Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing dar year 2011, or tax year beginning JUL 1 , 2011, and ending JUN 30

, 2011, and ending JUN 3	$30_{,20}12$	•

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service. Name of exempt organization SUBURBAN HOSPITAL, INC. Employer identification in 52-0610545	
Name of exempt organization SUBURBAN HOSPITAL, INC. Employer identification n 52-0610545	
SUBURBAN HOSPITAL, INC. 52-0610545	umber
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the	ne hoy on
line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b,	
whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete	
than one line in Part I.	
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 262	758527
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b	
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22) 3b	
5a Form 8868 check here b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5b	
Part II Declaration of Officer	
I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify the executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/9 (as specifically identified in Part I above) to the selected state agency(ies).	federal e U.S. e the financial inquiries
Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2011 electronic return and accompanying statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's return to the IRS and to receive from the I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the I acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Signature of officer VICE PRESIDENT FINA Title	anization's RS (a) an
Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)	
I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Prov for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's retu accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Predeclaration is based on all information of which I have any knowledge.	on the to be iders rn and
ERO's signature Date Check if also paid if self-employed preparer ERO's SSN or PTIN	
Use Firm's name (or	
Only yours it self-entployed),	
address, and ZIP code P Phone no.	
Phone no.	
Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the person of which the preparer has any knowledge.	ct, and complete
Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of the pena	ct, and complete
Under penalties or perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best or my knowledge and belief, they are true, corresponding to the preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Preparer's signature Date Check if PTIN Self- employed	ct, and complete.
Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, corresponding to the penalties of the pena	ct, and complete.

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2011

Open to Public Inspection

OMB No. 1545-0047

benefit trust or private foundation)
 The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning JUL 1, 2011 and ending JUN 30, 2012 B Check if applicable: C Name of organization D Employer identification number Address change SUBURBAN HOSPITAL, INC. Name change 52-0610545 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-8600 OLD GEORGETOWN ROAD 301-896-3900 Amended return 303,394,088. City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion BETHESDA, MD 20814-1497 H(a) Is this a group return pendina F Name and address of principal officer: MARTIN BASSO SR Yes X No for affiliates? SAME AS C ABOVE H(b) Are all affiliates included? Yes I Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) L If "No," attach a list. (see instructions) J Website: ► WWW.SUBURBANHOSPITAL.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1942 M State of legal domicile: MD Part I Summary Briefly describe the organization's mission or most significant activities: SUBURBAN HOSPITAL IS A Governance COMMUNITY-BASED HOSPITAL SERVING MONTGOMERY COUNTY AND THE Check this box I if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 23 $\overline{20}$ Number of independent voting members of the governing body (Part VI, line 1b) Activities & Total number of individuals employed in calendar year 2011 (Part V, line 2a) 2076 5 6 Total number of volunteers (estimate if necessary) 683 7 a Total unrelated business revenue from Part VIII, column (C), line 12 4,843,051. **b** Net unrelated business taxable income from Form 990-T, line 34 -96,899. **Prior Year Current Year** 6,877,323. 8 Contributions and grants (Part VIII, line 1h) 6,075,697. Revenue 241,455,970. Program service revenue (Part VIII, line 2g) 244,736,696. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 4,604,228. 1,119,041. 6,594,515. 10,827,093. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 259,532,036. 262,758,527. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 4,116,928. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 118,511,986. 119,710,809. 15 Salaries, other compensation, omposition (A), line 11e)

16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 123,820,337. 132,752,552. 242,332,323. 256,580,289. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 17,199,713. 6,178,238. 19 Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 292,356,616. 288,814,341. 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 135,181,202. 134,152,554. 157,175,414. 22 Net assets or fund balances. Subtract line 21 from line 20 154,661,787. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign MARTIN BASSO SR, VICE PRESIDENT FINANCE Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature Paid self-employed Preparer Firm's name Firm's EIN Use Only Firm's address Phone no. May the IRS discuss this return with the preparer shown above? (see instructions) Yes

	n 990 (2011) SUBURBAN HOSPITAL, INC. 52-0610545 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	SUBURBAN HOSPITAL WILL DELIVER SUPERIOR HEALTHCARE ENHANCED BY
	TECHNOLOGY, WELLNESS EDUCATION, RESEARCH, ADN INNOVATIVE PARTNERSHIPS
	WITH PHYSICIANS, HOSPITALS, THE COMMUNITY, AND THE NATIONAL INSTITUTES
	OF HEALTH. MISSION: IMPROVING HEALTH WITH SKILL AND COMPASSION.
2	Did the organization undertake any significant program services during the year which were not listed on
_	
	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.
2	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 92,262,431. including grants of \$) (Revenue \$ 97,604,072.
	SURGICAL PATIENT SERVICES:
	SUBURBAN HOSPITAL OFFERS COMPREHENSIVE INPATIENT AND OUTPATIENT
	SURGICAL SERVICES. THESE INCLUDE ORTHOPEDIC SERVICES, INCLUDING SPINE,
	NEUROSURGERY AND JOINT REPLACEMENT, WITH THE JOINT REPLACEMENT PROGRAM
	SERVING OVER 1,100 PATIENTS ANNUALLY. WITH THE DAVINCI SURGICAL
	SYSTEM, UROLOGIC, GYNECOLOGIC AND THORACIC PROCEDURES ARE PERFORMED
	WITH STATE-OF-THE-ART ROBOTIC TECHNOLOGY. SUBURBAN HOSPITAL IS THE
	ONLY CERTIFIED TRAUMA CENTER IN MONTGOMERY COUNTY. THE LEVEL II TRAUMA
	CENTER TREATS 1600 MAJOR TRAUMA CASES ANNUALLY AND HAS AN ORTHOPEDIC
	TRAUMATOLOGIST ON STAFF. THE FOLLOWING SPECIALISTS ARE ON CALL FOR
	EMERGENCIES: TRAUMA SURGEONS, NEUROSURGEONS, UROLOGISTS, ENT, OB/GYN,
	AND CARDIOLOGISTS. DURING 2012, SUBURBAN HOSPITAL ADMITTED 4,447
4b	(Code:) (Expenses \$ 63,149,578. including grants of \$) (Revenue \$ 69,223,597.
	MEDICAL PATIENT SERVICES:
	SUBURBAN HOSPITAL PROVIDES ACUTE AND CRITICAL CARE FOR A COMPLETE RANGE
	OF MEDICAL DIAGNOSES. THE HOSPITAL IS A JOINT COMMISSION CERTIFIED
	PRIMARY STROKE CENTER FEATURING A DEDICATED NIH STROKE TEAM, WHICH
	PROVIDES RAPID DIAGNOSIS AND CUTTING-EDGE TREATMENT OF STROKES.
	SUBURBAN HOSPITAL ALSO OPERATES A CANCER CARE PROGRAM, WHICH IS
	ACCREDITED WITH COMMENDATION BY THE COMMISSION ON CANCER OF THE
	AMERICAN COLLEGE OF SURGEONS. THE COMPREHENSIVE PROGRAM SERVICES
	PATIENTS WITH ALL DIAGNOSES AND OFFERS CUTTING-EDGE TECHNOLOGY AND
	PERSONALIZED CARE. IN 2012, SUBURBAN HOSPITAL ADMITTED 8,024 MEDICAL
	PATIENTS.
	SUBURBAN HOSPITAL'S OBJECTIVES ARE TO MEASURE AND ANALYZE VARIANCES AND
40	22 495 626
70	(Code:) (Expenses \$ 35,465,626 including grants of \$) (Revenue \$ 35,150,196 · CARDIOVASCULAR PATIENT SERVICES:
	SUBURBAN HOSPITAL'S SPECIALIZED CENTER FOR CARDIAC CARE, ANCHORED BY
	THE NIH HEART CENTER, BRINGS THE CLINICAL AND SCIENTIFIC EXCELLENCE OF
	THE NIT HEART CENTER, BRINGS THE CHINICAL AND SCIENTIFIC EXCELLENCE OF
	TWO RENOWNED MEDICAL INSTITUTIONS TO A COMMUNITY-BASED CARDIAC PROGRAM.
	THROUGH COLLABORATION WITH THE NATIONAL HEART, LUNG, AND BLOOD
	INSTITUTE (NHLBI) OF THE NATIONAL INSTITUTES OF HEALTH AND JOHNS
	HOPKINS MEDICINE, SUBURBAN HOSPITAL PROVIDES PATIENTS EASY ACCESS TO
	ADVANCED CARDIOVASCULAR TREATMENTS AVAILABLE IN VERY FEW MEDICAL
	CENTERS. IN ADDITION TO STATE-OF-THE-ART CARDIAC SURGERY AND
	ANGIOPLASTY, THE NIH HEART CENTER AT SUBURBAN HOSPITAL COMPLEMENTS A
	BROAD RANGE OF EXISITING CARDIAC PROGRAMS AT SUBURBAN HOSPITAL - FROM
	EMERGENCY CARE TO CARDIAC DIAGNOSTICS AND REHABILITATION. DURING 2012
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 27,478,746 • including grants of \$ 4,116,928 •) (Revenue \$ 47,174,981 •)
4e	Total program service expenses ► 216,376,381.

Form 990 (2011) SUBURBAN HOSPITAL, INC.
Part IV Checklist of Required Schedules

		······································	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	İ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	:	x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
þ	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		37	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<u> </u>
'	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		х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		<u> </u>
	Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			4.5
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
19	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	,,		Х
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a	Х	- 22
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b	X	
		200	22	L

Form 990 (2011) SUBURBAN HOSPITAL, INC. Part IV Checklist of Required Schedules (continued)

04	Did the annual at the desired to the		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21		
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		Х
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			7.7
26	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		v	
27	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26	X	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		25
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
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, Part I	31		<u> </u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		l	
33	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_	x	
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity?	33		
О Т			х	
35a	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	^	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35a		- 22
-	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	555		
	If "Yes," complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		1	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2011) SUBURBAN HOSPITAL, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	182			
b	Enter the number of Forms W-2G included in line 1a. Enter ·0· if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	porta	ble gaming			
	(gambling) winnings to prize winners?	•		1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	2076			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	1 4/90014 6 H
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•		За	Х	pregna auto-o
b	MINION BEAR THE COURT OF THE CO			3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a			4a		Х
b	If "Yes," enter the name of the foreign country:		,			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	ccou	nts.			
5a				5а		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					
	any contributions that were not tax deductible?	_		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and sen	vices p	rovided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs req	uired			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontrac	t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	ıny tim	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		27.810
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1				
	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against					
·o-	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	•	12a	7002650	9393833
	•	12b				
	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?	• • • • • • • • • • • • • • • • • • • •		13a		
L	Note. See the instructions for additional information the organization must report on Schedule O.					
Ø	Enter the amount of reserves the organization is required to maintain by the states in which the	40: 1				
_		13b				
	Enter the amount of reserves on hand	13c		4		v
				14a		<u>X</u>
Ŋ	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<u> </u>		14b	000 (0044)

Form 990 (2011) SUBURBAN HOSPITAL, INC. 52-0610545 Page
Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI				X
Sec	tion A. Governing Body and Management				
	·			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	2	3		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent	2	0		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship wit	h any other			
	officer, director, trustee, or key employee?	•	2	***************	X
3	Did the organization delegate control over management duties customarily performed by or under the direction				
	of officers, directors, or trustees, or key employees to a management company or other person?	•	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 v				X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoir		Ť		
	more members of the governing body?		7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stock				
	persons other than the governing body?		7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by		7.5		
а	The governing body?	-	8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		00		
•	the state of the s		9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenues	ue Code l	1 9		
	D. F. G.	de Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	162	No X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapter		IUa		- 41
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body bef		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ore ming the form?	Tia	22	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		40-	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to co	nflicte?	12a	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," or		12b	<u> </u>	
·	in Cahadula O have this was days		40-	х	
13	Did the executation have a written which blum a Fig. 0		12c	X	
			13	X	···
14	Did the organization have a written document retention and destruction policy?		14	Δ	
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?			v	
	The organization's CEO, Executive Director, or top management official	•••••	15a	X	
Q	Other officers or key employees of the organization		15b	Х	
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				77
	taxable entity during the year?		16a		<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organizati	on's			
C	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure				
	List the states with which a copy of this Form 990 is required to be filed MD				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sec	tion 501(c)(3)s only)	availab	le	
	for public inspection. Indicate how you made 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 made its governing documents, conflict	of interest policy, a	nd finar	ncial	
	statements available to the public during the tax year.				
20	State the name, physical address, and telephone number of the person who possesses the books and re MARTIN BASSO SR VP FIN TREAS $-301-896-2333$	cords of the organiz	ation: 🕨		
	8600 OLD GEORGETOWN RD, BETHESDA, MD 20814-1497				

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

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

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.

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

- 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) Name and Title	(B) Average hours per week	(do		(C Pos heck ss pe	ition	than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	ney employee Highest compensated employee Former		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SUE BAILEY, M.D. TRUSTEE	2.50	v							0	
(2) DIANE L. COLGAN, M.D.	4.50	X					-	0.	0.	0.
TRUSTEE	2.50	x						0.	0.	0.
(3) WILLIAM B. DOCKSER	2.50	<u> </u>				\vdash	 	· ·	0.	<u> </u>
TRUSTEE	2.50	X						0.	0.	0.
(4) CHRISTOPHER J. DOHERTY	1 2130				_	\vdash	 	0.		
TRUSTEE CHAIRMAN	2.50	x						0.	0.	0.
(5) MARY D. KANE		<u> </u>				\vdash	\vdash			
TRUSTEE	2.50	x						0.	0.	0.
(6) BELLE BROOKS O'BRIEN						T				
TRUSTEE	2.50	X						0.	0.	0.
(7) JOHN C. OTSUKI										
TRUSTEE	2.50	X						0.	0.	0.
(8) C. ALAN PEYSER										
TRUSTEE	2.50	Х						0.	0.	0.
(9) CURTIS POLK							İ			
TRUSTEE	2.50	Х						0.	0.	0.
(10) LILY QI									_	_
TRUSTEE	2.50	X						0.	0.	0.
(11) ALAN SHEFF	0.50	l							•	
TRUSTEE	2.50	Х						0.	0.	0.
(12) DAVID C. SILVER TRUSTEE	2.50	x						0.	0.	0
(13) STANLEY H. SNOW	2.50	Δ				_		U •	U •	0.
TRUSTEE	2.50	x						0.	0.	0.
(14) PATRICIA STOCKER, PH.D.	2.50	^						V •	V •	<u> </u>
TRUSTEE	2.50	X						0.	0.	0.
(15) CHARLES ALLEN WIEBE	1 2.30		Н			_		•		
TRUSTEE	2.50	х						0.	0.	0.
(16) BRIAN A. GRAGNOLATI	1	Ħ		\neg						
PRESIDENT & TRUSTEE	18.00	х		x				1,029,347.	0.	285,562.
(17) WILLIAM A. BAUMGARTNER, M.D.										
TRUSTEE	2.50	Х						0.	0.	0.

Part VII Section A. Officers, Directors, Ti (A)	(B)	Inpl	oyee		na i C)	nıgr	est			(F)
Name and title	Average hours per week	box	not o	Pos heck ss pe	itior more rson	than	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(18) PATRICIA M.C. BROWN, ESQUIRE TRUSTEE	2.50	x						0.	601 570.	119,414
(19) HOWARD GLECKMAN TRUSTEE	2.50							0.	0.	0.
(20) THE HON. ANN S. HARRINGTON TRUSTEE	2.50	х						0.	0.	0
(21) NORMAN K. JENKINS TRUSTEE	2.50	х						0.	0.	0
(22) ALBERT K. LEE, M.D. TRUSTEE	2.50	х						0.	0.	0
(23) RONALD R. PETERSON CORPORATE VICE CHAIRMAN &	2.50	х		х				0.	1,703,555.	1,777,977
(24) MARTIN BASSO SR VP FINANCE AND TREASURE	50.00			х				359,832.	0.	110,855
(25) PETER B. MANCINO, ESQUIRE CORPORATE SECRETARY	2.50			Х				0.	218,221.	27,520
(26) DENNIS PARNELL SR VP HUMAN RESOURCES	50.00			X				313,001.	0.	64,714
Sub-total Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A					^ ^ ^		2,249,240.	2,523,346. 872,637. 3,395,983.	2,386,042 730,685 3,116,727
 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 										
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for 3	such individual									Yes No

			162	140
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3	Х	
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization			
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		X
Sec	tion B. Independent Contractors			

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

(A) Name and business address	(B) Description of services	(C) Compensation
SUBURBAN ROCK SPRING, LLC		
	RENT	3,680,467.
ARAMARK FACILITY SERVICES	BIOMED ENGINEERING	
1101 MARKET STREET, PHILADELPHIA, PA 19107	SRVS	1,581,121.
ADELMAN, SHEFF, AND SMITH, 180 ADMIRAL		
	LEGAL SERVICES	897,800.
RCM&D, 7735 OLD GEORGETOWN RD, SUITE 800,		
BETHESDA, MD 20814	CONSULTING SERVICES	893,202.
CROTHALL HEALTHCARE, INC		
955 CHESTERBROOK BLVD, WAYNE, PA 19087	HOUSEKEEPING MGT	824,271.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 73		

	AN HUSPITA								27-00⊤	0545
Part VII Section A. Officers, Directors,	Trustees, Key Er	mplo	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	ì		Reportable	Reportable	Estimated
	hours	(cl	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	l			İ	3,86		the	organizations	compensation
·		ecto				Ĭ,		organization	(W-2/1099-MISC)	from the
		or di	, e			ated		(W-2/1099-MISC)		organization
		ustee	truste		9	bens				and related
		ual tri	lonal		e de	tcom				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) JACQUELINE SCHULTZ, R.N.		╞	<u> </u>	0	<u> </u>	=	u			
EXECUTIVE V.P. & COO	50.00			х				396,294.	0.	82,774.
(28) LESLIE FORD WEBER	30.00			22	-		-	370,274.	0.	02,774.
SR. VP, GOVT & COMMUNITY R	50.00			Х	ŀ.,	ļ		230,476.	0.	58,246.
(29) JOSEPH LINSTROM	30.00				-	 		250, 470.		30,240.
SR DIRECTOR	50.00					х		177,480.	0.	37,658.
(30) RAUL GONZALES	70.00	-	-			 		177, 400	0.	37,030.
CHIEF PHYSICIST	50.00					x		175,474.	0.	33,901.
(31) ROBERT ROTHSTEIN								_,,,,,,,		30,3020
VP MEDICAL AFFAIRS	50.00					х		373,327.	0.	100,176.
(32) STEVEN COHEN								,		
PHYSICIAN ASST.	50.00					х		178,303.	0.	33,954.
(33) BARBARA STEWARD JACOBS		\vdash								
SR DIRECTOR	50.00					x		181,741.	0.	23,677.
(34) STEVEN THOMPSON										,
FORMER TRUSTEE	1.00						Х	0.	498,192.	210,958.
(35) NANCY MILLER										
FORMER OFFICER	50.00						Х	191,192.	0.	15,742.
(36) MATTHEW POFFENROTH, M.D.										
FORMER SR. V.P.	50.00						X	0.	374,445.	40,107.
(37) EUGENE PASSAMANI, M.D.										
FORMER SR VP MEDICAL AFFAI	_ 50.00						X	108,690.	0.	11,410.
(38) CHRISTOPHER TIMBERS										
FORMER VP	50.00						X	236,263.	0.	82,082.
				_	-					
				Į						
		\vdash		-						· · · · · · · · · · · · · · · · · · ·
			-							
				\dashv	-	-	\dashv			
			1		!					
Total to Part VII, Section A, line 1c	<u></u>							2,249,240.	872,637.	730,685.
										······································

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Part VIII Statement of Revenue (D) (B) (C) Revenue excluded from tax under sections 512, Total revenue Related or Unrelated exempt function business revenue revenue 513, or 514 Grants 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c Gifts, ilar An 1314978. 1d d Related organizations 4759219. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,500. similar amounts not included above g Noncash contributions included in lines 1a-1f: \$ 6075697 h Total. Add lines 1a-1f . ▶ **Business Code** 2 a NET PATIENT REVENUE 621990 239 901 285 239,901,285 Program Service b LAB 4835411. 541380 4,835,411. C d All other program service revenue 244 736 696. Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 1272602. 1,272,602. 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 40,482,000. assets other than inventory b Less: cost or other basis 348013. and sales expenses 40,287,548. 194452. -348 013 c Gain or (loss) -153,561. -153,561d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 _____a b Less: direct expenses _____ b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses _____ b c Net income or (loss) from gaming activities . 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a OTHER REVENUE 900099 9405122. 9405122 b CAFETERIA INCOME 900099 603,525 603,525. c PARKING 900099 499,981. 499,981. 900099 318,465 d All other revenue 7,640. 310,825. e Total. Add lines 11a-11d 10,827,093 Total revenue. See instructions. 262,758,527. 249,152,846. 4,843,051. 2,686,933.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a respo	nse to any question in the			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	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 United States. See Part IV, line 21	4,116,928.	4,116,928.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,		 		
-	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	99,772,873.	83,857,961.	15,914,912.	
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	3,114,067.	2,615,890.	498,177. 1,575,712.	
9	Other employee benefits	9,849,651.		1,575,712.	
10	Payroll taxes	6,974,218.	5,858,507.	1,115,711.	
11	Fees for services (non-employees):		-		
а	Management				
b	Legal	328,866.	3,203.	325,663.	
_	Accounting	134,763.	8,482.	126,281.	
d		134,703.	0,402.	120,201.	
u	Lobbying Professional fundraining convices See Part IV, line 17				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	0 076 045	F CAA 31C	0 424 500	
g	Other	8,076,045.	5,644,316.	2,431,729.	
12	Advertising and promotion				
13	Office expenses	70,933,528.	64,187,823.	6,745,705.	
14	Information technology				
15	Royalties				
16	Occupancy	3,191,627.	2,580,712.	610,915.	
17	Travel	130,859.	98,131.	32,728.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	110,553.	79,784.	30,769.	
20	Interest	874,489.	734,591.	139,898.	
21	Payments to affiliates	· · · · · · · · · · · · · · · · · · ·	,01,001	200,000	
22	Depreciation, depletion, and amortization	15,113,688.	12,695,853.	2,417,835.	
23	I	544,299.	12,000,000	544,299.	7.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4
	Other expenses. Itemize expenses not covered	Jaa, 493 •		J44,433•	
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O.)	10 000 500	13 746 006	6 104 855	
а	CONTRACTED SERVICES	19,880,783.	13,746,026.	6,134,757.	
b	BAD DEBT	9,908,192.	9,908,192.		
С	OTHER	2,584,293.	1,025,476.	1,558,817.	
d	INT EXP DERIVATIVES	940,567.	940,567.		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	256580289.	216376381.	40,203,908.	0.
26	Joint costs. Complete this line only if the organization	-		, -,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
10001	0 01-23-12				Form 990 (2011)

Form 990 (2011)
Part X Balance Sheet

Pa	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	337,119.	1	13,192.
	2	Savings and temporary cash investments	19,499,928.	2	13,735,433.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	33,616,233.	4	30,777,234.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L	619,964.	5	619,964.
	6	Receivables from other disqualified persons (as defined under section			
	Ì	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	1,150,453.	7	266,751.
Asi	8	Inventories for sale or use	7,501,763.	8	7,776,102.
	9	Prepaid expenses and deferred charges	1,525,776.	9	1,419,523.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 312,710,100.			
	b	Less: accumulated depreciation 10b 200, 164, 487.	116,009,981.	10c	112,545,613.
	11	Investments - publicly traded securities	63,905,218.	11	72,616,866.
	12	Investments - other securities. See Part IV, line 11	420,270.	12	417,866.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	320,000.	14	0.
	15	Other assets. See Part IV, line 11	47,449,911.	15	48,625,797.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	292,356,616.	16	288,814,341.
	17	Accounts payable and accrued expenses	37,191,235.	17	33,646,861.
	18	Grants payable		18	
	19	Deferred revenue	74 505 000	19	70 702 061
	20	Tax-exempt bond liabilities	74,505,982.	20	70,783,261.
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ij	22	Payables to current and former officers, directors, trustees, key employees,			
Lia I		highest compensated employees, and disqualified persons. Complete Part II			
		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of			
			23,483,985.	25	29,722,432.
	26	Total liabilities. Add lines 17 through 25	135,181,202.	26	134,152,554.
	20	Organizations that follow SFAS 117, check here	100,101,202.	<u> 40</u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ဟု		lines 27 through 29, and lines 33 and 34.			
ည	27	Unrestricted net assets	134,290,423.	27	132,468,626.
ala a	28	Temporarily restricted net assets	12,094,418.	28	11,357,148.
Ä	29		10,790,573.	29	10,836,013.
جَّ		Permanently restricted net assets Organizations that do not follow SFAS 117, check here			= - , - 3 - , 3 - ,
or F		complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	157,175,414.	33	154,661,787.
	34	Total liabilities and net assets/fund balances	292,356,616.	34	288,814,341.
	<u> </u>				

	1990 (2011) SUBURBAN HOSPITAL, INC.	52-	0610545	Pag	je 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	262,75		
2	Total expenses (must equal Part IX, column (A), line 25)	2	256,58		
3	Revenue less expenses. Subtract line 2 from line 1	3	6,17		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	157,17		
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-8,69		
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	154,66	1,78	<u> 37.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
C	The state of the s	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule C).		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	a no t			
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Au	dit		
	Act and OMB Circular A-133?		3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red aud	dit dit		
	or guidite, explain why in Cabadula O and describe any stone taken to undergo auch audite		25	ΥI	

Form **990** (2011)

SCHEDULE A (Form 990 or 990-EZ)

(1 0/11/ 000 0/ 000 122

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

2011

Open to Public Inspection

Name of the organization **Employer identification number** SUBURBAN HOSPITAL, INC. 52-0610545 Part Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 X A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 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 L Type I **b** Type II c Type III - Functionally integrated d Type III · Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. (i) organized in the U.S.? organization organization in col. in col. (i) listed in your organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes No Yes

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

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

Sec	ction A. Public Support					•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-		,				
	ization's benefit and either paid to	-			:		
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on					ŀ	
	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						
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop						>
	tion C. Computation of Publ						
	Public support percentage for 2011 (14	%
15	Public support percentage from 2010) Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the d	organization did no	t check the box or	line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies						
b	33 1/3% support test - 2010. If the d						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2011. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Par	t IV how the organi	zation
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2010. If the org	anization did not d	heck a box on line	13, 16a, 16b, or	7a, and line 15 is 1	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	ualifies as a public	cly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>
					<u> </u>		

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		•				
	include any "unusual grants.")					-	
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to				1		
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and	<u></u>					
, ,	3 received from disqualified persons	,					
h	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						
_	Add lines 7a and 7b				1		
	Public support (Subtract line 7c from line 6.)						
Sec	etion B. Total Support				1	-	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	(a) 2001	(6) 2000	(C) 2009	(4) 2010	(e) 2011	(f) Total
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
, L	(less section 511 taxes) from businesses						
	acquired after June 20, 1075						
_	***********						
	Add lines 10a and 10b Net income from unrelated business						
••	activities not included in line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
1 444	or loss from the sale of capital						
40	assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12.)	<u> </u>			<u> </u>		
14	First five years. If the Form 990 is for						
500	check this box and stop here	o Support Do	roontogo				<u></u> ▶□
	etion C. Computation of Publ			.1(0)		[
	Public support percentage for 2011 (I					15	
	Public support percentage from 2010 etion D. Computation of Investigation					16	<u>%</u>
						I I	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2011. If the	_					
_	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, che					-	
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check tl	his box and see ins	structions	

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

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

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

OMB No. 1545-0047

2011

Employer identification number Name of the organization SUBURBAN HOSPITAL, 52-0610545 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

Employer identification number

SUBURBAN HOSPITAL, INC.

52-0610545

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>3,626,526.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>1,104,549</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,314,978.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
:		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
123452 01-23-	-12	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2011)

Employer identification number

SUBURBAN HOSPITAL, INC.

52-0610545

Part II	Noncash Property (see instructions). Use duplicate copies of Par	t II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
23453 01-23-	12	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2011)

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

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

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

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

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

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

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

 Section 501(c)(4), (5), or (6) or 	es" to Form 990, Part IV, line 5 (Pro ganizations: Complete Part III.	xy Tax), or Form 990-E	EZ, Part V, line 35c (Proxy 1	Гах), then
Name of organization			Emp	loyer identification number
SUBU	JRBAN HOSPITAL, INC	•		52-0610545
Part I-A Complete if the	ne organization is exempt ur	nder section 501(c	c) or is a section 527 o	organization.
2 Political expenditures	organization's direct and indirect poli		> \$	3
Part I-B Complete if the	ne organization is exempt ur	nder section 501(c)(3).	
1 Enter the amount of any exc	ise tax incurred by the organization u	nder section 4955	▶\$)
2 Enter the amount of any exc	ise tax incurred by organization mana	agers under section 495	55 > \$	
3 If the organization incurred a	section 4955 tax, did it file Form 472	0 for this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.	ne organization is exempt un			
	pended by the filing organization for s			
	g organization's funds contributed to	_		
3 Total exempt function expen	ditures. Add lines 1 and 2. Enter here	and on Form 1120 PO		
			-	<u>.</u>
4 Did the filing organization file	Form 1120-POL for this year?	***************************************		Yes No
5 Enter the names, addresses	and employer identification number (EIN) of all section 527 p	political organizations to which	ch the filing organization
made payments. For each or	ganization listed, enter thé amount p	aid from the filing organ	nization's funds. Also enter th	ne amount of political
	vere promptly and directly delivered to			ate segregated fund or a
political action committee (P.	AC). If additional space is needed, pro-	ovide information in Par	t IV.	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 Part II-A Complete if the organization of the complete if the organization of the complete in the organization of the complete in the complete in the organization of the complete in	SUBUR	BAN HO	SPITAL, INC	n 501(c)(3) and fil	52-0 ed Form 5768	0610545 Page 2
(election under sec			inpranaoi ocono	001(0)(0) una m	04 1 01111 07 00	
expenses, and sha	re of exces	ss lobbying		n Part IV each affiliated	group member's nan	ne, address, EIN,
Lim	its on Lobl	bying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to infl	uence a le	gislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add	lines 1a an	d 1b)				
d Other exempt purpose expenditur	es		•••••			
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ent	-	unt from the	e following table in bot	h columns.		
If the amount on line 1e, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e			
Over \$500,000 but not over \$1,00			00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000		00 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (er		,				
h Subtract line 1g from line 1a. If zer	•	•••				
i Subtract line 1f from line 1c. If zero	•					
j If there is an amount other than ze			=		Г	– , –
reporting section 4911 tax for this				0 1 5040	L	Yes No
	zations tha	ıt made a s	* * .	Section 501(n) n do not have to comp es 2a through 2f on pa		
	Lobb	ying Exper	nditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount						
b Lobbying ceiling amount						
(150% of line 2a, column(e))						
c Total lobbying expenditures						
d Grassroots nontaxable amount						
e Grassroots ceiling amount (150% of line 2d, column (e))						
f Grassroots Johnving expenditures						

Schedule C (Form 990 or 990-EZ) 2011 SUBURBAN HOSPITAL, INC. 52-061054 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For ϵ	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(:	a)	(1	o)
	e lobbying activity.	Yes	No	Ame	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
С	Media advertisements?		X		
	Mailings to members, legislators, or the public?		X		
	Publications, or published or broadcast statements?		Х		
	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		14!	5,705.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		X		-
ĵ	Total. Add lines 1c through 1i			14	705.
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				·
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).	• •	• • •		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				
Par	tIII-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	I
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				e 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cal			
	expenses for which the section 527(f) tax was paid).				
	Current year				
	Carryover from last year				
С	Total		2c		
3			3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and particles.				
	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
***********	Supplemental Information				
Comp	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Pa	ırt II-A; and	Part II-B, lir	e 1. Also, d	complete
	art for any additional information.				
PAF	T II-B, LINE 1, LOBBYING ACTIVITIES:			_	
THE	HOSPITAL RETAINS LEGAL COUNSEL TO PERFORM LOBBYIN	G ACTI	VITIE:	S ON	
ITS	BEHALF. THE LOBBYING ACTIVITIES RELATE TO PRESER	VING A	AND		
PRC	TECTING THE HOSPITAL'S INTERESTS WITH REGARDS TO M	ATTERS	S AFFE	CTING	
HEA	LTH CARE AND HEALTH FACILITIES, INCLUDING STATE GR	ANTS A	AND		
JNC	OMPENSATED CARE.				

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990. ➤ See separate instructions.

2011
Open to Public Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

Pa		d Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)	MIN	
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised f	funds
_	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ad		
•	for charitable purposes and not for the benefit of the donor or		-
		action devises, or for any other purpose con-	
Pa			
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or ed		cally important land area
	Protection of natural habitat	Preservation of a certified	•
	Preservation of open space	Treservation of a certified	mistoric structure
2	Complete lines 2a through 2d if the organization held a qualifie	ad consentation contribution in the form of a	conservation assument on the last
_	day of the tax year.	ed conservation contribution in the form of a	Conservation easement on the last
	day of the tax your.		Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stru	cture included in (a)	2c 2c
	Number of conservation easements included in (c) acquired a		20
<u> </u>	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
Ū	year	ased, extinguished, or terminated by the org	ganization during the tax
4	Number of states where property subject to conservation easi	ement is located	
5	Does the organization have a written policy regarding the period		
•	violations, and enforcement of the conservation easements it	- · · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a	***************************************	
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above		
		satisfy the requirements of section 17 d(1)(4	
9	In Part XIV, describe how the organization reports conservation		
_	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	on a manage statements that deponded the	organization s accounting for
Pai	t III Organizations Maintaining Collections of	Art. Historical Treasures, or Othe	r Similar Assets.
<u> </u>	Complete if the organization answered "Yes" to Form 9		
1a	If the organization elected, as permitted under SFAS 116 (ASC		and halance sheet works of art
	historical treasures, or other similar assets held for public exhi		
	the text of the footnote to its financial statements that describ		or pasilo dervice, provide, irri are Arv,
b	If the organization elected, as permitted under SFAS 116 (ASC		halance sheet works of art historical
_	treasures, or other similar assets held for public exhibition, edit		
	relating to these items:	soution, or rescurer in faither affect of public s	service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		*
2	If the organization received or held works of art, historical trea	curse or other similar appets for financial aci	
~	the following amounts required to be reported under SFAS 11		ii, provide
_	•	, ,	• •
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		> \$

		N HOSPITAL				52-	0610545	Page 2
Pa	rt III Organizations Maintaining (
3	Using the organization's acquisition, access	ion, and other record	ds, check any of t	he following th	at are a si	gnificant use c	of its collection	items
	(check all that apply):							
а	Public exhibition	C	i ∐ Loan or ∈	exchange progr	ams			
b	Scholarly research	€	Other					
C	Preservation for future generations							
4	Provide a description of the organization's of						Part XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, historical t	reasures, or oth	ner similar	assets		
	to be sold to raise funds rather than to be m							No_
Pa	rt IV Escrow and Custodial Arran		ete if the organiza	ation answered	"Yes" to	Form 990, Par	t IV, line 9, or	
	reported an amount on Form 990, Pa							
1a	Is the organization an agent, trustee, custoo							
	on Form 990, Part X?						· Yes	No No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:					
	•					·	Amount	
С	Beginning balance	•••••		••••		. 1c		
d	Additions during the year					. 1d		
е	Distributions during the year							
f	Ending balance					. 1f		
	Did the organization include an amount on F		21?				· L Yes	No No
520 - 422.955	If "Yes," explain the arrangement in Part XIV							
Pal	t V Endowment Funds. Complete							
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d) Three years b	oack (e) Four y	ears back
1a	Beginning of year balance							
b	Contributions							
C	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses		!					
g	End of year balance							
2	Provide the estimated percentage of the cur		e (line 1g, columr	n (a)) held as:				
a	Board designated or quasi-endowment		%					
	Permanent endowment	%						
С	Temporarily restricted endowment	%						
_	The percentages in lines 2a, 2b, and 2c should be a sh	•						
Зa	Are there endowment funds not in the posse	ession of the organiz	ation that are held	d and administe	ered for th	e organization		
	by:							es No
	(i) unrelated organizations							
L.								
D A	If "Yes" to 3a(ii), are the related organizations. Describe in Part XIV the intended uses of the	s listed as required d	n Schedule R?				3b	
Par	t VI Land, Buildings, and Equipm							
1.4.	Description of property	(a) Cost or o		ant av athau	(=) A=		(-N.D1	
	Description of property	basis (investr	1 , ,	ost or other is (other)		cumulated reciation	(d) Book	√aiue
10	Land	······································	, ,	345,094.	ueh	i colation	3/15	,094.
	Land Buildings			001668.	৪7 ২	46,351.	63,655	317
ν.	Buildings			29,176.		59,974.	1,869	
				165096.	90 8	29,362.	21,335	
	Equipment Other			69,066.		28,800.	25,340	
	. Add lines 1a through 1e. (Column (d) must e				21,1		11254	
		7-31. J 000, 1 W.C	, 00.0 (D), III .					

Part VII Investments - Other Securities.	See Form 990, Part X, I	ne 12.	
(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: nd-of-year market value
(4)		000000	of Joyan Market Value
(1) Financial derivatives (2) Closely-held equity interests			
(3) Other			
(A)			
(B) ·			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	· · · · · · · · · · · · · · · · · · ·		7 7 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	>		
Part VIII Investments - Program Related	See Form 990, Part X.	line 13.	
			ethod of valuation:
(a) Description of investment type	(b) Book value	Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶			100
Part IX Other Assets. See Form 990, Part X, I	line 15.		
	(a) Description		(b) Book value
(1) FUNDS HELD BY BOND TRUST			4,565,751.
(2) UNAMORTIZED FINANCE COST			642,148.
(3) EXEC RETIREMENT PLAN ASS			2,219,896.
(4) ANNUITIES HELD FOR DEF (COMP		1,493,399.
(5) DEPOSITS			499,383.
(6) OTHER RECEIVABLE			3,148,168.
(7) DUE FROM OTHER ENTITIES			3,942,100.
(8) ACCRUED INTEREST REC			5.
(9) INTEREST IN FOUNDATION 1	NET ASSETS		32,114,947.
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B)			▶ 48,625,797.
Part X Other Liabilities. See Form 990, Part	X, line 25.		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2) ADVANCES FROM THIRD PART		10,727,972.	
(3) EXC RETIREMENT PLAN LIA	BILITY	2,110,071.	
(4) LEASES PAYABLE		754,390.	
(5) HEDGE FAIR VALUE ADJUST		4,714,226.	
(6) CAPITAL ACCUMULATION ACC	COUNT	92,302.	
(7) INTEREST PAYABLE		508,002.	
(8) ACCRUED RENT		252,191.	
(9) ACCRUED PENSION LONG TER	RM	8,564,005.	
(10) 457B FOR DIRECTORS		17,524.	
(11) DUE TO AFFILIATES		665,012.	
Total. (Column (b) must equal Form 990, Part X, col (B)	line 25.)▶	29,722,432.	
2. FIN 40 (ASC 740).			somey for uncertain tax positions under
132053 01-23-12 SEE PAF	RT XIV FOR CO	ONTINUATIONS	Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

SUBURBAN HOSPITAL, INC.

Schedule D (Form 990) 2011

132054 01-23-12

Schedule D (Form 990) 2011 SUBURBAN HOSPITAL, INC. Part XIV Supplemental Information (continued)	52-0610545 Page 5
DURING THE YEARS ENDED JUNE 30, 2012 AND 2011.	
PART XI, LINE 8 - OTHER ADJUSTMENTS:	
CHANGE IN MINIMUM PENSION LIABILITY	-4,910,720.
FAIR VALUE ADJ ON DERIVATIVES	-1,243,393.
CHANGE INTEREST IN NET ASSETS OF FOUNDATION	-982,865.
ROUNDING	-3.
TOTAL TO SCHEDULE D, PART XI, LINE 8	-7,136,981.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	·,
GAIN ON SALE OF SECURITIES	194,452.
ROUNDING	75.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	194,527.
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	
ROUNDING	-497.
INT EXP DERIVATIVES	940,567.
CONTRIBUTIONS MOVED FROM NET ASSETS	4,116,928.
EXPENSES TRANSFERRED	335,291.
TOTAL TO SCHEDULE D, PART XIII, LINE 4B	5,392,289.

Part XIV Supplemental Information (continued)	52-0610545 Page 5
Part XIV Supplemental Information (continued)	
Dear Vision Link Wilder	
Part X Other Liabilities. See Form 990, Part X, line 25.	
(a) Description of liability	(b) Amount
WORKERS COMPENSATION INSURANCE LIABILITY	1,316,737.
	100
	.,
•	

SCHEDULE H (Form 990)

Department of the Treasury

Internal Revenue Service

Hospitals

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

➤ Attach to Form 990. ➤ See separate instructions.

2011

Open to Public Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

Pa	rt I Financial Assistance	and Certain O	ther Commur	nity Benefits at	t Cost				
								Yes	No
1a	Did the organization have a financia	l assistance policy	during the tax ve	ar? If "No." skip to	guestion 6a		1a	Х	
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities						1b	Х	<u> </u>
2	If the organization had multiple hospital facilities facilities during the tax year.	s, indicate which of the fo	ollowing best describes	application of the financia	al assistance policy to its	various hospital	1989 X		
	X Applied uniformly to all hospit	al facilities	Appli	ed uniformly to mo	st hospital facilities	2			
	Generally tailored to individua					•			
3	Answer the following based on the financial assi	•	that applied to the large	est number of the organiza	ation's natients during th	e tax vear			
а	Did the organization use Federal Po								
	indicate which of the following was t						3a	Х	
	☐ 100% ☐ 150% [X 200%	Other	%	***************************************	••••••	- Oa		
b	Did the organization use FPG to det				" indicate which o	f the			
-	following was the family income limit			mod care: ii res,	, maioate when o	1 416	3b	Х	
	200%	300%	350%	400% X O	ther 270 9	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	30		
c	If the organization did not use FPG t					-			
_	eligibility for free or discounted care.	. Include in the des	scription whether	the organization us	sed an asset test o	r other			
	threshold, regardless of income, to o	determine eligibility	for free or discou	unted care.					
4	Did the organization's financial assistance policy "medically indigent"?	that applied to the large	est number of its patien	ts during the tax year pro	vide for free or discounte	d care to the	4	Х	
5a	Ditti i i i i i i i i i i i i i i i i i	free or discounted ca	are provided under i	ts financial assistance	nolicy during the ta	v.vear2	5a	X	
	If "Yes," did the organization's finan-						5b	X	
	If "Yes" to line 5b, as a result of bud			•			30	71	
•	care to a patient who was eligible for						5c		х
6a	Did the organization prepare a comm	nunity hanafit ranc	ort during the tay				6a	X	
b	If "Yes," did the organization make it	t available to the p	ublic?	your:			6b	X	
_	Complete the following table using the workshee						OD		
7	Financial Assistance and Certain Otl			not addinit triese workship	sets with the Schedule H				
	Financial Assistance and	(a) Number of	(b) Persons	(C) Total	(d) Direct	(e) Net community	(f)	Percent	of
Mea	ins-Tested Government Programs	`activities or programs (optional)	served (optional)	community benefit expense	offsetting revenue	community benefit expense	tota	al expen	se
	Financial Assistance at cost (from								
	Worksheet 1)			4,699,607.	0.	4,699,607.	1	.83	용
b	Medicaid (from Worksheet 3,								
	column a)								
С	Costs of other means-tested								
	government programs (from			·					
	Worksheet 3, column b)								
d	Total Financial Assistance and								
	Means-Tested Government Programs			4,699,607.		4,699,607.	1	.83	ક
	Other Benefits			-					
е	Community health								
	improvement services and								
	community benefit operations								
	(from Worksheet 4)			8,652,224.	890,199.	7,762,025.	3	.03	ક્ર
f	Health professions education								
	(from Worksheet 5)			4,942,629.	0.	4,942,629.	1	.93	ક
g	Subsidized health services								
-	(from Worksheet 6)								
h	Research (from Worksheet 7)								
	Cash and in-kind contributions								
	for community benefit (from								
	Worksheet 8)			1,217,870.	0.	1,217,870.		. 47	ક્ર
	Total. Other Benefits			14,812,723.		13,922,524.		.43	
	Total. Add lines 7d and 7j			19,512,330.		18,622,131.		.26	

Schedule H (Form 990) 2011 SUBURBAN HOSPITAL, INC. 52-0610545 Page 2

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

	tax year, and describe in Par	t VI how its commu		vities promoted th			nmunities it serve	es.			
		(a) Number of activities or programs	(b) Persons served (optional)	(C) Total community	(d) Direct offsetting reve	nue	(e) Net community		f) Perc		
	Dhysical improvements and hausing	(optional)		building expense	 	0.	building expense 54,956		.0	2 6	
	Physical improvements and housing			119,992		0.	119,992				
2	Economic development			326,630		0.					
3	Community support			20,907		0.				<u>วง</u> 1%	
4	Environmental improvements			20,307		0.	20,907	+	• 0	Τ.Ω	
5	Leadership development and training for community members			6,740		0.	6,740		. 0	0%	
6	Coalition building			128,651	,	0.	128,651	•	. 0		
7	Community health improvement										
	advocacy			93,175	,	0.	93,175		.0	48	
8	Workforce development			187,311	,	0.	187,311	•	.0	7 %	
9	Other										
10	Total			938,362	,		938,362	•	• 3	7 %	
Pa	rt III Bad Debt, Medicare, 8	& Collection Pr	ractices				•				
											
Sect	tion A. Bad Debt Expense								Ye	s No	
1	Did the organization report bad deb	t expense in accord	dance with Health	ncare Financial Ma	nagement As	socia	tion		T	1	
	Statement No. 15?				-			1		x	
2	Enter the amount of the organization				1 . 1	9	,908,192				
3	Enter the estimated amount of the o										
	patients eligible under the organizat				3		0				
4	Provide in Part VI the text of the foo					iebt					
	expense. In addition, describe the c										
	2 and 3, and rationale for including a		-	-							
Sect	ion B. Medicare	a portion of bad don	or amounto 40 00	minding bonone.							
5	Enter total revenue received from M	edicare (includina [OSH and IME)		5	1	06608371				
6	Enter Medicare allowable costs of ca						03645967		1		
7	Subtract line 6 from line 5. This is the						,962,404				
8	Describe in Part VI the extent to whi										
	Also describe in Part VI the costing	·			-						
	Check the box that describes the m										
	Cost accounting system	X Cost to charge	ge ratio	Other							
Sect	ion C. Collection Practices		9					3.00.000.00	200000000000000000000000000000000000000		
	Did the organization have a written of	debt collection polic	ov during the tax	vear?				9a	X	1	
	If "Yes," did the organization's collection p									 	
	collection practices to be followed for pat							9b	l x		
Pai	rt IV Management Compar	ies and Joint	Ventures (see	instructions)					<u> </u>		
	(a) Name of entity		cription of primar		raanization's	(4)	Officers direct	(a) E	hyoic	iano'	
	(a) Maino of Orlacy		tivity of entity		(c) Organization's (d) Officers, direct- profit % or stock ors, trustees, or				(e) Physicians' profit % or		
				01	wnership %	ke	ey employees' ofit % or stock				
				-		"	ownership %	owr	nersh	ip %	

			***************************************			1				·	
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Schedule H (Form 990) 2011 SUBURBAN
Part V Facility Information (continued)

Section B. Facility Policies and Practices

(Complete a separate Section B for each of the hospital facilities listed in Part V, Section A)			
Name of Hospital Facility: SUBURBAN HOSPITAL, INC.			
Line Number of Hospital Facility (from Schedule H, Part V, Section A):	ļ	Yes	No
Community Health Needs Assessment (Lines 1 through 7 are optional for tax year 2011)		100	110
1 During the tax year or any prior tax year, did the hospital facility conduct a community health needs assessment (Needs	CHARACTER ST	59.464.24875-73250	0.05906000000
Assessment)? If "No," skip to line 8	1		Х
If "Yes," indicate what the Needs Assessment describes (check all that apply):			
a A definition of the community served by the hospital facility			
b Demographics of the community			
c Existing health care facilities and resources within the community that are available to respond to the health needs			
of the community			
d How data was obtained			
e The health needs of the community			
f Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
g The process for identifying and prioritizing community health needs and services to meet the community health needs			
h The process for consulting with persons representing the community's interests			
i Information gaps that limit the hospital facility's ability to assess the community's health needs			
j Other (describe in Part VI)			
2 Indicate the tax year the hospital facility last conducted a Needs Assessment: 20			
3 In conducting its most recent Needs Assessment, did the hospital facility take into account input from persons who represent			
the community served by the hospital facility? If "Yes," describe in Part VI how the hospital facility took into account input			
from persons who represent the community, and identify the persons the hospital facility consulted	3		
4 Was the hospital facility's Needs Assessment conducted with one or more other hospital facilities? If "Yes," list the other			
hospital facilities in Part VI	4		
5 Did the hospital facility make its Needs Assessment widely available to the public?	5		
If "Yes," indicate how the Needs Assessment was made widely available (check all that apply):			
a Hospital facility's website			
b Available upon request from the hospital facility			
c Other (describe in Part VI)			
6 If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate how (check all			
that apply):			
a Adoption of an implementation strategy to address the health needs of the hospital facility's community			
b Execution of the implementation strategy			
c Participation in the development of a community-wide community benefit plan			
d Participation in the execution of a community-wide community benefit plan			
e Inclusion of a community benefit section in operational plans			
f Adoption of a budget for provision of services that address the needs identified in the Needs Assessment			
g Prioritization of health needs in its community			
h Prioritization of services that the hospital facility will undertake to meet health needs in its community			
i Other (describe in Part VI)			
7 Did the hospital facility address all of the needs identified in its most recently conducted Needs Assessment? If "No," explain	2	4204000000 620000	
in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7		
Financial Assistance Policy			
Did the hospital facility have in place during the tax year a written financial assistance policy that:			
8 Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	8	X	
9 Used federal poverty guidelines (FPG) to determine eligibility for providing free care?	9	Х	
If "Yes," indicate the FPG family income limit for eligibility for free care: 200_ %			
If "No," explain in Part VI the criteria the hospital facility used.			

	rt V	Facility Information (continued) SUBURBAN HOSPITAL, INC.		<u> </u>	age 3
08888	48.241,888.0.00			Yes	No
10	Used I	FPG to determine eligibility for providing discounted care?	10	X	
		FPG to determine eligibility for providing <i>discounted</i> care? 5," indicate the FPG family income limit for eligibility for discounted care: 270 %	78000		
		explain in Part VI the criteria the hospital facility used.			
11		ned the basis for calculating amounts charged to patients?	11	Х	N - SON, 1 11 12 1
		s," indicate the factors used in determining such amounts (check all that apply):			1000
а	X	Income level			
b	X	Asset level			
С	X	Medical indigency			
d		Insurance status			
е		Uninsured discount			
f		Medicaid/Medicare		e de la composition della comp	
g	X	State regulation			
h		Other (describe in Part VI)			
12	Explair	ned the method for applying for financial assistance?	12	Х	
13		ed measures to publicize the policy within the community served by the hospital facility?	13	X	
		," indicate how the hospital facility publicized the policy (check all that apply):			
а	X	The policy was posted on the hospital facility's website			
b	X	The policy was attached to billing invoices			
С	X	The policy was posted in the hospital facility's emergency rooms or waiting rooms			
d	X	The policy was posted in the hospital facility's admissions offices			
е	X	The policy was provided, in writing, to patients on admission to the hospital facility			
f	X	The policy was available on request			
<u>g</u>	<u> </u>	Other (describe in Part VI)	100		
		d Collections	T		Γ
14		e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial	١	v	
45		ance policy (FAP) that explained actions the hospital facility may take upon non-payment?	14	X	
ıo		all of the following actions against an individual that were permitted under the hospital facility's policies during the tax			
_	year b	efore making reasonable efforts to determine patient's eligibility under the facility's FAP:			
a b		Reporting to credit agency Lawsuits			
C	H	Liens on residences			
d	H	Body attachments			
e	Ħ	Other similar actions (describe in Part VI)			
	Did the	e hospital facility or an authorized third party perform any of the following actions during the tax year before making			0.04.3535
		hable efforts to determine the patient's eligibility under the facility's FAP?	16		х
		" check all actions in which the hospital facility or a third party engaged:	-:-		
а		Reporting to credit agency			
b		Lawsuits			
С		Liens on residences			
d		Body attachments			
е		Other similar actions (describe in Part VI)			
17	Indicat	e which efforts the hospital facility made before initiating any of the actions checked in line 16 (check all that			
	apply):	· · · · · · · · · · · · · · · · · · ·			
а		Notified patients of the financial assistance policy on admission			
b		Notified patients of the financial assistance policy prior to discharge			
С		Notified patients of the financial assistance policy in communications with the patients regarding the patients' bills		223	
d		Documented its determination of whether patients were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
	1 7	Other (describe in Part VI)	12000		

Part V Facility Information (continued) SUBURBAN HOSPITAL, INC.		J Pa	ige o
Policy Relating to Emergency Medical Care			
		Yes	No
Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	18	х	
If "No," indicate why: a			
Individuals Eligible for Financial Assistance			
19 Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible			
individuals for emergency or other medically necessary care.			
a The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
that can be charged			
b The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating			
the maximum amounts that can be charged			
c			
d X Other (describe in Part VI)			
20 Did the hospital facility charge any of its patients who were eligible for assistance under the hospital facility's financial			
assistance policy, and to whom the hospital facility provided emergency or other medically necessary services, more than		İ	
the amounts generally billed to individuals who had insurance covering such care?	20		X
If "Yes," explain in Part VI.			
21 Did the hospital facility charge any of its FAP-eligible patients an amount equal to the gross charge for any service provided to that patient?	21		х
If "Yes." explain in Part VI			

Schedule H (Form 990) 2011 SUBURBAN HUSPITAL, INC.	52-0610545 Page 7
Part V Facility Information (continued)	
Section C. Other Health Care Facilities That Are Not Licensed, Registered, or	Similarly Recognized as a Hospital Facility
(list in order of size, from largest to smallest)	
	•
How many non-hospital health care facilities did the organization operate during the	e tax year?0
Name and address	Type of Facility (decaying)
Name and address	Type of Facility (describe)
	1
	-
	-
	1
	1
	1
	4
	<u>.</u>

Schedule H (Form 990) 2011

132097 01-23-12

Schedule H (Form 990) 2011

132098 01-23-12

Part VI | Supplemental Information

Complete this part to provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 9, 10, 11h, 13q, 15e, 16e, 17e, 18d, 19d, 20, and 21.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any needs assessments reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- **Promotion of community health.** Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PART I, LINE 7: A COST-TO-CHARGE RATIO (FROM WORKSHEET 2) IS USED TO CALCULATE THE AMOUNTS ON LINE 7A AND 7B (CHARITY CARE AND UNREIMBURSED THE AMOUNTS FOR LINES 7E-71 WOULD COME FROM OUR HSCRC MEDICAID). COMMUNITY BENEFIT REPORT FILED WITH THE STATE OF MARYLAND AND WOULD NOT BE BASED ON A COST-TO CHARGE RATIO. PART I, LINE 7G: SUBURBAN HOSPITAL, INC. DOES NOT HAVE ANY SUBSIDIZED HEALTH SERVICES. PART I, LN 7 COL(F): THE AMOUNT OF BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25, COLUMN (A), BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN THIS COLUMN IS \$9,908,192. PART II: SHI COMMUNITY BUILDING ACTIVITIES PROMOTE THE HEALTH OF THE COMMUNITY IT SERVES THROUGH A NUMBER OF INITIATIVES THEY HAVE DEVELOPED. FOR EXAMPLE, SHI YOUTH PROJECTS ENCOURAGE THE YOUNG LEADERS THROUGH A WIDE ARRAY OF PROGRAMS, INCLUDING MEDICAL VENTURING, WHICH INTRODUCES HIGH SCHOOL STUDENTS INTERESTED IN PURSUING MEDICAL CAREERS TO DIFFERENT FACETS OF THE MEDICAL PROFESSION. THIS ALSO GIVES THEM THE

Part VI | Supplemental Information

OPPORTUNITY TO PARTICIPATE IN GRASSROOTS COMMUNITY SERVICE PROJECTS.

SHI COMMUNITY HEALTH AND WELLNESS DEPARTMENT ENGAGES THE SENIOR POPULATION

BY ENCOURAGING ACTIVE AND HEALTHY LIFESTYLES THROUGH PROGRAMS DESIGNED TO

HELP OLDER ADULTS GAIN OPTIMUM HEALTH.

PART III, LINE 4: BAD DEBT EXPENSE ENTERED COMES FROM THE HOSPITALS BOOKS AND RECORDS.

DISCOUNTS AND ALLOWANCES ARE ACCOUNTED FOR SEPARATELY FROM BAD DEBT EXPENSE.

MARYLAND HOSPITALS ARE RATE REGULATED UNDER THE HSCRC, WHICH INCLUDES BAD
DEBT AS PART OF THE REIMBURSEMENT FORMULA FOR EACH HOSPITAL. DUE TO THE
RATE REGULATION, SUBURBAN HOSPITAL, INC (SHI) CANNOT DETERMINE THE AMOUNT
THAT REASONABLE COULD BE ATTRIBUTABLE TO PATIENTS WHO LIKELY WOULD QUALIFY
FOR FINANCIAL ASSISTANCE UNDER THE HOSPITALS CHARITY CARE POLICY.

THE ORGANIZATIONS FINANCIAL STATEMENTS DO NOT INCLUDE A FOOTNOTE ON BAD

DEBT EXPENSE. THE FINANCIAL STATEMENTS SHOW THE PROVISION FOR BAD DEBTS

AS A SEPARATE LINE ITEM IN THE STATEMENTS OF OPERATIONS AND CHANGES IN NET

ASSETS UNDER OPERATING EXPENSES.

PART III, LINE 8: THE TRIAL BALANCE EXPENSES ARE ADJUSTED TO ALLOWABLE EXPENSE IN ACCORDANCE WITH THE MEDICARE COST REPORTING RULES AND REGULATIONS.

PART III, LINE 9B: THE HOSPITAL CONFORMS TO THE PRINCIPLES AND

STANDARDS OF THE MHA HOSPITAL BILLING AND DEBT COLLECTION PRACTICES

PRINCIPLES AS WELL AS THE MHA MINIMUM STANDARDS FOR FINANCIAL ASSISTANCE
IN MARYLAND HOSPITALS.

SUBURBAN HOSPITAL, INC.:

PART V, SECTION B, LINE 19D: MARYLAND IS THE ONLY STATE IN WHICH ALL

PAYORS (GOVERNMENTALLY-INSURED, COMMERCIALLY INSURED, OR SELF-PAY) ARE

CHARGED THE SAME PRICE FOR SERVICES AT ANY GIVEN HOSPITAL.

UNDER THIS SYSTEM, MARYLAND HOSPITALS ARE REGULATED BY A STATE AGENCY: THE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC).

PART VI, LINE 2: SHI RELIES ON A NUMBER OF RESOURCES TO IDENTIFY THE HEALTH NEEDS OF OUR COMMUNITY.

UTILIZING THE HEALTHY PEOPLE 2020 GUIDELINES AS VITAL INFORMATION SOURCES,

SHI MAINTAINS A CLOSE RELATIONSHIP WITH THE MONTGOMERY COUNTY HEALTH

DEPARTMENT AND HUMAN SERVICES (MCDHHS) IN ORDER TO IDENTIFY COMMUNITY

HEALTH NEEDS AND SET COMMUNITY BENEFIT STRATEGIC PROGRAMS AND ACTIVITIES.

INITIATED BY THE MCDHHS AND THE URBAN INSTITUTE, HEALTHY MONTGOMERY IS A
COMMUNITY HEALTH NEEDS ASSESSMENT PROCESS AND IS ACCESSIBLE ONLINE TO THE
PUBLIC. THIS FORMAL NEEDS ASSESSMENT SERVES AS A STANDARD SET OF
POPULATION-BASED HEALTH AND SOCIAL SERVICES DATA. AGREED UPON BY LOCAL
STAKEHOLDERS, ONE HUNDRED HEALTH INDICATORS AND SOCIAL DETERMINATES WERE
IDENTIFIED AS ISSUES AT BOTH THE MACRO- AND MICRO-LEVELS OF THE COUNTY.
THE FORMAL NEEDS ASSESSMENT WAS COMPLETED IN JUNE 2011.

THE HEALTHY MONTGOMERY NEEDS ASSESSMENT SERVES AS A BAROMETER OF

MONTGOMERY COUNTY RESIDENTS AND THEIR HEALTH. COLLABORATING WITH

NON-PROFIT ORGANIZATIONS, CORPORATIONS, COMMUNITY COALITIONS, COUNTY

GOVERNMENT AND PUBLIC HEALTH OFFICIALS, THIS NEEDS ASSESSMENT BUILDS ON

ALL PAST AND CURRENT EFFORTS, INCLUDING ENVIRONMENTAL SCANS, COMPREHENSIVE

NEEDS ASSESSMENTS, COMMUNITY HEALTH-RELATED WORK, AND PARTICIPATION FROM

THE HEALTH-CARE PROVIDER ORGANIZATIONS IN THE COUNTY. IN DEVELOPING AND IMPLEMENTING IMPROVEMENT STAGES, HEALTHY MONTGOMERY WORKS WITH COMMUNITY GROUPS AND LOCAL EXPERTS AND USES BEST-PRACTICE STRATEGIES AND TECHNIQUES DEVELOPED BY OTHER RELATED NEEDS ASSESSMENTS, INCLUDING AN EXAMINATION OF THE COMMUNITY HEALTH IMPROVEMENT TOOLS AND TECHNIQUES THAT HAVE DEMONSTRATED SUCCESS IN OTHER PARTS OF THE COUNTRY. THE PROCESS GUARANTEES ACCOUNTABILITY BY IDENTIFYING AND USING PERFORMANCE INDICATORS THAT MEASURE PROGRESS TOWARD ACHIEVING ITS GOALS. HEALTHY MONTGOMERY IS AN ONGOING PROCESS THAT INCLUDES PERIODIC NEEDS ASSESSMENT, DEVELOPMENT AND IMPLEMENTATION OF IMPROVEMENT PLANS AND MONITORING OF THE RESULTING ACHIEVEMENTS. IN ADDITION TO WORKING CLOSELY WITH THE MCDHHS AND THE USE OF NEEDS ASSESSMENTS THAT IDENTIFY AND RESPOND TO LOCAL NEEDS, SHI IDENTIFIES COMMUNITY UNMET OR POTENTIAL HEALTH NEEDS BY COLLABORATING IN PARTNERSHIPS, TAKING AN ACTIVE AND LEADERSHIP ROLE IN COMMUNITY COALITIONS, BOARDS, COMMITTEES, PANELS, ADVISORY GROUPS, AND SERVING ON LOCAL COUNTY COMMISSIONS. SECONDARY DATA WAS COLLECTED FROM A VARIETY OF LOCAL, COUNTY, AND STATE SOURCES TO PRESENT AN INTEGRAL COMMUNITY PROFILE SUCH AS ACCESS TO HEALTH CARE, CHRONIC DISEASES, SOCIAL ISSUES, AND OTHER HEALTH INDICATORS.

PART VI, LINE 3: SHI PROVIDES EACH PATIENT REGISTERED FOR EMERGENCY

CARE, SAME DAY CARE, OR INPATIENT CARE A COPY OF OUR FINANCIAL ASSISTANCE

INFORMATION SHEET. SIGNS ARE ALSO POSTED IN ENGLISH AND SPANISH

EXPLAINING THE AVAILABILITY OF FINANCIAL ASSISTANCE AND CONTACT

INFORMATION; THEY ARE LOCATED IN THE EMERGENCY, PEDIATRICS, CATH LAB, AND

FINANCIAL COUNSELING DEPARTMENTS, AS WELL AS THE MAIN REGISTRATION DESK.

THE FINANCIAL ASSISTANCE APPLICATION IS GIVEN TO EVERY SELF PAY PATIENT

WILL INSTRUCTIONS ON HOW TO APPLY AND CONTACT INFORMATION. THE SAME
INFORMATION IS PROVIDED TO ALL OTHER PATIENTS UPON REQUEST. THIS
INFORMATION IS ALSO AVAILABLE IN SPANISH.

IN ADDITION, OUR FINANCIAL COUNSELORS AND SOCIAL WORKERS ARE TRAINED TO

ANSWER PATIENTS QUESTIONS REGARDING FINANCIAL ASSISTANCE AND LINKAGE TO

OTHER COMMUNITY ASSISTANCE RESOURCES PRIOR TO DISCHARGE. REGISTRATION

STAFF IS TRAINED TO ANSWER QUESTIONS REGARDING FINANCIAL ASSISTANCE AND

WHO TO CONTACT WITH BILLING QUESTIONS OR OTHER FINANCIAL QUESTIONS.

PATIENT ACCOUNTING STAFF IS ALSO TRAINED TO ANSWER QUESTIONS AND PROVIDED

INFORMATION TO PATIENTS REGARDING FINANCIAL ASSISTANCE AND BILLING.

SUBURBAN HOSPITAL USES A CONTRACTOR FROM FINANCIAL HEALTH SERVICES WHO

ASSISTS PATIENTS IN APPLYING FOR MARYLAND MEDICAL ASSISTANCE. THE

FINANCIAL HEALTH SERVICES CONTRACTOR INTERVIEWS ALL SELF PAY PATIENTS UPON

ADMISSION AND PROVIDES THEM WITH INFORMATION AND REFERRAL FOR FINANCIAL

THIS PAST MARCH, SUBURBAN HOSPITAL INVITED UNINSURED CITIZENS TO

PARTICIPATE IN A TWO DAY FINANCIAL ASSISTANCE INFORMATION EVENT. THE TWO

DAY PROGRAM WAS HELD AT SUBURBAN HOSPITAL WHERE FINANCIAL ASSISTANCE

CONSULTATION WAS PROVIDED TO COMMUNITY MEMBERS INCLUDING DISSEMINATION

INFORMATION ON OUR FINANCIAL ASSISTANCE ELIGIBILITY CRITERIA, MEDICAID AND

OTHER COMMUNITY RESOURCES. THIS EVENT IS HELD ANNUALLY.

PART VI, LINE 4: SHI GEOGRAPHIC SERVICE AREA IS SUBURBAN.

THE HOSPITAL CONSIDERS ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) AS

SPECIFIC POPULATIONS OR COMMUNITIES OF NEED TO WHICH THE HOSPITAL

ALLOCATES RESOURCES THROUGH ITS COMMUNITY BENEFIT PLAN. THE CBSA IS

DEFINED BY THE GEOGRAPHIC AREA CONTAINED WITHIN THE FOLLOWING THIRTEEN ZIP

CODES: 20814, 20817, 20852, 20854, 20815, 20850, 20895, 20906, 20902,

ASSISTANCE.

20878, 20853, 20910, AND 20851.

THE GENERAL DATA FOR THIS COMMUNITY BENEFIT SERVICE AREA ARE AS FOLLOWS:

TOTAL POPULATION WAS 514,137 OF WHICH 48.2% WERE MALES AND 51.8% WERE

FEMALES, AVERAGE HOUSEHOLD INCOME WAS \$126,017, 7.71% OF RESIDENTS ARE

UNINSURED, 10.0% OF RESIDENTS ARE COVERED BY MEDICAID/MEDICARE, 6.0% OF

HOUSEHOLDS WITH INCOMES BELOW THE FEDERAL POVERTY GUIDELINES.

NUMBER OF OTHER HOSPITALS SERVING THE COMMUNITY OR COMMUNITIES: 5

FEDERALLY-DESIGNATED MEDICALLY UNDERSERVED AREAS OR POPULATIONS ARE

PRESENT IN THE COMMUNITY .

PART VI, LINE 5: FOR THE LAST 30 YEARS, MARYLAND HOSPITALS HAVE MET
THEIR COMMUNITY BENEFIT OBLIGATIONS IN A UNIQUE MANNER THAT BUILDS THE
COSTS OF UNCOMPENSATED CARE CHARITY CARE AND PATIENT BAD
DEBT AND GRADUATE MEDICAL EDUCATION INTO THE RATES THAT HOSPITALS ARE
REIMBURSED BY ALL PAYORS. THE SYSTEM IS BASED IN FEDERAL AND STATE LAW
AND BENEFITS ALL MARYLAND RESIDENTS, INCLUDING THOSE IN NEED OF FINANCIAL
ASSISTANCE TO PAY THEIR HOSPITAL BILLS.

MARYLAND IS THE ONLY STATE IN WHICH ALL PAYORS GOVERNMENTALLY INSURED,

COMMERCIALLY INSURED, OR SELF PAY ARE CHARGED THE SAME PRICE FOR SERVICES

AT ANY GIVEN HOSPITAL.

UNDER THIS SYSTEM, MARYLAND HOSPITALS ARE REGULATED BY A STATE AGENCY THE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC) THAT IS REQUIRED TO:

- 1) PUBLICLY DISCLOSE INFORMATION ON THE COST AND FINANCIAL POSITION OF HOSPITALS;
- 2) REVIEW AND APPROVE HOSPITAL RATES;

- 3) COLLECT INFORMATION DETAILING TRANSACTIONS BETWEEN HOSPITALS AND FIRMS WITH WHICH THEIR TRUSTEES HAVE A FINANCIAL INTEREST; AND,
- 4) MAINTAIN THE SOLVENCY OF EFFICIENT AND EFFECTIVE HOSPITALS.

SINCE 2000, THE RATE SETTING COMMISSION HAS HAD ITS OWN FRAMEWORK FOR
REPORTING HOSPITALS COMMUNITY BENEFITS AND ISSUING A REPORT ANNUALLY
REGARDING HOSPITALS COMMUNITY BENEFIT TOTALS. THAT REPORT IS AVAILABLE ON
HTTP://WWW.HSCRC.STATE.MD.US/COMMUNITY_BENEFITS/DOCUMENTS/
CBR_FY2007_FINAL_REPORT.PDF.

BECAUSE OF THIS UNIQUE STRUCTURE MARYLAND HOSPITALS COMMUNITY BENEFITS

NUMBERS WILL NOT COMPARE WITH THE REST OF THE NATIONS HOSPITALS. HOWEVER,

MARYLAND HOSPITALS MEET OR EXCEED THE COMMUNITY BENEFIT STANDARD

ESTABLISHED BY THE IRS IN 1969. ADDITIONAL DETAIL ILLUSTRATING THIS CAN

BE FOUND WITHIN THIS SCHEDULE H REPORT.

LINE 7B - MARYLAND 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 UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY DIRECTED OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO. THE EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF

HOSPITALS THROUGH THE RATE-SETTING SYSTEM.

LINE 7F COLUMN (D) MARYLAND 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 UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING
UNCOMPENSATED CARE IN EACH PAYORS RATES, WHICH DOES NOT ENABLE MARYLAND
HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO HEALTH PROFESSIONS
EDUCATION.

PART VI, LINE 6: THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHSC)

IS INCORPORATED IN THE STATE OF MARYLAND TO, AMONG OTHER THINGS, FORMULATE

POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR JHHSC AND AFFILIATES

(JHHS). JHHS IS ORGANIZED AND OPERATED FOR THE PURPOSE OF PROMOTING

HEALTH BY FUNCTIONING AS A PARENT HOLDING COMPANY OF AFFILIATES WHOSE

COMBINED MISSION IS TO PROVIDE PATIENT CARE IN THE TREATMENT AND

PREVENTION OF HUMAN ILLNESS WHICH COMPARES FAVORABLY WITH THAT RENDERED BY

ANY OTHER INSTITUTION IN THIS COUNTRY OR ABROAD.

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

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

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

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

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

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

(ACH), A FL ACADEMIC CHILDRENS HOSPITAL.

Schedu Part	le H (For VI Su	m 990) 20 ⁻ I ppleme i	11 ntal l	SUB Informa	URBA	AN HOSP	ITAL,	INC.			52-0610545	Page 8
						STATES	RECE	 IVING	COMMUNITY	BENEFIT	REPORT:	
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° | Schedule I (Form 990) (2011) **Employer identification number** 52-0610545 Open to Public OMB No. 1545-0047 Inspection SERVICES TO UNINSURED (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any PATIENTS recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, 0 (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 4,116,928. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section 3 Enter total number of other organizations listed in the line | table | LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable 501(C)(3) INC. SUBURBAN HOSPITAL, 52-1467441 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization ROAD, SOUTH BLDG - BALTIMORE, MD PHYSICIANS, INC. - 3910 KESWICK or government JOHNS HOPKINS COMMUNITY Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part I 21211

Schedule I (Form 990) (2011) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 132102 01-27-12 PartIII

Page 2

52-0610545

SUBURBAN HOSPITAL, INC.

Schedule I (Form 990) (2011)

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

Attach to Form 990. See separate instructions. OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

SUBURBAN HOSPITAL, INC. Employer identification number 52-0610545

			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	10.00		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
		28		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee			
	Independent compensation consultant			
	Form 990 of other organizations 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:			
	Receive a severance payment or change-of-control payment?	4a	X	
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X	
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_	Ψ,	
_	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	_		77
_	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		

Schedule J (Form 990) 2011 SUBURBAN HOSPITAL, INC. 52-0610545 Page 2

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii).

Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W		2 and/or 1099-MISC compensation	(0)	(Q)	(E)	(F)
(A) Name	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
4 14 4 4	Ξ	667,174.	309,917.	52,256.	260,401.	25,161.	1,314,909.	0
1 BKLAN A. GRAGNOLATI DATRICIA M C. BROWN	E	0	000	0	000	000	0	0
, , , , , , , , , , , , , , , , , , , ,	€ €	387.024.	132.914.	81.632.	105.551	13.863.	720 984	•
	ε	0				-1	-	0
3 RONALD R. PETERSON	(ii)	\vdash	451,124.	151,234.	1,754,885.	23,092.	3,481,	
() () () () () () () () () ()	(u)	281,849.	64,598.	13,385.	89,550.	30	470,687.	0
N BASSO	Ξ	0	0	0.	0.	0.	0	0
PETER B. MANCINO,	Ξ	- 1			0.		0	0
5 ESQUIRE	≘	-1	4,19	-	1'	-	5,7	• 0
	ε	233,975.	64,737.	14,289.	51,053.	13,661.	377,715.	0
6 DENNIS PARNELL	Œ	1						0
JACQUELINE SCHULTZ,	Ξ	283,959.	68,536.	43,799.	74,350.	8,424.	479,068.	0
7 R.N.	(ii)							0
	Ξ	184,144.	35,135.	11,197.	56,613.	1,633.	288,722.	0
8 LESLIE FORD WEBER	Ξ	- 1		0.				0
	ε	164,414.	12,430.	636.	13,726.	23,932.	215,138.	0
9 JOSEPH LINSTROM	Ξ	- 1	0	0		0		0.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ξ	174,785.	0	689	11,051.	22,850.	209,375.	.0
10 RAUL GONZALES	Ξ	ı					0.	0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	€	321,588.	40,021.	11,718.	77,510.	22,666.	473,503.	0
11 ROBERT ROTHSTEIN	Ξ	- 1	0					0.
	Ξ	136,646.	0	41,657.	12,690.	21,264.	212,257.	• 0
12 STEVEN COHEN	⊞	- 1	,	0	ľ	ľ	- 1	0
	Ξ	169,250.	11,846.	645.	11,183.	12,494.	205,418.	0.
13 BARBARA STEWARD JACOBS (II)	<u>(i)</u>	0	0.	0	• 0	0	0.	0
,	Ξ	0	- 1					0
14 STEVEN THOMPSON	≣	• 1	8,7	13,322.	191,304.	19,654.	Τ,	0
	Ξ	178,860.	11,717.	615.	14,155.	1,587.	206,934.	0
LLLER	₿	0	0	0	0	0	0	0.
POFFENROTH,	Ξ	- 1	1	0.	- 1	0	- 1	0
16 M • D •	<u> </u>	316,343.	57,282.	820.	18,050.	22,057.	414,552.	0
:							Schedul	Schedule J (Form 990) 2011

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

INC.

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(0)	(D)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(l)-(D)	Compensation reported as deferred in prior Form 990
T W HINAWARD & C				108,690.	6,527.	4,883.	120,100.	• 0
		187,087.	38,183.	10,993.	62,332.	19,750.	318,345.	000
2 CHRISTOPHER TIMBERS	: (3	• 0	0.	0	0		٠ŧ	0
	(i)							
3	≘							
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4	Ξ							
	<u>=</u>							
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16	\$							

Schedule J (Form 990) 2011

Part III Supplemental Information

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

CHANGE-OF-CONTROL Ø THE FOLLOWING INDIVIDUAL RECEIVED 4A-B: LINES Н PART

PAYMENT FROM SUBURBAN HOSPITAL, INC.:

EUGENE PASSAMANI \$108,211.80

SUBURBAN HOSPITAL, INC. SERP PLAN IS A NON-TAX QUALIFIED DEFINED THE

SALARY AS THE PLAN PROVIDES A FIXED PERCENTAGE OF CONTRIBUTION PLANS.

IN THE MANNER RETIREMENT BENEFIT FOR EACH PARTICIPANT. SUPPLEMENTAL THE DESIGN OF EACH OF THESE ARRANGEMENTS IRS RULES, APPLICABLE REQUIRED BY

INDEPENDENT COMPENSATION AN ΒY ADVANCE, NI REASONABLE, WAS APPROVED AS

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

PARTICIPANTS' INTERESTS UNDER THESE ARRANGEMENTS COMPENSATION CONSULTANT.

ARE NOT GUARANTEED OR SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT TO

A PARTICIPANT H EMPLOYER'S BANKRUPTCY/INSOLVENCY CREDITORS. OF. CLAIMS

CERTAIN NON-COMPETE TERMINATES EMPLOYMENT AND FAILS TO SATISFY VOLUNTARILY

UNDER IN ADDITION, THE PARTICIPANT'S ACCOUNT IS FORFEITED. PROVISIONS,

TAXABLE REPORTABLE AS INTERESTS UNDER THESE ARRANGEMENTS ARE CURRENT LAW,

EVEN IF THOSE AMOUNTS ARE NOT YET COMPENSATION WHEN THEY BECOME VESTED,

THE P L PAID THOSE AMOUNTS ARE NEVER ΉI PAYABLE TO THE PARTICIPANT (AND EVEN

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(Form 990) 2011	Supplemental Information
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Schedule J	Ś
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SUBURBAN HOSPITAL, INC.

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

5 P NO ROLLOVER OR OTHER TAX-DEFERRAL OPTIONS ARE AVAILABLE PARTICIPANT).

NOTE THAT ANY SERP PLAN VESTED AMOUNT OR PAYMENT BEING PARTICIPANTS.

REPORTED AS COMPENSATION WAS ALSO REPORTED IN PREVIOUS YEAR(S) WHEN THAT

INTEREST ACCRUED UNDER THE PLAN

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

AND RECEIVED ACCRUED PARTICIPATED IN A NONQUALIFIED RETIREMENT PLAN

COLUMN (C): DEFERRED COMPENSATION THAT IS REPORTED ON SCHEDULE J, PART II,

MARTIN BASSO \$71,864; BRIAN GRAGNOLATI \$242,468; DENNIS PARNELL \$35,108;

JACQUELINE SCHULTZ \$58,008; CHRISTOPHER TIMBERS \$47,156; ROBERT ROTHSTEIN

\$62,810.00 AND LESLIE FORD WEBER \$41,904

PLANS Н JOHNS HOPKINS HEALTH SYSTEM CORPORATION'S MAKE WHOLE AND SERP \mathtt{THE}

PARTICIPATION IN THE ARE FROZEN, NON-TAX QUALIFIED DEFINED BENEFIT PLANS.

THE BENEFITS UNDER THE PLANS IS LIMITED TO THE EXISTING PLAN PARTICIPANTS.

SERVICE AND COMPENSATION. PLANS ARE BASED UPON THE PARTICIPANT'S LENGTH OF

PLAN WAS DESIGNED TO REPLACE THE BENEFITS THE PARTICIPANTS THE MAKE WHOLE

THE COMPENSATION LIMITS IMPOSED BY LAW UPON OUR QUALIFIED 5 F LOST DUE

THE IN THE MANNER REQUIRED BY APPLICABLE IRS RULES, DEFINED BENEFIT PLAN.

EACH OF THESE ARRANGEMENTS WAS APPROVED AS REASONABLE, 년 년 DESIGN

INC.

Page 3

52-0610545

Schedule J (Form 990) 2011 SUBURBAN HOSPITAL, Part III Supplemental Information

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

THEWHICH BASED ITS DECISION ANY WAY IF A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT TO THE APPLICABLE VESTING AND AT ALL TIMES ARE SUBJECT TO CLAIMS OF EMPLOYER'S BANKRUPTCY/INSOLVENCY PARTICIPANTS TAXABLE THE PARTICIPANT'S ENTIRE MAKE WHOLE PLAN PAYABLE TO THE PARTICIPANT (AND EVEN IF THOSE AMOUNTS ARE NEVER PAID TO OTHER TAX-DEFERRAL OPTIONS ARE AVAILABLE SRP PLANS ARE THOSE AMOUNTS ARE NOT YET A PARTICIPANT TERMINATES EMPLOYMENT FOR ANY UNDER I VESTED AMOUNT ΑT IN PREVIOUS AS THE SECURED ADDITION, INTERESTS UNDER THESE ARRANGEMENTS ARE REPORTABLE INDEPENDENT COMPENSATION CONSULTANT. SERP JOHNS HOPKINS HEALTH SYSTEM CORPORATION'S SERP II AND OR. PAYMENT BEING REPORTED AS COMPENSATION WAS ALSO REPORTED THE Z GUARANTEED NOTE THAT ANY MAKE WHOLE PLAN OR SERP COMPENSATION COMMITTEE, THAT INTEREST ACCRUED UNDER THE PLAN. THE APPLICABLE VESTING DATE UNDER ENTIRE SERP I BENEFIT IS FORFEITED. OR IS TERMINATED BY THE EMPLOYER FOR CAUSE PRIOR COMPENSATION WHEN THEY BECOME VESTED, EVEN IF THESE ARRANGEMENTS ARE NOT PLAN, NO ROLLOVER OR BY AN INDEPENDENT ΉΉ THE MAKE WHOLE FURTHERMORE, DATA PROVIDED BY AN FORFEITED. QĮ. INTERESTS UNDER PARTICIPANT'S PARTICIPANT). PARTICIPANTS. CURRENT LAW, REASON PRIOR WHEN SH DATE UNDER CREDITORS. ADVANCE, BENEFIT YEAR (S)

Schedule J (Form 990) 2011

THE

ACTIVE; NON-TAX QUALIFIED DEFINED CONTRIBUTION TARGET BENEFIT PLANS.

INC.
HOSPITAL,
SUBURBAN

Schedule J (Form 990) 2011

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Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any PARTICIPANTS' INTERESTS UNDER THESE ARRANGEMENTS PARTICIPANT). THE MANNER REQUIRED THE THESE ARRANGEMENTS ARE REPORTABLE AS TAXABLE COMPENSATION NOTE THAT ANY SERP II OR SRP PLAN VESTED AMOUNT OR PAYMENT BEING REPORTED COMPENSATION WAS ALSO REPORTED IN PREVIOUS YEAR(S) WHEN THAT INTEREST TAX-DEFERRAL OPTIONS ARE AVAILABLE TO PARTICIPANTS. A PARTICIPANT FOR THE REASONABLE TARGETED RETIREMENT BENEFIT COMMITTEE, WHICH BASED ITS DECISION ON DATA PROVIDED BY AN INDEPENDENT SECURED AT ANY WAY AND AT ALL TIMES ARE SUBJECT THOSE AMOUNTS ARE NOT YET PAYABLE TO THESE ARRANGEMENTS WAS EACH PARTICIPANT (IN COMBINATION WITH THE OTHER RETIREMENT IN ADDITION, UNDER CURRENT LAW SUCH AS EACH IS TERMINATED BY THE EMPLOYER APPROVED AS REASONABLE, IN ADVANCE, BY AN INDEPENDENT COMPENSATION EACH ARRANGEMENT, THE ΉH οĽ CERTAIN CRITERIA, ZI PARTICIPANT (AND EVEN IF THOSE AMOUNTS ARE NEVER PAID BANKRUPTCY/INSOLVENCY CREDITORS. PARTICIPANT'S LENGTH OF SERVICE AND COMPENSATION. TO THE APPLICABLE VESTING DATE UNDER THE DESIGN OF EACH OF EMPLOYER) BASED UPON VOLUNTARILY TERMINATES EMPLOYMENT OR PARTICIPANT'S ACCOUNT IS FORFEITED. EVEN IF ď ACHIEVE BECOME VESTED, IRS RULES, COMPENSATION CONSULTANT. O.F ARE NOT GUARANTEED OR EMPLOYER'S OTHER PLANS ARE DESIGNED THE INTERESTS UNDER QR. BY APPLICABLE Q. CAUSE PRIOR NO ROLLOVER additional information. LEVEL FOR OF. WHEN THEY PROGRAMS CLAIMS AS

e J (Form 990) 2011	SUBURBAN HOSPI	I HOSPITAL,	INC.	52-0610545	
Supplemental Information					
Supplementar innomination					

Page 3

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

ACCRUED UNDER THE PLAN.

Schedule Part III

14 LINE Ā SECTION PART VII, 990, THE FOLLOWING INDIVIDUALS LISTED ON FORM

THE RELATED A NONQUALIFIED RETIREMENT PLAN WITH Z PARTICIPATED ORGANIZATION JOHNS HOPKINS HEALTH SYSTEM CORPORATION AND RECEIVED ACCRUED

<u>ပ</u> COLUMN PART II, IS REPORTED ON SCHEDULE J, DEFERRED COMPENSATION THAT

RONALD PETERSON \$1,626,957; PATRICIA BROWN \$43,742.00; AND STEVEN THOMPSON

\$172,756.00

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

A NON QUALIFIED RETIREMENT PLAN AND RECEIVED PAYMENT FROM NI PARTICIPATED COLUMN (B)(III) AS WELL AS PART II, SCHEDULE J, REPORTED ON SH ΕH THE PLAN,

COLUMN (F) IF THEY WERE REQUIRED TO BE DISCLOSED ON PART II, b SCHEDULE

PRIOR YEAR'S FORMS 990:

PATRICIA M.C. BROWN \$51,908.72

AN ANNUAL NH 7: EXECUTIVES, CEO AND DIRECTORS PARTICIPATE LINE PART I,

THE ANNUAL INCENTIVE PLAN HAS THREE POTENTIAL PAYOUT INCENTIVE PLAN. EACH YEAR SPECIFIC TARGETS ARE THRESHOLD, TARGET AND MAXIMUM. LEVELS

HUMAN ESTABLISHED IN THE AREAS OF QUALITY PATIENT SATISFACTION, FINANCE,

THE INCENTIVE AMOUNT DEPENDS ON THE RESOURCES AND INDIVIDUAL PERFORMANCE.

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Schedule J (Form 990) 2011 SUBURI
Part III | Supplemental Information

Page 3

52-0610545

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

LEVEL ACCOMPLISHED DURING THE YEAR.

TO CEO INCENTIVE PLAN ONLY AVAILABLE YEAR EXECUTIVE LONG TERM ന ď E S THERE

PLAN ANNUAL THE AS SAME THE ARE LEVELS PAYOUT PRESIDENTS. VICE SENIOR

THE OF. 50% 1 PARTS TWO EXCEPT THAT THE PAYOUTS UNDER THE PLAN ARE MADE IN

PAID S H 50% AND THE REMAINING CYCLE YEAR ന THE IS MADE AT THE END OF PAYOUT

OUT THE FOLLOWING YEAR

THE FLEXIBLE BENEFIT ALLOWANCE PLAN IS A NON-TAX

FIXED ď PROVIDE OL L IS DESIGNED PLAN THE FLEXIBLE BENEFIT PLAN. QUALIFIED

EACH FOR SUPPLEMENTAL HEALTH WELFARE BENEFITS SALARY FOR PERCENTAGE OF

ОF DESIGN \mathtt{THE} BY APPLICABLE IRS RULES, IN THE MANNER REQUIRED PARTICIPANT.

AN $\mathbf{B}\mathbf{X}$ ADVANCE Z REASONABLE, EACH OF THESE ARRANGEMENTS WAS APPROVED AS

INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA

PARTICIPANTS' INDEPENDENT COMPENSATION CONSULTANT. AN PROVIDED BY

GUARANTEED OR SECURED AT ANY WAY THESE ARRANGEMENTS ARE NOT UNDER INTERESTS

EMPLOYER'S BANKRUPTCY/INSOLVENCY Q. TIMES ARE SUBJECT TO CLAIMS ALL ΑT

년 L FAILS A PARTICIPANT VOLUNTARILY TERMINATES EMPLOYMENT AND H CREDITORS.

ເ<u>ນ</u> THE PARTICIPANT'S ACCOUNT SATISFY CERTAIN NON-COMPETE PROVISIONS,

THESE IN ADDITION, UNDER CURRENT LAW, INTERESTS UNDER FORFEITED.

Ба				
52-0610545		riptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any		
INC		quired		
SUBURBAN HOSPITAL, INC.		lanation, or descriptions re		
SUBURB	uc	formation, expl		
Schedule J (Form 990) 2011	Part III Supplemental Information	Complete this part to provide the information, explanation, or descr	additional information.	

PORTABLE AS TAXABLE COMPENSATION WHEN THEY BECOME	OSE AMOUNTS ARE NOT YET PAYABLE TO THE PARTICIPANT (AND	THOSE AMOUNTS ARE NEVER PAID TO THE PARTICIPANT). NO ROLLOVER OR	OTHER TAX-DEFERRAL OPTIONS ARE AVAILABLE TO PARTICIPANTS. NOTE THAT ANY	LLOWANCE PLAN VESTED AMOUNT OR PAYMENT BEING REPORTED AS	SO REPORTED IN PREVIOUS YEAR(S) WHEN THAT INTEREST								Schedule J (Form 990) 201
		EVEN IF THOSE AMOUNTS ARE NEVER PAII	OTHER TAX-DEFERRAL OPTIONS ARE AVAII	FLEXIBLE BENEFIT ALLOWANCE PLAN VEST	щ	ACCRUED UNDER THE PLAN.							

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

OMB No. 1545-0047 Open to Public Inspection

(g) Defeased (h) On behalf (i) Pooled Yes No Employer identification number financing × × ŝ ŝ 52-0610545 Yes No of issuer × × ۵ Ω Yes Yes å × × Yes ŝ ŝ REN 32,445,000. ISSUE 10/14/1993 (f) Description of purpose O CONSTRUCTION Yes Yes REFUND PRIOR ► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI. ACQUISITION VI FOR COLUMNS (A) AND (F) CONTINUATIONS 517,000 32,445,000 × 351,21 ŝ ŝ ▶ See separate instructions. 8 Ω 16, 515,000. Yes Yes × × × (e) Issue price 58,515,000. 485,323. 18,000,000. 58, 3,660,000 29,677 × N٥ ŝ 2010 (d) Date issued 11/19/08 06/30/04 Yes Yes ⋈ × × A HIGHER EDUCATIONAL FACIL|52-0936091|5742173L7| B HIGHER EDUCATIONAL FACIL|52-0936091|574217SB2 (c) CUSIP# Does the organization maintain adequate books and records to support the final allocation of proceeds? Was the organization a partner in a partnership, or a member of an LLC, INC. ▶ Attach to Form 990. (b) Issuer EIN Were the bonds issued as part of an advance refunding issue? HOSPITAL, Were the bonds issued as part of a current refunding issue? SEE PART which owned property financed by tax-exempt bonds? Has the final allocation of proceeds been made? Working capital expenditures from proceeds SUBURBAN Capital expenditures from proceeds MARYLAND HEALTH AND MARYLAND HEALTH AND Credit enhancement from proceeds Capitalized interest from proceeds Amount of bonds legally defeased Gross proceeds in reserve funds Proceeds in refunding escrows Year of substantial completion Issuance costs from proceeds (a) Issuer name Part III Private Business Use Other unspent proceeds Amount of bonds retired Total proceeds of issue Other spent proceeds Name of the organization **Bond Issues** Part II Proceeds Department of the Treasury Internal Revenue Service Part 0 ო 4 Ŋ 9 œ 2 5 O F ᄗ 윤 4 16

192121 01-23-12 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. bond-financed property?

Are there any lease arrangements that may result in private business use of

N

Schedule K (Form 990) 2011

×

×

SUBURBAN HOSPITAL, INC.

Part III Private Business Use (Continued) Schedule K (Form 990) 2011

Page 2

52-0610545

	,	A	מ	•	ر		_	
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	٩
business use of bond-financed property?	X			X				
 b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property? 	×							
c Are there any research agreements that may result in private business use of bond-financed property?	X			X				
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?	×							
		2.86 %		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government		1.18 %		%		%		%
6 Total of lines 4 and 5		4.04 %		%		%		%
7 Has the organization adopted management practices and procedures to ensure the	٥		*					
post-issuance compliance of its tax-exempt bond liabilities?	۷		4					
Part IV Arbitrage								
	,	٧	8		O		Δ	
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Sə	No	Yes	S _N	Yes	N S
Arbitrage Rebate, been filed with respect to the bond issue?		X		X				
2 Is the bond issue a variable rate issue?	X			X				
3a Has the organization or the governmental issuer entered into a qualified	:							
hedge with respect to the bond issue?	×			×				
b Name of provider	JP MORGAN							
c Term of hedge	13.	.0000000						
d Was the hedge superintergrated?		×						
e Was the hedge terminated?		X						
4a Were gross proceeds invested in a guaranteed investment contract (GIC)?		×		X				
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
5 Were any gross proceeds invested beyond an available temporary period?		×	×					
6 Did the bond issue qualify for an exception to rebate?		X		X				

Part V Procedures To Undertake Corrective Action

Part V Procedures To Undertake Corrective Action

Check the box if the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement

[X] yes program if self-remediation is not available under applicable regulations

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

SHEET
NTAL EXPLANATION (
SUPPLEMENTAL I
SEE

132122 01-23-12

Schedule K (Form 990) 2011 SUBURBAN HOSPITAL, INC.	52-0610545
Part VI Supplemental Information. Complete this part to provide additional information for responses to	
SCHEDULE K, PART I, BOND ISSUES:	
(A) ISSUER NAME:	
MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHO	RITY
(F) DESCRIPTION OF PURPOSE:	
ACQUISITION, CONSTRUCTION, RENOVATION AND EQUIPPING OF	HEALTHCARE FACILITIE
·	
(A) ISSUER NAME:	
MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHO	RITY
(F) DESCRIPTION OF PURPOSE: REFUND PRIOR ISSUE 10/14/19	93
SCHEDULE K, PART III, LINE 4	
·	
PRIVATE BUSINESS USE PERCENTAGE	
ON THE ADVICE OF BOND COUNSEL SUBURBAN HOSPITAL, INC. H	AS ADDED COST OF
ISSUANCE REPORTED IN PART II TO THE PRIVATE BUSINESS US	E PERCENTAGE.
·	

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

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

OMB No. 1545-0047

2011

Open To Public Inspection

Name of th	e organization STTR	URBAN	носрти	י אַד.	INC.			- 1	Employe 52-06		iication r 1 5	number
Part I						n 501(c)(4) organization	ns only).		32 00	,103		
						line 25a or 25b, or For			V, line 40	0b.		
1				·							(c) Con	rected?
	(a) Name of disc	qualified per	son			(b) Description of	of transa	action			Yes	No
				·								
T												
2 Enter	the amount of tax impo	sed on the o	organization	manager	s or disqualifi	ed persons during the	year un	der				
	n 4958								🕨 \$			
3 Enter	the amount of tax, if an	y, on line 2,	above, reim	bursed by	the organiza	ation		• • • • • • • • • • • • • • • • • • • •	▶ \$			
	1 17 17											
Part II	Loans to and/or											
						line 26, or Form 990-E				proved		
	ame of interested on and purpose		to or from nization?		nal principal nount	(d) Balance due) In ault?	by bo	ard or	(g) W agreei	ritten
pers	on and purpose		F	- "	riourie			T		nittee?	+ *	I
WEDED	TMOUDANCE	То	From	-	0 /27	42 105	Yes	No	Yes	No	Yes	No
WEBER BASSO			X	-	8,437. L4,465.	42,185. 104,725.		X		<u> </u>		
	LATI - INSU		X		50,177.	250,885.		X	X		X	
PARNEI			X		32,655.	121,362.		X	X	<u> </u>	X	
SCHULT			X		18,213.	72,852.		X	$\frac{1}{X}$	 	X	
TIMBER			X		27,955.	27,955.		X	X	ļ	X	
TIMDE	TINDOICHIA		<u> </u>	 	31,555.	21,333.			+^		 ^ -	
										-	+-	
				<u> </u>					-	 	 	
											+	
Total				<u> </u>	▶ \$	619,964.		L		l		
Part III	Grants or Assist	ance Ber	nefiting Ir	ntereste								
	Complete if the organ		•									
	a) Name of interested p		10100 100			een interested person	and	T	(c) An	nount ar	nd type o	f
,	, ramo or microsica p	0.00		(2) 1 101011		ganization	ana			assistar		•
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						WT-1/12/75 1/18/25/2010						
										18 19 19 11		
						AND DESCRIPTION AND DESCRIPTION OF THE PROPERTY OF THE PROPERT						
								Ì				

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

Schedule L (Form 990 or 990-EZ) 2011

SEE PART V FOR CONTINUATIONS

(A) PURPOSE OF LOAN: INSURANCE POLICIES

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011
Open to Public Inspection

Name of the organization

SUBURBAN HOSPITAL, INC.

Employer identification number 52-0610545

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SURROUNDING AREA SINCE 1943. WE ARE A NOT-FOR-PROFIT HEALTHCARE
PROVIDER GUIDED BY THE NEEDS OF OUR PATIENTS AND COMMUNITY. ON JUNE
30, 2009, SUBURBAN HOSPITAL BECAME A MEMBER OF JOHNS HOPKINS MEDICINE.
THE DESIGNATED TRAUMA CENTER FOR MONTGOMERY COUNTY, SUBURBAN HOSPITAL
IS AFFILIATED WITH MANY LOCAL HEALTHCARE ORGANIZATIONS, INCLUDING THE
NATIONAL INSTITUTES OF HEALTH. IT IS COMMITTED TO CONTINUOUS
IMPROVEMENT AND APPROPRIATE USE OF RESOURCES, AND CREATES AN
ENVIRONMENT THAT ENCOURAGES THE SUCCESS AND FULFILLMENT OF OUR
PHYSICIANS, STAFF, AND VOLUNTEERS.
SUBURBAN HOSPITAL WILL SET THE STANDARD FOR EXCELLENCE IN HEALTHCARE IN
THE WASHINGTON METROPOLITAN REGION. THROUGH OUR AFFILIATIONS, WE
ASPIRE TO PROVIDE WORLD-CLASS PATIENT CARE, TECHNOLOGY, AND CLINICAL
RESEARCH.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
SURGICAL INPATIENTS. 12,768 OPERATING ROOM CASES WERE PERFORMED.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
IMPROVE CARE PROCESSES RELATED TO KEY TARGET ZERO QUALITY INITIATIVES:
(1) FALLS WITH INJURY (2) CENTRAL-LINE ASSOCIATED BLOODSTREAM INFECTION
(3) VENTILATOR ASSOCIATED PNEUMONIA (4) PRESSURE ULCER RATES.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

THERE WERE 1,442 ADMISSIONS AND 245 OPEN HEART SURGERY CASES.

FORM 990, PART VI, SECTION A, LINE 7A: JOHNS HOPKINS HEALTH SYSTEM

CORPORATION, AN IRC 501C (3) TAX EXEMPT ORGANIZATION AND THE SOLE MEMBER OF

SUBURBAN HOSPITAL, INC. ELECTS THE MAJORITY OF THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION A, LINE 7B: THE GOVERNING BODY OF SUBURBAN

HOSPITAL, INC. IS EMPOWERED BY ITS BY-LAWS TO MAKE CERTAIN DECISIONS; ALL

OTHER DECISIONS ARE SUBJECT TO APPROVAL OF THE SOLE MEMBER JOHNS HOPKINS

HEALTH SYSTEM CORPORATION.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF THE FORM 990 WAS PROVIDED TO THE EXECUTIVE COMMITTEE BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY IS

PART OF THE ANNUAL FINANCIAL AUDIT CONFIRMATION PROCESS PROVIDED ONLINE.

ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO COMPLY

ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15: EVERY THREE YEARS AN INDEPENDENT

STUDY IS CONDUCTED GATHERING INDUSTRY COMPENSATION AVERAGES FROM SELECT

PEER INSTITUTIONS. EVERY YEAR THE JOHNS HOPKINS BOARD OF TRUSTEES

COMPENSATION COMMITTEE REVIEWS COMPENSATION AMOUNTS FOR OFFICERS AND ALL

EMPLOYEES AT THE DIRECTOR AND HIGHER LEVELS.

FORM 990, PART VI, SECTION C, LINE 19: INTERNAL POLICIES, INCLUDING

CONFLICT OF INTEREST POLICY, ARE PROVIDED TO THE PUBLIC ON THE

ORGANIZATIONS WEBSITE. FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST,

THE GOVERNING DOCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH

132212

Schedule O (Form 990 or 990-EZ) (2011)

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

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.
 ► Attach to Form 990.

2011 Open to Public Inspection

OMB No. 1545-0047

Employer identification number 52-0610545

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

SUBURBAN HOSPITAL, INC.

(e) End-of-year assets Direct	entity			218. 47,448. SUBURBAN HOSPITAL, INC					if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt
(d) Total income				209,218.					t IV, line 34 bec
(c) Legal domicile (state or	foreign country)			MARYLAND					swered "Yes" to Form 990, Par
(b) Primary activity				MEDICAL SERVICES					tions (Complete if the organization an
(a) Name, address, and EIN	or disregarded entity	SUBURBAN PHYSICIAN ASSISTANT ASSOCIATES, LLC	- 01-0642496, 8600 OLD GEORGETOWN ROAD,	BETHESDA, MD 20814					Part II Identification of Related Tax-Exempt Organizations (Complete

	2	_	<u>(</u>	(e)	E	6	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	2(b)(13)
of related organization		foreign country)	section	status (if section		entity?	ر. ا
				501(c)(3))		Yes	å
SUBURBAN HOSPITAL FOUNDATION, INC							
52-2019696, 8600 OLD GEORGETOWN ROAD,					SUBURBAN		
BETHESDA, MD 20814 SUPPORTING	ORGANIZATION	MARYLAND	501(C)(3)	LINE 11A, I	HOSPITAL, INC	×	
JOHNS HOPKINS HEALTH SYSTEM CORPORATION -					JOHNS HOPKINS		
52-1465301, 3910 KESWICK RD, SOUTH BLDG, 4TH				LINE 11C,	HEALTH SYSTEM		
STE 4300A, BALTIMORE, MD 21211 SUPPORTING	ORGANIZATION	MARYLAND	501(C)(3)	LII-FI	CORPORATION		×
HOWARD COUNTY GENERAL HOSPITAL, INC				-	JOHNS HOPKINS		
52-2093120, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM		
STE 4300A, BALTIMORE, MD 21211 HOSPITAL		MARYLAND	501(C)(3)	LINE 3	CORPORATION		×
HOWARD COUNTY LIQUIDATION CORPORATION -					JOHNS HOPKINS		
52-0892284, 3910 KESWICK RD, SOUTH BLDG, 4TH INACTIVE TAX-EXEMPT	AX-EXEMPT				HEALTH SYSTEM		
STE 4300A, BALTIMORE, MD 21211 ORGANIZATION	NO	MARYLAND	501(C)(3)	LINE 3	CORPORATION		×

132161 01-23-12 LHA

Part II Continuation of Identification of Related Tax-Exempt Organizations

	(a)	(C)	<u>ਰ</u>	(e)	€	(<u>0</u>
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)
of related organization		foreign country)	section	status (if section	entity	organization?
				501(c)(3))		Yes No
NS BAYVIEW MEDICAL					JOHNS HOPKINS	
52-1341890, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM	
	HOSPITAL	MARYLAND	501(C)(3)	LINE 3	CORPORATION	×
JOHNS HOPKINS COMMUNITY PHYSICIANS, INC					JOHNS HOPKINS	
52-1467441, 3910 KESWICK RD, SOUTH BLDG, 4TH				LINE 11C,	HEALTH SYSTEM	
FL, STE 4300A, BALTIMORE, MD 21211	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	III-FI	CORPORATION	×
JOHNS HOPKINS MEDICAL SERVICES CORPORATION -			2.77.77.11.00.00.00.00.00.00.00.00.00.00.00.00.		JOHNS HOPKINS	
52-1232569, 3910 KESWICK RD, SOUTH BLDG, 4TH					HEALTH SYSTEM	
FL, STE 4300A, BALTIMORE, MD 21211	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	LINE 3	CORPORATION	×
THE JOHNS HOPKINS HOSPITAL - 52-0591656			***************************************		JOHNS HOPKINS	
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 430					HEALTH SYSTEM	
BALTIMORE, MD 21211	HOSPITAL	MARYLAND	501(C)(3)	LINE 3	CORPORATION	×
SUBURBAN HOSPITAL HEALTHCARE SYSTEM, INC					JOHNS HOPKINS	
52-2052354, 8600 OLD GEORGETOWN ROAD,				LINE 11C,	HEALTH SYSTEM	
	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	III-FI	CORPORATION	×
HEALTHCARE INITIATIVE FOUNDATION -					HEALTHCARE	
23-7324576, 7910 WOODMONT AVENUE, BETHESDA,				LINE 11D,	INITIATIVE	
MD 20814	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	O-III	FOUNDATION	×
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR					JOHNS HOPKINS	
DEACONESSES & - 53-0196602, 5255 LOUGHBORO					неагтн зузтем	
RD, NW, WASHINGTON, DC 20016	HOSPITAL	DISTRICT OF COLUMBIA	501(C)(3)	LINE 3	CORPORATION	×
POTOMAC HOME SUPPORT INC - 52-1750383					The state of the s	
6001 MONTROSE ROAD NO 1020						
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	LINE 9	N/A	×
SIBLEY SUBURBAN HOME HEALTH AGENCY -						
52-1450142, 6001 MONTROSE ROAD NO 307,						
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	LINE 9	N/A	×
PEDIATRIC PHYSICIAN SERVICES, INC -						
59-3425191, 501 SIXTH AVENUE SOUTH, ST.					ALL CHILDREN'S	
PETERSBURG, FL 33701	PEDIATRIC MEDICAL SERVICES	FLORIDA	501(C)(3)	LINE 9	HEALTH SYSTEM INC	×
ALL CHILDREN'S HOSPITAL FOUDNATION, INC -						
					ALL CHILDREN'S	
	FOUNDATION	FLORIDA	501(C)(3)	LINE 7	HEALTH SYSTEM INC	×
ALL CHILDREN'S HOSPITAL, INC 59-0683252					JOHNS HOPKINS	
501 SIXTH AVENUE SOUTH					HEALTH SYSTEM	
ST. PETERSBURG, FL 33701	HOSPITAL	FLORIDA	501(C)(3)	LINE 3	CORPORATION	×

52-0610545

SUBURBAN HOSPITAL, INC.

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a)	(q)	(9)	(p)	(e)	(4)	[2]	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	(1) Direct controlling	Section 512(b)(13)	2(b)(13)
of related organization		foreign country)	section	status (if section	entity	controlled organization?	ued ttion?
- 1				501(c)(3))		Yes	N _o
SN							
59-2481742, 501 SIXTH AVENUE SOUTH, ST.					ALL CHILDREN'S		
PETERSBURG, FL 33701	RESEARCH	FLORIDA	501(C)(3)	LINE 4	HEALTH SYSTEM INC		×
SURGIKID OF FLORIDA, INC - 59-3441883							
501 SIXTH AVENUE SOUTH					ALL CHILDREN'S		
ST. PETERSBURG, FL 33701	MEDICAL SERVICES	FLORIDA	501(C)(3)	LINE 9	HEALTH SYSTEM INC		×
KIDS HOME CARE, INC 59-3476049							
501 SIXTH AVENUE SOUTH					ALL CHILDREN'S		
ST. PETERSBURG, FL 33701	HOME HEALTH CARE	FLORIDA	501(C)(3)	LINE 9	HEALTH SYSTEM INC		×
WEST COAST NEONATOLOGY, INC - 59-3398308							
501 SIXTH AVENUE SOUTH					ALL CHILDREN'S		
ST. PETERSBURG, FL 33701	NEONATAL CARE	FLORIDA	501(C)(3)	LINE 9	HEALTH SYSTEM INC		×
ALL CHILDREN'S HEALTH SYSTEM, INC -					JOHNS HOPKINS		
59-2481740, 501 SIXTH AVENUE SOUTH, ST.				LINE 11C	HEALTH SYSTEM		
	MANAGEMENT SERVICES	FLORIDA	501(C)(3)		CORPORATION		×
		THE PARTY OF THE P	(2) (2) = 2.2				4
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					The state of the s		

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52-0610545

SUBURBAN HOSPITAL, Schedule R (Form 990) 2011

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

(a)	(q)	(0)	(p)	(e)	(£)	(6)	(F)	(2)	9	(K)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportion- ate allocations?	Code	General or F managing partner?	owr
		country)		sections 512-514)		22000	Yes No	K-1 (Form 1065)	Yes	
OPHTHALMOLOGY ASSOCIATES, LLC										
- 52-1890957, 3910 KESWICK										
RD, SOUTH BLDG, 4TH FL, STE	OPHTHALMOLOGY									
4300A, BALTIMORE, MD 21211	SERVICES	Ø	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUBURBAN WELLNESS CENTER, LLC										
- 56-2296930, 20500 GOLDENROD										
LANE, GERMANTOWN, MD 20874	REAL ESTATE	Ð	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GCM SUBURBAN IMAGING, LLC -			The second secon							
52-2326237, 1201 SEVEN LOCKS										
ROAD, STE 200, ROCKVILLE, MD	OUTPATIENT									
20854	RADIOLOGY	Ð	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ROCKVILLE IMAGING, LLC -										
14-1944128, 1201 SEVEN LOCKS							-			
ROAD, STE 200, ROCKVILLE, MD	OUTPATIENT			-						
20854	RADIOLOGY	M	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

(a)	(q)	(3)	(p)	(e)	(£)	(6)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership
HOWARD COUNTY HEALTH SERVICES, INC 52-1434783	threather/with remarks and the second						
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300A	HEALTHCARE						
BALTIMORE, MD 21211	MANANAGEMENT	Ð	N/A	C CORP	N/A	N/A	N/A
HSI MEDICAL SERVICES CORPORATION - 52-1847705							
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300A	HEALTHCARE SLEEP						
BALTIMORE, MD 21211	DIAGNOSTICS	Ð	N/A	C CORP	N/A	N/A	N/A
JOHNS HOPKINS MEDICAL MANANGEMENT CORPORATION -			THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS O				
52-1250028, 3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE							
4300A, BALTIMORE, MD 21211	NURSING SERVICES	Ð	N/A	C CORP	N/A	N/A	N/A
JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS, INC -							
52-1947678, 3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE							
4300A, BALTIMORE, MD 21211	BENEFIT PLANS	Ð	N/A	C CORP	N/A	N/A	N/A
TCAS, INC - 52-1979344							
3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300A							
BALTIMORE, MD 21211	NURSING SERVICES	MD	N/A	C CORP	N/A	N/A	N/A
132162 01-23-12					0,	Schedule R (Form 990) 2011	m 990) 2011

52-0610545

SUBURBAN HOSPITAL, INC.

Schedule R (Form 990)

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

	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner? Yes No	General or Percentage managing ownership
CKS	RADIOLOGY SERVICES	Ø	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

SUBURBAN HOSPITAL,

INC.

52-0610545

Schedule R (Form 990)

Partily Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(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
NC 52	MEDICARE CONTRACTING	MD	N/A	C CORP	N/A	N/A	N/A
	MEDICAL OFFICE LEASING AND RELEASING	MD	N/A	C CORP	N/A	N/A	N/A
SUBURBAN SPECIALTY CARE PHYSICIANS, PC - 52-2116011 8600 OLD GEORGETOWN RD BALTIMORE, MD 20814	MULTI SPECIALTY MEDICAL PRACTICE	MD	N/A	c corp	N/A	N/A	N/A
HCP VENTURE ONE CORPORATION - 52-1558858 3910 KESWICK RD, SOUTH BLDG, 4TH FL, STE 4300A BALTIMORE, MD 21211	MEDICAL SERIVCES	QW WD	N/A	C CORP	N/A	N/A	N/A
ACHPOB, INC 59-2427749 501 SIXTH AVENUE SOUTH ST. PETERSBURG, FL 33701	MEDICAL OFFICE BUILDING MANAGEMENT	FL	N/A	C CORP	N/A	N/A	N/A
					······································		

Page 3

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more re	elated organizations listed	in Parts II-IV?	50.5
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		,		1a X
b Gift, grant, or capital contribution to related organization(s)				1b X
c Gift, grant, or capital contribution from related organization(s)				1c X
d Loans or loan guarantees to or for related organization(s)				1d X
e Loans or loan guarantees by related organization(s)				1e
f Sale of assets to related organization(s)				¥
g Purchase of assets from related organization(s)				Tg X
h Exchange of assets with related organization(s)				
i Lease of facilities, equipment, or other assets to related organization(s)				i-
i I asso of facilities are invariant or other and area related area invariants.				;
	anization(s)			
Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			╀╸
n Sharing of paid employees with related organization(s)				1n X
Daimhurannant paid to valetad avanaization(n) far avana				•
				4
p Heimbursement paid by related organization(s) for expenses				4
q Other transfer of cash or property to related organization(s)				10
(s)				L
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	is line, including covered	ormation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1) SUBURBAN HOSPITAL FOUNDATION, INC	U	1,314,978.	FMV	
(2)				
(4)				
(5)				
(9)				
132163 01-23-12			Schedule	Schedule R (Form 990) 2011

52-0610545

Schedule R (Form 990) 2011 SUBURBAN HOSPITAL, INC.

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

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

(f) (k) General or Percentage managing ownership Yes No						2011
Perce						n 990
(j) General or managing partner?	-					For
20 1-120 7-120 8-1						ule B
Code V-UBI Gamount in box 20 m Cof Schedule K-1 Form 1065)						Schedule R (Form 990) 2011
Disproportionate allocations?						
<u>≅ , ≝</u> , ≽						
(g) Share of end-of-year assets						
(f) Share of total income						
(e) Are all antiners sec. 501(c)(3) 005.2 4) Yes No						
e Predominant income man (related, unrelated, excluded from tax under section 512-514) y						
(c) Legal domicile (state or foreign country)		·				
(b) Primary activity						-
(a) Name, address, and EIN of entity						

Form **8868**

(Rev. January 2012)
Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	u are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box)	X			
•	u are filing for an Additional (Not Automatic) 3-Month Ext	-							
	t complete Part II unless you have already been granted a								
	onic filing (e-file). You can electronically file Form 8868 if y					poration			
	d to file Form 990-T), or an additional (not automatic) 3-mor								
	to file any of the forms listed in Part I or Part II with the exc								
	al Benefit Contracts, which must be sent to the IRS in pap								
	ww.irs.gov/efile and click on e-file for Charities & Nonprofits				-				
Para.	Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded).					
A corp	oration required to file Form 990-T and requesting an auton								
Part I d	only)	▶ □			
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns.	ICs, and t	rusts must use Form 7004 to reques	at an exten	sion of time				
Type o	Name of exempt organization or other filer, see instruc	ctions.		Employe	r identification nur	nber (EIN) or			
print File by th	SUBURBAN HOSPITAL, INC.			X	52-06105	45			
due date	for Number, street, and room or suite no. If a P.O. box, sor 8600 OLD GEORGETOWN ROAD	ee instruc	tions.	Social se	curity number (SS	N)			
return. S instruction	City, town or post office, state, and ZIP code. For a foreign address, see instructions. BETHESDA, MD 20814-1497								
Enter t	he Return code for the return that this application is for (file	a separa	te application for each return)			0 1			
Application Return Application									
Is For Code Is For						Code			
Form 990 01 Form 990-T (corporation)									
Form 9	90-BL	02	Form 1041-A			08			
Form 9	90-EZ	01	Form 4720			09			
Form 9	90-PF	04	Form 5227			10			
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11			
Form 9	990-T (trust other than above)	06	Form 8870			12			
	MARTIN BASSO SE books are in the care of ► 8600 OLD GEORGE ophone No. ► 301-896-2333			2081	4-1497				
	e organization does not have an office or place of business	s in the Ur	nited States, check this box			▶ □			
	is is for a Group Return, enter the organization's four digit					, check this			
box 🕨									
1	request an automatic 3-month (6 months for a corporation FEBRUARY 15, 2013, to file the exemp				The extension				
ì	s for the organization's return for:								
	calendar year or								
l	X tax year beginning JUL 1, 2011	, an	d ending <u>JUN</u> 30, 2012		_ •				
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retu	rn				
	f this application is for Form 990-BL, 990-PF, 990-T, 4720, conrefundable credits. See instructions.	or 6069, e	nter the tentative tax, less any	3a	\$	0.			
b	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			_			
•	estimated tax payments made. Include any prior year overp			3b	\$	0.			
	Balance due. Subtract line 3b from line 3a. Include your pa by using EFTPS (Electronic Federal Tax Payment System).	-		3c	\$	0.			
	on. If you are going to make an electronic fund withdrawal v				FO for payment in				

Form 8868	3 (Rev. 1-2012)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box							
	y complete Part II if you have already been granted an a		•				
•	re filing for an Automatic 3-Month Extension, complete		•				
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	nal (no d	copies needed).	
			Enter filer's	identifyi	ng number, see i	nstructions	
Type or	Name of exempt organization or other filer, see instru-	ctions			er identification nu		
print	, •					, , , , , , , , , , , , , , , , , , ,	
File by the	SUBURBAN HOSPITAL, INC.			X	52-06105	545	
due date for	Number, street, and room or suite no. If a P.O. box, so	ee instruc	tions.	Social se	ecurity number (S	SN)	
filing your return. See	8600 OLD GEORGETOWN ROAD				, , , , , , , , , , , , , , , , , , , ,	•	
instructions.	City, town or post office, state, and ZIP code. For a fo	reign add	Iress, see instructions.				
	BETHESDA, MD 20814-1497	•					
				W			
Enter the F	Return code for the return that this application is for (file	a separa	te application for each return)			0 1	
			· · · · , · · · · · · · · · · · · · · · · · · ·		•••••	*****	
Applicatio	on	Return	Application			Return	
Is For		Code	Is For			Code	
Form 990 01							
Form 990-BL 02 Form 1041-A 08							
Form 990-EZ 01 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							
STOP! Do	not complete Part II if you were not already granted	an auton	natic 3-month extension on a prev	iously fil	ed Form 8868.		
	MARTIN BASSO SE				***		
• The boo	oks are in the care of ▶ 8600 OLD GEORGE	CTOWN	RD - BETHESDA, MD	2083	L4-1497		
Telepho	one No. ► 301-896-2333		FAX No. ▶				
• If the or	ganization does not have an office or place of business	s in the Ur	nited States, check this box			▶ □	
	for a Group Return, enter the organization's four digit (o, check this	
box ▶ [. If it is for part of the group, check this box		ich a list with the names and EINs of				
4 I req	uest an additional 3-month extension of time until		15, 2013				
5 For c	calendar year, or other tax year beginning	JUL 1	, 2011 , and endin	g_JUN	30, 201	2	
	e tax year entered in line 5 is for less than 12 months, c		, ,	Final	return		
	Change in accounting period						
	e in detail why you need the extension						
THI	E DATA TO FILE A COMPLETE AN	ID ACC	CURATE RETURN IS N	OT YE	ET AVAILAI	BLE.	
8a If this	s application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	nter the tentative tax, less any				
nonr	efundable credits. See instructions.			8a	\$	0.	
b If this	s application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated				
tax p	payments made. Include any prior year overpayment allo	owed as a	credit and any amount paid				
prev	riously with Form 8868.			8b	\$	0.	
c Bala	nce due. Subtract line 8b from line 8a. Include your pa	yment wit	h this form, if required, by using				
EFTE	PS (Electronic Federal Tax Payment System). See instru	ictions.		8c	\$	0.	
	Signature and Verificati	on mus	st be completed for Part II o	only.			
Under penalt	ties of perjury, I declare that I have examined this form, includi	ng accomp	anying schedules and statements, and to	the best	of my knowledge an	d belief,	
it is true, cor	rrect, and complete, and that I am authorized to prepare this fo	m.)	1.	. 1	
Signature >	Nonadia Durbal CPA Title >	シンごり	ax Huountant	Dat	e ► 12127	7/12	

Form 8868 (Rev. 1-2012)