## Form 990-F7

Department of the Treasury

### **Short Form 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)
 Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

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

OMB No. 1545-1150

Open to Public Inspection

Internal Revenue Service A For the 2009 calendar year, or tax year beginning 07/01, 2009, and ending 06/30/2010 B Check if applicable Please | C Name of organization D Employer identification number use IRS label or CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. Name change 52-0591592 print or Number and street (or P.O. box, if mail is not delivered to street address) Initial return type. Room/suite E Telephone number See 2401 WEST BELVEDERE AVENUE Termination (410) 601-5653 Specific Amended return City or town, state or country, and ZIP +4 Instruc-F Group Exemption Application pending tions. BALTIMORE, MD 21215 Number · · · ▶ N/A Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach G Accounting method: Cash X Accrual a completed Schedule A (Form 990 or 990-EZ). Other (specify) H Check ► X if the organization is not Website: ▶ WWW.LIFEBRIDGEHEALTH.ORG required to attach Schedule B (Form 990, J Tax-exempt status (check only one) - | X | 501(c) ( 3 ) ◀ (insert no.) | 4947(a)(1) or 527 990-EZ, or 990-PF). if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ 0. Revenue, Expenses, and Changes in Net Assets or Fund Balances(See the instructions for Part I.) Contributions, gifts, grants, and similar amounts received . . . . . 1 0. 2 Program service revenue including government fees and contracts 2 0. 3 3 Investment income 4 5 a Gross amount from sale of assets other than inventory . . . . . . **b** Less: cost or other basis and sales expenses . . . . . . . . . . 5b c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 0. 5c Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here a Gross revenue (not including \$ \_\_\_\_\_\_ of contributions reported on line 1) 0. 6a **b** Less: direct expenses other than fundraising expenses . . . . . . . 0. c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 0. 6c 0. c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe 9 9 0. 10 Grants and similar amounts paid (attach schedule) 0. 11 Benefits paid to or for members 0. 11 12 Salaries, other compensation, and employee benefits 12 0. 13 Professional fees and other payments to independent contractors 13 0. 14 Occupancy, rent, utilities, and maintenance 14 0: Printing, publications, postage, and shipping 15 15 16 Other expenses (describe 17 17 0. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 0. Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 0. 19 Other changes in net assets or fund balances (attach explanation) 20 21 Net assets or fund balances at end of year. Combine lines 18 through 20 0. Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 22 23 Land and buildings 23 24 Other assets (describe > \_\_\_ 24 Total assets ..... 25 0. 25 0. Total liabilities (describe 26 0. 26 0.

Net assets or fund balances (line 27 of column (B) must agree with line 21)

0.

27

JSA 9E1008 3.000

0. 27

## Form **8868**

(Rev. April 2009)

# Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service ► File a separate application for each retu

OMB No. 1545-1709

| Internal Revenue S                |  |  |
|-----------------------------------|--|--|
| <ul> <li>If you are fi</li> </ul> | iling for an Automatic 3-Month Extension, complete only Part I and check this box  | <b>&gt;</b> X  |
| <ul> <li>If you are fi</li> </ul> | iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on plete Part II unlessou have already been granted an automatic 3-month extension on a prev   | page 2 of this form)   |
|                                   | omatic 3-Month Extension of Time. Only submit original (no copies needed).   |  |
| A corporation r                   | required to file Form 990-T and requesting an automatic 6-month extension - check this box   | ox and complete  |
| Part I only                       |  |  |
| ume to me mco                     | orations (including 1120-C filers), partnerships, REMICs, and trusts must use Formome tax returns.   |  |
| electronically returns, or a c    | ing (e-file) Generally, you can electronically file Form 8868 if you want a 3-month a sturns noted below (6 months for a corporation required to file Form 990-T). Howeif (1) you want the additional (not automatic) 3-month extension or (2) you file Form composite or consolidated From 990-T. Instead, you must submit the fully completed a details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a> and click on e-file form. | vever, you cannot file Form 8868<br>ms 990-BL, 6069, or 8870, group<br>and signed page 2 (Part II) of Form |
| Type or                           | Name of Exempt Organization  | Employer identification number   |
| print                             | Children's Hospital of Baltimore City, Inc.  | 52-0591592   |
| File by the                       | Number, street, and room or suite no. If a P.O. box, see instructions.   |  |
| due date for filing your          | 2401 West Belvedere Avenue   |  |
| return. See                       | City, town or post office, state, and ZIP code. For a foreign address, see instructions.   |  |
| instructions.                     | Baltimore, MD 21215  |  |
| Check type of                     | f return to be filed (file a separate application for each return):  |  |
| X Form 990                        |  | Form 4720  |
| Form 990                          | D = 000 T ( 101( ) 101( )  | Form 5227  |
| Form 990                          | ) E7   | Form 6069  |
| Form 990                          | DE   | Form 8870  |
| If the organ                      | No. ▶ 410 601-5653 FAX No. ▶  iization does not have an office or place of business in the United States, check this box a Group Return, enter the organization's four digit Group Exemption Number (GEN)  | N/A . If this is   |
| for the whole                     | province also also their least   | and attach a list with the   |
| until<br>for the org              | at an automatic 3-month (6 months for a corporation required to file Formula $02/15$ , $2011$ , to file the exempt organization return for the organization return for:  calendar year or tax year beginning $07/01$ , $2009$ , and ending   | form 990-T) extension of time ion named above. The extension is 06/30, 2010                                |
| 2 If this tax                     | year is for less than 12 months, check reason: Initial return Final return   | Change in accounting period  |
| 3a If this ap                     | plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax dable credits. See instructions.   | - I I  |
|                                   | olication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax  | 3a \$  |
| made. Inc                         | clude any prior year overpayment allowed as a credit.  |  |
| c Balance I                       | Due. Subtract line 3b from line 3a. Include your payment with this form, or, if require  | 3b \$  |
| with FTE                          | D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment Sys   | stem). See   |
|                                   |  | 3c \$  |
|                                   | are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO a  | and Form 8879-EO   |
| for payment inst                  |  |  |
| For Privacy Act                   | t and Paperwork Reduction Act Notice, see Instructions.  | Form 8868 (Rev. 4-2009)  |

| _               | 8868 (Rev.           |   | Page 2                   |
|-----------------|----------------------|---|--------------------------|
| • If            | you are              | e filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box  | ► X                      |
| Note            | e. Only              | complete Part II if you have already been granted an automatic 3-month extension on a previously filed  | Form 8868.               |
| • If            | you are              | e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)   |                          |
| Pai             | ill A                | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no cop  | ies needed).             |
| Турк            |                      | Name of Exempt Organization Employer Identific  | cation number            |
| prin            |                      | CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. 52-059159   |                          |
| File b          |                      | Number, street, and room or suite no. If a P.O. box, see instructions,  | <u></u>                  |
|                 | late for             | 2401 WEST BELVEDERE AVENUE  |                          |
| filing t        | the<br>. See         | City, town or post office, state, and ZIP code. For a foreign address, see instructions.  |                          |
| instru          | ctions.              | BALTIMORE, MD 21215   |                          |
| Chec            | ck type              | of return to be filed (File a separate application for each return):  |                          |
| X               | Form                 | n 990 Form 990-PF Form 1041-A   | Form 6069                |
|                 | Form                 | 1 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720   | Form 8870                |
|                 |                      | 1 990-EZ Form 990-T (trust other than above) Form 5227  | 4                        |
| <u>sto</u>      | Pi Do r              | not complete Part II if you were not already granted an automatic 3-month extension on a previou  | sly filed Form 8868.     |
| • Th            | ie book              | s are in the care of NANCY KANE   |                          |
|                 |                      | ne No. ▶ 410 601-5653 FAX No. ▶   | <del></del>              |
| • If t          | the orga             | anization does not have an office or place of business in the United States, check this box   |                          |
| • If t          | this is fo           | or a Group Return, enter the organization's four digit Group Exemption Number (GEN) N/A If the  | his is                   |
| for ti          | he whol              | le group, check this box If it is for part of the group, check this box   | ha                       |
| list w          | ith the              | names and EINs of all members the extension is for.   |                          |
|                 |                      | est an additional 3-month extension of time until 05/15/2011  |                          |
| 5               | For ca               | alendar year , or other tax year beginning 07/01/2009 and ending 06/30/2  | 010                      |
|                 |                      | tax year is for less than 12 months, check reason: Initial return Final return Change   | in accounting period     |
| 7               | State i              | in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLET   | E AND                    |
|                 | ACCU                 | URATE RETURN IS NOT YET AVAILABLE.  |                          |
|                 |                      |   |                          |
|                 |                      |   |                          |
| 8a              | If this              | application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any   |                          |
|                 |                      | fundable credits. See instructions.   | 8a \$                    |
| þ               | If this a            | application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated  |                          |
|                 | tax pa               | syments made. Include any prior year overpayment allowed as a credit and any amount paid  |                          |
|                 |                      | usly with Form 8868.  | <b>8b \$</b> 0.          |
| C               | Balanc               | ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit  |                          |
|                 | with F               | ID council or if required by union ECIDS (Classical) Factors Tours.   | 8c \$ 0.                 |
|                 |                      | Signature and Verification  |                          |
| Jnaer<br>Listro | penames<br>e correct | s of perjury, ( declare that I have examined this form, including accompanying schedules and statements, and to the best of<br>at, and complete, and that I am authorized to prepare this form. | my knowledge and belief, |
|                 | _,                   | O   |                          |
|                 |                      | XIII M DA COA   | 1-1-11                   |
| Signatu         | 7                    | Title DA Date   | 12/2///                  |
|                 |                      | PMG LLP   | om 8868 (kev. 4-2009)    |
|                 |                      | 576 INTERNATIONAL DRIVE   | ,                        |
|                 | MC                   | CLEAN, VA 22102   |                          |

| Part \ | Other Information (Note the statement requirements in the instructions for Part V.)   | <i>J</i> <u> </u> | <u>.                                      </u> | aye . |
|--------|---|-------------------|--|-------|
|        |   |                   | Yes  | No    |
| 33     | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. |                   |  |       |
| 34     | description of each activity  | 33                |  | X     |
| 34     |   |                   |  | 37    |
| 25     | the changes   | 34                |  | X     |
| 35     | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but                |                   |  |       |
| _      | not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.                   |                   |  |       |
| а      | Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section                                 |                   |  |       |
|        | 6033(e) notice, reporting, and proxy tax requirements?  | 35a               |  | X     |
|        | If "Yes," has it filed a tax return on Form 990-T for this year?  | 35b               |  |       |
| 36     | Did the organization undergo a liquidation, dissolution, termination, or significant dosposition of net assets                            |                   |  |       |
|        | during the year? If "Yes," complete applicable parts of Schedule N  | 36                |  | Х     |
| 37 a   | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a                                       |                   |  |       |
| b      | Did the organization file Form 1120-POL for this year?  | 37b               |  | Χ     |
| 38 a   | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were                           |                   |  |       |
|        | any such loans made in a prior year and still outstanding at the end of the period covered by this return?                                | 38a               |  | Х     |
| b      | If "Yes," complete Schedule L, Part II and enter the total amount involved  |                   |  |       |
| 39     | Section 501(c)(7) organizations. Enter:   |                   |  |       |
| а      | Initiation fees and capital contributions included on line 9  |                   |  |       |
|        | Gross receipts, included on line 9, for public use of club facilities 39b   | 1                 |  |       |
|        | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:                                   | 1                 |  |       |
|        | section 4911 ▶; section 4912 ▶; section 4955 ▶  |                   |  |       |
| b      | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit                             |                   |  |       |
|        | transaction during the year or is it 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  | 40b               |  | Х     |
| С      | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on   | 400               |  | 7     |
|        | organization managers or disqualified persons during the year under sections 4912,  |                   |  |       |
|        |   |                   |  |       |
| d      | 4955, and 4958  |                   |  |       |
| u      |   |                   |  |       |
| е      | reimbursed by the organization  |                   |  |       |
| e      | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter                              |                   |  | 37    |
| 44     | transaction? If "Yes," complete Form 8886-T   | 40e               |  | X     |
| 41     | List the states with which a copy of this return is filed. MD,  | 1                 |  |       |
| 42 a   | The organization's books are in care of ▶NANCY KANE  Located at ▶2401 WEST BELVEDERE AVENUE, BALTIMORE MD  ZIP+4 ▶ 21215                  | 1-565             | ) J  |       |
|        | Located at >2401 WES1 BELVEDERE AVENUE, BALTIMORE MD ZIP+4 21215  |                   |  |       |
| a      | At any time during the calendar year, did the organization have an interest in or a signature or other authority                          | r                 |  |       |
|        | over a financial account in a foreign country (such as a bank account, securities account, or other financial                             |                   | Yes  |       |
|        | account)?   | 42b               | Sc   | X     |
|        | If "Yes," enter the name of the foreign county: ►   |                   |  |       |
|        | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreing Bank                                 |                   |  |       |
|        | and Financial Accounts.   |                   |  |       |
| C      | At any time during the calendar year, did the organization maintain an office outside of the U.S.?  | 42c               |  | Χ     |
|        | If "Yes," enter the name of the foreign country: ▶  |                   |  |       |
| 43     | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here                                       |                   | ▶  |       |
|        | and enter the amount of tax-exempt interest received or accrued during the tax year   |                   |  |       |
|        |   | ****              |  |       |
|        |   | [                 | Yes  | No    |
| 44     | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of                                    |                   |  |       |
|        | Form 990-EZ   | 44                |  | X     |
| 45     | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If                          |                   |  |       |
|        | "Yes," Form 990 must be completed instead of Form 990-EZ  | 45                |  | Χ     |
|        |   | orm 990           | )-FZ /   |       |

| Form 990-E                              | . ,  |   |  | 52-059159   |  |
|---|--|---|--|---|--|
| Part VI                                 | Section 501(c)(3) organizations and sec<br>501(c)(3) organizations and section 4947(<br>and complete the tables for lines 50 and 5   | (a)(1) nonexempt char   | exempt charital<br>itable trusts mus                             | <b>ole trusts only.</b><br>st answer questi                         | All section  |
| 47 D<br>48 Is<br>49 a D<br>b If<br>50 C | Did the organization engage in direct or indirect potential and idates for public office? If "Yes," complete Scheolid the organization engage in lobbying activities? If "Is the organization a school as described in section 17 Did the organization make any transfers to an exempt of "Yes," was the related organization a section 527 or Complete this table for the organization's five higher employees) who each received more than \$100,000 | dule C, Part I  Yes," complete Schedule 70(b)(1)(A)(ii)? If "Yes," co t non-charitable related org ganization? est compensated employ | C, Part II  complete Schedule   ganization?  vees (other than of | E   | Yes         No           46         X           47         X           48         X           49a         X           49b         trustees and key ter "None." |
|   | (a) Name and address of each employee paid more than \$100,000   | (b) Title and average<br>hours per week<br>devoted to position  | (c) Compensation   | (d) Contributions to employee benefit plans & deferred compensation | (e) Expense<br>account and<br>other allowances   |
| NONE                                    |  | ,   |  |   |  |
| <b>51</b> C                             | otal number of other employees paid over \$100,000 complete this table for the organization's five high 100,000 of compensation from the organization. If  | hest compensated indep<br>there is none, enter "Nor   | pendent contracto  |   | ceived more than   |
| NONE                                    |  |   |  |   |  |
| d T                                     | Otal number of other independent contractors receiving Under penalties of perjury, I declare that I have examined this   | return, including accompanying s  | NONE   | its, and to the hest of m   | y knowledge  |
| Sign<br>Here                            | and belief, it is true, correct, and complete. Declaration of prep  Signature of officer  Type or print name and title   | parer (other than officer) is based   | on all information of wh   | 5/11/   | lowledge.  |
| Paid<br>Preparer<br>Use Only            | I Firm's name (or k K DMC 1.1.D  | Date<br>5/5/11<br>L DRIVE MCLEAN, V.  | Check if self-employed EIN                                       | Preparer's identifying nu P004515  ▶13-5565  one no. ▶703-286       | 522  |
| May the I                               | RS discuss this return with the preparer shown above   | e? See instructions   |  |   | Yes No   |

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

# **Public Charity Status and Public Support**

2009

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

|                         | he organizatio  |  |  |   |  |   |   | Employ   | er identifica                      | tion number                |
|-------------------------|---|--|--|---|--|---|---|--|------------------------------------|----------------------------|
| CHILDE                  |   |  | LTIMORE CITY, I  |   |  |   |   |  | 52-05                              | 91592                      |
| Part I                  | Reason f  | for Public Char  | r <mark>ity Status</mark> (All organ   | izations n  | nust comp  | lete this                                   | part.) Se   | e instru   | ctions.                            |                            |
| The orga  1 2 3 4 5 6 7 | A church, c A school de A hospital c A medical hospital's n An organiz section 17( A federal, s An organiz  | ot a private foundation of church convention of church convention of church convention of church convention of convention of convention of convention operated for the convention of church convention of convention | ation because it is: (For ches, or association of on 170(b)(1)(A)(ii). (At cospital service organization operated in coate:  or the benefit of a costomplete Part II.) ernment or governmentally receives a substantal | r lines 1 thr<br>f churches of<br>ttach Schec<br>ation descr<br>onjunction<br>llege or ur<br>tal unit descr<br>tial part of | ough 11, checked in dule E.) ibed in sewith a hose inversity owersity of the control of the cont | neck only on section 170 spital des         | one box.) on 170(b)( O(b)(1)(A) ocribed ir operated | (1)(A)(i). (iii). section by a gov   | 170(b)(1)<br>ernmental             | unit described in          |
| 8 9 10 11 X e X         | An organization that normally receives a substantial part of its support from a governmental unit or from the general publi described in section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and grown receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of it support from gross investment income and unrelated business taxable income (less section 511 tax) from businessed acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.  a |  |  |   |  |   |   | to carry out the a)(2). See section 11h. ype III - Other more disqualified scribed in section supporting |                                    |                            |
| h                       |   |  | of a person described in<br>tion about the supporte  |   |  |   |   |  |                                    | 21                         |
|                         | of supported<br>inization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1-9<br>above or IRC section<br>(see instructions))   | in col. (i) lis   | organization<br>sted in your<br>document?  | (v) Did yo<br>the organ<br>col. (i)<br>supp | ization in<br>of your                               | organizat  | Is the tion in col. zed in the S.? | (vii) Amount of<br>support |
|                         |   |  |  |   |  |   |   | <u> </u>   |                                    |                            |
| _ATTA                   | CHMENT  | 1  |  |   |  |   |   |  |                                    |                            |
|                         |   |  |  |   |  |   |   |  |                                    |                            |
| Total                   |   |  |  |   | -  |   |   |  |                                    |                            |

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

Schedule A (Form 990 or 990-EZ) 2009

| Par  | Support Schedule for Or<br>(Complete only if you chec   | ganizations C                                  | Described in S   | Sections 170(  | b)(1)(A)(iv) a                                 | nd 170(b)(1)(A                                   | )(vi)            |
|------|---|--|--|--|--|--|------------------|
| Sec  | tion A. Public Support  | red the box of                                 | 11 11110 5, 7, 01  | o or Parti.)   |  | -  |                  |
|      | endar year (or fiscal year beginning in)  | (a) 2005                                       | <b>(b)</b> 2006  | (c) 2007   | (d) 2008                                       | (e) 2009   | (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   |  |  |  |  |  | •                |
| 3    | The value of services or facilities furnished by a governmental unit to the organization without charge   |  |  |  |  |  |                  |
| 4    | Total. Add lines 1 through 3  |  |  |  |  |  |                  |
| 5    | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |  |  |  |  |  |                  |
| 6    | Public support. Subtract line 5 from line 4.  |  |  |  |  |  |                  |
| Sec  | tion B. Total Support   |  |  |  |  | 1  |                  |
| Cale | endar year (or fiscal year beginning in)  | (a) 2005                                       | (b) 2006   | (c) 2007   | (d) 2008                                       | (e) 2009   | (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  |  |  |  |  |  |                  |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on  |  |  |  |  |  |                  |
| 10   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)   |  |  |  |  |  |                  |
| 11   | Total support. Add lines 7 through 10   |  |  | 982.00   |  |  |                  |
| 12   | Gross receipts from related activities, etc. (se  | ee instructions) .                             |  |  |  | 12   |                  |
| 13   | First five years. If the Form 990 is f  | or the organizat                               | tion's first, seco                                       | nd, third, fourth,                                   | or fifth tax ye                                | ear as a section                                 | 501(c)(3)        |
|      | organization, check this box and stop here  |  |  | <u> </u>   |  |  | ▶                |
| Sec  | tion C. Computation of Public Sup   | port Percenta                                  | age  |  |  |  |                  |
| 14   | Public support percentage for 2009 (line  | ∍ 6, column (f) d                              | ivided by line 11  | , column (f))  |  | 14   | %                |
| 15   | Public support percentage from 2008 S   | chedule A, Part                                | II, line 14  |  |  | 15   | %                |
| 16a  | 33 1/3 % support test - 2009. If the o  |  |  |  |  |  | e, check         |
|      | this box and stop here. The organization  | on qualifies as a                              | a publicly suppo   | rted organizatio                                     | n  |  | ▶ 🗀              |
| b    | 33 1/3 % support test - 2008. If the o  |  |  |  |  |  |                  |
|      | check this box and stop here. The orga  |  |  |  |  |  |                  |
| 17a  | 10%-facts-and-circumstances test - 2  |  |  |  |  |  |                  |
|      | or more, and if the organization me<br>Part IV how the organization meets to<br>organization  | the "facts-and-c                               | ircumstances" t  | est. The organi                                      | zation qualifies                               | as a publicly su                                 |                  |
| b    | 10%-facts-and-circumstances test - 2<br>15 is 10% or more, and if the orga<br>Explain in Part IV how the organization<br>supported organization   | 2008. If the organization meets on meets the " | ganization did r<br>s the "facts-and<br>facts-and-circum | ot check a box<br>d-circumstances<br>nstances" test. | on line 13, 16 " test, check t The organizatio | ia, 16b, or 17a, his box and ston qualifies as a | p here. publicly |
| 18   | <b>Private foundation.</b> If the organizatio instructions  | n did not chec                                 | ck a box on line   | e 13, 16a, 16b                                       | , 17a, or 17b,                                 | check this box                                   | and see          |

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| 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.)       |

| Sec  | tion A. Public Support   |                  |                    |                   |                  |                 | TW-11.12. |
|------|--|------------------|--------------------|-------------------|------------------|-----------------|-----------|
| C    | alendar year (or fiscal year beginning in)   | (a) 2005         | <b>(b)</b> 2006    | (c) 2007          | (d) 2008         | (e) 2009        | (f) Total |
| 1    | Gifts, grants, contributions, and  |                  |                    |                   |                  |                 |           |
|      | membership fees received. (Do not include  |                  |                    |                   |                  |                 |           |
|      | any "unusual grants.")   |                  |                    |                   |                  |                 |           |
| 2    | Gross receipts from admissions, merchandise  |                  |                    |                   |                  |                 |           |
|      | sold or services performed, or facilities  |                  |                    | :                 |                  |                 |           |
|      | furnished in any activity that is related to the   |                  |                    |                   |                  |                 |           |
|      | organization's tax-exempt purpose  |                  |                    |                   |                  |                 |           |
| 3    | Gross receipts from activities that are not an   |                  |                    |                   |                  |                 |           |
|      | unrelated trade or business under section 513  |                  |                    |                   |                  |                 |           |
| 4    | Tax revenues levied for the organization's   |                  |                    |                   |                  |                 |           |
|      | benefit and either paid to or expended on  |                  |                    |                   |                  |                 |           |
|      | its behalf   |                  |                    |                   |                  |                 |           |
| 5    | The value of services or facilities  |                  |                    |                   |                  |                 |           |
|      | furnished by a governmental unit to the  |                  |                    |                   |                  |                 |           |
|      | organization without charge  |                  |                    |                   |                  |                 |           |
| 6    | Total. Add lines 1 through 5   |                  |                    |                   |                  |                 |           |
| 7a   | Amounts included on lines 1, 2, and 3  |                  |                    |                   |                  |                 |           |
|      | received from disqualified persons   |                  |                    |                   |                  |                 |           |
| b    | Amounts included on lines 2 and 3  |                  |                    |                   |                  |                 |           |
|      | received from other than disqualified persons that exceed the greater of   |                  |                    |                   |                  |                 |           |
|      | \$5,000 or 1% of the amount on line 13 for the year  |                  |                    |                   |                  |                 |           |
| c    | Add lines 7a and 7b  |                  |                    |                   |                  |                 |           |
| 8    | Public support (Subtract line 7c from  |                  | -                  |                   |                  | - A             |           |
|      | line 6.)   |                  |                    |                   |                  |                 |           |
| Sec  | tion B. Total Support  |                  | 4                  |                   |                  |                 |           |
| C    | alendar year (or fiscal year beginning in)   | (a) 2005         | (b) 2006           | (c) 2007          | (d) 2008         | (e) 2009        | (f) Total |
| 9    | Amounts from line 6  |                  |                    |                   |                  | <u> </u>        | (,        |
| 10 a | Gross income from interest, dividends,   |                  |                    |                   |                  |                 |           |
|      | payments received on securities loans,   |                  |                    |                   |                  |                 |           |
|      | rents, royalties and income from similar sources   |                  |                    |                   |                  |                 |           |
| b    | Unrelated business taxable income (less  |                  |                    |                   |                  |                 |           |
|      | section 511 taxes) from businesses   |                  |                    |                   |                  |                 |           |
|      | acquired after June 30, 1975   |                  |                    |                   |                  |                 |           |
| С    | Add lines 10a and 10b  |                  |                    |                   |                  |                 |           |
| 11   | Net income from unrelated business   |                  |                    |                   |                  |                 |           |
|      | activities not included in line 10b,   |                  |                    |                   |                  |                 |           |
|      | whether or not the business is regularly carried on  |                  |                    |                   |                  |                 |           |
| 12   | Other income. Do not include gain or   |                  |                    |                   |                  |                 |           |
|      | loss from the sale of capital assets   |                  |                    |                   |                  |                 |           |
|      | (Explain in Part IV.)  |                  |                    |                   |                  |                 |           |
| 13   | Total support. (Add lines 9, 10c, 11,  |                  |                    |                   |                  |                 |           |
|      | and 12.)   |                  |                    |                   |                  |                 |           |
| 14   | First five years. If the Form 990 is for   | the organization | n's first, second, | third, fourth, or | fifth tax year a | 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 2009 (line 8, co   |                  |                    |                   |                  | 15              | %         |
| 16   | Public support percentage from 2008 Schedu   |                  |                    |                   |                  | 16              | %         |
| Sect | tion D. Computation of Investment  |                  |                    |                   |                  |                 |           |
| 17   | Investment income percentage for 2009 (lin   |                  |                    | , column (f))     |                  | 17              | %         |
| 18   | Investment income percentage from 2008 S   |                  |                    |                   |                  | 18              | %         |
| 19 a | 33 1/3 % support tests - 2009. If the or   |                  |                    |                   |                  |                 |           |
|      | 17 is not more than 33 1/3 %, check th   |                  |                    |                   |                  |                 |           |
| b    | 33 1/3 % support tests - 2008. If the orga   |                  |                    |                   |                  |                 |           |
|      | line 18 is not more than 331/3 %, check  |                  |                    |                   |                  |                 |           |
| 20   | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ |                  |                    |                   |                  |                 |           |

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| Part IV | Supplemental Information. Complete this part to provide the explanation required by Part II, line 10;      |
|---------|--|
|         | Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions |
|         | ATTACUMENT 1   |

|           |  |            |               |        | ATTACHMENT 1 |        |         |           |
|-----------|--|------------|---------------|--------|--------------|--------|---------|-----------|
| SCHEDULE  | A, PART I - INFORMATION ABOUT SUPPORTED ORGANIZATION | NS         |               |        |              |        |         |           |
|           |  |            | (III) TYPE OF | (IV)   | (V)          | (VI)   | (VII) . | AMOUNT OF |
| (I) NAME  | OF SUPPORTED ORGANIZATION                            | (II) EIN   | ORGANIZATION  | YES NO | YES NO       | YES NO | 5       | SUPPORT   |
|           |  |            |               |        |              |        |         |           |
| SINAI HOS | PITAL OF BALTIMORE, INC                              | 52-0486540 | 03            | Х      | X            | X      |         | 0.        |
|           |  |            |               |        |              |        |         |           |
| TOTAL AMO | UNT OF SUPPORT                                       |            |               |        |              |        |         | 0.        |

ATTACHMENT 2

## FORM 990EZ, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. IS AN ORGANIZATION THAT IS NOT CONTROLLED BY ANY DISQUALIFIED PERSONS AND SUPPORTS SINAI HOSPITAL OF BALTIMORE, INC. SINAI HOSPITAL OF BALTIMORE INC. IS A HOSPITAL THAT QUALIFIES FOR EXEMPTION UNDER CODE SECTION 170(B)(I)(A)(III). CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. SUPPORTS QUALIFIED ORGANIZATIONS SATISFYING THE REQUIREMENTS UNDER CODE SECTION 509(A)(3). THEREFORE, PURSUANT TO SECTION 501(C)(3) & 509(A)(3) CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. QUALIFIES AS A TAX EXEMPT ORGANIZATION. PRIOR TO MAY 1999, CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC. OPERATED A HOSPITAL AND DIRECTLY PROVIDED OTHER HEALTH CARE SERVICES.

## CHILDREN'S HOSPITAL OF BALTIMORE CITY, INC.

52-0591592

| FORM 990EZ, PART IV - LIST OF OF  | FICERS, DIRECTORS, TRUSTEES AND KEY  | EMPLOYEES           | ATTAC   | HMENT 3   |
|---|--|---------------------|---|-----------|
| NAME AND ADDRESS  | TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION   | COMPENSATION        | CONTRIBUTIONS<br>TO EMPLOYEE<br>BENEFIT PLANS | AND OTHER |
| WARREN A GREEN 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 MR. GREEN SERVES AS PRESIDENT / RESIDES ON ALL THE LIFEBRIDGE HE SINAI HOSPITAL OF BALTIMORE, INC | PRESIDENT 1.00  CEO OF LIFEBRIDGE HEALTH, INC. AND ALTH BOARDS. MR. GREEN IS COMPENSAT.  | 0.<br>ED BY         | 0.  | 0.        |
| RESIDES ON THE CHILDREN'S HOSPIT  | VP/TREASURER 1.00  R VP OF LIFEBRIDGE HEALTH, INC. AND AL OF BALTIMORE CITY, INC. AND CHIL C. BOARDS. MR. ORLANDO IS COMPENSA , INC.           | DREN'S              | 0.  | 0.        |
| INC. AND RESIDES ON THE CHILDREN  | VP/SECRETARY 1.00  ENT GENERAL COUNSEL OF LIFEBRIDGE H 'S HOSPITAL OF BALTIMORE CITY, INC. NDATION, INC. BOARDS. MR. SULDAN IS BALTIMORE, INC. | O.<br>EALTH,<br>AND | 0.  | 0.        |
| GRAN  | ND TOTALS  | 0.                  | 0.  | 0.        |