DR. ALLAN BIRENBERG, VICE PRESIDENT OF MEDICAL AFFAIRS AT HARBOR HOSPITAL, OWNS MORE THAN 5% OF HARBORVIEW ANESTHESIA ASSOCIATES (HAA), WHICH PROVIDES SERVICES TO HARBOR HOSPITAL. HAA'S GROSS REVENUES RECEIVED FROM THE HOSPITAL FOR THE YEAR WAS APPROXIMATELY \$5.4 MILLION.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Complete to provide information for responses to specific questions on

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

HARBOR HOSPITAL, INC. Employer identification number 52-0491660

EXEMPT PURPOSE ACHIEVEMENTS

PART III. LINE 4A

COLLABORATION WITH THE NATIONAL INSTITUTE ON AGING (ONE OF THE NATIONAL INSTITUTES OF HEALTH) MAKES MHH THE HOME OF THE BALTIMORE LONGITUDINAL STUDY ON AGING, THE NATION'S LONGEST RUNNING STUDY OF AGING AND CONDITIONS AFFECTING THE ELDERLY. MHH IS RECOGNIZED BY THE JOINT COMMISSION AS AN ADVANCED PRIMARY STROKE CENTER AND FOR THE SIXTH YEAR THE HOSPITAL WAS A RECIPIENT OF THE DELMARVA FOUNDATION MEDICARE EXCELLENCE AWARD FOR QUALITY IMPROVEMENT.

ORGANIZATION MEMBERS

PART VI, LINE 6

THE ORGANIZATION IS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION. MEDSTAR HEALTH, INC., OR ONE OF ITS AFFILIATES AND SUBSIDIARIES, IS THE SOLE MEMBER OF THE ORGANIZATION.

DESCRIPTION OF MEMBERS

PART VI, LINE 7A

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S) FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY. RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC.

THE BOARD OF MEDSTAR HEALTH, INC. HAS DELEGATED CERTAIN APPROVAL

AUTHORITY TO THE GOVERNANCE COMMITTEE AND THE PRESIDENT & CEO OF MEDSTAR

HEALTH, INC.

DESCRIPTION OF DECISIONS OF GOVERNING BODY

PART VI, LINE 7B

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE SUBJECT TO CERTAIN RESERVED POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF THE ORGANIZATION MUST APPROVE CERTAIN DECISIONS, INCLUDING BUT NOT LIMITED TO MATTERS CONCERNING THE SALE OR PURCHASE OF REAL OR PERSONAL PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE GOVERNANCE.

PROCESS FOR REVIEWING FORM 990

PART VI, LINE 11A

THE PROCESS FOR REVIEWING THE FORM 990 INCLUDED EDUCATION AND
TRANSPARENCY. SENIOR FINANCIAL EXECUTIVES, WORKING WITH INDEPENDENT
OUTSIDE EXPERTS, THOROUGHLY REVIEWED FORM 990 AND ACCOMPANYING
INSTRUCTIONS. IN ADDITION, SENIOR EXECUTIVES REVIEWED THE RELEVANT
SECTIONS OF THE FORM 990 WITH THE FOLLOWING COMMITTEES OF THE
ORGANIZATION'S GOVERNING BODY: FINANCE, AUDIT, GOVERNANCE, STRATEGIC
PLANNING, AND EXECUTIVE COMPENSATION. FOLLOWING THESE MEETINGS, THE
GOVERNING BODY WAS PROVIDED A COPY OF THE FORM 990 IN ITS FINAL FORM AND
GIVEN AN OPPORTUNITY TO PROVIDE ANY INPUT OR COMMENTS RELATING TO THE
FORM 990 PRIOR TO ITS FILING.

Employer identification number 52-0491660

CONFLICT OF INTEREST POLICY ENFORCEMENT

PART VI, LINE 12C

APPOINTMENT OF BOARDS OF DIRECTORS

MEDSTAR HEALTH (AND ITS SUBSIDIARIES) REQUIRE ALL NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DISCLOSE THE EXISTENCE OF (OR POTENTIAL EXISTENCE OF) ANY TRANSACTION WITH MEDSTAR THAT WOULD RESULT IN A CONFLICT OF INTEREST. SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED.

ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS

ALL OFFICERS, DIRECTORS AND SENIOR MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SURVEY OF QUESTIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR COULD REPRESENT A CONFLICT OF INTEREST. SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED. IN ADDITION, OFFICERS AND DIRECTORS OF MARYLAND HOSPITALS AND NURSING CENTERS ARE REQUIRED TO ANNUALLY DISCLOSE ADDITIONAL INFORMATION RELATING TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION (HSCRC).

DESCRIPTION OF EXECUTIVE COMPENSATION PROCESS

PART VI, LINE 15

THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR

HEALTH, INC. (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC. AND ITS AFFILIATES. TOTAL COMPENSATION FOR THE TOP MANAGEMENT OFFICIALS, OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC. AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR. THE MEMBERS OF THE COMMITTEE ARE INDEPENDENT FROM ALL OF THE PARTICIPANTS IN THE PROGRAM.

THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COMPETITIVE TOTAL COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG PAY-FOR-PERFORMANCE LINKAGE. PERFORMANCE IS EVALUATED AT THE SYSTEM, OPERATING UNIT, AND INDIVIDUAL LEVELS. THE OVERALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE (TAX-EXEMPT HEALTHCARE ORGANIZATIONS). WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.).

THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("E&Y") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM. DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM. E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS. E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS

TO THE COMMITTEE. THE COMMITTEE MAKES THE FINAL DECISIONS ON ALL OF THE

COMPENSATION DETERMINATIONS OF THE PROGRAM. ALL DECISIONS MADE BY THE

COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED.

FINANCIAL STATEMENT AVAILABILITY

PART VI, LINE 19

MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL REPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM. THE ORGANIZATION ALSO E-MAILS ITS ANNUAL AND QUARTERLY DISCLOSURES TO HOLDERS OF THE COMPANY'S PUBLICLY TRADED DEBT. THE COMPANY'S GOVERNANCE DOCUMENTS AND CONFLICTS OF INTEREST POLICIES ARE AVAILABLE UPON REQUEST THROUGH ITS CORPORATE (OR AS APPLICABLE ENTITY) PUBLIC INFORMATION OFFICES.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 5

EQUITY TRANSFER- NET ASSETS.....\$ (7,911,832)

TOTAL

\$ (7,900,399)

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR HARBOR HOSPITAL'S

MISSION IS TO PROVIDE QUALITY, CARING AND SERVICE FOR OUR PATIENTS

AND OUR COMMUNITIES. MEDSTAR HARBOR HOSPITAL (MHH) IS LOCATED JUST

SOUTH OF BALTIMORE'S INNER HARBOR, IN BALTIMORE CITY. MHH IS A

Name of the organization
HARBOR HOSPITAL, INC.

Employer identification number

52-0491660 ATTACHMENT 1 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

GENERAL, ACUTE CARE HOSPITAL. IN FISCAL YEAR 2011, MHH HAD 12,232 INPATIENT ADMISSIONS, 86,649 OUTPATIENT VISITS, AND 59,077 EMERGENCY

VISITS.

AT	'TA	CH	MEN	Т	2
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990.	PART VII-	COMPENSATION	OF	THE	FIVE	HIGHEST	PAID	IND.	CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
HARBORVIEW ANESTHESIA ASSOCIATES 4419 SOUTH MEADOW COURT	MEDICAL SERVICES	4,551,076.
ELLICOTT CITY, MD 21042		
MORRISON MANAGEMENT SPECIALIST 4721 MORRISON DRIVE MOBILE, AL 36609	FOOD SVC PROVIDER	3,025,129.
CROTHALL SVCS GROUP 13028 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	FACILITIES MGMT	2,176,514.
NIGHTINGALE HEALTHNET CORP PO BOX 55811 BOSTON, MA 02205-5811	MEDICAL BILLING SVCS	1,063,876.
KIME GIPSON & SUTULA MD 3001 SOUTH HANOVER STREET BALTIMORE, MD 21225	MEDICAL SERVICES	864,770.
TOTAL COMPENSATION		11,681,365.

Department of the Treasury Internal Revenue Service

HARBOR HOSPITAL, INC.

Part I

Name of the organization

Related Organizations and Unrelated Partnerships

► Complete If the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► See separate instructions. ▶ Attach to Form 990.

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

2010 Open to Public Inspection

OMB No. 1545-0047

Employer identification number

52-0491660

(a) Name, address, and EIN of disregarded entity		- E	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	alling
(1) MEDSTAR HEALTH ANESTHESIA SERVICES C LLC 3001 SOUTH HANOVER STREET BALTIMORE, M	LLC 20-5909818	18 HEALTH	SVCS	Q.	5,032,902.	741,556.	N/A	
_(2)								
(3)								
(4)								
(5)								
(9)								
Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year.)	nizations (Completens) Suring the tax year	e if the org r.)	ganization answ	ered "Yes" on F	orm 990, Part N	(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had he tax year.)	e it had	
(a) Name, address, and EIN of related organization	(b) Primary activity	activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(9) Section 512(b)(13) controlled entity?	(b)(13)
							Yes	No
(1) CHURCH BONE CORPORATION 23-73747 5565 STERRETT PLACE, STH FLOOR COLUMBIA, ND 21044	374724 4 MEDICAL	FUND	Q	501 (C) (3)	PF	N/A	×	
(2) FRANKLIN SQUARE HOSPITAL CENTER, INC. 52-0608	52-0608007 WD 21237 HOSPITAL	4	Ð	501 (C) (3)	8	N/A	×	
(3) MEDSTAR HEALTH, INC. 52-20874 5565 STERRETT FLACE, STH FLOOR COLUMBIA, ND 21044	087445 4 MEDICAL	SACS	QV QV	501(0)(3)	11B II	N/A		×
(4) MONTGOMERY GENERAL HOSPITAL 52-064689 18101 PRINCE PHILIP DRIVE OLNEY, ND 20832	646893 HOSPITAL	ij	QV QV	501 (C) (3)	£	N/A	×	
(5) THE GOOD SAMARITAN HOSPITAL OF MARYLAND, 52-0591607 5601 LOCH RAVEN BLYD BALTIMORE, MD 21239	591607 39 HOSPITAL	ij	QV.	501 (C) (3)	3	N/A	×	
(6) THE UNION MEMORIAL HOSPITAL 52-059168 201 EAST UNIVERSITY PARKWAY BALTIMORE, MD 21218	591685 18 HOSPITAL	ij	MD	501(C)(3)	3	N/A	×	
(7) MEDSTAR RESEARCH INSTITUTE 52-6056 108 IRVING STREET NW NASHINGTON, DC 20010	52-6056274 DC 20010 HOSPITAL	121	DC	501 (C) (3)	3	N/A	×	
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Department of the Treasury Internal Revenue Service

Name of the organization

HARBOR HOSPITAL, INC.

Part l

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 38, or 37. ▶ See separate Instructions. ► Attach to Form 990.

Related Organizations and Unrelated Partnerships

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

OMB No. 1545-0047

Employer identification number

52-0491660

(a) Name, address, and EIN of disregarded entity	<u>a</u>	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					==	
(2)							
(3)							1
(4)							Ì
(5)							1
(9)							1
Identification of Related Tax-Exempt Organizations (Complete i one or more related tax-exempt organizations during the tax year.)	(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had the tax year.)	ganization ansv	vered "Yes" on f	Form 990, Part N	/, line 34 because	e it had	-
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	13)
						Yes No	
(1) THE MEDSTAR-GRORDSTOWN MEDICAL CENTER, I 52-2218584 HOPSITAL ADMIN, I MAIN BLDG MASHINGTON, DC 20007	HOSPITAL	DC	501 (C) (3)	е	N/A	×	
(2) WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129 110 INVING STREET NW WASHINGTON, DC 20010 HC	HOSPITAL	DC	501 (C) (3)	т	N/A	×	1
(3) HH MEDSTAR HEALTH, INC. 52-1542230 SS65 STERREIT PLACE, STH FLOOR COLUMBIA, ND 21044 MR	MEDICAL SVCS	₩ Q	501(C)(3)	11B II	N/A	×	
(4) BAY DEVELOPMENT CORP 52-1132992 5565 STERREIT PLACE, 5TH FLOOR COLUMBIA, ND 21044 F(FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(5) BAY LIFE SERVICES, INC. 52-1496539 SS65 STERRETT FLACE, STH FLOOR COLUMBIA, ND 21044 MI	MENTAL HEALTH MD	Ð	501(C)(3)	6	N/A	×	
(6) MEDSTAR SURGERY CENTER, INC. 52-1061679 4061 POWDERWILL ROAD, SUITE 21 CALVERTON, ND 20705 MB	MEDICAL SVCS	₩	501(C)(3)	6	N/A	×	
(7) CHUNCH HOME AND HOSPITAL OF THE CITY OF 52-0591600 5565 STERREIT PLACE, 5TH FLOOR COLUMBIA, ND 21044 HC	HOSPITAL	QW.	501(C)(3)	3	N/A	×	1
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Department of the Treasury Internal Revenue Service

Name of the organization

HARBOR HOSPITAL, INC.

Part I

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.

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

2010	Open to Public	Inspection

OMB No. 1545-0047

Employer identification number

52-0491660

(a) Name, address, and EIN of disregarded entity	Id	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						
(9)						
Part II Identification of Related Tax-Exempt Organizations ((ions (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had Iring the tax year.)	ganization answ	rered "Yes" on F	Form 990, Part N	/, line 34 becaus	e it had
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes No
(1) FOUNDATION FOR GEORGETOWN UNIVERSITY HOS 52-2339873 HOPSITAL ADMIN, 1 MAIN BLDG WASHINGTON, DC 20007	FOUNDATION	DC	501(C)(3)	11A I	N/A	×
(2) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATI 52-2329546 9000 FRANKLIN SQUARE DRIVE BALTIMORE, ND 21237	FOUNDATION	MD .	501 (C) (3)	11A I	N/A	×
(3) GOOD SAMARITAN HOSPITAL FOUNDATION, INC. 52-2307122 5601 LOCH RAVEN BLVD BALTIMORE, ND 21239 I	FOUNDATION	Q.	501 (C) (3)	11 A I	N/A	×
(4) GOOD SAMARITAN WURSING CENTER, INC. 52-1672866 5601 LOCH RAVEN BLVD BALTIMORE, ND 21239	MEDICAL SVCS	Q.	501(C)(3)	6	N/A	×
(5) GS HOUSING, INC. 52-1481656 5601 LOCH RAVEN BLVD BALTIMONE, ND 21239 I	ELDER HOUSING	QV.	501 (C) (3)	6	N/A	×
(6) GS PROPERTIES, INC. 52-1429853 5601 LOCH RAVEN BLVD BALTIMORE, ND 21239 1	ADMIN SVCS	Æ	501(C)(3)	11A I	N/A	×
(7) HARBOR HOSPITAL FOUNDATION, INC. 52-1284532 3001 SOUTH HANOVER STREET BALTIMORE, ND 21225 I	FOUNDATION	QW.	501 (C) (3)	11A I	N/A	×
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Department of the Treasury

HARBOR HOSPITAL, INC. Internal Revenue Service Name of the organization

Part

► Complete If the organization answered "Yes" to Form 990, Part IV, Ilne 33, 34, 35, 36, or 37. ▼ See separate Instructions.

► Attach to Form 990.

Related Organizations and Unrelated Partnerships

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

2010

OMB No. 1545-0047

Employer identification number Inspection

52-0491660

(a) Name, address, and EIN of disregarded entity	regarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total Income	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(2)						-	
(3)							
(4)							
(5)				- 1			
(9)							
Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year.)	mpt Organizations reganizations during t	(Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had the tax year.)	rganization answ	ered "Yes" on F	orm 990, Part N	/, line 34 because	e it had
(a) Name, address, and EIN of related organization	zation	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
							Yes No
(1) MEDSTAR HEALTH INFUSION, INC. 4061 POWDERMILL ROAD, SUITE 21 CALVERT	52-1980510 CALVERTON, ND 20705	MEDICAL SVCS	QV QV	501 (C) (3)	6	N/A	×
(2) MEDSTAR HEALTH VISITING NURSES ASSOCIATI	ATI 53-0196597 CALVERTON, ND 20705	MEDICAL SVCS	QW.	501(C)(3)	6	N/A	X
(3) MEDSTAR LONG TERM CARE CORPORATION 4061 POWDERMILL ROAD, SUITE 21 CALVERT	52-1489097 CALVERTON, ND 20705	HOSPITAL	QV	501(C)(3)	3	N/A	×
(4) MEDSTAR VNA HEALTHCARE 4061 POWDERMILL ROAD, SUITE 21 CALVERT	52-1458516 CALVERTOW, ND 20705	MEDICAL SVCS	QV QV	501 (C) (3)	6	N/A	×
(5) MGH COMMUNITY HEALTH, INC. 18101 PRINCE PHILIP DRIVE OLINEY,	52-1372467 MD 20832	MEDICAL SVCS	QV QV	501 (C) (3)	6	N/A	X
(6) MGH HEALTH POUNDATION, INC. 18101 PRINCE PHILIP DRIVE OLNEY,	52-1129959 MD 20832	FOUNDATION	Q.	501(C)(3)	7	N/A	×
(7) MGH HRALTH SERVICES, INC. 18101 PRINCE PHILIP DRIVE OLNEY,	52-1366812 OLNEY, ND 20832	FOUNDATION	Đ.	501(C)(3)	11A I	N/A	×
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Department of the Treasury Internal Revenue Service

Name of the organization

HARBOR HOSPITAL, INC.

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

Related Organizations and Unrelated Partnerships

▶ See separate instructions.

▶ Attach to Form 990.

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Employer identification number

52-0491660

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Schedule R (Form 990) 2010

Department of the Treasury

Related Organizations and Unrelated Partnerships

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

2010	Open to Public	Inspection

OMB No. 1545-0047

Employer identification number 52-0491660

HARBOR HOSPITAL, Name of the organization Internal Revenue Service

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(5)

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INC.

(f) Direct controlling entity 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.) (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (c) Legal domicile (state or foreign country) (b) Primary activity (a)Name, address, and EiN of disregarded entity Part II Partl

Name, address, and EIN of related organization		(<u>a</u>)	(2)	9	©		9	
	ation	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) olled ty?
							Yes	No
(1) WHC FOUNDATION, INC.	52-1791670							
	WASHINGTON, DC 20010	FOUNDATION	DC	501(C)(3)	11A I	N/A	X	
(2) WOODBOURNE WOODS, INC.	52-2299070							
	BALTIMORE, MD 21239	ELDER HOUSING MD	Ð	501 (C) (3)	6	N/A	X	
(3) HOSPICE OF ST. MARY'S, INC.	52-2153926							
 	LEGNARDTOWN, ND 20650	SUPPORT ORG	Ð	501(C)(3)	11B II	N/A	×	
(4) ST. MARY'S HOSPITAL OF ST. MARY'S COUNTY	52-0619006							
1	LEGNARDTOWN, MD 20650	HOSPITAL	Æ	501(C)(3)	E	N/A	×	
(5) ST. MARY'S HOSPITAL FOUNDATION, INC.	52-1051368					-		
1	LECNARDIOWN, MD 20650	SUPPORT ORG	MD (501 (C) (3)	11D III	N/A	×	
(9)								
			,					

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Page 2

Schedule R (Form 990) 2010

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.)

(k) Percentage ownership										
	No	н	×	×					, ≤	_
(i) General or managing partner?	Yes								Part	
(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	V (((((((((((((((((((,					on Form 990,	_
	No	×	×	X					es"	
ō	Yes								" þe	
(g) Share of end-of-year assets									ization answere e tax year.)	
Share of total income									ete if the organ trust during th	
Predominant income (related, unrelated, excluded from tax under sections 512-514)		RELATED	RELATED	RELATED					e as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV anizations treated as a corporation or trust during the tax year.)	
(d) Direct controlling entity		N/A	N/A	N/A					as a Corporationizations treated	
(c) Legal domicile (state or foreign		Ð	QN.	Q)(Taxable ed orgal	
(b) Primary activity		MEDICAL SERVICES	RADIATION THERAPY	LAB SERVICES					one or more related	
Name, address, and EIN of related organization		(1) SURGICENTER/PASADEN 52-2009504 COLOUMBIA ND 21044	(2) SUMC-RA, LLC 75-3160895 5565 STERRETT PLACE, 5TH FLOOR RADIATION THERAPY	(3) PHYSICIAN IMAGING 56-2616090 HYATTSVILLE MD 20782	(4)	(5)	(9)	(7).	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization and line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp. or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) MEDSTAR PHARMACIES, INC. 52-1513056 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	DRUG SALES	Ð	N/A	C CORP			
(2) EXTENCARE, INC. 52-1556228 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	MEDICAL SERVICES	Œ	м/л	C CORP			
(3) HELLY RESOURCES MANAGEMENT, INC. 52-1913070 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, ND 21044	ADMIN SERVICES	ŒИ	N/A	C CORP			
(4) HELIXCARE MEDICAL GROUP, LLC 52-1955580 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, ND 21044	MEDICAL SERVICES	CM	N/A	C CORP	T		
(5) HELLIXCARE PROPERTIES, LLC 52.66695 52.65 STERRETT PLACE, 5TH FLOOR COLUMBIA, ND 21044	MEDICAL SERVICES	Q¥	N/A	C CORP			
(6) PARKWAY VENTURES, INC. 52-1893569 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	HOLDING COMPANY	Đ.	N/A	C CORP			

Schedule R (Form 990) 2010

C CORP

M/A

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BILLING SERVICES

23-7042074

5565 STERRETT PLACE, 5TH PLOOR COLUMBIA, MD 21044

PHYSICIANS ADMINISTRATIVE SERVICES, INC.

Page 2

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.)

Schedule R (Form 990) 2010

Part III

(a) Name, address, and EiN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant	(f) Share of total	(g) Share of end-of-vear	(h)	(i) Code V-UBI	(j) General or	(k) Percentage
of related organization		domicile (state or foreign	entity	income (related, unrelated, excluded from tax under sections 512-514)	income	assets	a iboalions?	amount in box 20 of Schedule K-1		ownership
		country)					Yes No	(000)	Yes No	
(1)										
(2)										
(3)	11									
(4)	J					-			и.	ň
(5)		1								-
(6)										
(7)										
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.)	ted Organizations one or more relat	Taxable ted organ	as a Corporationizations treated	on or Trust (Comas as a corporation	plete if the orga	anization answer the tax year.)	"Se Y" be	on Form 99(), Part IV,	
(a) Name, address, and EIN of related organization	related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	_	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
(1) MEDSTAR FAMILY CHOICE, INC. 522-3	52- 1 COLUMBIA, ND 21044	52-1995521	MANAGED CARE	Ð	N/A	C CORP				
(2) MEDSTAR ENTERPRISES, INC.	52-	52-2139841								

Schedule R (Form 990) 2010

C CORP

M/A

₽

ADMIN SERVICES

C CORP

N/A

ð

MEDICAL SERVICES

52-1693808

4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705

(3) NASCOTT, INC.

4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705

(4) STAR BILLING, INC.

4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705

(6) WASHINGTON HOSPITAL CENTER PHYSICIAN HOS 100 IRVING STREET NW WASHINGTON, DC 20010

(5) WASHINGTON RISK NETWORK MANAGEMENT, INC.

4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705

52-1850113

CCORP

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BILLING SERVICES

C CORP

N/A

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MEDICAL SERVICES

52-2132677

52-1931000

52-2030809

4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705

(7) MEDSTAR PHYSICIAN PARTNERS, INC.

C CORP

N/A

Ð

MEDICAL SERVICES

C CORP

N/A

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MEDICAL SERVICES

Page 2

Schedule R (Form 990) 2010

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.)

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Yes								ַלַ
								ization answere e tax year.)
								ete if the organ r trust during th
				3				on or Trust (Complas a corporation or
	il V							as a Corporatio
,,								Taxable ted organ
				ç			:	ed Organizations one or more rela
	7	13.					ı	Ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)
	Yes No Yes	Yes No Yes	Yes No Yes	Age No	Age No Ag	Ags NO No No No No No No No No No No No No No	Λes Νο Νο Νο Νο Νο Νο Νο Νο Νο Νο Νο Νο Νο	

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp., S corp., or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) NRH AMBULATORY SERVICES, INC. 52-1930165 102 IRVING STREET NW WASHINGTON, DC 20010	REHAB SERVICES	MD	N/A	C CORP	-		
(2) FRANKLIN SQUARE DRIVE LAND CONDO ASSOCIA 76-0756352 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	CONDO OWNER ASSOC	MD	N/A	C CORP			
(3) MGH DIVERSIPIED SERVICES, INC. 52-1943602 18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SERVICES	MD	N/A	C CORP			1
(4) ST. MARY'S HEALTH ALLIANCE, INC. 52-1930331 25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650	MEDICAL SERVICES	MD	N/A	C CORP			
(5) GREENSPRING FINANCIAL INSURANCE LIMITED 98-0188617 23 LIME TREE BAY AVENUE PO BOX 1051 KY1-1002, GRAND CAYMA	INSURANCE	S	W/A	C CORP			
(9)	-	. =					
(1)							

Schedule R (Form 990) 2010

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

it (if annutities (iii) royalists or (if y rent from a controlled entity) tal contribution to other organization(s) tal contribution from other organization(s) tal contribution from other organization(s) s from other organization(s) s from other organization(s) s from other organization(s) equipment, or other assets to other organization(s) equipment, or other assets from other organization(s) equipment, or other assets from other organization(s) equipment, or other assets from other organization(s) invices or membership or fund raising solicitations for other organization(s) invices or membership or fund raising solicitations for other organization(s) invices or membership or fund raising solicitations for other organization(s) invices or membership or fund raising solicitations for other organization(s) invices or membership or fund raising solicitations for other organization(s) invices or membership or fund raising solicitations for other organization(s) is to other organization for expenses and by other organization for expenses and by other organization for expenses and to other organization for expenses and to other organization for expenses in the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction yor of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction Passet Pa	During the tax year, did the organization engage in any of the Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent fron Gift, grant, or capital contribution to other organization(s) Gift, grant, or capital contribution from other organization(s) . Loans or loan guarantees to or for other organization(s)	nsactions with one or more related organizations lists representation (s)		
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C C C T L	ASU.			Schedule R (Form 990)

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

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

(a) (b) (c) (d) Name, address, and ElN of entity (state or foreign socion (state) (state or foreign socion (state or foreign socion (state or for	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	(f) Disproportionate allocations?		(9) Code V-UBI amount in box 20 of Schedule K-1 (Form 1085)	(h) General or managing partner?
			Yes No	0	Yes	S.	()	Yes No
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Schedule R (Form 990) 2010

Page 5

Part VII Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see instructions).