### Form 8453-EO

### **Exempt Organization Declaration and Signature for Electronic Filing**

	OMB	No.	1545-	1879
		_		_

For calendar year 2013, or tax year beginning JUL 1

, 2013, and ending **JUN** 30

, 20 14 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treasury Internal Revenue Service Name of exempt organization Employer identification number HOWARD COUNTY GENERAL HOSPITAL, 52-2093120 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 box 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, or 5b, 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 more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_1b 1a Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) 2a Form 990-EZ check here 3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b 5a Form 8868 check here b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 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 withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries 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 that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). 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 2013 electronic return and accompanying schedules and 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 electronic return. 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 IRS (a) an 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 Sign Here Signati 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 my 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 on the 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 to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Check if ERO's SSN or PTIN ERO's ERO's signature preparer employed Use Firm's name (or yours if self-employed), EIN Only address, and ZIP code Phone no. Under penalties or perjury, I declare that I have examined the above return and accompanyl Declaration of preparer is based on all information of which the preparer has any knowledge Print/Type preparer's name Preparer's signature Date Check Paid self- employed Preparer Firm's name Firm's EIN **Use Only** Firm's address Phone no.

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For tr	le 2013 calendar year, or tax year beginning $00111$ , $2013$ and ending	<u>JUN</u>	30, 2014	
В	Check i applical	C Name of organization	DE	mployer identifi	cation number
	Addr				
Ĺ	Nam Chan	ge Doing Business As		52-2	093120
F	Initia retur Term	Number and street (or P.U. box it mail is not delivered to street address) Room/s		elephone numbe	r
늗	Term ated Ame	oded		***************************************	)740-7730
F	retur Appl	City or town, state or province, country, and ZIP or foreign postal code		ross receipts \$	283,858,311.
<u></u>	Ition pend	F Name and address of principal officer: JAMES E. YOUNG		Is this a group re	
		SAME AS C ABOVE		for subordinates	? Yes X No
T	Tax-ex	Y source design			list. (see instructions)
		ite: ► WWW. HCGH. ORG		Group exemptio	•
K	Form c	f organization: X Corporation Trust Association Other			A State of legal domicile: MD
P	art I	Summary			Totals of logal definitions, 2222
	1	Briefly describe the organization's mission or most significant activities: PROVISIO	N OF	INPATIEN	T AND
Activities & Governance		OUTPATIENT HEALTHCARE SERVICES TO INDIVIDUAL			
Verr	2	Check this box  if the organization discontinued its operations or disposed of r		1 1	
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)		3	22
త	4	Number of independent voting members of the governing body (Part VI, line 1b)	•••••	4	18
ij	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	2002
ξ	6	Total number of volunteers (estimate if necessary)		6	356
¥	l 'a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	┯	Net unrelated business taxable income from Form 990-T, line 34			0.
a)	8	Contributions and grants (Part VIII, line 1h)		ior Year 093,974.	Current Year 6,025,300.
Revenue	9	Program service revenue (Part VIII, line 2g)		001,771.	231,644,888.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		767,356.	1,465,070.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		312,502.	4,276,803.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	239.	175,603.	243,412,061.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		000,000.	1,000,000.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	111,	984,276.	114,261,954.
šuš	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25)	11.00		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	111,	344,487.	116,611,616.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			231,873,570.
- 0	19	Revenue less expenses. Subtract line 18 from line 12	14,	846,840.	11,538,491.
ts or				of Current Year	
Net Assets Fund Balanc	20	Total assets (Part X, line 16)			304,167,953.
nd/	21	Total liabilities (Part X, line 26)			224,760,663.
Ę,	22 art II	Net assets or fund balances. Subtract line 21 from line 20	64,	745,308.	79,407,290.
0.00 Max.		alties of perjury, I declare that have examined this return, including accompanying schedules and sta	tomonto ou	d 40 40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11 12 6 21 7
		ct, and complete. Declaration of properer (other than other) is based on all information of which prep	arer bee en	ia to the best of my	/ knowleage and belief, it is
	, 00110	day and continue. Declaration of proprior preprior proprior and information of which preprior	arei nas an		14-
Sig	n	Signature of officer		5/6/201 Date	3
Her		JAMES E. YOUNG, SENJOR VP FINANCE			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN
Paid	d	, and a signal of the signal o		if self-employe	
Pre	parer	Firm's name		Firm's EIN	u [
Use	Only	Firm's address			
				Phone no.	
May	y the I	RS discuss this return with the preparer shown above? (see instructions)			Yes No

Form 8868 (Rev. 1-2014)					Page 2
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month I</li> </ul>	Extension,	<b>complete only Part II</b> and check thi	s box		► X
Note. Only complete Part II if you have already been granted ar	n automatic	3-month extension on a previously	filed Form	8868.	
If you are filing for an Automatic 3-Month Extension, comp	lete only Pa	art I (on page 1).			
Part II Additional (Not Automatic) 3-Month	Extensio	<b>n of Time.</b> Only file the origin	nal (no c	opies need	led).
		Enter filer's	identifyi	ng number, s	ee instructions
Type or Name of exempt organization or other filer, see inst print	ructions.		Employe	r identification	number (EIN) or
File by the due date for				52-209	93120
filing your return. See 3910 KESWICK RD, SOUTH BLDO	see instruc 3, 4TH	tions. FLOOR, NO. 4300A	Social se	curity numbe	er (SSN)
instructions. City, town or post office, state, and ZIP code. For a BALTIMORE, MD 21211	foreign add	lress, see instructions.			
			<del></del>		7/47 A
Enter the Return code for the return that this application is for (	file a separa	te application for each return)	••••••		0 1
Application	Return	Application			Return
Is For	Code	Is For	A per terromonia de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela	A COLUMN TOPE	Code
Form 990 or Form 990-EZ	01		Aplema		
Form 990-BL	02	Form 1041-A	***************************************		08
Form 4720 (individual)	03	Form 4720 (other than individual)			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 grants	ad an autor	natic 3-month extension on a prev	iously file	d Form 8868	3.
The backs as the FI OOD CORP AT	)	910 KESWICK RD, SO	OTH B	LDG, 41	PH .
<ul> <li>The books are in the care of ► FLOOR, STE. 43</li> <li>Telephone No. ► 443-997-5724</li> </ul>	OUUA -		11		7500
		Fax No.			_
If the organization does not have an office or place of busine     If this is for a County D. the state of the state	ss in the Ur	nited States, check this box	•••••	•••••	▶ 🗀
If this is for a Group Return, enter the organization's four digitals to the control of the					
box . If it is for part of the group, check this box .		ch a list with the names and EINs o	f all memb	ers the exten	sion is for.
I request an additional 3-month extension of time until		15, 2015 .	77737	20 00	
5 For calendar year, or other tax year beginning _		, 2013 , and endin	<u> </u>	30, 20	)14
6 If the tax year entered in line 5 is for less than 12 months,	check reas	on: Ll Initial return L	l Final r	eturn	
Change in accounting period					
7 State in detail why you need the extension	NTD NO	TITO A MIT DIRECTOR TO A	A		
THE DATA TO FILE A COMPLETE A	MD ACC	CURATE RETURN IS N	OT YE	I, AAAII	ABLE.
				**	
8a If this application is for Forms 990-BL, 990-PF, 990-T, 472	0, or 6069.	enter the tentative tax, less any			
nonrefundable credits. See instructions.		,	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 606	39, enter an	y refundable credits and estimated			
tax payments made. Include any prior year overpayment a	allowed as a	a credit and any amount paid			
previously with Form 8868.			8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your p	payment wit	h this form, if required, by using			
EFTPS (Electronic Federal Tax Payment System). See inst	tructions.		8c	\$	0.
		st be completed for Part II o			
Under penalties of perjury, I declare that I have examined this form, incluit is true, correct, and fromplets, and that I am authorized to prepare this	iding accomp form.	anying schedules and statements, and to	the best o	i my knowledge	and belief,
Signature MEWAL Title >	Nin	don of Tax	Date	> 2./	5/20H
				Form 88	368 (Rev. 1-2014)

REQUIRING INTENSIVE MONITORING AND PATIENT CARE SERVICES INVOLVING 22,058,234 • including grants of \$ ) (Expenses \$ ) (Revenue \$ 32,210,257.EMERGENCY DEPARTMENT

PURPOSE: OUR 36-BED EMERGENCY DEPARTMENT (ED) IS STAFFED 24-HOURS A DAY, SEVEN DAYS A WEEK BY BOARD-CERTIFIED JOHNS HOPKINS EMERGENCY MEDICINE PHYSICIANS. THE 24,000 SQUARE UNIT EXPANSION PROVIDES STATE-OF-THE-ART COMPREHENSIVE, INDIVIDUALIZED EMERGENCY MEDICAL CARE AND URGENT CARE TO THE CITIZENS OF HOWARD COUNTY AND THE SURROUNDING UPON ARRIVAL AT THE EMERGENCY DEPARTMENT, A REGISTERED NURSE ASSESSES EVERY PATIENT TO DETERMINE TREATMENT PRIORITY NEEDS. DEPENDING ON THE PATIENT'S NEEDS, TREATMENT WILL BE PROVIDED IN ONE OF THE FOLLOWING UNITS: MAIN EMERGENCY ROOM, URGENT CARE, PEDIATRIC ED/CHILDREN'S CARE CENTER, CHEST PAIN/SHORT STAY UNIT, OR PSYCHIATRIC

25,574,225. including grants of \$ (Code: ) (Expenses \$ 30,898,069.<sub>\</sub> ) (Revenue \$ LABOR & DELIVERY/NURSERY/NICU PURPOSE: TO ACCOMMODATE THE MORE THAN 3,000 BABIES BORN IN THE HOSPITAL'S LABOR/DELIVERY/RECOVERY (LDR) UNIT EACH YEAR, HOWARD COUNTY GENERAL HOSPITAL OFFERS 12 ATTRACTIVELY DECORATED BIRTHING ROOMS. MOTHER AND BABY CAN REMAIN IN THIS PRIVATE, COMFORTABLE ROOM THROUGHOUT LABOR, DELIVERY AND RECOVERY WITH THE SECURITY OF THE HOSPITAL'S ADVANCED TECHNOLOGY. CERTAIN MEDICAL CONDITIONS MAY REQUIRE A TEMPORARY SEPARATION OF MOTHER AND BABY.

WHILE THE MAJORITY OF NEWBORN INFANTS ARE BORN HEALTHY, MORE INTENSE MONITORING AND CARE ARE SOMETIMES NECESSARY. THE HOSPITAL'S 18-BED LEVEL III+ NICU FEATURES HIGHLY SOPHISTICATED EQUIPMENT SPECIALLY

Other program services (Describe in Schedule O.)

72 , 845 , 049 . including grants of \$(Expenses \$ 1,000,000.) (Revenue \$ 87,229,064.

193,561,551. Total program service expenses

Form 990 (2013) HOWARD COUNT
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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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	Х	
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		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		37
9	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	8		X
3				
	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, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		V-1044	G381542.6
_	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a				
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		I	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	ا ا		v
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u> </u>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	Х	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	Х	

Form 990 (2013) HOWARD COUNTY GENE
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l	İ	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
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		Х
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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	
	t t			

# Form 990 (2013) HOWARD COUNTY GENERAL HOSPITAL, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	eneda ii denedale di contanta a response di note to any iline in una i artiv					
		1	1 250	<del></del>	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	259	2743,2300		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	<u> </u>	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rules for reportable payments fo	•	• •		v	
0-	(gambling) winnings to prize winners?	 I	Ι	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	١_	2002			
_	filed for the calendar year ending with or within the year covered by this return	2a	2002	255,000,000	v	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax return.			2b	X	
20	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)				v
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule At any time during the calendar year, did the organization have an interest in, or a signature or other			3b		
ча	financial account in a foreign country (such as a bank account, securities account, or other financial		-			Х
h	If "Yes," enter the name of the foreign country:	accou	int)?	4a		Λ
b	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	^	unto.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			E-		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		22
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			50	<b></b>	
- Ou		_		6a		х
ь	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions.			Va		- 11
-	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		••••••••••	OD		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices i	provided to the payor?	7a		Х
b	MINA II PLAN			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	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 of	ontra	ct?	7e	- 100 pa 535 (230 c)	oderation Consumption
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?		••••••	9a		X
	Did the organization make a distribution to a donor, donor advisor, or related person?		•••••	9b		1820-190
10	Section 501(c)(7) organizations. Enter:	l	1	-		
	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	I	ł		
11	Section 501(c)(12) organizations. Enter:	مدا	I			
	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a				
D		446				
19a	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	1	40-		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1041 12b	ĺ	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.	120	[			
	In the organization licensed to issue availfied booth when in more than any other			13a	2000	
-	Note. See the instructions for additional information the organization must report on Schedule O.			isa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
_	organization is licensed to issue qualified health plans	13b	1			
С	Enter the amount of reserves on hand	13c				
	Did the experimentary variety and any manufacture of the independent of the control of the contr		<u> </u>	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Scheduk			14b		
					990 (	(2013)
					1	/

Form 990 (2013) 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 or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 22			
	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.		38.11	
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		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 appoint one or			
	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	·		Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
40	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14 15	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			11.00
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	S 1100104	37	70419
a	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	15b	X	
16-	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 with a taxable entity during the year?	237,33	v	
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	16a	_X	
U	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	example status with respect to such even company	401	х	
Sec	tion C. Disclosure	16b	Λ	
17	List the states with which a copy of this Form 990 is required to be filed ►MD			
 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailek	lo.	
	for public inspection. Indicate how you made these available. Check all that apply.	vallaD	IC	
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	l fina-	oial	
	statements available to the public during the tax year.	ımar	cial	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ion: 🕨	_	
	THE CORPORATION - 443-997-5724	on.		
	2010 TROTTON DD COTTON DE DO LOS	MD	21	211

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per week	box	not c , unle: cer an	ss pe	ition more rson	than is bot	h an	( <b>D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	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
(1) VICTOR A. BROCCOLINO	59.00									
PRESIDENT/CEO/ASST SECRETA	1.00	X		Х	L_	_		562,459.	0.	40,744.
(2) W. BRIAN MCGOWAN	1.00								_	
TRUSTEE/VICE CHAIRMAN	1	Х		Х				0.	0.	0.
(3) NICHOLAS KOUTRELAKOS, M.D. TRUSTEE	1.00	Į.,							0	•
(4) MARVIN P. DAVIS M.D.	1.00	X						0.	0.	0.
TRUSTEE	1.00	X						0.	0.	0
(5) AD DIVAKARUNI, MD	1.00	^				├		U •	<b>U.</b>	0.
TRUSTEE	1.00	Х						0.	0.	0.
(6) BRIAN A. GRAGNOLATI	1.00				-	$\vdash$	<u> </u>	0.	0.	<u> </u>
TRUSTEE	59.00	x					İ	0.	1,414,418.	55,177.
(7) RONALD R PETERSON	1.00					<b></b> -		0.	1,414,410.	33,177.
CORPORATE VICE CHAIR/TRUST	59.00	х		х				0.	1,980,826.	1,418,697.
(8) DAVID POWELL	1.00				-					
TRUSTEE		Х						0.	0.	0.
(9) PETER J ROGERS, JR	1.00	<b></b>								
TRUSTEE/CHAIRMAN		Х		Х				0.	0.	0.
(10) ALTON J SCAVO	1.00									
TRUSTEE		Х				l		0.	0.	0.
(11) MARY ANN SCULLY	1.00							***************************************		- 100,00
TRUSTEE		Х						0.	0.	0.
(12) G.DANIEL SHEALER, JR	1.00									
TRUSTEE	59.00	X						0.	825,326.	256,525.
(13) SUE SONG, APRN-PMH, PH D	1.00								_	
TRUSTEE	1	Х				ļ		0.	0.	0.
(14) W GILL WYLIE	1.00									
TRUSTEE	59.00	X						0.	393,474.	117,085.
(15) KAYODE A. WILLIAMS	1.00	.,								•
TRUSTEE (16) PANY GRADAY	1 00	Х			<u> </u>	_		0.	0.	0.
(16) PAUL SKALNY	1.00	7.		Ψ,					_	_
TRUSTEE/SECRETARY	F0 00	Х		Х				0.	0.	0.
(17) STEVEN C. SNELGROVE PRESIDENT/TRUSTEE	59.00	Х		х					_	•
332007 10-29-13	1 1.00	Δ		Λ			L	0.	0.	0 . Form <b>990</b> (2013)

Part VII Section A. Officers, Directors, Tru									52-2093	120 Page 8
		ploy	ees			ghe	st C	1	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	not c	POS heck	itior more	than	one	Reportable	Reportable	Estimated
	hours per					is bot or/trus		compensation	compensation	amount of
	week	⊢	Jei aii	lau	III ect	I I	ice)	from	from related	other
	(list any hours for	recto						the	organizations	compensation
	related	or d	8			ated		organization	(W-2/1099-MISC)	from the
	organizations	nstee	trust		92	bens		(W-2/1099-MISC)		organization
	below	ual tr	ional		ploy	t con	١.			and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) DAVID CONDRON	1.00	▐▔	=	P	=	工品	Œ			
TRUSTEE/TREASURER		x		Х				0.	0.	0.
(19) JONATHAN S. FISH, M.D.	1.00						<b>-</b>			
TRUSTEE		Х						0.	0.	0.
(20) DENNIS MILLER	1.00									
TRUSTEE		X						0.	0.	0.
(21) MARY A. PIERPRZAK, M.D.	1.00									
TRUSTEE		X						0.	0.	0.
(22) ELIZABETH RENDON-SHERMAN	1.00									
TRUSTEE		X						0.	0.	0.
(23) CATHERINE WARD	1.00									
TRUSTEE	60.00	X		_				0.	0.	0.
(24) M LYNNE BELL	60.00			7.7				60 172		0.40
ASSISTANT SECRETARY	60.00	<u> </u>		Х		_		60,173.	0.	943.
(25) ERIC M. ALDRICH, MD	60.00			٦,				600 707		06 500
V.P. FOR MEDICAL AFFAIRS (26) JAY H BLACKMAN	60.00			Х				608,787.	0.	86,730.
EXECUTIVE VP & COO	80.00			х				256 202	۸	60 040
41 6 1 1 1 1				_		L		356,293.	0. 4,614,044.	68,948.
1b Sub-total								2,419,803.		2,044,849. 359,761.
c Total from continuation sheets to Part \									4,614,044.	2,404,610.
d Total (add lines 1b and 1c)								L	ATTITUTE OF THE PARTY OF THE PA	2,404,610.
compensation from the organization	not innited to ti	1056	uste	u ai	DOV	e) Wi	10 16	eceived more than \$100	,000 of reportable	95
compensation from the organization										Yes No
3 Did the organization list any former office	r director or tra	ıster	ke	v er	nnlc	)Vee	or l	highest compensated e	mplovee on	100 100
line 1a? If "Yes," complete Schedule J for										з Х
4 For any individual listed on line 1a, is the s	sum of reportab	le co	mpe	ensa	atior	anc	oth	ner compensation from	the organization	
and related organizations greater than \$1	50,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual		4   X
5 Did any person listed on line 1a receive or	accrue compe	nsati	on f	rom	any	unr	elat	ed organization or indivi	dual for services	
rendered to the organization? If "Yes," con	mplete Schedul	e J fe	or su	ıch	pers	on .				5 X
Section B. Independent Contractors										

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

	ir the organization of tax year.	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
HOWARD COUNTY ANESTHESIA ASSOC FKA JOHN C P		
	PHYSICIANS SERVICES	2,230,000.
BROADWAY SERVICES INC	SECURITY, CLEANING &	
	MNGT SERVICES	2,195,614.
	DIETARY FEES/MNGT &	
	RENTS	1,286,598.
SLEEP SERVICES OF AMERICA	PROFESSIONAL	
	SERVICES& TECH FEES	1,090,800.
AXIS HEALTHCARE GROUP	ADMIN FEES &	
4701 WILLARD AVE, CHEVY CHASE, MD 20815	PROFESSIONAL FEES	930,300.
2 Total number of independent contractors (including but not limited to those lister	d above) who received more than	
\$100,000 of compensation from the organization > 70		

								LAL, INC.	52-209	<u> </u>
Part VII Section A. Officers, Directors, Tr	rustees, Key Eı	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos				Reportable	Reportable	Estimated
	hours	(c	heck	all	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					loyee		the	organizations	compensation
	(list any hours for	lirect				i emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related	98 OF	stee			nsate		(***27 1099-141100)		organization and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	vidua	tution	ية	Key employee	esto	ja j			
	line)	İndi	Insti	Officer	Key	를	Former			
(27) DOROTHY A BRILLANTES	60.00								THE STATE OF THE S	
SR. VP, HUMAN RESOURCES				X				249,086.	0.	48,174
(28) JUDY E. BROWN, RN, MAS	60.00								***************************************	
SR. VP, OUTCOMES MANAGEMEN				Х				219,580.	0.	31,320
(29) PAUL M.GLEICHAUF	60.00									
SR. VP, MANAGED CARE, PLAN				X				298,309.	0.	44,129
(30) SHARON HADSELL	60.00							,		
SR VP, PATIENT CARE SERVIC				X				521,462.	0.	59,736
(31) JAMES E YOUNG	60.00						ļ			
SR VP, FINANCE	4.0			Х				326,770.	0.	59,045
(32) MASOOMEH KHAMESIAN	40.00								_	
DIRECTOR, PHARMACY	40.00	ļ				Х		158,037.	0.	24,997
(33) NANCY SMITH	40.00							4 = 4 = 6 = 6	_	
SENIOR DIRECTOR, PATIENT C	1000					X		171,603.	0.	31,841
(34) SHARON ROSSI	40.00						l	100 055		
SENIOR DIRECTOR OF OPERAT	40.00					X	L_	180,065.	0.	19,880
(35) ROBIN WESSELS	40.00	ļ				3,7		140 271		00 040
DIRECTOR, EMERGENCY SERVICES (36) MARIANNE PULIO	40.00	_	-			X		149,371.	0.	28,340
FINANCE DIRECTOR	40.00	l				х		145 520	^	10 000
THANCE DIRECTOR						Λ		145,520.	0.	12,299
, , , , , , , , , , , , , , , , , , , ,		┢							. , , , , , , , , , , , , , , , , , , ,	
		<del> </del>								
		<del> </del>				-				
			1 I				)	1		
								2,419,803.		359,761.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded from tax under Related or Total revenue Unrelated exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events ..... 1c 3,031,375. d Related organizations 2,882,776 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 111,149 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 6,025,300 Business Code 2 a PATIENT SERVICE REVENUE 900099 Program Service Revenue 87,121,700 87,121,700. DEPARTMENT OF MEDICINE AND SURGER 81,307,498. 621990 81,307,498 EMERGENCY DEPARTMENT 621910 32,210,257 32,210,257. LABOR & DELIVERY/NURSERY/NICU 621990 30,898,069 30,898,069, COMMUNITY EDU. 900099 107,364 107,364 All other program service revenue 231,644,888 g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 1,083,881 1,083,881. 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (ii) Personal (i) Real 907,442. 6 a Gross rents b Less: rental expenses ...... 0. 907,442. c Rental income or (loss) ..... d Net rental income or (loss) 907,442 907,442. 7 a Gross amount from sales of (i) Securities (ii) Other 40,615,464. 6,725 assets other than inventory b Less: cost or other basis 40,241,000 and sales expenses c Gain or (loss) 6,725. 374.464. d Net gain or (loss) 381,189 381,189. 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 \_\_\_\_\_a Other b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events Þ 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  $\triangleright$ 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_a 471,236 b Less: cost of goods sold 205,250 c Net income or (loss) from sales of inventory 265,986 265,986, Miscellaneous Revenue **Business Code** OTHER 900099 11 a 3,065,772 3,065,772. TELE. & VENDING REV. 900099 b 37,603 37,603. С d All other revenue e Total. Add lines 11a-11d 3,103,375 Total revenue. See instructions. 243,412,061. 231,644,888. 5,741,873.

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (D) Do not include amounts reported on lines 6b. Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and 1,000,000. 1,000,000 organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 3,202,919. trustees, and key employees ..... 3,202,919. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 82,742,303. 81,927,069. 815,234. Pension plan accruals and contributions (include 3,924,305. 2,928,446. section 401(k) and 403(b) employer contributions) 995,859. Other employee benefits 17,640,319. 17,437,518. 202,801. 9 6,752,108. 6,526,851. Payroll taxes 225,257. 10 Fees for services (non-employees): a Management 11,355. 11,355. b Legal ..... 11,828. 11,828. c Accounting 35,096. 35,096. Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 38,395,824. 38,060,369. 335,455. Office expenses 13 Information technology 14 15 Royalties 3,625,100. 3,216,944. 408,156. 16 Occupancy \_\_\_\_\_ 94,104. 17,226. 76,878. 17 -----18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 84,182, 19 84,182. 5,364,546. 590,100. 4,774,446. 20 Interest Payments to affiliates 21 15,984,567. 13,823,792. 2,160,775. Depreciation, depletion, and amortization 22 1,245,357. 23 1,245,357. 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) ..... PURCHASED SERVICES 46,092,051. 18,525,761. 27,566,290. LAB SERVICES 3,702,391. 3,702,391. SWAP INTEREST 1,532,635. 1,364,045. 168,590. C CONSULTING 314,077. 197,041. 117,036. 118,503. All other expenses 118,503. 231,873,570.193,561,551. Total functional expenses. Add lines 1 through 24e 38.312.019. 0. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2013)
Part X Balance Sheet

Pa	πX	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			22,661,916.	1	13,282,195.
	2	Savings and temporary cash investments			55,617.		8,478,509.
	3	Pledges and grants receivable, net			, , , , , , , , , , , , , , , , , , , ,	3	
	4	Accounts receivable, net			31,347,472.	4	31,005,488.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa					
		D-48-40-1-1-1			A THE RESERVE AND A SERVED STREET, SPECIAL PROPERTY OF THE PRO	5	STANDERS CO. S. OF ENGINEERING STANDARD C. EDWARD S.
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect					
æ		employees' beneficiary organizations (see instr).	The state of the s	6			
Assets	7	Notes and loans receivable, net		7			
ã	8	Inventories for sale or use	4,093,578.		4,650,014.		
	9				1,186,264.		3,294,569.
	10a	Land, buildings, and equipment: cost or other	<u> </u>		-		
		basis. Complete Part VI of Schedule D	10a	245,755,916.			
	b				170,507,106.	10c	159,884,365.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 1			59,467,282.	12	81,406,081.
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11	3,322,389.	15	2,166,732.		
	16	Total assets. Add lines 1 through 15 (must equal			292,641,624.	16	304,167,953.
	17	Accounts payable and accrued expenses		38,327,625.	17	28,304,269.	
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			174,195,427.	20	0.
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	office	rs, directors, trustees,			
≣	İ	key employees, highest compensated employee	s, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	ted th	ird parties		23	
	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24	). Complete Part X of	4	ĺ	
		Schedule D			15,373,264.	25	196,456,394.
	26	Total liabilities. Add lines 17 through 25			227,896,316.	26	224,760,663.
		Organizations that follow SFAS 117 (ASC 958		k here $ ightharpoonup ig  oxed{X}$ and			
Ses		complete lines 27 through 29, and lines 33 an	d 34.		64 640 004		
au	27	Unrestricted net assets	64,610,271.	27	79,274,253.		
Ba	28	Temporarily restricted net assets	135,037.	28	133,037.		
<u>n</u>	29	Permanently restricted net assets		29			
Ţ	İ	Organizations that do not follow SFAS 117 (A					
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			CA 1745 200	32	70 407 000
-	33	Total net assets or fund balances			64,745,308.	33	79,407,290.
	34	Total liabilities and net assets/fund balances			292,641,624.	34	304,167,953.

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

review, or compilation of its financial statements and selection of an independent accountant?

Form **990** (2013)

За

2c X

Х

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

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

Employer identification number

		HOWARD	COUNTY GENER	RAL HO	SPITA	L, IN	rc.		52	2-2093	3120	
Part I			<b>rity Status</b> (All organiz					tructions.				
The organ  1	A church, co A school des A hospital or	envention of churche scribed in <b>section 1</b> a cooperative hosp search organization	because it is: (For lines es, or association of chur 70(b)(1)(A)(ii). (Attach So ital service organization operated in conjunction	rches desc chedule E.) described	cribed in se in section	ection 170 n 170(b)(1)	(b)(1)(A)(i (A)(iii).		ii <b>).</b> Enter tl	he hospita	l's name,	
5	section 170 A federal, sta An organizat section 170 A community An organizat activities rela income and of See section An organizat An organizat more publich describes the a Type By checking	ate, or local governmente, or local governmente, or local governmente, or local governmente, or local governmente, or local governmente, or that normally received to its exempt for local governmente, or ganized and or local governmente, or ganized and or local governmente, or ganized and or local governmente, or ganized and or local governmente, or ganized and or local governmente, or ganized and or local governmente, or ganized and local gover	nent or governmental uniceives a substantial part ete Part II.) section 170(b)(1)(A)(vi). ceives: (1) more than 33 inctions - subject to certataxable income (less secte Part III.) sperated exclusively to temperated exclusively for thations described in section organization and comple	it describe of its supp (Complete 1/3% of its ain except tion 511 to est for pub he benefit ion 509(a)( lete lines 1 ype III - Fu	d in section and part II.) s support it ions, and (ax) from but of, to perfect through the through the through the directly of directly of the through	from contri 2) no more usinesses a See section from 509(a)(2 in 11h. integrated or indirectly	ibutions, nethan 33 acquired beneficions of 2). See see	nembershi 1/3% of its by the orga 4). ction 509(its Typ r more disc	e general post of the post of	nd gross re from gross after June 3 purposes o eck the box -functional persons oth	oceipts from a investment 30, 1975.  of one or a that the street that the street than	t
f g	If the organiz supporting o Since Augus	zation received a wri rganization, check t t 17, 2006, has the	tten determination from his box organization accepted ar	the IRS th	at it is a Ty	rpe I, Type  n from any	II, or Type	e III owing pers	sons?			] _
h	the gov (ii) A family (iii) A 35%	erning body of the s member of a perso controlled entity of a	directly controls, either all supported organization? un described in (i) above? a person described in (i) on about the supported or	or (ii) abov	e?					11g(ii)		_
	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) li	organization sted in your document?			(vi) Is organizatio (i) organiz U.S.	on in col. \\ ed in the		t of monetary port	-
			(acc manachona))	Yes	No	Yes	No	Yes	No	***************************************		_
												_
												_
												_

Schedule A (Form 990 or 990-EZ) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093120 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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						
	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,						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4	(4) 2.000	(2) 2010	(0) 2011	(4) 2012	(6) 2010	(i) rotai
	Gross income from interest.			7-111-11-11-11-11-11-11-11-11-11-11-11-1			
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
Ŭ	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	·						
44	assets (Explain in Part IV.)  Total support. Add lines 7 through 10						
		-4- (:4:4:				40	
	Gross receipts from related activities, First five years. If the Form 990 is for	•	,			12	
10	organization, check this box and stor						- □
Sec	tion C. Computation of Publ	ic Support Pe	rcentage				<u>P</u> LJ
	Public support percentage for 2013 (			column (fl)		14	0/
	Public support percentage from 2012					14	<u>%</u>
	33 1/3% support test - 2013. If the o						%
100	stop here. The organization qualifies						
h	33 1/3% support test - 2012. If the o		•			ov move sheet this	
	and <b>stop here.</b> The organization qual						
	10% -facts-and-circumstances tes						
	and if the organization meets the "fact						ation
	meets the "facts-and-circumstances"						▶∟
	10% -facts-and-circumstances tes						0% or
	more, and if the organization meets the						. —
	organization meets the "facts-and-circ		-	•	, ,,		
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b		nd see instructions	<b>&gt;</b>

(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

<u> </u>	quality under the tests listed t	below, please comp	oiete Part II.)								
	ction A. Public Support										
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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										
	the organization without charge										
	Total. Add lines 1 through 5										
7a	Amounts included on lines 1, 2, and										
	3 received from disqualified persons										
b	Amounts included on lines 2 and 3 received from other than disqualified persons that										
	exceed the greater of \$5,000 or 1% of the										
	amount on line 13 for the year										
C	Add lines 7a and 7b										
8	Public support (Subtract line 7c from line 6.)										
Sec	ction B. Total Support										
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total				
9	Amounts from line 6										
	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties and income from similar sources										
h	Unrelated business taxable income										
~	(less section 511 taxes) from businesses										
	acquired after June 30, 1975										
_											
	Add lines 10a and 10b  Net income from unrelated business										
• •	activities not included in line 10b,										
	whether or not the business is										
10	regularly carried on Other income. Do not include gain										
12	or loss from the sale of capital										
	assets (Explain in Part IV.)										
	Total support. (Add lines 9, 10c, 11, and 12.)										
14	First five years. If the Form 990 is fo										
	check this box and stop here			• • • • • • • • • • • • • • • • • • • •			<u></u> ▶∟⊥				
	ction C. Computation of Publ										
	Public support percentage for 2013 (					15	%				
16	Public support percentage from 2012	Schedule A, Part	III, line 15			16	%				
Sec	ction D. Computation of Inve	stment Incom	e Percentage								
17	Investment income percentage for 20	<b>)13</b> (line 10c, colun	nn (f) divided by lir	e 13, column (f))		17	%				
	Investment income percentage from					18	%				
	33 1/3% support tests - 2013. If the										
	more than 33 1/3%, check this box a						<b>•</b>				
b	33 1/3% support tests - 2012. If the						d				
_	line 18 is not more than 33 1/3%, che										
20	Private foundation. If the organization										
	The state of the s			,	201 4114 000 1116						

Schedule A	(Form 990 or 990-E	z) 2013 HOWA	RD COUNTY	GENERAL	HOSPITAL,	INC.	52-2093120 Page 4
Part IV	Supplemental	Information.	Provide the explain	nations required	by Part II, line 10; F	art II, line 17a or	17b; and Part III, line 12.
	Also complete this	part for any addi	itional information.	(See instructions	S).		
<del>/</del>						······	
			10331 9000000000			· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA
•							
			A				
					14114 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

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. Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization HOWARD COUNTY GENERAL HOSPITAL Employer identification number

H	OWARD COUNTY GENERAL HOSPITAL, INC.	52-2093120					
Organization type (check	one):						
Filers of:	Section:						
Form 990 or 990-EZ X 501(c)( 3 ) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
· ·	is covered by the <b>General Rule</b> or a <b>Special Rule.</b> )(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ule. See instructions.					
General Rule							
	on filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in molete Parts I and II.	oney or property) from any one					
Special Rules							
509(a)(1) and 170	(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the rec (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
total contributions	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 <i>exclusively</i> 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 u If this box is chec purpose. Do not d	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
_	that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F	, , , , , , , , , , , , , , , , , , , ,					

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) (2013)

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

Name of organization

Employer identification number

### HOWARD COUNTY GENERAL HOSPITAL, INC.

52-2093120

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$322,871.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$11,237.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$2,679,738.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$335,210.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$34,092.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$48,668.	Person X Payroll

Name of organization

Employer identification number

	HOWARD	COUNTY	GENERAL	HOSPITAL,	INC.
--	--------	--------	---------	-----------	------

52-2093120

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional additional section of the contributors of the contributors (see instructions).	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$43,426.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$16,427.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>9</u>			Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
323452 10-24	-13	Schedule B (Form 9	990, 990-EZ, or 990-PF) (2013)

Employer identification number

### HOWARD COUNTY GENERAL HOSPITAL, INC.

52-2093120

	eash Property (see instructions). Use duplicate copies of F	'art II it 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	(b)  Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	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
			100000
		\$	
(a) No.		(c)	
from Part I	(b)  Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
153 10-24-13		Schedule B (Form 9	990, 990-EZ, or 990-PF) (

Name of organization Employer identification number HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093120 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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **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

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

▶ See separate instructions. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then • Section 501(c)(4) (5) or (6) organizations: Complete Part III

	130 1(c)(4), (3), 01 (0) Olganiza	tions. Complete Part III.			
Name of or	ganization			Emp	loyer identification number
	HOWARD	COUNTY GENERAL I	HOSPITAL, IN	1C.	52-2093120
Part I-A	Complete if the org	ganization is exempt un	der section 501(c	) or is a section 527 o	organization.
2 Politica 3 Volunt	al expenditures eer hours	zation's direct and indirect politi		<b>&gt;</b>	<b></b>
Part I-B	Complete if the org	ganization is exempt un	der section 501(c	:)(3).	
1 Enter t	the amount of any excise tax	incurred by the organization ur	der section 4955	<b>▶</b> 9	<b>B</b>
2 Enter t	he amount of any excise tax	incurred by organization manage	gers under section 495	55 <b>▶</b> §	B
3 If the o	organization incurred a section	on 4955 tax, did it file Form 4720	o for this year?	••••	Yes No
4a Was a	correction made?		***************************************	••••	Yes No
<b>b</b> If "Yes	." describe in Part IV.				
		ganization is exempt un			(c)(3).
1 Enter t	he amount directly expende	d by the filing organization for s	ection 527 exempt fun	ction activities	B
2 Enter t	he amount of the filing orgar	nization's funds contributed to c	ther organizations for	section 527	
exemp	t function activities			<b>&gt;</b> \$	<b>.</b>
		s. Add lines 1 and 2. Enter here		•	
line 17	b	••••		<b>&gt;</b> §	S
4 Did the	e filing organization file <b>Form</b>	1120-POL for this year?		•••••	Yes No
made contrib	payments. For each organiza outions received that were pr	raployer identification number (E ation listed, enter the amount pa comptly and directly delivered to additional space is needed, pro	iid from the filing organ a separate political or	nization's funds. Also enter t ganization, such as a separa	he amount of political
	(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
	10-10-10				

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

Schedule C (Form 990 or 990-EZ) 2013

Schedule C (Form 990 or 990-EZ) 2013  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	HOWARD	COUN	TY GENERAL	HOSPITAL, I	NC. 52-2	093120 Page 2
(election under sec			iipt under sectio		ed 1 01111 3700	
A Check ▶ if the filing organiza	ation belongs t	to an affil	iated group (and list ir	Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and sha		, ,				
B Check ▶ ☐ if the filing organiza	ation checked	box A ar	nd "limited control" pro	visions apply.		
	its on Lobbyir ditures" mea	•	nditures nts paid or incurred.	)	<b>(a)</b> Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to infl	luence public	opinion (	grass roots lobbying)			
<b>b</b> Total lobbying expenditures to infl					35,096.	
c Total lobbying expenditures (add l					35,096.	
d Other exempt purpose expenditur					231,838,474.	***************************************
e Total exempt purpose expenditure					231,873,570.	
f Lobbying nontaxable amount. Ent					1,000,000.	
If the amount on line 1e, column (a)	or (b) is:	The lobi	oying nontaxable am	ount is:		
Not over \$500,000		20% of t	the amount on line 1e.			
Over \$500,000 but not over \$1,00	00,000	\$100,00	0 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5			0 plus 10% of the exc			
Over \$1,500,000 but not over \$17			0 plus 5% of the exce			
Over \$17,000,000		\$1,000,0				
g Grassroots nontaxable amount (er	nter 25% of lin	ie 1f)			250,000.	
h Subtract line 1g from line 1a. If zer	ro or less, ente	er -0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.	
i Subtract line 1f from line 1c. If zero	o or less, ente	r -0			0.	
j If there is an amount other than ze	ero on either lir	ne 1h or l	ine 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year?					Yes No
	zations that m	nade a se		Section 501(h) n do not have to comp es 2a through 2f on pa		
			ditures During 4-Yea		ige 4.)	
	Lobbyin	ig Expen	ditures During 4-1ea	Averaging Feriou		
Calendar year (or fiscal year beginning in)	(a) 201	0	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	(e) Total
2a Lobbying nontaxable amount	1,000,	000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))						6,000,000.
c Total lobbying expenditures	39,	941.	41,750.	42,264.	35,096.	159,051.
d Grassroots nontaxable amount	250,	000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))						1,500,000.
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093120 Page 3

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

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description			a)	(b)			
of th	e lobbying activity.	Yes	No	Amount			
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:						
_							
a h	Volunteers?						
C	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?			33.33.33.			
f	Grants to other organizations for lobbying purposes?						
g	general, services and the contract of a logiciality body.						
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
	If "Yes," enter the amount of any tax incurred under section 4912						
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5) or sec	ction			
8858.20.20	501(c)(6).		(0), 01 36				
1	Were substantially all (90% or more) dues received nondeductible by members?		1	Yes No			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		···· 3				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), sect	on 501(c)	(5), or se	ction			
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered	d "No," OF	R (b) Part	III-A, line 3, is			
	answered "Yes."						
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)	ical					
	expenses for which the section 527(f) tax was paid).						
a	Current year		2a				
b			2b				
С	Total						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex						
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political					
5							
Par	Taxable amount of lobbying and political expenditures (see instructions)  LIV Supplemental Information		5				
Provi Also,	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou complete this part for any additional information.	p list); Part II	-A, line 2; ar	nd Part II-B, line 1.			
r Or	RM 990 SCH.C PART II-A LINE 1B						
EXI	PLANATION: THE HOWARD COUNTY GENERAL HOSPITAL PAID	ITS PA	RENT				
COF	RPORATION, THE JOHNS HOPKINS HEALTH SYSTEM CORPORAT	TION \$3	5,096	DURING			
THE	FISCAL YEAR ENDED JUNE 30, 2014 TO SUPPORT THEIR	LOBBYI	NG ACI	IVITIES.			
THE	O JOHNS HOPKINS HEALTH SYSTEM MAINTAINS A DEPARTMEN	T OF G	OVERNM	IENTAL			
REI	ATIONS. THE PRIMARY PURPOSE OF THIS DEPARTMENT IS	TO MA	INTAIN.	CONTACT			
		0-6-4	- 0/5				

Schedule C (Form 990 or 990-EZ) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093  Part IV Supplemental Information (continued)	120 Page 4
WITH ELECTED AND APPOINTED STATE OFFICIALS, AND OCCASIONAL FEDERAL	
OFFICIALS, REGARDING ISSUES WHICH IMPACT THE JOHNS HOPKINS HEALTH S	VÇTEM
OR ITS AFFILIATES AS WELL AS THE HEALTHCARE INDUSTRY IN GENERAL.	TOTEM
TID THE THE THE WELL TO THE HEADINGARE INDUSTRE IN GENERAL.	

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/torm990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HOWARD COUNTY GENERAL HOSPITAL, INC.

Employer identification number 52-2093120

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds or A	Accounts.Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
			(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		***************************************
5	Did the organization inform all donors and donor advisors in wr	iting that the assets held in donor advised fu	nds
	are the organization's property, subject to the organization's ex		
6	Did the organization inform all grantees, donors, and donor adv		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		
Pa	t II Conservation Easements. Complete if the orga	nization answered "Yes" to Form 990, Part IV	, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	ucation) Preservation of an historica	lly important land area
	Protection of natural habitat	Preservation of a certified h	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the form of a c	onservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic struc	ture included in (a)	2c
d	Number of conservation easements included in (c) acquired aff		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by the orga	nization during the tax
	year >		
4	Number of states where property subject to conservation ease	<del> </del>	
5	Does the organization have a written policy regarding the perio	dic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it h	***************************************	
6	Staff and volunteer hours devoted to monitoring, inspecting, ar		
7	Amount of expenses incurred in monitoring, inspecting, and en		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(h)(4)(l	B)(i)
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and expense state	ment, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	n's financial statements that describes the or	ganization's accounting for
l Da	conservation easements.	A. I. I	
Га	t III Organizations Maintaining Collections of		Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
па	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhib		public service, provide, in Part XIII,
L	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	cation, or research in furtherance of public se	ervice, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
^			
2	If the organization received or held works of art, historical treas	· ,	provide
_	the following amounts required to be reported under SFAS 116		
a	Revenues included in Form 990, Part VIII, line 1	······	. • \$
D	Assets included in Form 990, Part X		<b>▶</b> \$

		COUNTY GEN								Page 2
Par	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Othe	er Simila	ır Asse	<b>ts</b> (continu	ied)
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following th	at are a s	ignificant u	se of its	collection	items
	(check all that apply):									
а	Public exhibition	C	i 🗀	Loan or exc	change prog	rams				
b	Scholarly research	•								
С	Preservation for future generations									
4	Provide a description of the organization's continuous	ollections and expla	in how t	hey further t	the organiza	tion's exe	mpt purpo	se in Par	t XIII.	
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	asures, or ot	her simila	r assets			
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's c	ollection? .				Yes	☐ No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	e organizatio	on answered	l "Yes" to	Form 990,	Part IV, I	ine 9, or	
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contributio	ns or other a	issets not	included		_	
	on Form 990, Part X?							$\square$	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII									
									Amount	
С	Beginning balance						1c			
d	Additions during the year									
	Distributions during the year									
	Ending balance									
2a	Did the organization include an amount on F	orm 990, Part X, line	21?			• • • • • • • • • • • • • • • • • • • •		L	Yes	☐ No
	If "Yes," explain the arrangement in Part XIII.	. Check here if the e	xplanati	on has beer	n provided ir	Part XIII				
Par	t V Endowment Funds. Complete i	f the organization ar	nswered	"Yes" to Fo	orm 990, Par	t IV, line 1	10.			
		(a) Current year	(b) F	Prior year	(c) Two ye	ars back	(d) Three ye	ears back	(e) Four y	ears back
	Beginning of year balance									
b	Contributions									
	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities					ļ				
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	ce (line <sup>-</sup>	lg, column (	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c show	•								
За	Are there endowment funds not in the posse	ession of the organiz	ation th	at are held a	and administ	tered for t	he organiza	ation		
	by:									es No
	(i) unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" to 3a(ii), are the related organization:								3b	
4	Describe in Part XIII the intended uses of the		owment	funds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" to Form 990	), Part I\	/, line 11a. S	See Form 99	0, Part X,	line 10.	<b></b>		
	Description of property	(a) Cost or o		(b) Cost	t or other	(c) A	ccumulated	d	(d) Book	value
•••••		basis (investi	ment)	basis	(other)	de	preciation			
	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
<u>e</u>	Other				55,916.					
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colu	mn (B), line	10(c).)			<b>▶</b> 15	9,884	,365.

	TY GENERAL H	OSPITAL, INC.	52-2093120 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuatio	n: Cost or end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other	70 406 440		
(A) U.S. T-BILLS	78,406,449		MARKET VALUE
(B) INVESTMENTS CMROC, LLC	1,491,320		
(C) INVESTMENTS - MOB	1,508,312	• END-OF-YEAR	MARKET VALUE
(D)			
(E)			
<u>(F)</u>			
(G)			
(H)	01 406 001		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	81,406,081	•	
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 990, Part IV, lin	11c. See Form 990, Part X,	line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation	n: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			41 C. C. C. C. C. C. C. C. C. C. C. C. C.
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part IX Other Assets.			
	. E 000 B 1 N/ II	44.10 = 000 = 10	
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X,	
	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	- 45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.	e 15.)		<b>&gt;</b>
	t- F 000 B-+ N/ E-	44 444 0 5 000 5	
Complete if the organization answered "Yes"  1. (a) Description of liability	to Form 990, Part IV, IIn	(b) Book value	art X, line 25.
		(b) Book value	
(1) Federal income taxes (2) DUE TO AFFILIATES		9 974 645	
A DIVINION OF THE PARTY PARTY	DC	8,974,645.	
TOTAL STEP 101 PRO CHECK CO.		9,269,010.	
TOTAL STREET		5,018,365.	
ATOM DESIGNATION TO THE PARTY		58,058,018.	
(6) NET PENSION LIABILITY		426,000.	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 196, 456, 394. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

14,710,356.

(7) (8)

TOTAL OTHER LIABILITIES

GENERAL HOSPITAL INC FINANCIAL STATEMENTS DURING THE YEARS ENDED JUNE 30.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

2014 AND 2013.

Schedule D (Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC.  Part XIII Supplemental Information (continued)	52-2093120 Page 5
RECLASS OF COGS TO REVENUE	-205,250.
CONTRIBUTION TO AFFILIATES	4,454,040.
REALIZED GAIN	374,464.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	4,623,254.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
SWAP INTEREST	1,532,635.
RECLASS OF COGS	-205,250.
CONTRIBUTION TO AFFILIATE	1,000,000.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	2,327,385.
	4300
	1910

### 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.

Information about Schedule H (Form 990) and its instructions is at www.irs.gov/form990.

**ZU IU** 

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HOWARD COUNTY GENERAL HOSPITAL, INC.

Part I Financial Assistance and Certain Other Community Benefits at Cost

Employer identification number 52-2093120

								Yes	No		
1a	Did the organization have a financial	l assistance policy	during the tax ve	ar? If "No " skin to	guestion 6a		1a	X			
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities						1b	X			
2	If the organization had multiple hospital facilities facilities during the tax year.	, indicate which of the fo	llowing best describes	application of the financia	al assistance policy to its	s various hospital					
	X Applied uniformly to all hospital	al facilities	Appli	ed uniformly to mo	st hospital facilitie	s					
	Generally tailored to individual	hospital facilities									
3	Answer the following based on the financial assi	er the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year.									
а	to be a second to the second t										
	If "Yes," indicate which of the follow	ing was the FPG fa	amily income limit	for eligibility for fre	e care:	***************************************	3a	X			
	100%	X 200%	Other	%							
b	Did the organization use FPG as a fa					cate which					
	of the following was the family income limit for eligibility for discounted care:										
	200% 250% 300% 350% 400% X Other 500 %										
С	If the organization used factors other										
	determining eligibility for free or disc				_	asset test or					
4	other threshold, regardless of incom- Did the organization's financial assistance policy					ed care to the					
	"medically indigent"?						4	X			
5a	•						5a	X			
	If "Yes," did the organization's finan-						5b		X		
С	If "Yes" to line 5b, as a result of bud										
6.	care to a patient who was eligible fo	r free or discounte	d care?	0			5c	v			
оa	Did the organization prepare a community state of the organization prepare a community state of the organization replacements.	nunity benefit repo	ort during the tax y	year?			6a	X			
D	If "Yes," did the organization make it						6b	Λ			
7	Complete the following table using the workshee Financial Assistance and Certain Otl			not submit these workshe	eets with the Schedule F	l.	276				
	Financial Assistance and	(a) Number of	(b) Persons	(C) Total	(d) Direct	(e) Net	(f)	Percent	of		
Mea	ans-Tested Government Programs	activities or programs (optional)	served (optional)	community benefit expense	offsetting revenue	community benefit expense	total expense		se		
	Financial Assistance at cost (from										
_	Worksheet 1)			5,935,877.	0.	5,935,877.	2	.56	8		
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			5,935,877.		5,935,877.	2	.56	ક્ર		
	Other Benefits										
е	Community health										
	improvement services and										
	community benefit operations								_		
	(from Worksheet 4)			12,308,381.	432,254.	11,876,127.	5	.12	ક <u> </u>		
f	Health professions education			640 200					_		
	(from Worksheet 5)			610,375.	0.	610,375.		.26	<u>ሄ</u>		
g	Subsidized health services										
_	(from Worksheet 6)			012 405		012 405					
	Research (from Worksheet 7)			213,407.	0.	213,407.		.09	<u>*</u>		
i	Cash and in-kind contributions										
	for community benefit (from			027 114	_	027 114		20	ο.		
	Worksheet 8)			837,114.	0.	837,114.		.36			
	Total. Other Benefits			13,969,277. 19,905,154.	432,254. 432,254.	13,537,023.		.83			
K	Total. Add lines 7d and 7j	ı		1 12,203,134.	434,434.	19,472,900.	. 0	.39	~		

Schedule H (Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093120 Page 2 Community Building Activities Complete this table if the organization conducted any community building activities during the Part II tax year, and describe in Part VI how its community building activities promoted the health of the communities it serves (a) Number of (b) Persons (C) Total (d) Direct (e) Net (f) Percent of activities or program served (optional) total expense (optional) building expens building expens 163,201. 163,201. .07% Physical improvements and housing 0. 2 Economic development 0. 0. 386,015 0. 386,015. .17% 3 Community support 0 0. 4 Environmental improvements Leadership development and 0 0. training for community members 0 0. Coalition building 6 Community health improvement advocacy 0. 0. 0. 8 Workforce development 0. 9 Other 0. 0. 549,216. 549,216. .24% 10 Total Part III | Bad Debt, Medicare, & Collection Practices Section A. Bad Debt Expense No Yes Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15? Х 2 Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount 9,934,130. Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale, if any, for including this portion of bad debt as community benefit 0 . Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements. Section B. Medicare Enter total revenue received from Medicare (including DSH and IME) 74,234,130 5 Enter Medicare allowable costs of care relating to payments on line 5 68,610,801 6 Subtract line 6 from line 5. This is the surplus (or shortfall) 5,623,329 Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: X Cost to charge ratio Cost accounting system Other Section C. Collection Practices 9a Did the organization have a written debt collection policy during the tax year? Х 9a b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI Х Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians - see instructions) (a) Name of entity (b) Description of primary (c) Organization's (d) Officers, direct-(e) Physicians' activity of entity ors, trustees, or profit % or stock profit % or key employees' ownership % stock profit % or stock ownership % ownership %

Schedule H (Form 990) 2013 HOWARD COUNTY GENERAL	HOS	ΡI	TA:	L,	II	VC.			52-2093120	Page 3
Part V Facility Information										
Section A. Hospital Facilities		_			ital					
(list in order of size, from largest to smallest)	ਲ	Gen. medical & surgical	tal	<u>m</u>	Critical access hospital					
	 Licensed hospital	ns %	Children's hospital	Teaching hospital	SS	<u>#</u>	ER-24 hours			
How many hospital facilities did the organization operate during the tax year?	윤	g	s h	온	900	fa	urs			
during the tax year? 1	_   sec	nedi	ren,	]ic	ä	arct	윤	ER-other		Facility
Name address address and 2 dd and 2 dd	l e	٦.	lë P	act	ijį	Se	3-24	₹.		reporting
Name, address, primary website address, and state license number  1 HOWARD COUNTY GENERAL HOSPITAL	ᆤ	Ğ	ļō	╠	Ō	ď	liii .	<u>iii</u>	Other (describe)	group
5755 CEDAR LANE	_						Ì			
COLUMBIA, MD 21044	_									
WWW.HOPKINSMEDICINE.ORG/HOWARD_COUNTY_										
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## Part V Facility Information (continued)

Section B. Facility Policies and Practices

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

Name of hospital facility or facility reporting group HOWARD COUNTY GENERAL HOSPITAL

		on Part V, Section B for a single hospital facility only: line number of cility (from Schedule H, Part V, Section A)			
103	pital lac	Sincy (II of II ochedule 11, Part 4, Section A)	-	Yes	No
C	ommuni	ity Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)	-8.513	103	INO
1		the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health	1 32.00	244,1549	11724711
		assessment (CHNA)? If "No," skip to line 9	1	Х	
		," indicate what the CHNA report describes (check all that apply):		3000	
а		A definition of the community served by the hospital facility			
b	77	Demographics of the community			
С	X	Existing health care facilities and resources within the community that are available to respond to the health needs			12.03 12.03
		of the community			
d	X	How data was obtained			
е	X	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	X	The process for identifying and prioritizing community health needs and services to meet the community health needs	10000		,
h		The process for consulting with persons representing the community's interests			
i	X	Information gaps that limit the hospital facility's ability to assess the community's health needs	44.5		
j		Other (describe in Section C)			
2	Indicate	e the tax year the hospital facility last conducted a CHNA: 20 12			
3		ducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad	000000000	9556 c 601.5	A 488 A 448
		ts of the community served by the hospital facility, including those with special knowledge of or expertise in public			
		P If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the			
		unity, and identify the persons the hospital facility consulted	3	Х	
4		e hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other	<u> </u>		ļ
		al facilities in Section C	4		х
5	Did the	hospital facility make its CHNA report widely available to the public?	5	X	
		" indicate how the CHNA report was made widely available (check all that apply):			
а	v	Hospital facility's website (list url): WWW.HOPKINSMEDICINE.ORG/HOWARD_COUNTY_GEN			
b		Other website (list url):			
С	X	Available upon request from the hospital facility			
d	X	Other (describe in Section C)			
6		ospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all			
		ply as of the end of the tax year):			
а	X	Adoption of an implementation strategy that addresses each of the community health needs identified			
		through the CHNA			
b	X	Execution of the implementation strategy			
С	X	Participation in the development of a community-wide plan			
d	X	Participation in the execution of a community-wide plan			
е	X	Inclusion of a community benefit section in operational plans			
f	X	Adoption of a budget for provision of services that address the needs identified in the CHNA			
g	X	Prioritization of health needs in its community			
h	X	Prioritization of services that the hospital facility will undertake to meet health needs in its community			
i		Other (describe in Section C)			
7	Did the	hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain	1. needles	e e contra differ	
		ion C which needs it has not addressed and the reasons why it has not addressed such needs	7		Х
8a		organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA			
		uired by section 501(r)(3)?	8a		Х
b	If "Yes'	to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b		
		to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720			SSIP
		of its hospital facilities? \$			

	edule H	(Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-209  Facility Information (continued) HOWARD COUNTY GENERAL HOSPITAL	312	0 Pa	age <b>5</b>
		Assistance Policy		\\\	- N
F		e hospital facility have in place during the tax year a written financial assistance policy that:	T	Yes	No
Ω				Х	:
40		ned eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	X	ļ
10		ederal poverty guidelines (FPG) to determine eligibility for providing free care? ." indicate the FPG family income limit for eligibility for free care: 200 %	10		
		,	Towns S		
44		" explain in Section C the criteria the hospital facility used.		v	(E.SVX/SS)
11		FPG to determine eligibility for providing <i>discounted</i> care?	11	X	100 (100 (100)
40		" explain in Section C the criteria the hospital facility used.	18/14/18	v	17435
12		ned the basis for calculating amounts charged to patients?	12	X	15545350
		" indicate the factors used in determining such amounts (check all that apply):			
		Income level			
Ł		Asset level			
•		Medical indigency			
C		Insurance status			
e		Uninsured discount	A Const		
f		Medicaid/Medicare			
ć		State regulation	243		
ŀ	X	Residency			
Î		Other (describe in Section C)			
13	Explair	ned the method for applying for financial assistance?	13	Х	
14	Include	ed measures to publicize the policy within the community served by the hospital facility?	14	X	
		," indicate how the hospital facility publicized the policy (check all that apply):			
ē	X	The policy was posted on the hospital facility's website			
k	, <u>X</u>	The policy was attached to billing invoices			
C	: <u>X</u>	The policy was posted in the hospital facility's emergency rooms or waiting rooms			
c	ı X	The policy was posted in the hospital facility's admissions offices			
e	X	The policy was provided, in writing, to patients on admission to the hospital facility			
f	X	The policy was available on request			
ç		Other (describe in Section C)			
В	lling an	d Collections			
15	Did the	e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial	T		
	assista	ance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15	Х	
16		all of the following actions against an individual that were permitted under the hospital facility's policies during the tax			10 (See 17)
		efore making reasonable efforts to determine the individual's eligibility under the facility's FAP:	2000 1 4 5 5 1 4 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
a		Reporting to credit agency			
k	,	Lawsuits	S. Carlo		
c		Liens on residences			
c		Body attachments			
6		Other similar actions (describe in Section C)			
17		e hospital facility or an authorized third party perform any of the following actions during the tax year before making	Patrice and	27.000	estante de
- •		able efforts to determine the individual's eligibility under the facility's FAP?	17		х
		" check all actions in which the hospital facility or a third party engaged:	1	80.400	
a		Reporting to credit agency			
b		Lawsuits			
		Lione on residences			

Schedule H (Form 990) 2013

Body attachments

Other similar actions (describe in Section C)

Sche	edule H	(Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-209	312	0 P	age 6
Pa	rt V	Facility Information (continued) HOWARD COUNTY GENERAL HOSPITAL			-3
18	Indicat	te which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that			
	apply):				
а	X	Notified individuals of the financial assistance policy on admission			
b		Notified individuals of the financial assistance policy prior to discharge			
С	X	Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' b	ills		
d	X	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
е		Other (describe in Section C)			
Po	licy Re	elating to Emergency Medical Care		,	
				Yes	No
19	Did the	e hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the			
		al facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their			
		ity under the hospital facility's financial assistance policy?	19	Х	
	-		inis, s.A		
	If "No,"	" indicate why:			
а		The hospital facility did not provide care for any emergency medical conditions			
b		The hospital facility's policy was not in writing			
С		The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)			
d		Other (describe in Section C)			
Ch	arges	to Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals)	Le production	13.00.00	1000000000
		te how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible	is with		
		uals for emergency or other medically necessary care.			
а		The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
		that can be charged			
b		The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating			
		the maximum amounts that can be charged			
С		The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d	X	Other (describe in Section C)			
21	During	the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided	-V-200-G688	haripe para taka	DOSPRAYO SH
		ency or other medically necessary services more than the amounts generally billed to individuals who had			
	insurar	nce covering such care?	21		Х
	If "Yes,	," explain in Section C.			3000
22	During	the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any	DESCRIPTION	* *******	
		provided to that individual?	22		Х

Schedule H (Form 990) 2013

If "Yes," explain in Section C.

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11,
12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group,
designated by "Facility A, " "Facility B," etc.

### HOWARD COUNTY GENERAL HOSPITAL:

PART V, SECTION B, LINE 3: TO GATHER INPUT FROM PERSONS WHO REPRESENT
THE BROAD INTERESTS OF THE COMMUNITY SERVED BY HCGH THE FOLLOWING WAS
DONE:

A)CREATED A COMMUNITY HEALTH NEEDS ASSESSMENT TASK FORCE, WHICH INCLUDED

THOUGHT LEADERS OF LOCAL HEALTH AND HUMAN SERVICE ORGANIZATIONS, COUNTY

GOVERNMENT LEADERSHIP, LOCAL BUSINESS LEADERS AND HOSPITAL TRUSTEES AND

MANAGEMENT.

B)A TELEPHONE SURVEY ADMINISTERED TO A DEMOGRAPHICALLY REPRESENTATIVE SAMPLE OF 2,000 HOWARD COUNTY RESIDENTS

### HOWARD COUNTY GENERAL HOSPITAL:

PART V, SECTION B, LINE 5D: THE CHNA WAS DISTRIBUTED TO THE ADVISORY
GROUP, BOARD OF TRUSTEES, AND COMMUNITY REPRESENTATIVES.

### HOWARD COUNTY GENERAL HOSPITAL:

PART V, SECTION B, LINE 7: PRIORITIES THAT WERE DETERMINED TO BE BEYOND

THE SCOPE OF THE HOSPITALS FOCUS DURING THE FY 2014 - 2016 IMPLEMENTATION

CYCLE INCLUDED: CHRONIC DISEASE MANAGEMENT, HEALTHY LIFESTYLES, AND HEALTH

EDUCATION. THE HOSPITAL DOES NOT PLAN TO EXPLICITLY ADDRESS THESE HEALTH

PRIORITIES. HOWEVER, EACH OF THESE PRIORITIES WILL BE EMPLOYED IN TACTICS

ADDRESSING OUR CHNA PRIORITIES. MOREOVER, HCGH RECOGNIZES THAT THERE ARE

NUMEROUS ORGANIZATIONS ADDRESSING COMMUNITY HEALTH NEEDS, AND IN ORDER TO

LEVERAGE RESOURCES IN A MANNER TO DRIVE MAXIMUM IMPACT HCGH WILL

Facility Information (continued)
Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.
COLLABORATE WITH OTHER ORGANIZATIONS TO ADDRESS THESE ISSUES AND, WHERE
FEASIBLE, SHARE FINANCIAL OR HUMAN RESOURCES SUPPORT TO OTHER
ORGANIZATION'S EFFORTS TO ADDRESS COMMUNITY HEALTH IMPROVEMENT NEEDS
CONSISTENT WITH THEIR RESPECTIVE MISSIONS.
HOWARD COUNTY GENERAL HOSPITAL:
PART V, SECTION B, LINE 20D: 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).

Schedule H	(Form 990) 2013	HOWARD	COUNTY	GENERAL	HOSPITAL,	INC.	52-2093120	Page 8
Part V	Facility Informa	ation (continued	d)					
Section I	D. Other Health Care	Facilities That	Are Not Licer	sed, Registere	d, or Similarly Rec	ognized as a Ho	spital Facility	
				. 0	•	<b>3</b>	-,	
(list in ord	er of size, from larges	st to smallest)						
How many	non-hospital health c	care facilities did	the organization	on operate durin	g the tax year?		0	
Name and	address				Type of Facil	ity (describe)		
7-1-								
.,								
		-						
	100/400							
					1			

Schedule H (Form 990) 2013

### Part VI | Supplemental Information

Provide the following information.

332099 10-03-13

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9h
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves
- **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: EXPLANATION: A COST-TO-CHARGE RATIO (FROM WORKSHEET 2) IS USED TO CALCULATE THE AMOUNTS ON LINE 7A AND 7B (FINANCIAL ASSISTANCE AT COST AND UNREIMBURSED MEDICAID). THE AMOUNTS FOR LINES 7E-7I COMES FROM THE HSCRC COMMUNITY BENEFIT REPORT FILED WITH THE STATE OF MARYLAND AND IS NOT BASED ON A COST-TO CHARGE RATIO. PART I, LINE 7G: EXPLANATION: HOWARD COUNTY GENERAL HOSPITAL, INC. DOES NOT HAVE ANY SUBSIDIZED HEALTH SERVICES. PART II, COMMUNITY BUILDING ACTIVITIES: EXPLANATION: HCGH'S COMMUNITY BUILDING ACTIVITIES PROMOTE THE HEALTH OF THE COMMUNITY IT SERVES THROUGH A NUMBER OF INITIATIVES THEY HAVE DEVELOPED. HCGH PROMOTES THE IMPROVEMENT OF HEALTHY LIVING THROUGH CONSTRUCTION AND IMPROVEMENT OF COMMUNITY BASED INFRASTRUCTURES. FOR EXAMPLE, HCGH CONTINUES ITS SUPPORT OF THE HEALTHY CHILDRENS PLAY AREA IN

THE COLUMBIA MALL, A CENTERPIECE OF THE HOWARD COUNTY COMMUNITY,

PART III, LINE 9B:

EXPLANATION: THE HOSPITAL CONFORMS TO THE PRINCIPLES AND STANDARDS OF THE

MHA HOSPITAL BILLING AND DEBT COLLECTION PRACTICES PRINCIPLES AS WELL AS

THE MHA MINIMUM STANDARDS FOR FINANCIAL ASSISTANCE IN MARYLAND HOSPITALS.

PART VI, LINE 2:

EXPLANATION: HCGH CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA)

DURING FY 2013. IN ORDER TO ENSURE BROAD BASED INPUT OF THE COMMUNITY

SERVED BY THE HOSPITAL, A CHNA TASK FORCE WAS CONVENED WHICH INCLUDED

THOUGHT LEADERS OF LOCAL HEALTH AND HUMAN SERVICE ORGANIZATIONS, COUNTY

GOVERNMENT LEADERSHIP, LOCAL BUSINESS LEADERS AND HOSPITAL TRUSTEES AND

MANAGEMENT.

DURING THE FIRST MEETING, A COMPREHENSIVE ANALYSIS OF DATA DESCRIBING THE
HEALTH STATUS OF HOWARD COUNTY WAS PRESENTED BY TANVIR HUSSAIN, MD,

POST-DOCTORAL FELLOW AT THE JOHNS HOPKINS UNIVERSITY BLOOMBERG SCHOOL OF
PUBLIC HEALTH. DATA ANALYZED WAS COMPILED FROM A WIDE ARRAY OF SOURCES
INCLUDING:

- 1) RESULTS FROM A COMPREHENSIVE 2012 HEALTH BEHAVIORS RESEARCH STUDY OF
  HOWARD COUNTY RESIDENTS UNDERWRITTEN BY HCGH, THE HOWARD COUNTY HEALTH
  DEPARTMENT, THE HORIZON FOUNDATION AND THE COLUMBIA ASSOCIATION,
- 2) LOCAL HEALTH INDICATORS SUMMARIZED ON HOWARD HEALTH COUNTS,
- 3) MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE STATE HEALTH IMPROVEMENT PLAN,
- 4) ANALYSES COMPILED BY THE HOWARD COUNTY HEALTH DEPARTMENT FOR THE 2012

  LOCAL HEALTH IMPROVEMENT COALITION (LHIC) HEALTH NEEDS ASSESSMENT, AND

  5) PROPRIETARY DATA ANALYSIS COMPANIES INCLUDING THE NIELSEN COMPANY AND
- THOMSON REUTERS.

IN THE SECOND MEETING, THE TASK FORCE HAD EXTENSIVE DISCUSSIONS ABOUT THE HEALTH STATUS INFORMATION SET, AND IDENTIFIED SEVEN HIGHEST PRIORITY

HEALTH IMPROVEMENT OPPORTUNITIES. UPON FURTHER DISCUSSION, THE TASK FORCE RECOMMENDED THAT HCGH FOCUS ITS RESOURCES ON THE TOP FOUR PRIORITIES.

IN THE THIRD MEETING THE TASK FORCE DISCUSSED TACTICS THAT HCGH MIGHT PURSUE AND POTENTIAL PARTNERS WITH WHICH THE HOSPITAL COULD COLLABORATE TO

EXECUTE UPON THE IDENTIFIED COMMUNITY HEALTH IMPROVEMENT PRIORITIES.

PART VI, LINE 3:

EXPLANATION: HCGH INFORMS ITS PATIENTS ABOUT THE FINANCIAL ASSISTANCE POLICY THROUGH A NUMBER OF TACTICS, INCLUDING: POSTING THE AVAILABILITY OF FINANCIAL ASSISTANCE ON A YEARLY BASIS IN THE LOCAL NEWSPAPERS, SIGNS IN ENGLISH AND SPANISH ARE POSTED IN PATIENT WAITING AND REGISTRATION AREAS THAT SUMMARIZE THE FINANCIAL ASSISTANCE POLICY, A COPY OF THE FINANCIAL ASSISTANCE POLICY OR A SUMMARY THEREOF WITH FINANCIAL ASSISTANCE CONTACT INFORMATION IS PROVIDED TO EVERY PATIENT UPON ADMISSION, A SUMMARY OF FINANCIAL ASSISTANCE POLICY WITH CONTACT INFORMATION FOR FINANCIAL COUNSELORS IS PROVIDED TO EVERY PATIENT WITHOUT INSURANCE WHO PRESENTS TO THE EMERGENCY DEPARTMENT, A NOTICE OF FINANCIAL ASSISTANCE AVAILABILITY WILL BE SENT TO PATIENTS ON PATIENT BILLS, AND ALL PATIENTS INDICATING A NEED FOR FINANCIAL ASSISTANCE ARE REFERRED TO A FINANCIAL COUNSELOR WHO REVIEWS WITH THEM THE AVAILABILITY OF VARIOUS GOVERNMENT BENEFIT AND PROGRAMS, AND ASSISTS THEM WITH APPLICATION TO SUCH PROGRAMS. PATIENT DOES NOT HAVE INSURANCE, HCGH FINANCIAL COUNSELORS WILL SCHEDULE AN INTERVIEW WITH THE PATIENT TO DETERMINE PAYMENT ARRANGEMENTS AND/OR ASSIST THE PATIENT IN COMPLETING A MEDICAL ASSISTANCE APPLICATION.

PART VI, LINE 4:

EXPLANATION: HCGH 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 HOSPITAL

DEFINES ITS CBSA USING THE ZIP CODES CONTAINED WITHIN THE GEOGRAPHICAL

BOUNDARIES OF THE HOWARD COUNTY JURISDICTION AS SET FORTH BY THE MARYLAND

DEPARTMENT OF PLANNING AND ZONING.

THE GENERAL DATA FOR THIS PRIMARY SERVICE AREA ARE AS FOLLOWS: TOTAL

POPULATION WAS 302,784 OF WHICH 49.5% WERE MALES AND 50.5% WERE FEMALES,

AVERAGE HOUSEHOLD INCOME WAS \$136,181, 3.27% OF RESIDENTS ARE UNINSURED,

8.83% OF RESIDENTS ARE COVERED BY MEDICAID/MEDICARE, AND 3.15% OF

RESIDENTS HAVE INCOME BELOW THE FEDERAL POVERTY GUIDELINES.

NUMBER OF OTHER HOSPITALS SERVING THE COMMUNITY OR COMMUNITIES: 1

FEDERALLY-DESIGNATED MEDICALLY UNDERSERVED AREAS OR POPULATIONS ARE NOT

PRESENT IN THE COMMUNITY.

PART VI, LINE 5:

EXPLANATION: 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:

PUBLICLY DISCLOSE INFORMATION ON THE COST AND FINANCIAL POSITION OF HOSPITALS;

REVIEW AND APPROVE HOSPITAL RATES;

COLLECT INFORMATION DETAILING TRANSACTIONS BETWEEN HOSPITALS AND FIRMS
WITH WHICH THEIR TRUSTEES HAVE A FINANCIAL INTEREST; AND,

MAINTAIN THE SOLVENCY OF EFFICIENT AND EFFECTIVE HOSPITALS.

SINCE 2000, THE RATE SETTING COMMISSION HAS HAD ITS OWN FRAMEWORK FOR
REPORTING HOSPITALS COMMUNITY BENEFITS AND ISSUING A REPORT ANNUALLY
REGARDING HOSPITALS COMMUNITY BENEFIT TOTALS. THAT REPORT IS AVAILABLE ON
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 NATION'S HOSPITALS.

HOWEVER, MARYLAND HOSPITALS MEET OR EXCEED THE COMMUNITY BENEFIT STANDARD

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

BE FOUND WITHIN THIS SCHEDULE H REPORT.

LINE 7B - MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR

HOSPITAL PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH

SERVICES COST REVIEW COMMISSION, (HSCRC) DETERMINES PAYMENT THROUGH A

RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY

THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL.

MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING

UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND

HOSPITALS TO BREAKOUT ANY DIRECTED OFFSETTING REVENUE RELATED TO

UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID

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

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

Part VI | Supplemental Information (Continuation)

ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS THROUGH THE RATE-SETTING SYSTEM.

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

### PART VI, LINE 6:

EXPLANATION: JOHNS HOPKINS HEALTH SYSTEM CORPORATION (JHHS) IS INCORPORATED IN THE STATE OF MARYLAND TO, AMONG OTHER THINGS, FORMULATE POLICY AMONG AND PROVIDE CENTRALIZED MANAGEMENT FOR JHHS AND AFFILIATES. 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

Schedule H (For	m 990)		HOW	ARD	COUNT	ry (	GENERA	L HO	OSPI	TAL,	, IN	C		52-20	931	20	Page 9
Part VI   Su	ıppleme	ntal lı	nforma	ation (	<u>Continuat</u>	tion)											
(SMH), A	D.C.	COM	MUNI	TY E	BASED	ноя	SPITAL	, Al	ID A	LL C	CHIL	DREN	з но	SPITA	L,	INC	
(ACH), A	FL A	CADE	MIC	CHII	DRENS	з но	OSPITA	L.									
PART VI,	LINE	7,	LIST	OF	STATE	ES E	RECEIV	ING	COM	MUN]	ΙΤΥ	BENEI		REPOR	т:		
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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

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,

OMB No. 1545-0047

Information about Schedule I (Form 990) and its instructions is at www irs, gov/form990. ▶ Attach to Form 990.

INC

HOWARD COUNTY GENERAL HOSPITAL,

Open to Public Inspection Employer identification number

52-2093120

ž (h) Purpose of grant or assistance GENERAL OPERATIONS 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 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) Ö (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. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1,000,000,1 (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 if applicable 501(C)(3) Enter total number of other organizations listed in the line 1 table 52-1072778 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 3910 KESWICK RD, STE. 4300A HOWARD HOSPITAL FOUNDATION or government BALTIMORE, MD 21211 Part II

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

Schedule I (Form 990) (2013)

Part III

52-2093120

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), 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

2 LINE PART I,

TRUSTEES HAS DELEGATED THE FACILITATION AND EXPLANATION: THE BOARD OF ACCOUNTING FOR ALL GRANT PROGRAMS ADMINISTERED BY HOWARD COUNTY GENERAL

THE THE OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF OF E INC. HOSPITAL,

ORGANIZATION

### **SCHEDULE J** (Form 990)

Part I

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990 OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Questions Regarding Compensation** 

HOWARD COUNTY GENERAL HOSPITAL,

Employer identification number 52-2093120

			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			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
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		PARTITION A
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including 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, but explain in Part III.			
	X Compensation committee X Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	The state of the s			
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:			
а	Receive a severance payment or change-of-control payment?	4a	\$200,000,000	X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х	
	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.	-10		
	and applicable and former to person and provide the applicable anisotric for each field with art in.			
	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		5a	8074 I (* 1.1.)	Х
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:			
а	The organization?	6a	99000000	Х
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.		100 (000)	100
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	Х	Paris Gener
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	•		
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		3,550	10838
	Regulations section 53.4958-6(c)?	9	tavante (1)	*0 938334S

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	Ņ	and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive	(iii) Other reportable	compensation		(2) (1)(2)	in prior Form 990
		-	compensation	compensation				
(1) VICTOR A. BROCCOLINO	€	406,814.	123,930.	31,715.	23,937.	16,807.	603,203.	0
PRESIDENT/CEO/ASST SECRETA	Ξ	0	0	0		0	0	• 0
(2) BRIAN A, GRAGNOLATI	Ξ	0	0	0	0	0	0	0
TRUSTEE	Ξ	720,501.	229,526.	464,391.	27,555.	27,622.	1,469,595.	0
(3) RONALD R PETERSON	ε							0
CORPORATE VICE CHAIR/TRUST	≘	1,296,286.	504,543.	179,997.	1,394,74	23,954.	3,399,523.	0
(4) G.DANIEL SHEALER, JR	Ξ		0			0	0	0
TRUSTEE	€	472,555.	117,318.	235,453.	243,94	12,580.	1,081,851.	0
(5) W GILL WYLIE	Ξ		0	0		l	•0	• 0
TRUSTEE	€	232,078.	59,970.	-	93,535.	-	510,559.	0
(6) ERIC M. ALDRICH, MD	Ξ	275,457.	60,617.	272,713.	68,460.	18,270.	695,517.	223,424.
V.P. FOR MEDICAL AFFAIRS	€	0	0	0		0	•0	0
(7) JAY H BLACKMAN	Ξ	250,953.	60,129.	45,211.	50,771.	18,177.	425,241.	0
EXECUTIVE VP & COO	Ξ		0	• 0	0	0		
(8) DOROTHY A BRILLANTES	Θ	177,345.	36,906.	34,835.	31,23	16,944.	297,260.	18,093.
SR. VP, HUMAN RESOURCES	(ii)			0.		• 0	• 0	• 0
(9) JUDY E. BROWN, RN, MAS	(ii)	168,349.	32,794.	18,437.	17,126.	14,194.	.006,052	• 0
SR, VP, OUTCOMES MANAGEMEN	(ii)							
(10) PAUL M.GLEICHAUF	(i)	197,864.	38,050.	62,395.	23,587.	20,542.	342,438.	7,336.
SR. VP, MANAGED CARE, PLAN	<u> </u>	0			0			0
(11) SHARON HADSELL	(I)	204,688.	45,174.	271,600.	46,404.	13,332.	581,198.	87,120.
SR VP, PATIENT CARE SERVIC	(ii)			0				• 0
(12) JAMES E YOUNG	(i)	234,453.	51,692.	40,625.	35,632.	23,413.	385,815.	• 0
SR VP, FINANCE	(ii)			0.				• 0
(13) MASOOMEH KHAMESIAN	(i)	138,923	14,410.	4,704.	976'6	15,051.	183,034.	• 0
DIRECTOR, PHARMACY	(ii)			0.	• 0		• 0	• 0
(14) NANCY SMITH	(1)	138,455.	31,359.	1,789.	14,033.	17,808.	203,444.	• 0
SENIOR DIRECTOR, PATIENT C	(ii)					0.		• 0
H	Θ	144,994.	23,774.	11,297.	5,80	14,076.	199,945.	0
SENIOR DIRECTOR OF OPERAT	Œ							• 0
(16) ROBIN WESSELS	Θ	109,075.	16,711.	23,585.	11,269.	17,071.	177,711.	0
DIRECTOR, EMERGENCY SERVICES	(ii)	0	0	0	0	0	0.	0
332112							Sched	Schedule J (Form 990) 2013

HOWARD COUNTY GENERAL HOSPITAL, INC.

52-2093120

Page 2

Schedule J (Form 990) 2013

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	W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	aldi	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(a)-(i)(a)	reported as delerred in prior Form 990
(17) MARIANNE PULIO	8	115,797.	11,471.	18,252.	11,62	679.	157,819.	• 0
FINANCE DIRECTOR	⊞	0	0.	0.	0	0	0	0
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Schedule J (Form 990) 2013

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.

4B: LINE H PART

PLAN Н SERP ß PLAN EXPLANATION: MAKE WHOLE QUALIFIED DEFINED NON-TAX FROZEN, ARE PLANS Н SERP AND WHOLE THE MAKE

PLAN EXISTING THE OL THE PLANS IS LIMITED Z PARTICIPATION BENEFIT PLANS.

THE BASED UPON THE BENEFITS UNDER THE PLANS ARE PARTICIPANTS THE MAKE WHOLE PLAN WAS SERVICE AND COMPENSATION. PARTICIPANT'S LENGTH OF

THE 5 E THE BENEFITS THE PARTICIPANTS LOST DUE REPLACE O F DESIGNED

PLAN BENEFIT IMPOSED BY LAW UPON OUR QUALIFIED DEFINED COMPENSATION LIMITS

THESE ОF EACH Q F THE DESIGN RULES, BY APPLICABLE IRS THE MANNER REQUIRED

INDEPENDENT AN ΒY ADVANCE, ΝI REASONABLE, ARRANGEMENTS WAS APPROVED AS

WHICH BASED ITS DECISION ON DATA PROVIDED BY COMPENSATION COMMITTEE,

INDEPENDENT COMPENSATION CONSULTANT.

THESE

PARTICIPANTS' INTERESTS UNDER

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

EMPLOYER'S BANKRUPTCY/INSOLVENCY CREDITORS OF CLAIMS O.F. SUBJECT

OR S EMPLOYMENT TERMINATES VOLUNTARILY PARTICIPANT ď Ħ FURTHERMORE, THE APPLICABLE VESTING DATE S E FOR CAUSE PRIOR EMPLOYER THE ΒY TERMINATED

BENEFIT ENTIRE MAKE WHOLE PLAN THE PARTICIPANT'S PLAN, WHOLE THE MAKE UNDER

A PARTICIPANT TERMINATES EMPLOYMENT FOR ANY REASON PRIOR ഥ IS FORFEITED.

ENTIRE THE PARTICIPANT'S H APPLICABLE VESTING DATE UNDER THE SERP THE 인 I

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.

NOTE PARTICIPANT THAT ANY MAKE WHOLE PLAN OR SERP I VESTED AMOUNT OR PAYMENT BEING REPORTED THEY AS COMPENSATION WAS ALSO REPORTED IN PREVIOUS YEAR(S) WHEN THAT INTEREST INTERESTS TAXABLE COMPENSATION WHEN TO PARTICIPANTS NO NO THE (AND EVEN IF THOSE AMOUNTS ARE NEVER PAID TO THE PARTICIPANT). LAW, OL CURRENT YET PAYABLE TAX-DEFERRAL OPTIONS ARE AVAILABLE UNDER AMOUNTS ARE NOT UNDER THESE ARRANGEMENTS ARE REPORTABLE AS ADDITION, ZH THOSE FORFEITED. H THE PLAN EVEN ESI OTHER BENEFIT BECOME VESTED, ACCRUED UNDER O.R ROLLOVER Н SERP

SERP II PLAN & SRP PLAN:

AN THE OTHER RETIREMENT PROGRAMS OF THE EMPLOYER) BASED UPON THE DESIGN ΒY ď TO ACHIEVE REASONABLE TARGETED RETIREMENT BENEFIT LEVEL FOR EACH PARTICIPANT (IN IN ADVANCE INDEPENDENT COMPENSATION COMMITTEE, WHICH BASED ITS DECISION ON DATA SERVICE AND AND SRP PLANS ARE ACTIVE; NON-TAX QUALIFIED DEFINED RULES, THE PLANS ARE DESIGNED THESE ARRANGEMENTS WAS APPROVED AS REASONABLE, BY APPLICABLE IRS EACH PARTICIPANT'S LENGTH OF THE MANNER REQUIRED CONTRIBUTION TARGET BENEFIT PLANS. SUCH AS ZI CERTAIN CRITERIA, COMBINATION WITH COMPENSATION. H OF EACH OF THE SERP

Schedule J (Form 990) 2013

PARTICIPANTS

INDEPENDENT COMPENSATION CONSULTANT.

AN

PROVIDED BY

Schedule J (Form 990) 2013

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.

MAYBANKRUPTCY/INSOLVENCY TO THE APPLICABLE VESTING DATE THOSE THOSE AMOUNTS PLAN REPORTED ANY NO ROLLOVER OR OTHER TAX-DEFERRAL SRP E S ΑT ഥ THESE ARRANGEMENTS ARE OR SECURED OR OR PAYMENT BEING REPORTED AS COMPENSATION WAS ALSO REPORTABLE AS TAXABLE COMPENSATION WHEN THEY BECOME VESTED, EVEN TERMINATES EMPLOYMENT FORFEITED. H PLAN PARTICIPANT (AND EVEN IF SERP OR THE GUARANTEED ANY EMPLOYER'S H S ACCRUED UNDER ACCOUNT THAT INTERESTS UNDER NOTE NOT THE EMPLOYER FOR CAUSE PRIOR ΟĒ THE PARTICIPANT'S PARTICIPANT VOLUNTARILY ARE INTEREST CLAIMS TO PARTICIPANTS. THESE ARRANGEMENTS THE THE PARTICIPANT). OL AMOUNTS ARE NOT YET PAYABLE TO THAT SUBJECT ADDITION, UNDER CURRENT LAW, YEAR(S) WHEN EACH ARRANGEMENT, AVAILABLE TIMES ARE OL ď UNDER ΙĿ ARE NEVER PAID ΒY VESTED AMOUNT OPTIONS ARE PREVIOUS AND AT ALL TERMINATED CREDITORS. INTERESTS UNDER NI

: (ບັ PAUL 1ALINE \$18,093; COLUMN AND RECEIVED ACCRUED SHARON A) \$19,390AND ERIC ALDRICH \$64,410.00 SECTION H H \$175,994.30; \$39,770.00; JAY BLACKMAN \$26,886; DOROTHY BRILLANTES PART VII, ٦ , PART SCHEDULE SHEALER PLAN 990, NO NONQUALIFIED RETIREMENT FORM DANIEL REPORTED NO ტ FOLLOWING INDIVIDUALS LISTED PETERSON \$1,349,219; ES S GLEICHAUF \$7,336; JAMES YOUNG COMPENSATION THAT ď H PARTICIPATED 괊 DEFERRED HADSELL RONALD THE

Schedule J (Form 990) 2013

Provide the information, explanation, or descriptions required for Part 1, 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.

AS 1AAND RECEIVED PAYMENT FROM WELL LINE AS SECTION A, (B)(III) COLUMN PART VII, II, RETIREMENT PLAN 990, PART FORM REPORTED ON SCHEDULE J, NO FOLLOWING INDIVIDUALS LISTED QUALIFIED NON ď N H.S 타 PARTICIPATED THE PLAN, THE

NO

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THEY WERE REQUIRED

F4 H

COLUMN (F)

PART II,

ь ,

SCHEDULE

JAY BLACKMAN \$26,886.00; DOROTHY BRILLANTES \$18,093.00; PAUL M. GLEICHAUF \$216,417.76 \$19,390.00; ERIC ALDRICH \$223,423.73; SHARON HADSELL J.R G. DANIEL SHEALER, \$411,462. \$31,736.00; AND BRIAN GRAGNOLATI GILL WYLIE FORMS 990: YOUNG ≥ PRIOR YEARS \$255,230.70 \$7,336.00; 团. JAMES

THE BONUSES ARE ON A WEIGHTED FORMULA BASED ON EXPLANATION: THE 7: LINE H PART

BY THE TRUSTEE BY MANAGEMENT SET THEY ARE REVIEWED QUANTIFIABLE ORGANIZATION OBJECTIVES EACH YEAR. COMPENSATION COMMITTEE OF ATTAINMENT

TO DETERMINE PAYMENT THAT USES DISCRETION THE THE DEPENDENT TUITION REIMBURSEMENT PROGRAM REIMBURSE EMPLOYEES FOR

EACH ELIGIBLE \$10,000 FOR \$20,000 OR OF 50% MAXIMUM ANNUAL BENEFIT OF

Part III Supplemental Information Schedule J (Form 990) 2013

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.

ONE ANY TO FOUR YEARS OF FULL-TIME UNDERGRADUATE ΑT EMPLOYEE CHILDREN PER TWO DEPENDENT THE BENEFIT IS LIMITED MAXIMUM OF ď DEPENDENT WITH TIME.

HAVE THAT TUITION REIMBURSEMENT IS AVAILABLE TO ELIGIBLE EMPLOYEES SERVICE COMPLETED SIX MONTHS OF

STUDY

RECEIVE REIMBURSEMENT O<sub>E</sub> PAY. PER 40 SCHEDULED HOURS A MINIMUM OF AT

AND UNIVERSITIES FOR COLLEGES ATTEND ACCREDITED EMPLOYEES MUST

\$3,000 P D UP PAY PERIOD YOU MAY RECEIVE HOURS PER 08-09 SCHEDULED BETWEEN

ARE

FOLLOWS: IF YOU

AS

THE REIMBURSEMENT IS

COURSES.

CAREER-RELATED

FOR PER FISCAL YEAR FOR UNDERGRADUATE COURSES OR \$5,000 PER FISCAL YEAR IF YOU ARE SCHEDULED BETWEEN 40-59 HOURS PER PAY PERIOD GRADUATE COURSES.

OR FOR UNDERGRADUATE COURSES FISCAL YEAR PER \$1,500 5 E YOU MAY RECEIVE UP

YEAR FOR GRADUATE COURSES \$2,000 PER FISCAL

Γ4 COLUMN II PART ٦ , SCHEDULE

COLUMN F EXPLANATION: SCHEDULE J, PART II,

PAYMENT ď THE AMOUNT REPORTED IN COLUMN F REPRESENTS THE AMOUNT OF

AS 8066 PRIOR NO THAT WAS ALREADY REPORTED IN COLUMN B REPORTED

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

DEFERRED COMPENSATION. THE AMOUNT REPORTED COULD BE DIFFERENT THAN
THE TOTAL AMOUNT PREVIOUSLY REPORTED ON PRIOR YEAR 990S BECAUSE
PARTICIPANTS HAVE ACCRUED BENEFITS UNDER OUR DEFERRED COMPENSATION PLAN
FOR MANY YEARS AND SOME PLANS ORIGINATED IN THE 1980S. THEREFORE IT IS
DIFFICULT TO IDENTIFY THE ENTIRE PREVIOUSLY REPORTED AMOUNT FOR THIS
EXTENDED PERIOD OF TIME. PRIOR YEAR RETURNS AND WORK PAPERS WERE USED
TO DETERMINE OUR BEST ESTIMATE OF THE PREVIOUSLY REPORTED AMOUNTS AND
PLACED IN COLUMN F. THE AMOUNT IN COLUMN F MAY ALSO BE DIFFERENT THAN
THE AMOUNT REPORTED IN COLUMN B (III) DUE TO GAINS/LOSSES THAT HAVE
ACCRUED OVER THE YEARS, AND SOME INDIVIDUALS WERE NOT REQUIRED TO BE
REPORTED IN ALL PRIOR YEARS. SINCE THIS IS A NEW REQUIREMENT OF THE
IRS, GOING FORWARD WE HAVE ADOPTED A SPREADSHEET THAT WILL TRACK THE
DEFERRED COMPENSATION REPORTED ON THE 990 BY EACH YEAR TO REMAIN IN
COMPLIANCE WITH SCHEDULE J, PART II, COLUMN F.

### **SCHEDULE 0**

(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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HOWARD COUNTY GENERAL HOSPITAL, INC. Employer identification number 52-2093120

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: VISION IS TO BE THE PREMIER COMMUNITY HOSPITAL IN MARYLAND. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CARDIAC, MEDICAL AND SURGICAL CARE. STAFFED 24 HOURS A DAY BY HIGHLY QUALIFIED PHYSICIANS, NURSES AND TECHNICIANS, THE UNIT FEATURES STATE-OF-THE-ART MEDICAL EQUIPMENT INCLUDING A COMPUTERIZED MONITORING SYSTEM. MEDICATIONS ARE ADMINISTERED USING A COMPUTERIZED MEDICATION ADMINISTRATION RECORD WITH BARCODE SCANNING FOR PATIENT SAFETY. THE UNIT IS DESIGNED SO THAT EVERY BED IS CLEARLY VISIBLE FROM THE NURSING STATION. HOWARD COUNTY GENERAL HOSPITAL HAS A PROGRAM FOR TOTAL KNEE AND HIP REPLACEMENT PATIENTS CALLED THE JOINT ACADEMY. IT APPROACHES THE JOINT

REPLACEMENT SURGICAL EXPERIENCE IN A WHOLE NEW WAY, CREATING A PARTNERSHIP AMONG THE PATIENT, DOCTOR AND HOSPITAL. BECAUSE AN INFORMED PATIENT CAN MORE FULLY PARTICIPATE IN HIS OR HER OWN CARE AND RECOVERY, WE FOCUS ON ENGAGING AND EDUCATING OUR PATIENTS THROUGHOUT THE ENTIRE PROCESS FROM ADMISSION TO POST-DISCHARGE.

THE HEALTH CARE AND SURGERY CENTER (HCSC) IS LOCATED ADJACENT TO THE THE HCSC IS THE PRIMARY LOCATION FOR OUTPATIENT PROCEDURES HOSPITAL. AND ADDITIONAL OUTPATIENT SERVICES, INCLUDING MAGNETIC RESONANCE THE HCSC OCCUPIES THE ENTIRE LOWER LEVEL OF THE IMAGING (MRI). ADJACENT BUILDING AND CONSISTS OF SIX OPERATING ROOMS, ONE MINOR PROCEDURE ROOM, A UROLOGY SUITE, AND A POST-ANESTHESIA CARE UNIT.

Name of the organization HOWARD COUNTY GENERAL HOSPITAL, INC.	Employer identification number 52-2093120
SPACE AND PROGRAMS HAVE ALSO BEEN DESIGNED TO MEET THE NE	EDS OF
PEDIATRIC SURGERY PATIENTS AND THEIR FAMILIES.	
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHME	ENTS:
UNIT.	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHME	NTS:
DESIGNED TO CARE FOR CRITICALLY-ILL NEWBORNS IN AN ENVIRO	NMENT THAT
FOSTERS HEALTHY DEVELOPMENT. MOST IMPORTANTLY, NICU PATI	ENTS BENEFIT
FROM THE CONTINUOUS CARE AND OBSERVATION OF JOHNS HOPKINS	'S
NEONATOLOGISTS AND REGISTERED NURSES WHO ARE EXPERIENCED	WITH THE
SPECIAL NEEDS OF NEWBORN PREMATURE BABIES.	
THE CENTER FOR MATERNAL AND FETAL MEDICINE AT HOWARD COUN	TY GENERAL
HOSPITAL IS EQUIPPED TO MANAGE ANY HIGH-RISK SITUATION TH	AT MAY ARISE
DURING YOUR PREGNANCY AND TO PROVIDE YOU WITH COMPREHENSI	VE CARE. THE
CENTER PROVIDES:	TAIL .
COVERAGE BY BOARD-CERTIFIED MATERNAL FETAL SPECIALISTS	
CONSULTATIVE SERVICES FOR ALL MEDICAL COMPLICATIONS OF PR	EGNANCY
CERTIFIED GENETIC COUNSELORS	1011
FIRST-TRIMESTER SCREENING TO BETTER DELINEATE THE RISKS O	F DOWN
SYNDROME, TRISOMY 13 AND TRISOMY 18	
4D IMAGING TO STUDY YOUR BABY'S ANATOMICAL DEVELOPMENT AN	D FETAL GROWTH
FETAL ASSESSMENT CENTER FOR ANTENATAL TESTING PROFILES	
TESTING FOR MATERNAL DIABETES AND HYPERTENSION	
FETAL ECHOCARDIOGRAM PROGRAM	

Employer identification number 52-2093120

### DIABETES IN PREGNANCY PROGRAM

THE CENTER FOR MATERNAL AND FETAL MEDICINE EMPLOYS SPECIALLY TRAINED

AND CERTIFIED SONOGRAPHERS TO PERFORM ROUTINE FIRST-TRIMESTER

SCREENINGS AND 20-WEEK FETAL ANATOMY SCREENINGS THAT ARE MORE DETAILED

THAN THOSE TYPICALLY OFFERED BY OB/GYN OFFICES. HOWARD COUNTY GENERAL

HOSPITAL ENCOURAGES ANY PATIENT, HIGH-RISK OR OTHERWISE, WHO IS

INTERESTED IN HAVING THESE STATE-OF-THE-ART TESTS TO GET A REFERRAL

FROM HER DOCTOR.

THE CENTER FOR MATERNAL AND FETAL MEDICINE OFFERS A MULTIDISCIPLINARY

TEAM APPROACH WORKING WITH THE MOTHER'S OWN OB/GYN, PERINATOLOGIST,

NEONATOLOGIST, PEDIATRIC SUBSPECIALIST, GENETIC COUNSELORS AND PATIENT

EDUCATIONS THROUGHOUT THE PREGNANCY AND, IF NEEDED, DURING YOUR

DELIVERY AT HOWARD COUNTY GENERAL HOSPITAL. HOWARD COUNTY GENERAL

HOSPITAL'S GOAL IS TO DEVELOP A HEALTH CARE PLAN THAT ADDRESSES THE

NEEDS OF THE MOTHER AND BABY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER

EXPENSES \$ 72,845,049. INCL GRANTS OF \$ 1,000,000. REVENUE \$ 87,229,064.

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

EXPLANATION: JOHNS HOPKINS HEALTH SYSTEM CORPORATION, A IRC 501(C)(3) TAX

EXEMPT PARENT ORGANIZATION OF HOWARD COUNTY GENERAL HOSPITAL, INC. ELECTS

THE MAJORITY OF THE BOARD OF TRUSTEES.

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

Employer identification number 52-2093120

EXPLANATION: THE GOVERNING BODY OF HOWARD COUNTY GENERAL HOSPITAL, INC. IS

EMPOWERED BY ITS BY-LAWS TO MAKE CERTAIN DECISIONS; ALL OTHER DECISIONS ARE

SUBJECT TO APPROVAL OF THE PARENT ORGANIZATION JOHNS HOPKINS HEALTH SYSTEM

CORPORATION.

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

EXPLANATION: A COPY OF THE FORM 990 IS SENT BY EMAIL TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED.

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

EXPLANATION: THE CONFLICT OF INTEREST POLICY IS A 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:

EXPLANATION: 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:

EXPLANATION: INTERNAL POLICIES, INCLUDING CONFLICT OF INTERST POLICY, ARE PROVIDED TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE. FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, THE GOVERNING DOCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH THE STATE OF MARYLAND AND THE INTERNAL REVENUE SERVICE.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Related Organizations and Unrelated Partnerships

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

▶Information about Schedule R (Form 990) and its instructions is at www irs gov/form990.

Open to Public Inspection 2013

OMB No. 1545-0047

Employer identification number 52-2093120

HOWARD COUNTY GENERAL HOSPITAL, INC.

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

(a)	(q)	(၁)	(p)	(e)	(4)
Name, address, and EIN (if applicable)	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
HCGH DIAGNOSTIC HEALTH SERVICE - 52-2326835					
5755 CEDAR LANE					HOWARD COUNTY GENERAL
COLUMBIA, MD 21044	HEALTHCARE SERVICES	MARYLAND	.0	0.	0.HOSPITAL, INC.
Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	tions Complete if the organization ans	swered "Yes" on Form 990, Par	t IV, line 34 because	it had one or more	related tax-exempt

(a)	(q)	(c)	(p)	(e)	(J)	(6) ·	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	2(b)(13) lled '2
		loreign country)		501(c)(3))	oliny)	in in	
				((0)(0) 100		Yes	٥N
JOHNS HOPKINS HEALTH SYSTEM CORPORATION -					JOHNS HOPKINS		
52-1465301, 3910 KESWICK RD, S BLDG, STE.	*****				HEALTH SYSTEM		
4300A, BALTIMORE, MD 21211	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	11, III FI	CORPORATION		×
HOWARD HOSPITAL FOUNDATION, INC							
52-1072778, 3910 KESWICK RD, S BLDG, STE.	FUNDRAISING/SUPPORTING						
4300A, BALTIMORE, MD 21211	ORGANIZATION	MARYLAND	501(C)(3)	11, III FI	N/A		×
JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC					JOHNS HOPKINS		
52-1341890, 3910 KESWICK RD, S BLDG, STE.					HEALTH SYSTEM		
4300A, BALTIMORE, MD 21211	HOSPITAL	MARYLAND	501(C)(3)	3	CORPORATION		×
JOHNS HOPKINS COMMUNITY PHYSICIANS, INC					JOHNS HOPKINS		
52-1467441, 3910 KESWICK RD, S BLDG, STE.					HEALTH SYSTEM		
4300A, BALTIMORE, MD 21211	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	11, III FI	CORPORATION		×
For Paperwork Reduction Act Notice, see the Instructions for Form 990	ns for Form 990.				Schedule R (Form 990) 2013	orm 990	) 2013

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

SEE PART VII FOR CONTINUATIONS

332161 09-12-13 LHA

Part II Continuation of Identification of Related Tax-Exempt Organizations

(6)	(H)	(0)	(7)	(3)	47	[3	
Name address and EIN	Primary activity	(c)	(u) Exempt Gode	(e) Public charity	Direct controlling	Section 512(b)(13)	2(b)(13)
of related organization	Garage ( partie)	foreign country)	section	status (if section	entity	controlled organization?	lon?
tie de la constitución de la con	The state of the s			501(c)(3))		Yes	No
NS MEDICAL SERVICES CORPOR					JOHNS HOPKINS		
52-1232569, 3910 KESWICK RD, S BLDG, STE.				-	HEALTH SYSTEM		
<u></u>	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	3	CORPORATION		×
THE JOHNS HOPKINS HOSPITAL - 52-0591656					JOHNS HOPKINS		
3910 KESWICK RD, S BLDG, STE. 4300A					HEALTH SYSTEM		
BALTIMORE, MD 21218	HOSPITAL	MARYLAND	501(C)(3)	.e.	CORPORATION		×
JOHNS HOPKINS HOSPITAL ENDOWMENT FUND, INC.					JOHNS HOPKINS		
- 23-7252596, 3910 KESWICK RD, S BLDG, STE.				ш.	HOSPITAL		
4300A, BALTIMORE, MD 21218	SUPPORTING ORGANIZATION	MARYLAND	501(C)(3)	11, III FI	ENDOWMENT FUND,		×
SUBURBAN HOSPITAL HEALTHCARE SYSTEM, INC					JOHNS HOPKINS		
52-2052354, 8600 OLD GEORGETOWN ROAD,				<u> </u>	HEALTH SYSTEM		
BETHESDA, MD 20814	HEALTHCARE SERVICES	MARYLAND	501(C)(3)	11, III FI	CORPORATION		×
HOWARD COUNTY LIQUIDATION CORPORATION -					JOHNS HOPKINS		
52-0892284, 5755 CEDAR LANE, COLUMBIA, MD	INACTIVE TAX-EXEMPT				HEALTH SYSTEM		
21044	ORGANIZATION	MARYLAND	501(C)(3)		CORPORATION		×
SUBURBAN HOSPITAL , INC 52-0610545					JOHNS HOPKINS		
8600 OLD GEORGETOWN ROAD				<u> </u>	HEALTH SYSTEM	**********	
BETHESDA, MD 20814	HOSPITAL	MARYLAND	501(C)(3)	3	CORPORATION	***************************************	×
LUCY WEBB HAYES NATIONAL TRAINING SCHOOL FOR					JOHNS HOPKINS		
DEACONESSES - 53-0196602, 5255 LOUGHBORO RD				<u> </u>	HEALTH SYSTEM		
NW, WASHINGTON, DC 20016	HEALTHCARE SERVICES	DISTRICT OF COLUMBIA	501(C)(3)	8	CORPORATION		×
POTOMAC HOME SUPPORT INC, - 52-1750383							
6001 MONTROSE RD NO 1020	<b>T</b>						
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	6	N/A		×
SIBLEY SUBURBAN HOME HEALTH AGENCY -							
52-1450142, 6001 MONTROSE RD NO 1020,							
ROCKVILLE, MD 20852	HOME HEALTH CARE	MARYLAND	501(C)(3)	6	N/A		×
PEDIATRIC PHYSICIAN SERVICES, INC				R.	ALL CHILDREN'S		
59-3425191, 501 SIXTH AVENUE SOUTH, ST.					HEALTH SYSTEM,		
PETERSBURG, MD 33701	PEDIATRIC MEDICAL SERVICES	MARYLAND	501(C)(3)	<u></u>	INC.		×
ALL CHILDREN'S HOSPITAL FOUNDATION INC				a.	ALL CHILDREN'S		
59-2481738, 501 SIXTH AVENUE SOUTH, ST.				111	HEALTH SYSTEM,		
	FOUNDATION	FLORIDA	501(C)(3)	7	INC.		×
				5	JOHNS HOPKINS		
501 SIXTH AVENUE SOUTH				114_	HEALTH SYSTEM		
ST. PETERSBURG, FL 33701	HOSPITAL	FLORIDA	501(C)(3)	3 C	CORPORATION		×
00000							

Part II Continuation of Identification of Related Tax-Exempt Organizations

(6)	(4)	(9)	7	(0)	97	[3	
Name address and EIN	Primary activity	(c)	Exempt Code	(e)	trolling	Section 512(b)(13)	2(b)(13)
of related organization		foreign country)	section	status (if section 501(c)(3))		organization?	tion?
ALL CHILDREN'S RESEARCH INSTITUTE INC					ALL CHILDREN'S	ß	2
59-2481742, 501 SIXTH AVENUE SOUTH, ST.					HEALTH SYSTEM		
	RESEARCH	FLORIDA	501(C)(3)	4	INC.		×
SURGIKID OF FLORIDA, INC 59-3441883					ALL CHILDREN'S		
501 SIXTH AVENUE SOUTH					HEALTH SYSTEM,		
ST. PETERSBURG, FL 33701	MEDICAL SERVICES	FLORIDA	501(C)(3)	. 6	INC.		×
KIDS HOME CARE, INC 59-3476049		WARRY AND ADDRESS OF THE PARTY			ALL CHILDREN'S		
501 SIXTH AVENUE SOUTH	I				HEALTH SYSTEM,		
ST. PETERSBURG, FL 33701	HOME HEALTH CARE	FLORIDA	501(C)(3)	6	INC.		×
WEST COAST NEONATOLOGY, INC 59-3398308					ALL CHILDREN'S		
501 SIXTH AVENUE SOUTH					HEALTH SYSTEM,	•	
ST. PETERSBURG, FL 33701	NEONATAL CARE	FLORIDA	501(C)(3)	<u></u>	INC.		×
ALL CHILDREN'S HEALTH SYSTEM, INC					JOHNS HOPKINS		
59-2481740, 501 SIXTH AVENUE SOUTH, ST.				<u> </u>	HEALTH SYSTEM		
PETERSBURG, FL 33701	MANAGEMENT SERVICES	FLORIDA	501(C)(3)	110	CORPORATION		×
						**	
	T						
	•					****	
	1					•	
332222 05-01-13							

52-2093120

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GENERAL HOSPITAL, HOWARD COUNTY

INC. Schedule R (Form 990) 2013

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

(a)	(q)	(c)	(p)	(e)	(t)	(6)	(h)	(E)	8	(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 assets	= = L	Code V-UBI amount in box 20 of Schedule	General or managing partner?	General or Percentage managing ownership
		country)		Sections 5 (2-5 (4)			Yes No	K-1 (Form 1065)	Yes No	
OPHTHALMOLOGY ASSOCIATES, LLC										
- 52-1890957, 3910 KESWICK										****
RD, S BLDG, STE. 4300A,	орнтналмогосу				•					
BALTIMORE, MD 21211	SERVICES	MD	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
SUBURBAN WELLNESS CENTER, LLC										
- 56-2296930, 20500 GOLDENROD										
LANE, GERMANTOWN, MD 20874	REAL ESTATE	Œ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GCM SUBURBAN IMAGING, LLC -										
52-2326237, 1201 SEVEN LOCKS										
ROAD, STE. 200, ROCKVILLE, MD OUTPATIENT	OUTPATIENT									
20854	RADIOLOGY	Œ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CHEVY CHASE IMAGING, LLC -										
14-1944126, 1201 SEVEN LOCKS										
ROAD, STE. 200, ROCKVILLE, MD RADIOLOGY	RADIOLOGY									
20854	SERVICES	MD	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" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	,								
(a)	(q)	(၁)	(p)	(ə)	(±)	(6)	(h)	(≘	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	- 6 p
		country)		, , ,				Yes	N <sub>o</sub>
HCP VENTURE ONE CORPORATION - 52-1558858			HOWARD COUNTY						
3910 KESWICK RD, S BLDG, STE. 4300A			BENERAL						
BALTIMORE, MD 21211	MEDICAL SERVICES	MD	HOSPITAL, INC.	C CORP			100.00%		×
HSI MEDICAL SERVICES CORPORATION -									
52-1847705, 3910 KESWICK RD, S BLDG, STE.	HEALTHCARE-SLEEP								
4300A, BALTIMORE, MD 21211	DIAGNOSTICS	M	N/A	C CORP	N/A	N/A	N/A		×
HOWARD COUNTY HEALTH SERVICES, INC									
52-1434783, 3910 KESWICK RD, S BLDG, STE.									
4300A, BALTIMORE, MD 21211	HEALTHCARE MANAGEMENT	Ø	N/A	c corp	N/A	N/A	N/A	_	×
JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION									
- 52-1250028, 3910 KESWICK RD, S BLDG, STE.									
4300A, BALTIMORE, MD 21211	NURSING SERVICES	Ø	N/A	C CORP	N/A	N/A	N/A	_	×
JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC.									
- 52-1947678, 3910 KESWICK RD, S BLDG, STE.									
4300A, BALTIMORE, MD 21211	BENEFIT PLANS	Œ	N/A	C CORP	N/A	N/A	N/A	_	×
Carried Control of the Control of th									

Schedule R (Form 990) HOWARD COUNTY GENERAL HOSPITAL,

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

(a)	(q)	(c)	(p)	(e)	1	(a)	(£)	(2)	9	3
Name, address, and EIN of related organization	Primary activity	domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportion- ate allocations?  Yes No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes No	General or Percentage managing ownership partner?  Yes No
ROCKVILLE IMAGING - 14-1944128, 1201 SEVEN LOCKS ROAD, STE. 200, ROCKVILLE, MD	MD OUTPATIENT	Ę	K / IV	, ja	4 / 14	, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,		
	RADIOLOGY	ПМ	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
										***************************************
			***************************************							
			All discussions	119 / 119 / 119						
		**************************************								

52-2093120

HOWARD COUNTY GENERAL HOSPITAL, INC.

Schedule R (Form 990)

Part IV 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	Section 512(b)(13) controlled entity?
TCAS, INC 52-1979344 5759 CEDAR LANE COLUMBIA, MD 21044	NURSING SERVICES	MD MD	N/A	C CORP	N/A	N/A	N/A	
HEALTH ENTERPRISES, INC 2, 8600 OLD GEORGETOWN ROAD, MD 20814	MEDICAL OFFICE LEASING AND RELEASING	MD	N/A	C CORP	N/A	N/A	N/A	×
332224 05-01-13								

Page 3

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

המישואל נווף נמא אלמו, מום נווף טואמיוויבמיוטון פוזקמאל ווו מווץ טו נווף וטווטייוון נומוואסנוטון		במופסכוסוס אונו סופ סו ווסופ וסומנפט סישמוול אינו סופ סו ווסופ וויו מונס וויו פינס	בווים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי וויים מוכי	777 777 10 10 10 10 10 10 10 10 10 10 10 10 10
a Receipt of (i) interest (ii) annuities (iii) rovalties or (iv) rent from a controlled entity				-
				¥ 4
				╀
			***************************************	╀
d Loally of Ioall guarantees to of 101 fetated ofganization(s)				2
e Loans or loan guarantees by related organization(s)				1e
Dividends from related organization(s)				#
g Sale of assets to related organization(s)				10
Purchase of assets from related organization(s)				£
Exchange of assets With related organization(s)				=
Lease of facilities, equipment, or other assets to related organization(s)				<u>-</u>
k Lease of facilities, equipment, or other assets from related organization(s)				*
Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			-
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			1 X
	tion(s)			+
	(e)ııoı			╁
Snaring of paid employees with related organization(s)				9
				1 <sub>D</sub> X
q Reimbursement paid by related organization(s) for expenses				<b>1</b> q
r Other transfer of cash or property to related organization(s)				
טוופן נומואפן טי כמאויטו אוטאפונץ ווטוו ופומנפט טואפונאן				2
If the answer to any of the above is "Yes," see the instructions for information on w	who must complete	this line, including covered	nation on who must complete this line, including covered relationships and transaction thresholds.	
<b>(a)</b> Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	( <b>d)</b> Method of determining amount involved	unt involved

52-2093120

Schedule R (Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC.

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

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

(a) (b) (c) (d)	(q)	(c)	(p)	(e)	(±)	(6)	(F)	(3)	6	(K
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Predominant income partners sec. (related, unrelated, 501(c)(3)	e partners sec. 501(c)(3) ords:?	•	Share of end-of-year	Dispropor- tionate allocations?	Code V-UBI General or Percentage amount in box 20 managing ownership of Schedille K-1 partner?	General managir partner	or Percentage
		country)	under section 512-514) y	es No	income	assets	Yes No	(Form 1065)	Yes No	0
							-			
			-							
de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la										
								Schedule	R (Fo	Schedule R (Form 990) 2013
										) : >   (> · · ·

Schedule R (Form 990) 2013 HOWARD COUNTY GENERAL HOSPITAL, INC. 52-2093120 Page 5 Part VII   Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions).
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME OF RELATED ORGANIZATION:
JOHNS HOPKINS HOSPITAL ENDOWMENT FUND, INC.
DIRECT CONTROLLING ENTITY: JOHNS HOPKINS HOSPITAL ENDOWMENT FUND, INC.
PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS PARTNERSHIP:
WINE OF DELICE ORGANIZATION
NAME OF RELATED ORGANIZATION:
SUBURBAN WELLNESS CENTER, LLC
DIRECT CONTROLLING ENTITY: SUBURBAN HEALTH ENTERPRISES, INC
NAME OF RELATED ORGANIZATION:
GCM SUBURBAN IMAGING, LLC
DIRECT CONTROLLING ENTITY: SUBURBAN HEALTH ENTERPRISES, INC
DIRECT CONTROLLING BRITIT. DODORDAN HEALIN ENTERTRIDED, INC
PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:
NAME OF RELATED ORGANIZATION:
TCAS, INC.
DIRECT CONTROLLING ENTITY: JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION
NAME OF RELATED ORGANIZATION:
SUBURBAN HEALTH ENTERPRISES, INC.
DIRECT CONTROLLING ENTITY: SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC.