### **Return of Organization Exempt From Income Tax**

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

2015

OMB No. 1545-0047

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

	J
Open to Pu	ıblic
Inspectio	n

A	For th	ne 2015 calendar year, or tax year beginning 07/01, 2015, and e	nding		06/30,2	0 16
_		C Name of organization		D Employer id		
В	Check if a	pplicable: THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.				
	Addr	ess Daing Pusings Ag		52-0591	L607	
	7	Number and street (or P.O. box if mail is not delivered to street address) Room/su	ite	E Telephone n		
	-	return 5601 LOCH RAVEN BLVD.		(410) 77	2 - 6721	
$\vdash$	┪	City or town, state or province, country, and ZIP or foreign postal code		(110) //	2 0721	
	Ame	nded BAT.TTMORE MD 21239		G Gross receip	te \$ 215	,450,399.
$\vdash$		cation F Name and address of principal officer: PDADLEY CHAMPERC		H(a) Is this a grou		Yes X No
L	pend	5601 LOCH RAVEN BLVD BALTIMORE, MD 21239		subordinates	?	<b>┤</b> ├──┤
	Toy o			H(b) Are all subord		Yes No
<u>.</u>		tempt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527		ch a list. (see instru	ctions)
J		ite: > WWW.GOODSAM-MD.ORG		H(c) Group exem		
K	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ear of format	ion: 1920 <b>M</b>	State of legal do	omicile: MD
	art I	Summary				
	1	Briefly describe the organization's mission or most significant activities: WE ARE GOOD			IDED_BY_0	CATHOLI
ce		TRADITION AND TRUSTED TO DELIVER IDEAL HEALTHCARE EXP	ERIENCE	S FOR		
rual		THE PATIENTS WE SERVE.				
Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of mor			s.	
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			3	19.
တ္	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	11.
įŧį	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	2,312.
Activities &	1	Total number of volunteers (estimate if necessary)			6	140.
ď	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	276,421.
	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0
				Prior Year	Cur	rent Year
ø	8	Contributions and grants (Part VIII, line 1h).	$\neg$	626,93	1. 3	,058,718.
Revenue	9	Program service revenue (Part VIII, line 2g).  COPY FOR PUBLIC INSPECTI	_   3	14,065,71	2. 308	,986,480.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	ON	6,555,67	1.	86,197.
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,781,04		,287,167.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		25,029,36		,418,562.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0 .
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0.	0 .
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		54,050,18	1. 157	,053,747.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		· · · · · · · · · · · · · · · · · · ·	0.	0
cbel	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 96,348.				
டி	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		54,097,04	8. 150	,501,269.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		08,147,22		,555,016.
	1	Revenue less expenses. Subtract line 18 from line 12		16,882,13		,863,546.
or		Totaliae loce expenses, educatione to nonlinine 12		ning of Current Y		of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		87,336,07		,104,776.
4ss Bal	21	Total liabilities (Part X, line 26)	• •	58,760,20		,399,432.
det, und	22	Net assets or fund balances. Subtract line 21 from line 20.	• • ——	28,575,86		,705,344.
		Signature Block	• • • • • •	20,313,00	0.1 113	,703,344.
		nalties of perjury, I declare that I have examined this return, including accompanying schedules and s	tatements a	nd to the hest of	my knowledge	and helief it is
		ct, and complete. Declaration of preparer (other than officer) is based on all information of which prepare				and belief, it is
		la la Bar		5/0	110	
Sig	ın	Signature of officer		Date	<del>/                                    </del>	
He	re	Joel Bryan VP, Treasurer				
		Type or print nameland title				
		Print/Type preparer's name Preparer's signature Date		Charle	ir PTIN	
Paid	i	TO WILLIAM DE HALL		Check self-employe	"	2600
Pre	parer	5/11	/2017			
Use	Only	Firm's name KPMG LLP			13-556520	
Mar	tha !	Firm's address > 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102		Phone no.	703-286-8	
		RS discuss this return with the preparer shown above? (see instructions)	<del></del>			es No
гor	rape	rwork Reduction Act Notice, see the separate instructions.			Forr	n <b>990</b> (2015)

## Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization For calendar year 2015, or fiscal year beginning 07/01, 2015, and ending 06/30, 20 16

OMB	No.	1545-1	878

Department of the Treasury		nd to the IRS. Keep for your records.		2015
Internal Revenue Service  Name of exempt organization	► Information about Form 8879-	EO and its instructions is at www.irs.g		tification number
	ARITAN HOSPITAL OF MA	RYLAND, INC.	52-059	
Name and title of officer	MITTING HODITIAL OF THE	INTERNO, INC.	1 32-039	1007
JOEL BRYAN, V	ICE PRESIDENT/TREASU	RER		
Part I Type of Re	turn and Return Information (Wi	nole Dollars Only)		
check the box on line 1 leave line 1b, 2b, 3b, 4	eturn for which you are using this Fo a, 2a, 3a, 4a, or 5a, below, and the b, or 5b, whichever is applicable, bla w. Do not complete more than 1 line	amount on that line for the return lank (do not enter -0-). But, if you en	being filed with this fo	orm was blank, ther
1a Form 990 check he 2a Form 990-EZ check		y (Form 990, Part VIII, column (A), if any (Form 990-EZ, line 9)		315418562.
3a Form 1120-POL ch		Form 1120-POL, line 22)		
4a Form 990-PF check		vestment income (Form 990-PF, P		
5a Form 8868 check h	nere 🕨 💹 b Balance Due (Forn	n 8868, Part I, line 3c or Part II, line	8c) 5b	
Part II Declaration	on and Signature Authorization o	f Officer		
	ıry, I declare that I am an officer of t		ve examined a copy of	the
are true, correct, and coorganization's electronic to send the organization the transmission, (b) the authorize the U.S. Treatinancial institution accoreturn, and the financial Agent at 1-888-353-453 involved in the procession resolve issues related to	ctronic return and accompanying schomplete. I further declare that the and return. I consent to allow my intermo's return to the IRS and to receive from the reason for any delay in processing sury and its designated Financial Agrunt indicated in the tax preparation of the electronic payment of taxes to the payment. I have selected a per applicable, the organization's consentations.	nount in Part I above is the amount ediate service provider, transmitte om the IRS (a) an acknowledgemen the return or refund, and (c) the date ent to initiate an electronic funds whoftware for payment of the organiz occount. To revoke a payment, I mur to the payment (settlement) date, is to receive confidential information sonal identification number (PIN) as	shown on the copy of a r, or electronic return of the freceipt or reason and of any refund. If applithdrawal (direct debit) tation's federal taxes of a rest contact the U.S. Treast also authorize the far necessary to answer	the originator (ERO) for rejection of licable, I entry to the owed on this easury Financial inancial institutions
Officer's PIN: check on	e box only		<del></del>	
X I authorize KP	MG LLP  ERO firm name	to enter my PIN	2 1 2 3 9 Enter five numbers, but do not enter all zeros	as my signature t
being filed with	tion's tax year 2015 electronically file a state agency(ies) regulating chariti y PIN on the return's disclosure conse	es as part of the IRS Fed/State pro	his return that a copy ogram, I also authorize	of the return is the aforementioned
If I have indicate the IRS Fed/Sta	the organization, I will enter my PIN and within this return that a copy of the te program, I will enter my PIN on the	e return is being filed with a state a se return's disclosure consent screer	gency(ies) regulating	ctronically filed returr charities as part of
Officer's signature	of the	Date	<ul><li>▶ 05/08/17</li></ul>	
	on and Authentication			
	our six-digit electronic filing identification by your five-digit self-selected PIN.		5 4 0 2 8 0	2 2 1 0 2
indicated above. I confin	umeric entry is my PIN, which is my m that I am submitting this return in a d IRS <i>e-file</i> Providers for Business Re	accordance with the requirements of	y filed return for the o of Pub. 4163, Modern	rganization ized e-File (MeF)
ERO's signature	At Wite	Date ▶	5/5/2017	
		This Form - See Instructions		
Eas Danaguaris Dadorsti	Do Not Submit This Form	To the IRS Unless Requested 1		m 8870-FO (0015)

Cumulative e-File History 2015

Federal

Tax Return

**Return Type** 

05462X

990

**Taxpayer** 

The Good Samaritan Hospital of Maryland,

Inc.

**Submitted Date** 

2017-05-10 22:16:59

**Acknowledgement Date** 

2017-05-10 22:26:56

**Status** 

Accepted

**Submission ID** 

54028020171305000023

#### Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

 If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for 5601 LOCH RAVEN BLVD. filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. BALTIMORE, MD 21239 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 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 JOEL BRYAN The books are in the care of ► 5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044 Telephone No. ▶ 410 772-6721 FAX No. ▶ . If this is If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . . . ▶ . . If it is for part of the group, check this box . . . . . . ▶ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 2017, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or ► X tax year beginning \_\_\_\_\_\_\_07/01 , 20 15 , and ending \_\_\_\_\_\_06/30 , 20 16 . If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a \$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0. c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)

Form 8868	3 (Rev. 1-2014)				Page <b>2</b>			
	are filing for an Additional (Not Automatic) 3-Me	onth Exter	sion, complete only Part I	I and check this box				
	nly complete Part II if you have already been gra							
<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extension,	complete o	only Part I (on page 1).					
Part II	Additional (Not Automatic) 3-Month Ex	xtension o	<b>of Time.</b> Only file the orig	jinal (no copies needed).				
			E	nter filer's identifying number, see	instructions			
	Name of exempt organization or other filer, see in	structions.		Employer identification number (E	IN) or			
Type or								
print	THE GOOD SAMARITAN HOSPITAL O		/	52-0591607				
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (SSN)				
due date fo								
filing your return. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.					
instructions	1 ,							
	Return code for the return that this application	is for (file a		ach return)	. 01			
Applica	tion	Return	Application		Return			
Is For		Code	Is For		Code			
	90 or Form 990-EZ	01						
Form 99	90-BL	02	Form 1041-A		08			
	720 (individual)	03	Form 4720 (other than in	dividual)	09			
Form 99		04	Form 5227		10			
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11			
	90-T (trust other than above)	06	Form 8870		12			
	o not complete Part II if you were not already	······································			n 8868.			
	ooks are in the care of ▶ <u>JOEL BRYAN, 5565</u>			A, MD 21044				
	none No. ► 410 772-6721		ax No. ▶	•				
	organization does not have an office or place of I							
	is for a Group Return, enter the organization's for							
	hole group, check this box		art of the group, check this	box▶ [] and atta	ach a			
	he names and EINs of all members the extension			5/15 00 15				
	quest an additional 3-month extension of time ur			5/15, 20 <u>17</u> .	00.16			
	calendar year, or other tax year beginni				20 16 .			
6 If th	ne tax year entered in line 5 is for less than 12 m Change in accounting period	ontns, ched	ck reason: Initial re	turn Final return				
7 Sta	_ Change in accounting period te in detail why you need the extension	мл тт∩и ∶	NECECTOV TO DDEDA	DE A COMDIETE				
1 Sta	AND ACCURATE RETURN IS NOT YE			RE A COMPLETE				
	AND ACCORAGE RETORN ID NOT TE	I WANTE	anui.					
8a If th	nis application is for Forms 990-BL, 990-PF, 99	90-T 4720	or 6069, enter the ten	tative tax less any				
	refundable credits. See instructions.	00 1, 1120	o, or occo, onto the torr	8a \$	0.			
	his application is for Forms 990-PF, 990-T,	4720 oi	6069 enter any refun					
	mated tax payments made. Include any pri							
amount paid previously with Form 8868.								
	ance Due. Subtract line 8b from line 8a. Include	vour pavm	ent with this form if requir		0.			
	ectronic Federal Tax Payment System). See instruc		one man and romm, is roquir	8c \$	0.			
	Signature and Verifica		st he completed for P					
	nalties of perjury, I declare that I have examined the and belief, it is true, correct, and complete, and that I	nis form, in	cluding accompanying sched	<u> </u>	best of my			
Signature >	- St. H. Wite		Title ▶ PAID PREPARI	ER Date ▶ 1/6/2017				
				Form <b>8868</b>	(Rev. 1-2014)			

JSA 5E1020 1.000

**4e** Total program service expenses ▶

Form 990 (2015)
Part IV

Page 3

Part	Checklist of Required Schedules			<del></del>
			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 (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	<u> </u>		
	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			25
Ů	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			v
7		6		X
•	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		3.7
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? 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	SALESPANO CON	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, 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		Х
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	Х	
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	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	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	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			***************************************
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	, 0		
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18		17		
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	~	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.0		77
	If "Yes," complete Schedule G, Part III	19		X

Form **990** (2015)

#### Part IV Checklist of Required Schedules (continued) Yes No Х 20 a 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . . . . . Х 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . Χ 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.......... 22 Χ 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 23 Χ 24 a 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 X 24a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?..... 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . . 25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a Χ 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? Χ 25b 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 "Yes," complete Schedule L, Part II 26 Χ Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 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 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. . . . . . . . . 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. . . . 29 Χ 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 34 Did the organization have a controlled entity within the meaning of section 512(b)(13)?........ Χ 35 a 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 Χ 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Χ 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

Pa	tV Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	<del></del>	
		and the state of the	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		v	
0-	reportable gaming (gambling) winnings to prize winners?	1c	X	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   Statements, filed for the calendar year ending with or within the year covered by this return   2a   2,312			
h	the state of the state and state of the stat	2b	Х	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	- 21	
3 2	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
-τα	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	000000000000000000000000000000000000000	WAS R-411 9/84
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		1 32
	required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	70		Х
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ü	sponsoring organization have excess business holdings at any time during the year?	8	42536 (1550) (150	
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		opinance.ests
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		200000000000000000000000000000000000000
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b]			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	4.0		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	2000 SAT	20000000
_	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14a		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		

Form **990** (2015)

Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			x
Sect	ion 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 <u>1a</u> 19	3		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 1:	4		
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		X
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	77	X
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		77	
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b	X	
	stockholders, or persons other than the governing body?	7.0	Λ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:	8a	Х	
a b	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
Ů	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	e.)	
			Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	Х	
a	The organization's CEO, Executive Director, or top management official	15a 15b	X	
b	Other officers or key employees of the organization	130	21	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
Ιυα	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b	509400-54560	VI2-1750-601-0310-04
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ MD,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.	`	,.	,
	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 interesting the conflict of interesting the conflict of interesting the conflict of	erest	policy	, and
	financial statements available to the public during the tax year.		•	
20	State the name, address, and telephone number of the person who possesses the organization's books and record JOEL BRYAN 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 410-772-6721	s: <b>&gt;</b>		
164	JUDE DRIAN 10980 GRANICHESIER WAY CULUMBIA, MD 21044 410-772-6721		000	
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#### Form 990 (2015)

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

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office Individual	unle	Pos heck ss pe	erson	e than contract Highest compensated employee	an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
water to the second sec						ted				
_(1)DANIEL P. CAHILL BOARD MEMBER	1.00	Х						0.	0.	0.
(2)MOIRA P. LARSEN, M.D. BOARD MEMBER	1.00	٠,,						005 056		0.50
(3)JEFFREY A. MATTON	39.00	X						225,276.	0.	960.
BOARD MEMBER (UNTIL 6/2016)	0.	х						951,675.	0.	24,176.
(4)KENNETH A. SAMET	1.00									21/2/0.
BOARD MEMBER	39.00	х						0.	4,872,708.	66,397.
(5)BERNARD H. RAVITZ, M.D.	40.00									
BOARD MEMBER	0.	Х						285,026.	0.	4,274.
_(6)HOWARD S. FREELAND, M.D.	40.00									
BOARD MEMBER	0.	X						317,022.	0.	17,159.
(7)LUIS GIMENEZ, M.D.	1.00	**								
BOARD MEMBER (8)CHARLES L. BAUERMANN	1.00	Х						0.	0.	<u> </u>
BOARD MEMBER	1	Х						0.	0.	0.
(9)KAY G. BEE	1.00							0.	0.	<u> </u>
BOARD MEMBER	1	Х						0.	0.	0.
(10) JEFFREY R. DONNELLY	1.00							· ·	0.	•
BOARD MEMBER	0.	Х						0.	0.	0.
(11)SONYA H. GRAY	1.00									
BOARD MEMBER	0.	Х						0.	0.	0.
(12)REV. DENIS J. MADDEN BOARD MEMBER	1.00	Х						0.	0.	0.
(13)DR. ALLAN NOONAN	1.00									
CHAIR	0.	Х						0.	0.	0.
(14)T. EDGIE RUSSELL BOARD MEMBER	1.00	Х						0.	0.	0.

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(A) Name and title	(B) Average hours per week (list any hours for	ge Position (do not check more than box, unless person is bot officer and a director/tru						(D) Reportable compensation from the	(E) Report compensat relate organiza	able ion from ed ations	(F) Estimated amount of other compensation	
	related organizations below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	from the organization and related organizations	
15) REV. P.M. SMITH BOARD MEMBER	1.00	х						0.		_		
16) JOHN C. SMYTH	1.00	- 1						0.		0.	0.	
VICE CHAIR	0.	x						0.		0.	0.	
17) KATHLEEN J. WHITING	1.00									٠.		
BOARD MEMBER	0.	Х						0.		0.	0 .	
18) DAVID WEISMAN, D.O.	1.00							<u> </u>				
BOARD MEMBER	0.	Х						186,212.		0.	23,079.	
19) THOMAS L. OWSLEY	1.00							,				
BOARD MEMBER	0.	х		Ì				0.		0.	0.	
20) MONS. ADAM J. PARKER	1.00											
BOARD MEMBER	0.	х		İ				0.		0.	0 .	
21) ELIAS SHAYA, M.D.	1.00											
BOARD MEMBER	39.00	х						442,342.		0.	9,227.	
22) MICHAEL JACOBS, M.D.	40.00										······································	
BOARD MEMBER	0.	Х						833,860.		0.	19,549.	
23) BRADLEY CHAMBERS	20.00											
PRESIDENT/DIRECTOR	20.00	Х		Х				1,031,715.		ο.	26,549.	
24) ANTHONY READ	40.00							,				
BOARD MEMBER	0.	Х						ο.		0.	0.	
25) DEANA STOUT	20.00							***************************************				
TREASURER	20.00			X				368,355.		0.	37,990.	
1b Sub-total							•	1,778,999.	4,872	,708.	112,966.	
c Total from continuation sheets to Part VII, Se	ection A						•	7,034,358.		,274.	289,969.	
d Total (add lines 1b and 1c)							•	8,813,357.	5,416	,982.	402,935.	
Total number of individuals (including but not I reportable compensation from the organization)	imited to th		isted				re	ceived more than	\$100,000	of		
3 Did the organization list any former office	er directo	r or	frus	stee		ev e	mn	lovee or highest	compens	ated	Yes No	
employee on line 1a? If "Yes," complete Schedu	ıle J for suc	h ind	ividu	al.							3 X	
4 For any individual listed on line 1a, is the sorganization and related organizations greindividual	eater than	\$15	0,00	00?	lf	"Yes	," (	complete Schedul	le J for	such	4 X	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue cor	npen	satio	n fi	rom	any	unr	elated organization	on or indiv	idual	5 X	
Section B. Independent Contractors	o, complet	0 0077	oaur	00	,0,	Suoi i	porc			• • •	<u> </u>	
Complete this table for your five highest compensation from the organization. Report of												
year.	omponoun	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		our	0110	u. , o.	۵, ٥	riding with or with	iiii tilo orga	1111201101	13 tax	
(A) Name and business add	ress							(B) Description of se	rvices	С	(C) ompensation	
ATTACHMENT 3												
							1					
					••••		1		-			

Part VII Section A. Officers, Directors, True	f	y ⊑n	тріс			and	HIG				
(A)	(B)				C)			(D)	(E)		(F)
Name and title	Average Position							Reportable	Report		Estimated
	hours per week (list any	(do not check more than or box, unless person is both						compensation	compensat		amount of other
	hours for					tor/trus		from the	relate organiza		compensation
	related		1		Т			organization	(W-2/1099		from the
	organizations	함	stite	Officer	y e	ghe	Forme	(W-2/1099-MISC)	(***2/1098	j-Wiloc)	organization
	below dotted	dua	ğ	٦	픨	st c	4	(11 271000 111100)			and related
	line)	٦ <u>-                                   </u>	18		Key employee	m on	1				organizations
		Individual trustee or director	Institutional trustee		е	ens					
			ee			Highest compensated employee					
26) SHIRLEY ROTH	40.00										
CHIEF NURSING OFFICER	0.				X			266,069.		0.	14,922
27) STEPHEN KOENIGSBERG	20.00										
VICE PRESIDENT	20.00				Х			0.	247	,976.	21,701
28) SHARON BOTTCHER	20.00	-	-				<del> </del>			7370.	21,701
		-							000		
CHIEF NURSING OFFICER	20.00	ļ			X		<u> </u>	0.	296	,298.	15,051
29) MARTIN BINSTOCK	40.00										
VP MEDICAL AFFAIRS	0.					X		575,303.	1	0.	32,702
30) ROBERT PEROUTKA, M.D.	40.00										
PHYSICIAN	0.	1				X		681,412.		0.	15,937
31) DALE BUCHBINDER, M.D.	40.00							001/112.			10/00/
		-	1				l				
MEDICAL DIR OF VASCULAR SURGER	0.					X		660,412.	ļ	0.	19,386
32) MESFIN LEMMA, M.D.	40.00										
PHYSICIAN	0.					X		760,861.		0.	969
33) CHARLES PADGETT	40.00										
PHYSICIAN	0.	İ				х		533,982.		0.	12,485.
34) THOMAS SENKER	40.00					<u> </u>					
<del></del>							37	400 107		0	21 262
FORMER SECRETARY	0.						X	428,137.		0.	21,263.
35) JENNIFER WILKERSON	40.00										
FORMER OFFICER	0.						X	265,698.		0.	19,159
					<u> </u>	<u> </u>	l				
1b Sub-total											
c Total from continuation sheets to Part VII, S	ection A ,										
d Total (add lines 1b and 1c)							<b>&gt;</b>		<u></u>		
2 Total number of individuals (including but not	limited to tl	hose l	liste	d al	bove	e) who	о ге	ceived more than	\$100,000	of	
reportable compensation from the organization		167				,					
											Yes No
3 Did the organization list any former offic											
employee on line 1a? If "Yes," complete Schedu	ıle J for sud	ch ind	ividu	ıal							3 X
4 For any individual listed on line 1a, is the	sum of ren	ortah	م ما	om	nan	eatio	מ מ	nd other compens	eation from	the.	
organization and related organizations gre											
individual											4 X
											4 1
5 Did any person listed on line 1a receive or											
for services rendered to the organization? If "Ye	es," complet	te Sch	iedu	le J	for	such	per	son			5 X
Section B. Independent Contractors											-
1 Complete this table for your five highest com											
compensation from the organization. Report c	ompensation	on for	the	ca	lenc	lar ye	ar e	ending with or with	in the org	anizatio	n's tax
year.							-T			Т	
(A) Name and business add								(B)			(C)
rvaine and business add							+-	Description of se	· vices	<del> </del>	Compensation
							+-			-	
							-			<u> </u>	
							-				
							T				
2 Total number of independent contractors (in	icluding bu	ıt not	lim	itec	d to	thos	e li	sted above) who	received		
more than \$100,000 in compensation from the								,			

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		Check if Schedule O co	ontains a resp	onse or note to a	ny line in this Part	VIII		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns	<u>1a</u>					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	<u>1b</u>					
fts,	С	Fundraising events	1c	25,000.				
nigi.	d	Related organizations	<u>1d</u>					
ons	е	Government grants (contribu	utions) <u>1e</u>	32,086.				
outi	f	All other contributions, gifts,	-		100			
<u> </u>		and similar amounts not include	-	3,001,632.				
Con	g	Noncash contributions included			_			100
	<u>h</u>	Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·	Business Code	3,058,718.			
/en	0-	NEW DARTENE CEDUTOR DOUBLE	ATT 7773	621400	300 045 355	200 045 255		
Re	2a	NET PATIENT SERVICE REVEN PHARMACY INCOME	NOE	900099	300,045,355.	300,045,355.		
ice	b	MEANINGFUL USE INCOME		900099	7,368,854. 1,572,271.	7,368,854. 1,572,271.		
Şe.	d	MEANINGFOL COS INCOME		900099	1,5/2,2/1.	1,3/2,2/1.		
Ē	۵							
Program Service Revenue	f	All other program service rev	venue					
<u> </u>	g	Total. Add lines 2a-2f			308,986,480.			
	3	Investment income (inc	cluding divide	ends, interest,			*	
		and other similar amounts).			71,558.			71,558.
	4	Income from investment of	tax-exempt bon	d proceeds . 🕨	0.			
	5	Royalties			0.			
			(i) Real	(ii) Personal				
	6a	Gross rents	451,276					
	b	Less: rental expenses				1,111,111		
	С	Rental income or (loss)	451,276					
	_d	Net rental income or (loss).			451,276.			451,276.
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	9,021	5,618.				
	b	Less: cost or other basis						
		and sales expenses Gain or (loss)		. 5,618.			100	
	d	Net gain or (loss)			14,639.			14,639.
	8a	Gross income from fundra			11,033.			14,033.
nue	- Ou	events (not including \$	•					
eve		of contributions reported on				100		
<u>ج</u> 8		See Part IV, line 18	•	97,000.		56		
Other Reven	b	Less: direct expenses		b 31,837.				
J	С	Net income or (loss) from fu	indraising event	s. <u></u>	65,163.			65,163.
	9a	Gross income from gaming	activities.					
		See Part IV, line 19	:	a				
	þ	Less: direct expenses		b L				
	С	Net income or (loss) from g	aming activities	·- <u></u>	0.			
	10a	Gross sales of invento						
		returns and allowances						
	b	Less: cost of goods sold Net income or (loss) from sal	es of inventory	▶				
		Miscellaneous Revenue		Business Code	0.			
	11a	REBATE INCOME		900099	874,771.			874,771.
	na b	CHILD DAY CARE		900099	543,817.			543,817.
	u C	MEALS ON WHEELS		900099	90,797.			90,797.
	d	All other revenue		900099	1,261,343.		276,421.	984,922.
	e	Total. Add lines 11a-11d			2,770,728.		- //	/222.
	12	Total revenue. See instructio			315,418,562.	308,986,480.	276,421.	3,096,943.
JSA 5E105	1 1.000	)					F	Form <b>990</b> (2015)

### 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 resp	onse or note to any lin	e in this Part IX		X
	not include amounts reported on lines 6b, 7b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.			1
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0.			
4	Benefits paid to or for members	0.			
5	_				
	trustees, and key employees	4,859,201.	4,456,117.	399,979.	3,105.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	124,335,706.	113,676,158.	10,575,826.	83,722.
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,099,864.	1,919,838.	180,026.	
9	Other employee benefits	16,990,780.	16,830,994.	164,348.	-4,562.
10	Payroll taxes	8,768,196.	8,034,263.	728,520.	5,413.
11		28,606,562.		28,606,562.	
	b Legal	0.			
	Accounting	0.			
	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	0.			
1	f Investment management fees	0.			
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.) ATCH 4.	33,994,523.	32,645,194.	1,348,938.	391.
12		697,325.	17,720.	679,605.	
13	Office expenses	1,637,101.	1,228,838.	408,094.	169.
14	Information technology	0.			
15	Royalties	0.	1 140 463	004 000	
16	Occupancy	2,144,391.	1,149,463.	994,928.	
17	Travel	231,552.	213,401.	18,151.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19		90,640.	86,367.	4,273.	
20	Interest	2,079,819.	,	2,079,819.	
21	Payments to affiliates	0.			
22	Depreciation, depletion, and amortization	12,884,563.	7,471,856.	5,406,483.	6,224.
23	Insurance	4,949,547.	4,809,832.	139,715.	
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 O.)				
	MED/SURG SUPPLIES	38,249,588.	38,224,349.	25,239.	
	IMPLANTS/PROSTHESES	5,763,805.	5,763,805.	25,239.	
	MAINTENANCE	5,464,427.	4,834,460.	629,967.	
-	UTILITIES	4,088,440.	3,857,897.	229,727.	816.
_	All other expenses	9,618,986.	8,151,310.	1,466,606.	1,070.
	Total functional expenses. Add lines 1 through 24e	307,555,016.	253,371,862.	54,086,806.	96,348.
	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				
JSA	following SOP 98-2 (ASC 958-720)	0.			Form 990 (2015)

JSA 5E1052 1.000

Form **990** (2015)

#### **Balance Sheet** Part X (A) End of year Beginning of year 4,364. 1 4,275. 2 2 0. 0. 3 Pledges and grants receivable, net Ο. 3 0. 46,362,907. Accounts receivable, net 4 4 36,022,913. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 0 5 0. 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L..... 0. 6 Notes and loans receivable, net \_\_\_\_\_\_\_ Ο. 7 0. 3,018,925. 8 3,078,022. 1,447,209. 9 496,350. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 236,136,265. 169,023,377. b Less: accumulated depreciation. . . . . . . . . . 10b 71,883,177. 10c 67,112,888. 11 Investments - publicly traded securities ......... 0. 11 12 994,427. 12 3,070,454. Investments - program-related. See Part IV, line 11 0. 13 0. 13 14 0. 14 0. 15 63,625,062. 15 56,319,874. Total assets. Add lines 1 through 15 (must equal line 34) . . . . . . . . . 16 187,336,071. 166,104,776. 16 22,054,267. 22,142,517. 17 17 0. 18 0. 18 Deferred revenue ...... 262,555. 19 576,596. **19** 20 0. 20 0. 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . Ω 21 0. 22 Loans and other payables to current and former officers, directors, iabilities. trustees, key employees, highest compensated employees, and 0. 22 disqualified persons. Complete Part II of Schedule L 0. Secured mortgages and notes payable to unrelated third parties . . . . . . 23 0. 0. 23 Unsecured notes and loans payable to unrelated third parties..... 0. 24 24 0. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 36,129,342. 25 27,994,360. Total liabilities. Add lines 17 through 25........... 26 58,760,205. 50,399,432. Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Balances 27 64,605,428. 27 59,668,725. 56,036,619. 63,970,438. 28 28 Fund 29 Ο. 29 Organizations that do not follow SFAS 117 (ASC 958), check here and ŏ complete lines 30 through 34. Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Net 33 128,575,866. 115,705,344. 33 Total liabilities and net assets/fund balances........ 187,336,071. 166,104,776.

Form 990 (2015)

Page	12	

Par	Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<i></i> .			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	315,4	18,	562.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	307,5	55,0	016.
3	Revenue less expenses. Subtract line 2 from line 1	3		7,8	63,	546.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	.28,5	75,8	866.
5	Net unrealized gains (losses) on investments	5	<u></u>		-8,	057.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-	20,7	26,0	011.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1	15,7	05,3	344.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	<del></del>				X
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	xplair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis  X Consolidated basis  Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for committee that assumes responsibilities are committee that as the committee that as a committee that as the committee that as the committee that as a committee that a commit	vers	ight			
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	_X	
	If the organization changed either its oversight process or selection process during the tax year, e	xplai	n in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	fortl	h in			
	the Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audited audit or audits, explain why in Schedule O and describe any steps taken to undergo such audited audit or audits, explain why in Schedule O and describe any steps taken to undergo such audited audit or audits, explain why in Schedule O and describe any steps taken to undergo such audited audit	dits.		3b		

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

### **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Name	of the organization					Employer ide	ntification number
THE	HE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607						
Part	Reason for Public Cha	arity Status (All	organizations must o	complet	e this p	art.) See instruction	S.
The c	rganization is not a private fou	ındation because i	t is: (For lines 1 throu	gh 11, cł	neck only	one box.)	
1	A church, convention of ch	urches, or associa	ition of churches desc	ribed in s	section 1	170(b)(1)(A)(i).	
2	A school described in sect	ion 170(b)(1)(A)(ii	). (Attach Schedule E	(Form 9	90 or 990	D-EZ).)	
3	X A hospital or a cooperative	hospital service o	organization described	in sectio	on 170(b	)(1)(A)(iii).	
4	A medical research organi	zation operated in	conjunction with a ho	spital de	scribed i	n <b>section 170(b)(1)(A</b>	(iii). Enter the
_	hospital's name, city, and s	tate:					
5	An organization operated section 170(b)(1)(A)(iv). (0		a college or universi	ty owne	d or ope	erated by a governm	ental unit described in
6	A federal, state, or local go	overnment or gove	rnmental unit describe	d in sec	tion 170	(b)(1)(A)(v).	
7	An organization that norm	ally receives a sul	bstantial part of its su	ipport fr	om a go	vernmental unit or fr	om the general public
	described in section 170(b	)(1)(A)(vi). (Comp	lete Part II.)				
8	A community trust describe	ed in section 170(I	b)(1)(A)(vi). (Complete	e Part II.)	1		
9 [	An organization that norm	ally receives: (1) r	nore than 331/3% of	its supp	ort from	contributions, memb	pership fees, and gross
	receipts from activities rel	lated to its exemp	t functions - subject	to certa	in excep	otions, and (2) no me	ore than 331/3% of its
	support from gross inves						
	acquired by the organization	on after June 30, 1	975. See <b>section 509</b>	(a)(2). (	Complete	e Part III.)	•
10	An organization organized	and operated excl	usively to test for publ	ic safety.	See se	ction 509(a)(4).	
11	An organization organized			-			irry out the purposes of
_	one or more publicly suppo	orted organizations	described in section	509(a)(1	) or sect	tion 509(a)(2). See se	ction 509(a)(3). Check
	the box in lines 11a through				-		
а	Type I. A supporting org	anization operated	l. supervised, or contr	olled by	its supp	orted organization(s).	typically by giving
	the supported organization						
	organization. You must c				,, .		stoco or the cupporting
b	Type II. A supporting org			nnection	with its	s supported organizat	ion(s) by having
	control or management of					• •	
	organization(s). You must		-	ino cam	o porcor	io that control of mai	age the supported
С	Type III functionally inte			ated in c	onnectio	n with, and functions	ally integrated with
•	its supported organization						my integrated with,
d	Type III non-functionally						rted organization(s)
~	that is not functionally into						
	requirement (see instruct			_			d an attentiveness
е	Check this box if the orga	•	-				II Type III
•	functionally integrated, or						п, туре ш
f	Enter the number of supported			porting	nganiza	uon.	
	Provide the following information						
	) Name of supported organization		(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of
	,	, ,	(described on lines 1-9	listed in yo	ur governing	support (see	other support (see
			above (see instructions))	docu	ment?	instructions)	instructions)
				Yes	No		
(A)							
/ <b>-</b> \							
(B)							,
(0)							
(C)							
(D)							
(D)							
(E)							
\ <i>-1</i>							
Total		I		1	I		1

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

Schedule A (Form 990 or 990-EZ) 2015

Sche	dule A (Form 990 or 990-EZ) 2015						Page 2
Pa	Support Schedule for Orga (Complete only if you checked Part III. If the organization fa	ed the box on l	line 5, 7, or 8	of Part I or if the	he organizatio	n failed to qua	
Sec	tion A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")			=			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge					3	
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support	L	L	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f organization, check this box and stop here						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2015 (li			11, column (f))		14	%
15	Public support percentage from 2014	Schedule A, Pa	rt II, line 14			15	%
16a	331/3% support test - 2015. If the o	rganization did	not check the	box on line 13,	and line 14 is	331/3 % or mo	re, check
	this box and stop here. The organization	on qualifies as a	publicly suppo	rted organizatio	n		▶ □
b	331/3% support test - 2014. If the c	organization did	not check a b	ox on line 13 o	or 16a, and line	e 15 is 331/3 %	or more,
	check this box and stop here. The orga	anization qualifie	es as a publicly	supported organ	nization		▶ □
17a	10%-facts-and-circumstances test - 2	<b>2015.</b> If the org	anization did n	ot check a box	on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization						•
	Part VI how the organization meets t			•	•	, ,	supported
	organization						▶ □
b	10%-facts-and-circumstances test - 2	-					
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organizati	on meets the "i	tacts-and-circur	nstances" test. 🧵	The organization	on qualifies as a	a publicly

Schedule A (Form 990 or 990-EZ) 2015

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

				· · · · · · · · · · · · · · · · · · ·			
Sec	tion A. Public Support	·					
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						,
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3	<del> </del>					
	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	tion B. Total Support		•				
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,	ı					
	whether or not the business is regularly carried on	ı					
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here.						▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2015 (line 8,	, column (f) divide	ed by line 13, colur	nn (f)),		15	%
16	Public support percentage from 2014 Sche	dule A, Part III, lin	e 15			16	%
Sec	tion D. Computation of Investmer	nt Income Per	centage				
17	Investment income percentage for 2015 (lin	ne 10c, column (	f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2014					18	%
19 a	331/3% support tests - 2015. If the org					e than 331/3 %, a	and line
	17 is not more than 331/3 %, check thi						
b	331/3% support tests - 2014. If the orga						
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of	did not check	a box on line 1	4, 19a, or 19b	, check this bo	x and see instr	uctions ►

Schedule A (Form 990 or 990-EZ) 2015

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### Part IV

#### **Supporting Organizations**

(Complete only if you checked a box in line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section .	A. Ali	Supporting	Organizations

Sect	on A. All Supporting Organizations	/		
-	on 71.711 oupporting organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
С	designated in the organization's organizing document?  Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Schedule A (Form 990 or 990-EZ) 2015

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Part	Supporting Organizations (continued)			age J
	Capporting Cigamizations (commissay)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		. 00	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations	-		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1.0	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>	1		
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Section	on C. Type II Supporting Organizations	2		
Section	on c. Type ii Supporting Organizations		Yes	No
	Management of the committee of all the standards of the standard of the standards of the st		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations	ı		
	,		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	-		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructio	ons):	
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	ſ	· ·	
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
		Za		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	_~		**************
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
JSA	Schedule A (Form	990 or	990-EZ	2015

Schedule A (Form 990 or 990-EZ) 2015			Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izatio	ons	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust	on Nov. 20, 1970. <b>See ins</b>	tructions. All
other Type III non-functionally integrated supporting organizations must com-			
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1 Net short-term capital gain	1	***************************************	
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	/-inted	rated Type III supporting o	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)		
Sect	Section D - Distributions				
1	Amounts paid to supported organizations to accomplish e				
2	Amounts paid to perform activity that directly furthers exe				
	organizations, in excess of income from activity				
3_	Administrative expenses paid to accomplish exempt purpo	oses of supported organi	zations		
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI). See instructions.				
7	Total annual distributions. Add lines 1 through 6.				
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.				
9_	Distributable amount for 2015 from Section C, line 6				
10	Line 8 amount divided by Line 9 amount				
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015	
_1_	Distributable amount for 2015 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2015				
	(reasonable cause required-see instructions)				
3	Excess distributions carryover, if any, to 2015:				
a					
b					
С					
d	From 2013	• .		in a trial	
<u>e</u>	From 2014				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2015 distributable amount				
i_	Carryover from 2010 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.				
4	Distributions for 2015 from Section				
	D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2015 distributable amount				
C	Remainder. Subtract lines 4a and 4b from 4.				
5	Remaining underdistributions for years prior to 2015, if				
	any. Subtract lines 3g and 4a from line 2 (if amount				
	greater than zero, see instructions).				
6	Remaining underdistributions for 2015. Subtract lines 3h				
	and 4b from line 1 (if amount greater than zero, see				
	instructions).				
7	Excess distributions carryover to 2016. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
a					
b	5 0040				
c	Excess from 2013				
d	Excess from 2014				
е	Excess from 2015				

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

Page 8

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

#### Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

► 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

2015

Employer identification number

THE GOOD SAMARITAN H	OSPITAL OF MARYLAND, INC.	52-0591607		
Organization type (check one)	):	32-0391607		
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 fou	ndation		
	501(c)(3) taxable private foundation			
Note. Only a section 501(c)(7) instructions.  General Rule  X For an organization	filing Form 990, 990-EZ, or 990-PF that received, during the year, con property) from any one contributor. Complete Parts I and II. See instructions.	tributions totaling \$5,000		
Special Rules				
regulations under se 13, 16a, or 16b, and \$5,000 or (2) 2% of	described in section 501(c)(3) filing Form 990 or 990-EZ that met the actions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 9) that received from any one contributor, during the year, total contribut the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the year, total contributions of more than \$1,000 exclusively for religious	990 or 990-EZ), Part II, line ions of the greater of (1)  1. Complete Parts I and II.  nat received from any one		
<del>-</del>	nal purposes, or for the prevention of cruelty to children or animals. Con			
contributor, during the contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ the year, contributions exclusively for religious, charitable, etc., purposes more than \$1,000. If this box is checked, enter here the total contribution exclusively religious, charitable, etc., purpose. Do not complete any of to this organization because it received nonexclusively religious, charitatore during the year	s, but no such tions that were received f the parts unless the able, etc., contributions		
990-EZ, or 990-PF), but it <b>mus</b>	s not covered by the General Rule and/or the Special Rules does not fit answer "No" on Part IV, line 2, of its Form 990; or check the box on licertify that it does not meet the filing requirements of Schedule B (Form	ne H of its Form 990-EZ or on its		

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) (2015)

Employer identification number 52-0591607

(a)	(b)	(b) (c)	
No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
1		\$\$	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	Name, address, and Zir 14	\$\$	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		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$\$	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
6		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

1793298

Employer identification number 52-0591607

Part I	Contributors (see instructions). Use duplicate copies	s of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 8,000.	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		\$\$ 7,100.	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
9		\$\$6,000.	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
10		\$\$.	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
11		\$\$	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
12_		\$\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number 52-0591607

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
13	·	\$5,000.	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		
14		\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
15		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
16		\$ 5,000.	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		
17		\$\$.	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		
18_		\$\$.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Employer identification number 52-0591607

1000	Managala Duanaut.	. / ! ! ! !	\	! £ D - 4 11 :£	and all the control of the control o
	Noncash Property	risee instructions	i. Use dublicate	cobles of Part 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
15	SECURITIES CONTRIBUTED		
		\$\$ 37,176.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\ \\$	- Control of the Cont
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		     \$	

05462X 2502

Employer identification number

52-	0593	1607
-----	------	------

		ons completing Par e year. (Enter this in	t III, enter the tota formation once. S	Complete columns (a) through (e) and I of exclusively religious, charitable, etc., See instructions.) > \$		
(a) No. from	(b) Purpose of gift	(c) Use		(d) Description of how gift is held		
Part I						
		(e) Transf	er of gift			
	Transferee's name, address, an	nd ZIP + 4	Relatio	onship 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					
	- Transièree 3 name, address, an	UZIF 1 4	Neiativ	onship 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		Relatio	onship 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, an	d ZIP + 4	Relationship of transferor to transferee			

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

JSA 5E1255 3.000 Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

#### SCHEDULE D (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Inspection

Nam	e of the organization		Employer identification number
THI	GOOD SAMARITAN HOSPITAL OF MARYLA	ND, INC.	52-0591607
Pa	rt I Organizations Maintaining Donor Adv	rised Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered	l "Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono	r advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to th	<del>-</del>	
6	Did the organization inform all grantees, donors,		
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Pa	rt II Conservation Easements.		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	e organization (check all that apply).	
	Preservation of land for public use (e.g., red	reation or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution in	n the form of a conservation
	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 easement	s	2b
С	Number of conservation easements on a certified	historic structure included in (a)	2c
d	Number of conservation easements included in (conservation)	c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, training	nsferred, released, extinguished, or termi	nated by the organization during the
	tax year >		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re-		
_	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing c	conservation easements during the year
	<b>&gt;</b> \$	0/4\ =b====ti=f=tb=====-i======t==f===t	470/b\/4\/D\/!\
8	Does each conservation easement reported on line		
^	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		cial statements that describes the
Pa	t III Organizations Maintaining Collections		er Similar Assets
	Complete if the organization answered		
1a			revenue statement and halance sheet
	If the organization elected, as permitted under S works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the form	ar assets held for public exhibition, edu	ucation, or research in furtherance of
_			
b	If the organization elected, as permitted under works of art, historical treasures, or other similar		
	public service, provide the following amounts relat		deation, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	S .	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
_	following amounts required to be reported under S		_ ,
а	Revenue included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		
For F	aperwork Reduction Act Notice, see the Instructions fo		Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

446,254.

PAGE 31

37,644,955.

1,257,463.

67,112,888.

JSA 5E1269 1.000

d Equipment ......

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.).....▶

983,828.

3,899,705.

158,706,272. 121,061,317

537,574

2,642,242

Schedule D (Form 990) 2015 Page 3

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	Part IV line 11b See Form 990	) Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year mar	ition:
(1) Financia	al derivatives			
(2) Closely-	-held equity interests			
(3) Other_				
(A)				
(C)				
				113000 1101
(F)				
(G)				
(H)	(h)			
Part VIII	n (b) must equal Form 990, Part X, col. (B) line 12.)	-		
Partivilli	Investments - Program Related.  Complete if the organization answered	"Yes" on Form 990	Part IV line 11c See Form 990	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valua	
	(a) Description of investment	(b) book value	Cost or end-of-year mark	
(1)				
(2)				
(3)				***************************************
(4)		:		
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			- William 1
	Complete if the organization answered	"Yes" on Form 990,	, Part IV, line 11d. See Form 990	, Part X, line 15.
	(a) Des	scription		(b) Book value
(1) CATHO	DLIC HEALTH CARE FUND			1,078,655.
	ON IT ASSET			622,439.
(3) OTHER	R ASSETS			54,618,780.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1) (5 OOO D 1) (1) (D) (1)	45)		
Part X	imn (b) must equal Form 990, Part X, col. (B) li Other Liabilities. Complete if the organization answered			m 990. Part X.
	line 25.			,,
1.	(a) Description of liability	(b) Book value		
(1) Federa	al income taxes			
	LIABILITY	11,838,6	16.	
(3) ADVAN	NCES FROM 3RD PARTY PAYORS	7,147,9		
	STOS ABATEMENT LIABILITY	2,954,1		
(5) WORKE	ERS COMP	2,742,1		
(6) CREDI	IT BALANCE PATIENT A/R	864,7	783.	
(7)STOCK	OPTION PLAN	551,3	29.	
(8)OTHER	R LIABILITIES	1,895,4	63.	
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 27,994,3	60.	

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

Schedule D (Form 990) 2015

Schedul	e D (Form 990) 2015	Page <b>4</b>
Part 2	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.
		1
1	Total revenue, gains, and other support per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.)	
С	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part 2	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.
1	Total expenses and losses per audited financial statements	1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
	Donated services and use of facilities	
	Prior year adjustments	
	Other losses	
	Cition (Doccinio in all Allin)	2e
	Add lines 2a through 2d	3
	Subtract line 2e from line 1	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
	Investment expenses not included on Form 990, Part VIII, line 7b	
	Other (Describe in Part XIII.)	4-
	Add lines 4a and 4b	4c
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	ort V. line 4: Part Y. line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	
SEE	PAGE 5	

JSA 5E1271 1.000 Schedule D (Form 990) 2015

#### Part XIII Supplemental Information (continued)

FIN 48 FOOTNOTE

PART X, LINE 2 INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND
LIABILITY METHOD. DEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR
THE FUTURE TAX CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE
FINANCIAL STATEMENT CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES
AND THEIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT
CARRYFORWARDS. DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING
ENACTED TAX RATES EXPECTED TO APPLY TO TAXABLE INCOME IN THE YEARS IN
WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR
SETTLED. THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE
IN TAX RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT
DATE. ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET
ARE REFLECTED IN THE YEAR OF CHANGE. THE CORPORATION ACCOUNTS FOR
UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASB ACCOUNTING STANDARDS
CODIFICATION (ASC) TOPIC 740, INCOME TAXES. THERE WAS NO LIABILITY
RECORDED FOR UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2016.

# SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2015
Open to Public

Name	of the organization			,		Employer identification	on number
THE	GOOD SAMARITAN HOSPITAL O					52-059160	
Par	Fundraising Activities. Con Form 990-EZ filers are not				"Yes" on Form	990, Part IV, line	17.
1	Indicate whether the organization rais				activities. Check a	all that apply.	
а		е		-	non-government g	· · ·	
b	Internet and email solicitations	f			government grants		
С	Phone solicitations	g	Spe	cial fundra	ising events		
d	I In-person solicitations						
	Did the organization have a written o or key employees listed in Form 990 If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	rofessional fundra	ising services?	Yes No fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		(7	
1							
2							
3							
4							
5							
6							
7							
8							
9							
•							
10		i					
Γotal							
ა	List all states in which the organizat registration or licensing.	ion is registered (	or licensed	to solicit	contributions or	nas been notified	it is exempt from
		7,000					
*****							•
				***************************************			

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

Schedule G (Form 990 or 990-EZ) 2015

	than \$15,000 of fundraising ev gross receipts greater than \$5	ent contributions and gro	wered "Yes" on Form 9 ss income on Form 990	90, Part IV, line 18, or I-EZ, lines 1 and 6b. I	reported more List events with
		(a) Event #1 GOLF	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
Revenue	1 Gross receipts	. 122,000.			122,000
۳	2 Less: Contributions	. 25,000.			25,000
	line 2)	97,000.			97,000
	4 Cash prizes				
	5 Noncash prizes	4,505.			4,505
sesue	6 Rent/facility costs	21,970.			21,970
Direct Expenses	7 Food and beverages	•			
Dire	8 Entertainment				
	9 Other direct expenses	5,363.			5,363
	10 Direct expense summary. Add lines	4 through 9 in column (d)	·		31,838
-	11 Net income summary. Subtract line  rt III Gaming. Complete if the org than \$15,000 on Form 990-	ganization answered "Y	es" on Form 990, Pai	rt IV, line 19, or repo	65,162 orted more
a)	αιαπ φτο,σσο σπτ στιπ σσο	L2, 1110 0a.			
eune		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Kevenue	1 Gross revenue			(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
1	1 Gross revenue			(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Expenses				(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
=xbeuses	2 Cash prizes			(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
=xbeuses	2 Cash prizes			(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
=xpenses	2 Cash prizes	Yes%	bingo/progressive bingo	(c) Other gaming  Yes%  No	(d) Total gaming (add col. (a) through col. (c))
=xbeuses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses	Yes%	Yes% No	Yes%	(d) Total gaming (add col. (a) through col. (c))
=xpenses	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor	Yes% No 2 through 5 in column (d)	Yes%	Yes% No	(d) Total gaming (add col. (a) through col. (c))
σ b G Direct Expenses Revenue	2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 7 Direct expense summary. Add lines 8 Net gaming income summary. Subt Enter the state(s) in which the organization licensed to conduct	Yes% No  2 through 5 in column (d) ract line 7 from line 1, column	Yes% No  wmn (d)	Yes% No	col. (a) through col. (c))

Schedule G (Form 990 or 990-EZ) 2015

(see instructions).

# SCHEDULE H (Form 990)

# **Hospitals**

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

Information about Schedule H (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

Employer identification number

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607 Financial Assistance and Certain Other Community Benefits at Cost Yes No Х 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a . . . . . . . Х 1b If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year. X Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: Х 3a X 200% 150% Other b Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes." Х 3b 350% | X | 400% | Other 300% c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"?............ Χ Х 5a 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? Х 5b c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or Χ 5c Χ 6a 6b Х Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (e) Net community benefit expense (a) Number of activities or (d) Direct offsetting Financial Assistance and (b) Persons (c) Total community of total Means-Tested Government served benefit expense revenue programs (optional) Programs a Financial Assistance at cost 3,055,405 3,055,405 99 (from Worksheet 1) . . . . b Medicaid (from Worksheet 3, column a) . . . . . . . . Costs of other means-tested government programs (from Worksheet 3, column b) . . Total Financial Assistance and Means-Tested Government 3,055,405 3,055,405 99 Programs . . . . . . Other Benefits e Community health improvement services and community benefit 1,197,925. 41,300. 1,156,625 .38 operations (from Worksheet 4) Health professions education 9,054,627. 9,054,627 2.94 (from Worksheet 5) . . . . Subsidized health services (from 31,411,660. 21,575,499. 9,836,161. 3.20 Worksheet 6) . . . . . . . . . Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from Worksheet 8) 24,527. 3,000. 21,527. .01 21,619,799. 41,688,739. 20,068,940. 6.53 i Total, Other Benefits . . . .

44,744,144.

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

5E1284 1.000 05462X 2502

Total. Add lines 7d and 7j.

Schedule H (Form 990) 2015

7.52

23,124,345.

	THE	GOOD S	SAMARITAN HOS	PITAL (	OF MARYLAND,	INC.	52-05916	07
Schedule H (Form 990) 2015								Pa
	ing the tax	year, and	Complete this tat d describe in Par es.					
	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total commun building expense		(d) Direct offsetting revenue		community ng expense	(f) Percent total expen
1 Physical improvements and housing								
2 Economic development								
3 Community support			832,	903.	558,90	8.	273,995.	
4 Environmental improvements								

5 Leadership development and training for community members 6 Coalition building 7 Community health improvement advocacy 26,386. 26,386. .01 17,192. 17,192. 8 Workforce development 9 Other 10 Total 876,481. 558,908. 317,573. .10

Lie	Titll Bad Debt, Medicare, & Collection Practices			
Sec	ction A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association			
	Statement No. 15?	1_	X	
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	_		
3	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			
4	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.			
Sec	ction B. Medicare			
5	Enter total revenue received from Medicare (including DSH and IME)			
6	Enter Medicare allowable costs of care relating to payments on line 5 6			
7	Subtract line 6 from line 5. This is the surplus (or shortfall)			
8	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:			
	Cost accounting system X Cost to charge ratio Other			
Sec	ction C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	X	
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	9b	X	
Pa	Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physician:	s - see in	struction	s)

(d) Officers, directors, trustees, or key employees' profit % or stock ownership % (b) Description of primary activity of entity (c) Organization's profit % or stock (e) Physicians' profit % or stock (a) Name of entity ownership % ownership % 2 3 4 5 6 7 8 9 10 11 12 13

JSA 5E1285 1.000

Part V Facility Information						,	,			
Section A. Hospital Facilities (list in order of size, from largest to smallest - see instructions)	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other		
How many hospital facilities did the organization operate during	sed	eral n	ren's	hing	al ac	arch	4 hou	her		
the tax year? 1	hosp	nedic	hos	hosp	cess	facil	SIL			
Name, address, primary website address, and state license	<u>a</u>	al &	pital	ital	hos	₹				
number (and if a group return, the name and $\ensuremath{EIN}$ of the		sur			pital					Facility
subordinate hospital organization that operates the hospital		yical								reporting group
facility)							<u> </u>		Other (describe)	group
1 MAIN HOSPITAL BUILDING										
5601 LOCH RAVEN BLVD BALTIMORE MD 21239										
THE Z1Z35										
	х	х		Х			x			
2										
			<u> </u>	<u> </u>		ļ	ļ			
3										
4										
5 '										
6										
7										
								İ		
8										
9										
10										
· · · · · · · · · · · · · · · · · · ·										
		- 1				. 1		- 1		

Schedule H (Form 990) 2015 Page 4

# 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 letter of facility reporting group MAIN HOSPITAL BUILDING			
	number of hospital facility, or line numbers of hospital			
tacilit	ies in a facility reporting group (from Part V, Section A):		Yes	No
Comn	nunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the	1005,000,000		C STORES COMMONS
	current tax year or the immediately preceding tax year?	1		X
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or			
	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		Х
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a			
	community health needs assessment (CHNA)? If "No," skip to line 12	3	Х	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
а	X A definition of the community served by the hospital facility			
b	X   Demographics of the community			
С	X Existing health care facilities and resources within the community that are available to respond to the			
	health needs of the community			
đ	X How data was obtained			
е	The significant health needs of the community			
f	X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
	and minority groups			
g	X The process for identifying and prioritizing community health needs and services to meet the			
	community health needs			
h :	X The process for consulting with persons representing the community's interests X Information gaps that limit the hospital facility's ability to assess the community's health needs			
:	- marination gaps that mint the hoopital radius, is added the community of house models			
j 4	Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 _14			
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent			59-86-522
J	the broad interests of the community served by the hospital facility, including those with special knowledge of or			
	expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from			
	persons who represent the community, and identify the persons the hospital facility consulted	5	X	
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
	hospital facilities in Section C	6a		х
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes,"			
	list the other organizations in Section C	6b		Х
7	Did the hospital facility make its CHNA report widely available to the public?	7	Х	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
а	X Hospital facility's website (list url): WWW.MEDSTARGOODSAM.ORG			100
b	Other website (list url):			
С	X   Made a paper copy available for public inspection without charge at the hospital facility			
d	Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs			
	identified through its most recently conducted CHNA? If "No," skip to line 11	8	X	2000000000
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 2014			
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Х	04400000
a	If "Yes," (list url): WWW . MEDSTARGOODSAM . ORG	401		v
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b	Section of	X
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most			
	recently conducted CHNA and any such needs that are not being addressed together with the reasons why			
120	such needs are not being addressed.  Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a		at 12 common	
12a	CHNA as required by section 501(r)(3)?	12a		Х
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		
c	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form			
Ü	4720 for all of its hospital facilities? \$			

Part V Facility Information (continued)

Financial Ass	sistance Policy (I				

Name	of hos	oital facility or letter of facility reporting group MAIN HOSPITAL BUILDING			
				Yes	No
	Did the	e hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explai	ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	X	
	If "Yes	," indicate the eligibility criteria explained in the FAP:			
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200.0000 %			
		and FPG family income limit for eligibility for discounted care of 400.0000 %			
b	X	Income level other than FPG (describe in Section C)			
С	X	Asset level			
d	X	Medical indigency			
е	X	Insurance status			
f	X	Underinsurance status			
g	X	Residency			
h		Other (describe in Section C)			
14		ned the basis for calculating amounts charged to patients?	14	_X	
15		ned the method for applying for financial assistance?	15	Χ	DOMESTIC CONTROL
		s," indicate how the hospital facility's FAP or FAP application form (including accompanying			
		tions) explained the method for applying for financial assistance (check all that apply):			
а	X	Described the information the hospital facility may require an individual to provide as part of his or her			
		application			
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part			
		of his or her application			
С	X	Provided the contact information of hospital facility staff who can provide an individual with information			
		about the FAP and FAP application process			
d	X	Provided the contact information of nonprofit organizations or government agencies that may be			
		sources of assistance with FAP applications			
e	L	Other (describe in Section C)	4.0	v	
16		ed measures to publicize the policy within the community served by the hospital facility? ," indicate how the hospital facility publicized the policy (check all that apply):	16	Х	
_	X				
a L	X	The FAP was widely available on a website (list url): <a href="https://www.medstargoodsam.org">www.medstargoodsam.org</a> The FAP application form was widely available on a website (list url): <a href="https://www.medstargoodsam.org">www.medstargoodsam.org</a>			
b	X	A plain language summary of the FAP was widely available on a website (list url): WWW.MEDSTARGOODS	M O	p.c.	
c d	X	The FAP was available upon request and without charge (in public locations in the hospital facility and	11.0		
u		by mail)			
е	X	The FAP application form was available upon request and without charge (in public locations in the			
Ū		hospital facility and by mail)			
f	X	A plain language summary of the FAP was available upon request and without charge (in public			
•		locations in the hospital facility and by mail)			
g	X	Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			
h	Х	Notified members of the community who are most likely to require financial assistance about availability			
		of the FAP			
i		Other (describe in Section C)			
Billing	and Co	ollections	PROSPAGATOR PROPERTY I		1-1/4/20-0-20-0-20-0-20-0-20-0-20-0-20-0-20
17	Did the	e hospital facility have in place during the tax year a separate billing and collections policy, or a written			
	financi	al assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party			
		ke upon non-payment?	17	Х	November 1981
18		all of the following actions against an individual that were permitted under the hospital facility's			
		s during the tax year before making reasonable efforts to determine the individual's eligibility under the			
	facility'				
а		Reporting to credit agency(ies)			
b		Selling an individual's debt to another party			
С.		Actions that require a legal or judicial process			
d	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Other similar actions (describe in Section C)			
е	X	None of these actions or other similar actions were permitted			

Part	Va Facility Information (continued)			
Name	of hospital facility or letter of facility reporting group MAIN HOSPITAL BUILDING			
19	Did the hospital facility or other authorized party perform any of the following actions during the tax year before making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19	Yes	No X
a b c d 20	Reporting to credit agency(ies) Selling an individual's debt to another party Actions that require a legal or judicial process Other similar actions (describe in Section C) Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions liste not checked) in line 19 (check all that apply):	d (who	ethe	ror
a b c d	Notified individuals of the financial assistance policy on admission Notified individuals of the financial assistance policy prior to discharge Notified individuals of the financial assistance policy in communications with the individuals regarding the in Documented its determination of whether individuals were eligible for financial assistance under the hos financial assistance policy Other (describe in Section C) None of these efforts were made			
Policy	Relating to Emergency Medical Care			
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	х	
a b c	If "No," indicate why:  The hospital facility did not provide care for any emergency medical conditions  The hospital facility's policy was not in writing  The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)  Other (describe in Section C)			
Charg	es to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)		1	
22 a	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care.  The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged			
b c	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged  X The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d	Other (describe in Section C)			
23	During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had insurance covering such care?	23		X
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24		X

# Part V Facility Information (continued)

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

CHNA INPUT

PART V, SECTION B, LINE 5

HOSPITAL LEAD

ROLE DESCRIPTION

THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) HOSPITAL LEAD SERVES AS THE COORDINATOR OF ALL ASPECTS OF THE COMMUNITY HEALTH ASSESSMENT PROCESS.

HE/SHE HELPS ESTABLISH AND COORDINATE THE ACTIVITIES OF THE ADVISORY TASK FORCE. THE LEAD ALSO HELPS PRODUCE THE HOSPITAL'S COMMUNITY HEALTH NEEDS ASSESSMENT AND IMPLEMENTATION STRATEGY. HE/SHE WORKS COLLABORATIVELY WITH REPRESENTATIVES FROM THE CORPORATE COMMUNITY HEALTH DEPARTMENT ON ALL SCHEDULE HS. THE LEAD ALSO WORKS CLOSELY WITH THE WRITER. HE/SHE REVIEWS ALL NARRATIVES PRIOR TO PUBLICATION.

NAME OF HOSPITAL LEAD: DEBORAH BENA

EXECUTIVE SPONSOR

ROLE DESCRIPTION

THE EXECUTIVE SPONSOR SERVES AS THE CONDUIT BETWEEN THE ADVISORY TASK
FORCE AND THE SENIOR MANAGEMENT TEAM. THE SPONSOR IS AN ACTIVE
PARTICIPANT OF THE ADVISORY TASK FORCE AND HE/SHE COMMUNICATES THE
HOSPITAL'S CLINICAL STRENGTHS AND PROGRAM PRIORITIES TO DIVERSE
AUDIENCES.

### Facility Information (continued) Part V

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

NAME OF EXECUTIVE SPONSOR: BRADLEY CHAMBERS

ADVISORY TASK FORCE

ROLE DESCRIPTION

THE ADVISORY TASK FORCE (ATF) REVIEWS PRIMARY/SECONDARY DATA AND LOCAL/STATE/FEDERAL COMMUNITY HEALTH GOALS. BASED ON FINDINGS, THE ATF PROVIDES INPUT INTO THE HOSPITAL'S THREE-YEAR IMPLEMENTATION STRATEGY.

AS AMBASSADORS FOR THE CHNA PROCESS, THE ATF MEMBERS SUPPORT EFFORTS TO OPTIMIZE COMMUNITY PARTICIPATION.

## NOTE:

THE ATF SHOULD BE A COMBINATION OF COMMUNITY REPRESENTATIVES AND STAFF. COMMUNITY REPRESENTATIVES SHOULD MAKEUP AT LEAST 50% OF TOTAL PARTICIPANTS.

NAME: TITLE/AFFILIATION WITH HOSPITAL: NAME OF ORGANIZATION

DEBORAH BENA HEALTH MINISTRIES COORDINATOR MEDSTAR GOOD

SAMARITAN HOSPITAL

ALLAN NOONAN, MD CHAIR MEDSTAR GOOD

SAMARITAN HOSPITAL

BOARD

SONYA GRAY BOARD MEMBER MEDSTAR GOOD

# Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

SAMARITAN HOSPITAL

BOARD

DAVID WEISMAN, MD PHYSICIAN MEDSTAR GOOD

SAMARITAN HOSPITAL

MICHELLE ZIKUSOKA, PHYSICIAN MEDSTAR GOOD

MD SAMARITAN HOSPITAL

BERNADETTE KROL, REGISTERED NURSE MEDSTAR GOOD

RN SAMARITAN HOSPITAL

MOIRA LARSEN, MD PHYSICIAN AND BOARD MEMBER MEDSTAR GOOD

SAMARITAN HOSPITAL

RACHEL V. NEILL RESIDENT GOVANS ECUMENICAL

CORPORATION

(GEDCO) - CARES

PROGRAM

PATRICIA STABILE PROGRAM DIRECTOR HARBEL PREVENTION

AND RECOVERY

CENTER

RANDOLPH ROWEL, CHAIR \$ ASSOCIATE PROFESSOR DEPA

DEPARTMENT OF

PHD BEHAVIORAL HEALTH

SCIENCES, MORGAN

STATE UNIVERSITY

IMPLEMENTATION STRATEGY

PART V, SECTION B, LINE 11

THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY

# Part V Facility Information (continued)

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

BENEFIT RESOURCES WILL BE ALLOCATED AND DEPLOYED. MEDSTAR'S HOSPITALS
WILL BE ABLE TO MEASURE OUR CONTRIBUTION TO IMPROVING THE HEALTH OF
UNDERSERVED AND VULNERABLE POPULATIONS IN THE REGIONS WE SERVE.
THREE-YEAR IMPLEMENTATION STRATEGIES WITH MEASURABLE OBJECTIVES WERE
DEVELOPED FOR EACH HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA - A SPECIFIC
COMMUNITY OR TARGET POPULATION OF FOCUS. PRIORITIES WERE BASED ON
COMMUNITY NEED AS DETERMINED BY QUANTITATIVE DATA AND COMMUNITY INPUT, AS
WELL AS ON HOSPITAL EXPERTISE, RESOURCES, STRENGTHS OF EXISTING
PROGRAMMING AND PARTNERSHIPS, AND ALIGNMENT WITH NATIONAL, STATE, AND
LOCAL HEALTH GOALS. THE MEDSTAR HEALTH CORPORATE COMMUNITY HEALTH
DEPARTMENT WILL PROVIDE SYSTEM-WIDE COORDINATION AND OVERSIGHT OF
COMMUNITY BENEFIT PROGRAMMING.

# Part V Facility Information (continued)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the organization operate d	uring the tax year?6
Name and address	Type of Facility (describe)
1 TRANSITIONAL CARE AT GOOD SAMARITAN	COMPREHENSIVE CARE FACILITY
5601 LOCH RAVEN BLVD	
BALTIMORE MD 21239	
2 FUTURECARE COLDSPRING	RENAL DIALYSIS FACILITY
4700 HARFORD RD.	
BALTIMORE MD 21224	
3 FUTURECARE NORTHPOINT	RENAL DIALYSIS FACILITY
1046 NORTHPOINT RD.	
BALTIMORE MD 21239	
4 MANORCARE	RENAL DIALYSIS FACILITY
6600 RIDGE RD.	
BALTIMORE MD 21239	
5 LORIEN FRANKFORD	RENAL DIALYSIS FACILITY
5009 FRANKFORD AVE.	
BALTIMORE MD 21206	
6 GOOD SAMARITAN HOSPITAL AT CROMWELL	RENAL DIALYSIS FACILITY
8710 EMGE RD.	
BALTIMORE MD 21234	
7	
8	
9	
10	

Provide the following information.

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

CHARITY CARE AT COST

PART I, LINE 7A

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

COST REVIEW COMMISSION (HSCRC), DETERMINES PAYMENT THROUGH A RATE-SETTING

PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME

AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S

UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED

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

BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.

UNREIMBURSED MEDICAID

PART I, LINE 7B

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

COST REVIEW COMMISSION (HSCRC), DETERMINES PAYMENT THROUGH A RATE-SETTING

PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY THE SAME

AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL. MARYLAND'S

Provide the following information.

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UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO. THE EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS THROUGH THE RATE-SETTING SYSTEM.

BAD DEBT

PART III, LINE 4

MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT EXPENSE
IN ACCORDANCE WITH ASU 2011-07, WHICH REQUIRES CERTAIN HEALTHCARE
ENTITIES TO CHANGE THE PRESENTATION OF THEIR STATEMENT OF OPERATIONS BY
RECLASSIFYING THE PROVISION FOR BAD DEBTS ASSOCIATED WITH PATIENT SERVICE
REVENUE FROM AN OPERATING EXPENSE TO A DEDUCTION FROM PATIENT SERVICE
REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS). HOWEVER, MEDSTAR
AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER

### Supplemental Information Part VI

Provide the following information.

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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION.

RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS INCLUDING SELF PAY. BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT COLLECTIBLE.

# MEDICARE

PART III, LINE 8

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

#### Supplemental Information Part VI

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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE NET EFFECT FOR MEDICARE EXPENSES AND REVENUES IN MARYLAND IS ZERO.

PART III, LINE 9B

IF IT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE ACCOUNT TO PREVENT IT FROM BEING REPORTED AS BAD DEBT UNTIL PROGRAM APPROVALS HAVE BEEN OBTAINED. IF IT IS APPROVED, THE ACCOUNT IS DOCUMENTED AND THE NECESSARY ADJUSTMENTS ARE MADE TO CLOSE THE ACCOUNT.

NEEDS ASSESSMENT

PART VI, LINE 2

IN FY15, MEDSTAR GOOD SAMARITAN HOSPITAL CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN ACCORDANCE WITH THE GUIDELINES ESTABLISHED BY THE PATIENT PROTECTION AND AFFORDABLE CARE ACT AND THE INTERNAL REVENUE SERVICE.

THE HOSPITAL'S CHNA WAS LED BY 15 ADVISORY TASK FORCE (ATF) MEMBERS, WHICH WAS COMPRISED OF A DIVERSE GROUP OF INDIVIDUALS, INCLUDING

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GRASSROOTS ACTIVISTS, COMMUNITY RESIDENTS, FAITH-BASED LEADERS, HOSPITAL REPRESENTATIVES, PUBLIC HEALTH LEADERS, AND OTHER STAKEHOLDER ORGANIZATIONS, SUCH AS REPRESENTATIVES FROM LOCAL HEALTH DEPARTMENTS.

THE ATF REVIEWED QUANTITATIVE AND QUALITATIVE COMMUNITY HEALTH DATA, AS

WELL AS LOCAL, REGIONAL AND NATIONAL HEALTH GOALS.

BASED ON THEIR FINDINGS, THE ATF DESIGNED A SURVEY TO IDENTIFY TRENDS IN HOW PARTICIPANTS PERCEIVED THE SEVERITY OF KEY HEALTH ISSUES IN THE FOLLOWING CATEGORIES: WELLNESS AND PREVENTION, ACCESS TO CARE, QUALITY OF LIFE, AND ENVIRONMENT. COMMUNITY MEMBERS RESPONDED TO THE SURVEY BY ATTENDING A COMMUNITY INPUT SESSION OR COMPLETING IT ONLINE OR VIA HARDCOPY.

BASED ON THE ATF'S RECOMMENDATION, THE HOSPITAL IDENTIFIED GOVANS AS ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) - GEOGRAPHY WITH A HIGH DENSITY OF LOW-INCOME OR VULNERABLE RESIDENTS WITHIN CLOSE PROXIMITY OF THE HOSPITAL. HEALTH PRIORITIES FOR THE CBSA INCLUDE CHRONIC DISEASE (HEART DISEASE/STROKE, DIABETES, AND OBESITY).

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THE HOSPITAL'S FY15 CHNA AND THREE-YEAR IMPLEMENTATION STRATEGIES WERE ENDORSED BY MEDSTAR GOOD SAMARITAN'S BOARD OF DIRECTORS AND APPROVED BY THE MEDSTAR HEALTH BOARD OF DIRECTORS. THE DOCUMENT WAS PUBLISHED ON THE HOSPITAL'S WEBSITE ON JUNE 30, 2015.

AS A PROUD MEMBER OF MEDSTAR HEALTH, REPRESENTATIVES FROM MEDSTAR GOOD SAMARITAN ROUTINELY PARTICIPATE IN THE MEDSTAR HEALTH COMMUNITY BENEFIT WORKGROUP. THE WORKGROUP IS COMPRISED OF COMMUNITY HEALTH PROFESSIONALS WHO REPRESENT ALL TEN MEDSTAR HOSPITALS. THE TEAM ANALYZES LOCAL AND REGIONAL COMMUNITY HEALTH DATA, ESTABLISHES SYSTEM-WIDE COMMUNITY HEALTH PROGRAMMING PERFORMANCE AND EVALUATION MEASURES AND SHARES BEST PRACTICES.

PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE

PART VI, LINE 3

AS ONE OF THE REGION'S LEADING NOT-FOR-PROFIT HEALTHCARE SYSTEMS, MEDSTAR

HEALTH IS COMMITTED TO ENSURING THAT UNINSURED PATIENTS WITHIN THE

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COMMUNITIES WE SERVE WHO LACK FINANCIAL RESOURCES HAVE ACCESS TO NECESSARY HOSPITAL SERVICES. MEDSTAR HEALTH AND ITS HEALTHCARE FACILITIES WILL:

- \* TREAT ALL PATIENTS EQUITABLY, WITH DIGNITY, WITH RESPECT AND WITH COMPASSION.
- \* SERVE THE EMERGENCY HEALTH CARE NEEDS OF EVERYONE WHO PRESENTS AT OUR FACILITIES REGARDLESS OF A PATIENT'S ABILITY TO PAY FOR CARE.
- \* ASSIST THOSE PATIENTS WHO ARE ADMITTED THROUGH OUR ADMISSIONS PROCESS FOR NON-URGENT, MEDICALLY NECESSARY CARE WHO CANNOT PAY FOR PART OF ALL OF THE CARE THEY RECEIVE.
- \* BALANCE NEEDED FINANCIAL ASSISTANCE FOR SOME PATIENTS WITH BROADER
  FISCAL RESPONSIBILITIES IN ORDER TO KEEP ITS HOSPITALS' DOORS OPEN FOR
  ALL WHO MAY NEED CARE IN THE COMMUNITY.

IN MEETING ITS COMMITMENTS, MEDSTAR HEALTH'S FACILITIES WORK WITH THEIR
UNINSURED PATIENTS TO GAIN AN UNDERSTANDING OF EACH PATIENT'S FINANCIAL
RESOURCES PRIOR TO ADMISSION (FOR SCHEDULED SERVICES) OR PRIOR TO BILLING

## Supplemental Information Part VI

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(FOR EMERGENCY SERVICES). BASED ON THIS INFORMATION AND PATIENT ELIGIBILITY, MEDSTAR HEALTH'S FACILITIES ASSISTS UNINSURED PATIENTS WHO RESIDE WITHIN THE COMMUNITIES WE SERVE IN ONE OR MORE OF THE FOLLOWING WAYS:

- ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS (E.G., MEDICAID).
- ASSIST WITH CONSIDERATION OF FUNDING THAT MAY BE AVAILABLE FROM OTHER CHARITABLE ORGANIZATIONS.
- PROVIDE CHARITY CARE AND FINANCIAL ASSISTANCE ACCORDING TO APPLICABLE GUIDELINES.
- PROVIDE FINANCIAL ASSISTANCE FOR PAYMENT OF FACILITY CHARGES USING A SLIDING SCALE BASED ON PATIENT FAMILY INCOME AND FINANCIAL RESOURCES.
- OFFER PERIODIC PAYMENT PLANS TO ASSIST PATIENTS WITH FINANCING THEIR HEALTHCARE SERVICES.

EACH FACILITY POSTS THE POLICY, INCLUDING A DESCRIPTION OF THE APPLICABLE COMMUNITIES IT SERVES, IN EACH MAJOR PATIENT REGISTRATION AREA AND IN ANY

## 52-0591607

### **Supplemental Information** Part VI

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OTHER AREAS REQUIRED BY APPLICABLE REGULATIONS, COMMUNICATES THE INFORMATION TO PATIENTS AS REQUIRED BY THIS POLICY AND APPLICABLE REGULATIONS AND MAKES A COPY OF THE POLICY AVAILABLE TO ALL PATIENTS. ADDITIONALLY, THE MARYLAND PATIENT INFORMATION SHEET/MEDSTAR'S PATIENT INFORMATION SHEET IS PROVIDED TO INPATIENTS ON ADMISSION AND AT TIME OF FINAL ACCOUNT BILLING.

MEDSTAR HEALTH BELIEVES THAT ITS PATIENTS HAVE PERSONAL RESPONSIBILITIES RELATED TO THE FINANCIAL ASPECTS OF THEIR HEALTHCARE NEEDS. THE CHARITY CARE, FINANCIAL ASSISTANCE, AND PERIODIC PAYMENT PLANS AVAILABLE UNDER THIS POLICY ARE NOT AVAILABLE TO THOSE PATIENTS WHO FAIL TO FULFILL THEIR RESPONSIBILITIES. FOR PURPOSES OF THIS POLICY, PATIENT RESPONSIBILITIES INCLUDE:

COMPLETING FINANCIAL DISCLOSURE FORMS NECESSARY TO EVALUATE THEIR ELIGIBILITY FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS, CHARITY CARE PROGRAMS, AND OTHER FORMS OF FINANCIAL ASSISTANCE. THESE DISCLOSURE FORMS MUST BE COMPLETED ACCURATELY, TRUTHFULLY, AND TIMELY TO ALLOW MEDSTAR

#### Supplemental Information Part VI

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HEALTH'S FACILITIES TO PROPERLY COUNSEL PATIENTS CONCERNING THE AVAILABILITY OF FINANCIAL ASSISTANCE.

- WORKING WITH THE FACILITY'S FINANCIAL COUNSELORS AND OTHER FINANCIAL SERVICES STAFF TO ENSURE THERE IS A COMPLETE UNDERSTANDING OF THE PATIENT'S FINANCIAL SITUATION AND CONSTRAINTS.
- COMPLETING APPROPRIATE APPLICATIONS FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS. THIS RESPONSIBILITY INCLUDES RESPONDING IN A TIMELY FASHION TO REQUESTS FOR DOCUMENTATION TO SUPPORT ELIGIBILITY.
- MAKING APPLICABLE PAYMENTS FOR SERVICES IN A TIMELY FASHION, INCLUDING ANY PAYMENTS MADE PURSUANT TO DEFERRED AND PERIODIC PAYMENT SCHEDULES.
- PROVIDING UPDATED FINANCIAL INFORMATION TO THE FACILITY'S FINANCIAL COUNSELORS ON A TIMELY BASIS AS THE PATIENT'S CIRCUMSTANCES MAY CHANGE.
- IT IS THE RESPONSIBILITY OF THE PATIENT TO INFORM THE MEDSTAR HOSPITAL OF THEIR EXISTING ELIGIBILITY UNDER A MEDICAL HARDSHIP DURING THE 12-MONTH PERIOD.

UNINSURED PATIENTS OF MEDSTAR HEALTH'S FACILITIES MAY BE ELIGIBLE FOR CHARITY CARE OR SLIDING-SCALE FINANCIAL ASSISTANCE UNDER THIS POLICY. THE

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FINANCIAL COUNSELORS AND FINANCIAL SERVICES STAFF DETERMINE ELIGIBILITY

FOR CHARITY CARE AND SLIDING-SCALE FINANCIAL ASSISTANCE BASED ON REVIEW

OF INCOME FOR THE PATIENT AND THEIR FAMILY (HOUSEHOLD), OTHER FINANCIAL

RESOURCES AVAILABLE TO THE PATIENT'S FAMILY, FAMILY SIZE, AND THE EXTENT

OF THE MEDICAL COSTS TO BE INCURRED BY THE PATIENT.

COMMUNITY INFORMATION

PART VI, LINE 4

GEOGRAPHIC:

MEDSTAR GOOD SAMARITAN HOSPITAL'S CBSA INCLUDES RESIDENTS IN ZIP CODE

21212, THE GOVANS AREA OF BALTIMORE. WHILE THE PRIMARY FOCUS FOR TARGETED

PROGRAMMING WILL BE IN THIS NEIGHBORHOOD, MGSH ALSO PROVIDES SERVICES TO

INDIVIDUALS IN NEED IN THE HOSPITAL'S PRIMARY SERVICE AREA, WHICH

INCLUDES ZIP CODES 21234, 21239, 21206, AND 21214. THE CBSA WAS SELECTED

DUE TO ITS CLOSE PROXIMITY TO THE HOSPITAL, COUPLED WITH A HIGH DENSITY

OF RESIDENTS WITH LOW INCOMES. THE GOVANS NEIGHBORHOOD IS LOCATED IN

NORTH CENTRAL BALTIMORE CITY, APPROXIMATELY TWO MILES FROM GOOD SAMARITAN

HOSPITAL. THE NEIGHBORHOOD FEATURES MANY DIFFERENT HOUSING TYPES,

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Promotion of community health. Provide any other information important to describing how the organization's hospital facilities or other health care facilities further its exempt purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).
- 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.

BUSINESSES, CHURCHES, A CHARTER SCHOOL AND A NEIGHBORHOOD PARK. GOVANS
HAS ALWAYS BEEN ASSOCIATED WITH YORK ROAD, FIRST AS AN INDIAN TRAIL, AND
THEN AS AN IMPORTANT COMMERCIAL ROAD AND TURNPIKE LINKING THE PORT OF
BALTIMORE TO PENNSYLVANIA.

## **DEMOGRAPHICS:**

ACCORDING TO STATISTICS FROM THE BALTIMORE CITY 2011 NEIGHBORHOODS HEALTH PROFILE, THE TOTAL POPULATION IN GOVANS (ZIP CODE 21212) IS 10,680, THE MAJORITY OF WHICH IS AFRICAN AMERICAN (91.3%). WHITES ACCOUNT FOR 5.7% OF THE POPULATION, ASIANS ACCOUNT FOR 0.5% AND 2.5% OF THE POPULATION

SELF-REPORTS AS TWO OR MORE RACES. SLIGHTLY MORE THAN ONE PERCENT (1.3%)

OF THE POPULATION IS OF HISPANIC OR LATINO ORIGIN. DATA PROVIDED BY THE U.S. CENSUS BUREAU, 2010 - 2014 SHOWS THAT THE MEDIAN HOUSEHOLD INCOME IN BALTIMORE CITY IS \$41,819; \$48,721 TO \$61,734 IN THE HOSPITAL'S PRIMARY SERVICE AREA AND \$37,047 IN GOVANS. DATA ALSO SHOWS THAT THE PERCENTAGE OF HOUSEHOLDS WITH INCOMES BELOW THE FEDERAL POVERTY GUIDELINE IS 19.5% IN BALTIMORE CITY; 6.9% TO 12.8% IN HOSPITAL'S PRIMARY SERVICE AREA AND 11.6% IN GOVANS. CARDIOVASCULAR DISEASE MORTALITY RATE IS 300.3 WHILE

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 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.
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- 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.

STROKE AND DIABETES ARE LOWER AT 45.5 AND 29.0. SOURCE: MARYLAND VITAL STATISTICS ADMINISTRATION 2013 REPORT CARD.

PROMOTION OF COMMUNITY HEALTH

PART VI, LINE 5

AS A COMMUNITY PARTNER, MEDSTAR GOOD SAMARITAN HOSPITAL (MGSH) ENGAGES IN A NUMBER OF COMMUNITY BENEFIT ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH AND WELL-BEING OF THE COMMUNITY. THE PRIORITY AREA OF FOCUS, AS DETERMINED BY THE COMMUNITY HEALTH NEEDS ASSESSMENT IS CHRONIC DISEASE, SPECIFICALLY TARGETING HEART DISEASE, DIABETES, AND OBESITY. IN FY16, MEDSTAR GOOD SAMARITAN CONTINUED COMMUNITY PARTNERSHIPS WITH ORGANIZATIONS, SUCH AS SENIOR CENTERS, CHURCHES AND SENIOR HOUSING TO PROVIDE HEALTH EDUCATION CLASSES, AS WELL AS EXERCISE AND WEIGHT LOSS PROGRAMS. THE KEEP THE BEAT HEALTH PROGRAM IS A FOUR-WEEK PROGRAM FOCUSED ON TOPICS SUCH AS NUTRITION, EXERCISE, AND STRESS REDUCTION.

EIGHTEEN PARTICIPANTS COMPLETED THE PROGRAM. FITNESS PROGRAMS WERE HELD WEEKLY AT THE SENIOR NETWORK OF NORTH BALTIMORE AND THE HARFORD SENIOR CENTER. CLASSES FOCUSED ON AEROBIC/CARDIO EXERCISE, STRENGTH TRAINING AND

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 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.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

STRETCHING. APPROXIMATELY 80 PEOPLE PARTICIPATED IN THE FITNESS PROGRAMS IN FY16. TO ADDRESS DIABETES PREVENTION, MGSH CONDUCTED TWO "NATIONAL DIABETES PREVENTION PROGRAMS". THE LIFE BALANCE/WEIGHT MANAGEMENT PROGRAM (NATIONAL DIABETES PREVENTION PROGRAM) BEGAN IN SEPTEMBER 2015 WITH 30 PARTICIPANTS ENROLLED, AND ENDED IN AUGUST 2016 WITH 15 PROGRAM COMPLETERS. COHORT 2 OF THE LIFE BALANCE/WEIGHT MANAGEMENT PROGRAM BEGAN IN MAY 2016 WITH 20 PARTICIPANTS ENROLLED. THE PROGRAM IS INTENDED TO CONTINUE THROUGH APRIL 2017. THE STANFORD UNIVERSITY'S "LIVING WELL PROGRAM" FOR DIABETES MANAGEMENT WAS HELD AT GOVANS MANOR, A LOW-INCOME SENIOR RESIDENT BUILDING IN THE GOVANS COMMUNITY AND AT MGSH. SIXTEEN PARTICIPANTS COMPLETED THE PROGRAM.

AFFILIATED HEALTH CARE SYSTEM

PART VI, LINE 6

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR GOOD SAMARITAN IS ABLE TO

EXPAND ITS CAPACITY TO MEET THE NEEDS OF THE COMMUNITY BY PARTNERING WITH

OTHER MEDSTAR HOSPITALS AND ASSOCIATED ENTITIES. MEDSTAR HEALTH RESOURCES

ASSIST THE HOSPITAL IN COMMUNITY HEALTH PLANNING TO MEET THE NEEDS OF THE

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 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.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

UNINSURED AND OTHER VULNERABLE POPULATIONS. THROUGH ITS COMMUNITY HEALTH FUNCTION, MEDSTAR HEALTH PROVIDES MEDSTAR GOOD SAMARITAN WITH TECHNICAL SUPPORT TO ENHANCE COMMUNITY HEALTH PROGRAMMING AND EVALUATION. MEDSTAR'S CORPORATE PHILANTHROPY DEPARTMENT IDENTIFIES AND SEEKS PUBLIC AND PRIVATE FUNDING SOURCES TO ENSURE THE AVAILABILITY OF HIGH QUALITY HEALTH SERVICES, REGARDLESS OF ABILITY TO PAY.

STATE FILING OF COMMUNITY BENEFIT REPORT

PART VI, LINE 7

THE COMMUNITY BENEFIT REPORT FOR MEDSTAR GOOD SAMARITAN HOSPITAL IS ONLY FILED IN THE STATE OF MARYLAND.

# **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047 Open to Public Inspection

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Part 1 Questions Regarding Compensation

Employer identification number 52-0591607

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form		163	140
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	The second filtre have a section of the Leib Blade and the Control			
D	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2	Х	
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			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:	2.00		
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	10.505/9600.	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
~	If "Yes" to line 5a or 5b, describe in Part III.	0.0		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
Ŭ	compensation contingent on the net earnings of:			
а	The organization?	6a	Secretaria de la Composición d	X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	Control of the second		
•	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	in central ANA	www.controlleride

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

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of W-2	W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	,	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MOIRA P. LARSEN, M.D.	ε	221,618.	0	3,658.	0	960.	226,236.	0.
1BOARD MEMBER	(ii)	0.	0.	0	0	0	0	0.
JEFFREY A. MATTON	Ξ	519,099.	432,576.	.0	16,492.	7,684.	975,851.	0.
2BOARD MEMBER (UNTIL 6/2016)	(E)	0.	0	.0	0	0	0	0.
KENNETH A. SAMET	Ξ	0.	0	.0	0	0	0	0
3BOARD MEMBER	(E)	1,689,763.	3,167,094.	15,851.	45,721.	20,676.	4,939,105.	0.
BERNARD H. RAVITZ, M.D.	(i)	265,026.	20,000.	.0	3,224.	1,050.	289,300.	. 0
4BOARD MEMBER	⊞	0.	0	.0	0	.0	0	.0
HOWARD S. FREELAND, M.D	€	246,334.	70,688.	.0	6,535.	10,624.	334,181.	0.
5BOARD MEMBER	(ii)	0.	0.	.0	0	0	0	0
DAVID WEISMAN, D.O.	€	173,586.	12,626.	0.	8,678.	14,401.	209,291.	• 0
6BOARD MEMBER	(ii)	0.	0	.0	0	0	0	0
ELIAS SHAYA, M.D.	€	396, 326.	46,016.	0.	8,301.	926.	451,569.	0
7BOARD MEMBER	Ξ	0.	0.	0.	0	0	.0	0
JACOBS, M.D.	<b>E</b>	831,360.	2,500.	0.	7,800.	11,749.	853,409.	0
8BOARD MEMBER	Ξ	0.	0.	0.	0	0	.0	0
ER.	8	232,741.	87,477.	107,919.	7,800.	13,463.	449,400.	0.
RETARY	≘	.0	0	0.	0.	0.	0	0
CK	Ξ	367,894.	207,409.	.0	18,851.	13,851.	608,005.	0.
10VP MEDICAL AFFAIRS	Ξ	0.	0.	0.	0.	0	.0	0.
STOUT	Ξ	265,190.	103,165.	0.	23,238.	14,752.	406,345.	0
	€	0	0	0.	0.	0	0	0
SHIRLEY ROTH	Ξ	135,946.	23,484.	106,639.	7,176.	7,746.	280,991.	0
12CHIEF NURSING OFFICER	<b>(E)</b>	.0	0.	0.	0	0	.0	0.
ROBERT PEROUTKA, M.D.	ε	424,302.	257,110.	0.	0	15,937.	697,349.	.0
	€	0	0	.0	0	0	.0	0
M.D.	€	632,412.	28,000.	.0	7,761.	11,625.	679,798.	0.
14MEDICAL DIR OF VASCULAR SURGER	Ξ	0.	0.	.0	0	0	.0	0.
MESFIN LEMMA, M.D.	8	532,491.	228,370.	0.	0	.696	761,830.	0
15PHYSICIAN	€	.0	0	0.	0.	0	0.	0.
JENNIFER WILKERSON	€	219,020.	46,678.	0.	5,819.	13,340.	284,857.	.0
16FORMER OFFICER	<b>(iii</b> )	0.	0.	0.	0.	0	.0	0.
					Thursday, and the second secon		Sch	Schedule 1 (Form 990) 2015

Schedule J (Form 990) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that 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 o	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(E) Comparation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
BRADLEY CHAMBERS	(i)	571,563.	460,152.	0.	18,563.	7,986.	1,058,264.	0.
1PRESIDENT/DIRECTOR	(ii)	0.	0	0.	0.	0		0.
CHARLES PADGETT	(3)	531,482.	2,500.	0	.0	12,485.	546,467.	0.
2PHYSICIAN	(ii)		0	0.	0	0	0	0.
STEPHEN KOENIGSBERG	Ξ	0.	0.	0	0	0	0	0
3VICE PRESIDENT	€	206,24	41,736.	0	10,107.	11,594.	269,677.	0.
SHARON BOTTCHER	ε	0	0	0	0	0	0	0.
4CHIEF NURSING OFFICER	€	251,495.	44,803.	0	14,289.	762.	311,349.	0
	Θ							
5	€							
	€							
9	€							
	Θ							
7	<b>E</b>			The property of the second sec	The state of the s			
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12	(E)							
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13	<u>(ii)</u>							
	€							
14	€							
	€							
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16	( <u>ii</u> )							
							Sche	Schedule J (Form 990) 2015

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Schedule J (Form 990) 2015

Page 3

# Part Supplemental Information

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

SOCIAL CLUB DUES

SCHEDULE J, PART I, LINE 1

THE ORGANIZATION PAID SOCIAL CLUB DUES FOR ONE OF ITS OFFICERS DURING

THE OFFICER WAS FOR PARTICIPATION IN THESE ACTIVITIES BY THIS YEAR.

BUSINESS PURPOSES, AND HELPED THE ORGANIZATION FURTHER ITS EXEMPT

PURPOSES

SCHEDULE J, PART I, LINE 4A

SHIRLEY ROTH'S OTHER REPORTABLE COMPENSATION IN PART II, COLUMN (B) (III)

INCLUDES \$80,817 REPRESENTING SEVERANCE PAYMENTS RECEIVED BY MS. ROTH.

PART III SCHEDULE J,

(II) MR. SAMET'S BONUS AND INCENTIVE COMPENSATION IN PART II, COLUMN (B)

INCLUDES \$878,413 REPRESENTING BENEFITS RECEIVED FROM EXECUTIVE

RETIREMENT PLANS THAT ARE COMPRISED OF TARGET BENEFITS DETERMINED

ANNUALLY BASED ON COMPENSATION AND YEARS OF SERVICE

BRADLEY CHAMBERS' COMPENSATION IS FOR SERVICES PROVIDED AS PRESIDENT

BOTH MEDSTAR GOOD SAMARITAN HOSPITAL AND MEDSTAR UNION MEMORIAL

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# Schedule J (Form 990) 2015 Part | | Supplemental Information

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

HOSPITAL.

DEANA STOUT'S COMPENSATION IS FOR SERVICES PROVIDED AS CFO TO BOTH

MEDSTAR GOOD SAMARITAN HOSPITAL AND MEDSTAR UNION MEMORIAL HOSPITAL.

Schedule J (Form 990) 2015

V 15-7.18

SCHEDULE L
(Form 990 or 990-EZ)

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

OMB No. 1545-0047

Employer identification number   S2-0531607   SAMARITAN HOSPITAL OF MARYLAND, INC.     Secretary   S2-0531607   S2-05316		ment of the Treasury I Revenue Service		nformation abou				990 or Form 0-EZ) and its in		 ons is at www.irs.gov/	form990.	6. 9.		pen To specti		•
Excess Benefit Transactions (section 501(c)(4), section 501(c)(2) organizations only).  Complete if the organization answered "Yes" on Form 990, Part IV, line 25s or 25b, or Form 990-EZ, Part V, line 40b.  (b) Relationship between disqualified person and organization of disqualified person and organization organization organization.  (c) Description of transaction (c) D	Name o	of the organization										identif		- 1 / / / / / / / / / / / / / / / / / /		
Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.  1 (a) Name of disqualified person  (b) Relationship between disqualified person and organization of transaction  (c) Description of transaction  (d) Communication  (e) Description of transaction  (e) Description of transaction  (f) Communication  (g) Description of transaction  (h) Description of transaction  (e) Description of transaction  (e) Description of transaction  (f) Communication  (g) Description of transaction  (h) Description of transaction  (h) Description of transaction  (g) Description of transaction  (h) Description of transaction  (h) Description of transaction  (g) Description of transaction  (h) Description of transaction  (g) Description of transaction  (h) Description of transaction  (h) Description of transaction  (g) Description of transaction  (h) Description of transaction  (h) Description of transaction  (h) Description of transaction  (g) Description of transaction  (h) Description of transaction	THE	GOOD SAMAR:	ITAN	HOSPITAL	OF MARYL	AND,	INC	•			52	-059	)160°	7		
1 (a) Name of disqualified person organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of interested person interested persons.  Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of interested person interested persons.  Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of interested person interested person interested person in the properties of the part	Part		enefit if the o	Transactions organization a	(section 501 answered "Ye	(c)(3 es" or	), sect n Form	ion 501(c)(4 n 990, Part I'	), and V, line	501(c)(29) orgar 25a or 25b, or Fo	izations rm 990-	only). EZ, P	art V,	line 40	Ob.	
(2) (3) (4) (4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.  Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of interested person (b) Relationship with organization (c) Purpose of loan from that principal amount (f) Balance due (g) in defaulti (h) Approved by board or agreement?  (a) Name of interested person (b) Relationship with organization principal amount (f) Balance due (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) Written principal amount (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defaulti (h) Approved (g) in defau	1	(a) Name of dis	qualified	person	(b) Relation	nship			on and	(c) De	scription	of trans	saction		-	
(3) (4) (5) (6) 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. 3 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. 5 Enter the amount of tax incurred by the organization.  Complete if the organization answered "Yes" on Form 990-Ez, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of interested person (b) Relationship (c) Purpose of from the organization?  (b) Relationship (c) Purpose of deplacement?  To From  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total  Grants or Assistance Benefiting Interested Persons.  Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person (b) Relationship (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance  (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (8) (9) (9) (10) (10) (10) (10) (11) (11) (12) (2) (3) (4) (4) (5) (6) (6) (7) (8)	(1)		•				*									
(6)  2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958.  3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization.  **S**  **Part II**  **Loans to and/or From Interested Persons.  **Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.  **(a) Name of interested person**  **(b) Retainable (e) Purpose of led town for from the organization?**  **To From **  **(1) To From **  **(2) To From **  **(1) To From **  **(1) To From **  **(1) To From **  **(2) To From **  **(1) To From **  **(1) To From **  **(2) To From **  **(2) To From **  **(2) To From **  **(3) To From **  **(1) To From **  **(2) To From **  **(2) To From **  **(3) To From **  **(4) To From **  **(2) To From **  **(3) To From **  **(4) To From **  **(4) To From **  **(5) To From **  **(6) Realization answered "Yes" on Form 990, Part IV, line 27.  **(a) Name of interested person **  **(b) Realization between interested (e) Amount of assistance **  **(a) Name of interested person **  **(b) Realization between interested (e) Amount of assistance **  **(a) Name of interested person **  **(b) Realization between interested (e) Amount of assistance **  **(a) Name of interested person **  **(b) Realization between interested (e) Amount of assistance **  **(a) Name of interested person **  **(b) Realization between interested (e) Amount of assistance **  **(a) To From **  **(b) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistance **  **(c) Purpose of assistan																
Column   C	(3)															
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2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958																
under section 4958 .								····								
with organization   loan	3	Loans to Complete	and/or	From Interest	line 2, above sted Persons answered "Ye	e, reim S. es" or	nburse n Form	d by the orga	anizatio	on			* <u>*</u>		ne	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person   (b) Relationship between interested person and the organization and the organization   (c) Amount of assistance   (d) Type of assistance   (e) Purpose of assistance   (1) (2) (3) (4) (5) (6) (7) (8)	(a) i	Name of interested p	erson	1		fror	m the			(f) Balance due	(g) In	default?	by bo	oard or		
(2) (3) (4) (5) (6) (7) (8) (9) (10) Total						То	From				Yes	No	Yes	No	Yes	No
(3) (4) (5) (6) (7) (8) (9) (10) Total						ļ	-						<u> </u>			
(4) (5) (6) (7) (8) (9) (10) Total													<del> </del>			
(5) (6) (7) (8) (9) (10)    Part       Grants or Assistance Benefiting Interested Persons.   Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person   (b) Relationship between interested person and the organization   (c) Amount of assistance   (d) Type of assistance   (e) Purpose of assistance   (1)   (2)   (3)   (4)   (5)   (6)   (7)   (8)   (7)   (8)						-							-			
(6) (7) (8) (9) (10) Total							-					ļ	+	-		
(7) (8) (9) (10) Total													<del> </del>			
(8) (9) (10)  Total  Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person  (b) Relationship between interested person and the organization  (c) Amount of assistance  (d) Type of assistance  (e) Purpose of assistance  (1) (2) (3) (4) (5) (6) (7) (8)						<del> </del>										
(9) (10)  Total													<del> </del>			
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Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7) (8)	(10)															-
Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27.  (a) Name of interested person (b) Relationship between interested person and the organization (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance (1) (2) (3) (4) (5) (6) (7) (8)									▶	\$						
(1)   (2)   (3)   (4)   (5)   (6)   (7)   (8)		Grants or Complete	Assist if the o	ance Benefit organization a	ing Intereste answered "Ye	e <b>d Pe</b> es" or	rsons. Form	990, Part IV	line 2							
(2)       (3)       (4)       (5)       (6)       (7)       (8)	(a) 1	Name of interested p	erson	(b) Relationshi person and	p between intere the organization	sted (d	c) Amou	nt of assistance		(d) Type of assistance		(e)	Purpos	se of ass	sistance	:
(3)       (4)         (5)       (6)         (7)       (8)							-									
(4)       (5)       (6)       (7)       (8)								11 1101								
(5)       (6)       (7)       (8)																
(6)       (7)       (8)																
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

(10)

Schedule L (Form 990 or 990-EZ) 2015

# Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)	MORRISON HEALTHCARE FOOD SERVICES	SEE PART V	3,888,103.	FOOD SERVICES		х
_(2)	WEBB/MASON	SEE PART V	171,295.	MARKETING STRATEGIES		х
(3)	ACME PAPER & SUPPLY CO., INC	SEE PART V	271,116.	MANUFACTURING SERVICES		х
_(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

# Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

SCHEDULE L, PART IV

MORRISON HEALTHCARE FOOD SERVICES IS A SUBSTANTIAL CONTRIBUTOR THAT ALSO PROVIDED FOOD SERVICES TO THE GOOD SAMARITAN HOSPITAL, INC.

WEBB/MASON IS A SUBSTANTIAL CONTRIBUTOR THAT ALSO PROVIDED MARKETING STRATEGIES SERVICES TO THE GOOD SAMARITAN HOSPITAL, INC.

ACME PAPER & SUPPLY CO., INC. IS A SUBSTANTIAL CONTRIBUTOR THAT ALSO PROVIDED MANUFACTURING SERVICES TO THE GOOD SAMARITAN HOSPITAL, INC.

PER THE CONFLICT OF INTEREST POLICY, ALL TRANSACTIONS BETWEEN THE HOSPITAL AND OUTSIDE VENDORS SHOULD BE AT ARMS-LENGTH FOR FAIR MARKET VALUE.

### SCHEDULE M (Form 990)

Department of the Treasury

## **Noncash Contributions**

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

OMB No. 1545-0047

2015

Open To Public

Inspection

Employer identification number 52-0591607

Types of Property (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art - Works of art. . . . . . . . . Art - Historical treasures . . . . . 3 Art - Fractional interests . . . . . . Books and publications . . . . . . Clothing and household Cars and other vehicles . . . . . 6 Boats and planes...... 7 Intellectual property . . . . . . . 9 Securities - Publicly traded . . . . Securities - Closely held stock . . . 10 11 Securities - Partnership, LLC, or trust interests . . . . . . . . . . Securities - Miscellaneous . . . . 37,176. FMV 12 Qualified conservation contribution - Historic structures ...... Qualified conservation contribution - Other . . . . . . . 15 Real estate - Residential . . . . . . Real estate - Commercial . . . . . 16 17 Real estate - Other . . . . . . . . 18 Collectibles...... Food inventory..... 19 20 Drugs and medical supplies . . . . 21 22 Historical artifacts . . . . . . . . . Scientific specimens..... 23 24 Archeological artifacts..... 25 Other ►( 26 Other ►(\_ 27 Other ►( 28 Other ►( Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required 30a Χ b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X 32a **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2015)

describe in Part II.

Schedule M (Form 990) (2015)

Page 2

Part II

**Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

### **SCHEDULE O**

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2015

Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Employer identification number 52-0591607

ORGANIZATION MEMBERS

PART VI, LINE 6

THE ORGANIZATION IS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC.,

A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION. MEDSTAR HEALTH, INC., OR ONE

OF ITS AFFILIATES AND SUBSIDIARIES, IS THE SOLE MEMBER OF THE

ORGANIZATION.

DESCRIPTION OF MEMBERS

PART VI, LINE 7A

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT

MARYLAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S)

FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY. ANY SUCH

RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE

GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC.

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

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

HEALTH, INC.

DECISIONS OF GOVERNING BODY

PART VI, LINE 7B

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT

MARYLAND NON-STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE

SUBJECT TO CERTAIN RESERVED POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF

THE ORGANIZATION MUST APPROVE CERTAIN DECISIONS, INCLUDING BUT NOT

LIMITED TO MATTERS CONCERNING THE SALE OR PURCHASE OF REAL OR PERSONAL PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE GOVERNANCE.

PROCESS FOR REVIEWING FORM 990

PART VI, LINE 11A

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

CONFLICT OF INTEREST POLICY

PART VI, LINE 12C

APPOINTMENT OF BOARDS OF DIRECTORS

MEDSTAR HEALTH (AND ITS SUBSIDIARIES) REQUIRE ALL NOMINATED DIRECTORS,

PRIOR TO THEIR APPOINTMENT OR ELECTION, TO DISCLOSE THE EXISTENCE OF (OR

POTENTIAL EXISTENCE OF) ANY TRANSACTION WITH MEDSTAR THAT WOULD RESULT IN

A CONFLICT OF INTEREST. SUCH DISCLOSURES (IF ANY) ARE REVIEWED BY THE

GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH

DETERMINES HOW THE MATTER SHOULD BE RESOLVED.

Employer identification number

52-0591607

ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS

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

DESCRIPTION OF EXECUTIVE COMPENSATION PROCESS

PART VI, LINE 15

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

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607

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

THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("E&Y") TO SERVE AS AN ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM. IN DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM.

E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS. E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE COMMITTEE. THE COMMITTEE MAKES THE FINAL DECISIONS ON ALL OF THE COMPENSATION DETERMINATIONS OF THE PROGRAM. ALL DECISIONS MADE BY THE COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED.

FINANCIAL STATEMENT AVAILABILITY

PART VI, LINE 19

MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL

Employer identification number 52-0591607

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

FINANCIAL STATEMENTS AND REPORTING

PART XII, LINE 2C

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. IS AN AFFILIATE OF THE MEDSTAR HEALTH, INC. AUDIT AND SUBJECT TO OVERSIGHT BY THE AUDIT COMMITTEE OF THE MEDSTAR BOARD.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 9

EQUITY TRANSFERS - NET ASSETS.....\$(12,368,754)

O'NEILL EQUITY.....\$(8,357,257)

\_\_\_\_\_\_

TOTAL OTHER CHANGES IN NET ASSETS.....\$(20,726,011)

ATTACHMENT 1

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

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR GOOD SAMARITAN
HOSPITAL'S (MEDSTAR GOOD SAMARITAN) MISSION IS TO BE GOOD SAMARITANS,
GUIDED BY CATHOLIC TRADITION AND TRUSTED TO DELIVER IDEAL HEALTH
EXPERIENCES. MEDSTAR GOOD SAMARITAN, LOCATED IN NORTHEAST BALTIMORE
CITY, MARYLAND, IS KNOWN FOR ITS SPECIALTIES IN ORTHOPAEDICS,

Employer identification number

52-0591607

ATTACHMENT 1 (CONT'D)

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

RHEUMATOLOGY, NEPHROLOGY, AND PHYSICAL MEDICINE AND REHABILITATION
PROGRAMS. IN ADDITION TO GENERAL ADULT ACUTE CARE SERVICES, MEDSTAR
GOOD SAMARITAN HAS A COMPREHENSIVE INPATIENT REHABILITATION UNIT AND
A SUB-ACUTE CARE UNIT. THROUGH MGSH'S CENTER FOR SUCCESSFUL AGING,
INTEGRATED CARE IS PROVIDED TO PATIENTS WHO EXPERIENCE AGE-RELATED
HEALTH CONDITIONS. IN FISCAL YEAR 2016, MEDSTAR GOOD SAMARITAN HAD
14,722 ADMISSIONS AND OBSERVATIONS, AND 386,048 OUTPATIENT VISITS
INCLUDING 56,240 EMERGENCY VISITS.

ATTACHMENT 2

### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

MEDSTAR GOOD SAMARITAN'S LARGEST PROGRAM IS ACCESS TO AND THE
PROVISION OF ACUTE HOSPITAL SERVICES TO THE COMMUNITIES OF
NORTHEASTERN BALTIMORE CITY, MARYLAND AND THE SURROUNDING AREAS.
IN ADDITION TO THE PROGRAM SERVICE EXPENSES LISTED ABOVE, MEDSTAR
GOOD SAMARITAN INCURRED \$54.1M OF MANAGEMENT AND GENERAL EXPENSES
IN PROVIDING SERVICES TO ITS COMMUNITIES. IT ALSO OFFERS
COMMUNITY-BASED HEALTH SERVICES THROUGH THE GOOD HEALTH CENTER AND
PROVIDES SENIOR LIVING SERVICES THROUGH THE GOOD SAMARITAN NURSING
CENTER AND TWO SENIOR HOUSING COMPLEXES LOCATED ON ITS 43-ACRE
CAMPUS. MEDSTAR GOOD SAMARITAN'S STROKE CARE PROGRAM HAS RECEIVED
THE GOLD SEAL OF APPROVAL FROM THE JOINT COMMISSION FOR PRIMARY
STROKE CENTERS. MEDSTAR GOOD SAMARITAN HAS RECEIVED THE BRONZE
PERFORMANCE ACHIEVEMENT AWARD FROM THE AMERICAN STROKE ASSOCIATION
FOR ITS EXCEPTIONAL CARE FOR STROKE PATIENTS. THE STROKE CENTER AT

Name of the organization
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Employer identification number 52-0591607

ATTACHMENT 2 (CONT'D)

MEDSTAR GOOD SAMARITAN HOSPITAL HAS RECEIVED BOTH THE HONORED BRONZE AWARD AND SILVER PLUS AWARD FROM THE AMERICAN HEART

ASSOCIATION FOR THE OUTSTANDING WORK OF THE CENTER AS WELL AS ITS PREVENTIVE AND COMMUNITY EDUCATION PROGRAMS. PRACTICE GREENHEALTH AWARDED MEDSTAR GOOD SAMARITAN HOSPITAL THE GREENHEALTH EMERALD AWARD, WHICH IS GIVEN TO HEALTHCARE FACILITIES THAT HAVE ACHIEVED IMPROVEMENTS IN MERCURY ELIMINATION, WASTE REDUCTION, RECYCLING, AND SOURCE REDUCTION PROGRAMS. WINNING FACILITIES ARE FURTHER ALONG THE PATH TO SUSTAINABILITY AND SHOW LEADERSHIP IN THE LOCAL COMMUNITY AND IN THE HEALTHCARE SECTOR.

ATTACHMENT	3

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
HUNT VALLEY ANES ASSOC PA PO BOX 20284 TOWSON, MD 21284	MEDICAL SERVICES	6,903,000.
JOHNS HOPKINS UNIVERSITY 12529 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	PROFESSIONAL SERVICE	5,026,671.
MORRISON HEALTHCARE FOOD SERVICES 4721 MORRISON DRIVE MOBILE, AL 36609	FOOD SERVICES	3,888,103.
UNIVERSITY OF MARYLAND 110 S PACA STREET BALTIMORE, MD 21201	PROFESSIONAL SERVICE	3,617,909.
HEALOGICS WOUND CARE 5220 BELFORD ROAD, SUITE 130 JACKSONVILLE, FL 32256	MEDICAL SERVICES	956,727.

Name of the organization
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Employer identification number 52-0591607

ATTACHMENT 4

# FORM 990, PART IX - OTHER FEES

	(A) TOTAL	(B) PROGRAM	(C) MANAGEMENT	(D) FUNDRAISING
DESCRIPTION	FEES	SERVICE EXP.	AND GENERAL	EXPENSES
PURCHASED PROFESSIONAL SERVICE	3,893,294.	3,683,776.	209,518.	
PHYSICIAN SERVICES	6,590,160.	6,590,160.		
PHYSICIAN SERVICES - FIXED	11,022,288.	10,919,614.	102,674.	
PROFESSIONAL FEES-OTHER	4,588,562.	4,588,516.	46.	
PHARMACY SERVICES	1,217,340.	1,217,340.		
MISC PURCHASED SERVICES	2,758,038.	2,608,234.	149,804.	
BILLING SERVICE EXPENSE	1,762,785.	1,727,844.	34,941.	
BLOOD BANK FEES	934,811.	934,811.		
MISCELLANEOUS FEES	1,227,245.	374,899.	851,955.	391.
TOTALS	33,994,523.	32,645,194.	1,348,938.	391.

# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Related Organizations and Unrelated Partnerships

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

OMB No. 1545-0047

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

Open to Public Employer identification number 52-0591607

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

Name, address, and EIN (if	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MEDSTAR HEALTH ANESTHESIA SERVICES A LLC	SERVICES A LLC 20-5909017					
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	HEALTHCARE	MD	5,545,345.	648,630. N/A	N/A
(2)						
(3)						
(4)						The state of the s
THE THE THE PARTY OF THE PARTY						
(5)						
THE RESIDENCE OF THE PROPERTY						
(9)						T TO THE PROPERTY OF THE PROPE

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. Part II

(a)		(q)	(6)	(9)	(a)	Ψ)	ν,	
Name, address, and EIN of related organization	elated organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public of (if section	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) olled y?
							Yes	N <sub>o</sub>
(1) CHURCH HOME CORPORATION	23-7374724							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL FUND	MD	501 (C) (3)	PF	N/A	×	
(2) FRANKLIN SQUARE HOSPITAL CENTER, INC.	NC. 52-0608007			***************************************				
9000 FRANKLIN SQUARE DRIVE	BALTIMORE, MD 21237	HOSPITAL	MD	501 (C) (3)	т	N/A	×	
(3) HARBOR HOSPITAL, INC.	52-0491660	T T T T T T T T T T T T T T T T T T T						***
3001 SOUTH HANOVER STREET	BALTIMORE, MD 21225	HOSPITAL	MD	501(C)(3)	е	N/A	×	
(4) MEDSTAR HEALTH, INC.	52-2087445	TOTAL NATIONAL PROPERTY AND AND AND AND AND AND AND AND AND AND	***************************************		The state of the s			
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	11C III	N/A		×
(5) MONTGOMERY GENERAL HOSPITAL	52-0646893							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	HOSPITAL	MD	501(C)(3)	3	N/A	×	
(6) THE UNION MEMORIAL HOSPITAL	52-0591685	William Control of the Control of th						
201 EAST UNIVERSITY PARKWAY	BALTIMORE, MD 21218	HOSPITAL	MD	501(C)(3)	т	N/A	×	
(7) MEDSTAR HEALTH RESEARCH INSTITUTE	52-6056274		The substitute of the substitu					
108 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	4	N/A	×	

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Schedule R (Form 990) 2015

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.	of contract of the desired of the contract of

OMB No. 1545-0047 Open to Public

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

Employer identification number 52-0591607

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

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Name of the organization Department of the Treasury Internal Revenue Service

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling
(1)					(Sale)
(2)					
(3)					
(4)					
(5)					
(9)					

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. Part II

(a)		(q)	(2)	(p)	(e)	(t)	5)	
Name, address, and EIN of related organization	elated organization	Primary activity	Legal domicile (state or foreign country)	Exempt	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) olled ty?
Transmission of the control of the c							Yes	No
(1) THE MEDSTAR-GEORGETOWN MEDICAL CENTER,	ER, I 52-2218584							
HOPSITAL ADMIN, 1 MAIN BLDG	WASHINGTON, DC 20007	HOSPITAL	DC	501(C)(3)	m	N/A	×	
(2) WASHINGTON HOSPITAL CENTER CORPORATION	TON 52-1272129							
110 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	3	N/A	×	
(3) HH MEDSTAR HEALTH, INC.	52-1542230							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	11C III	N/A	×	
(4) MEDSTAR AMBULATORY SERVICES, INC.	52-1132992		THE PROPERTY OF THE PROPERTY O					
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	ADMIN SVCS	MD	501(C)(3)	11C III	N/A	×	
(5) BAY LIFE SERVICES, INC.	52-1496539							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MENTAL HEALTH	MD	501(C)(3)	6	N/A	×	
(6) MEDSTAR SURGERY CENTER, INC.	52-1061679							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	<b>o</b>	N/A	×	
(7) CHURCH HOME AND HOSPITAL OF THE CITY OF	Y OF 52-0591600							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL FUND	MD	501(C)(3)	11A I	N/A	×	

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Schedule R (Form 990) 2015

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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

OMB No. 1545-0047 Open to Public

Inspection

Employer identification number 52-0591607

GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. Name of the organization Department of the Treasury Internal Revenue Service

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

Part THE

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(2)

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(f) Direct controlling (e) End-of-year assets (d) Total income (c)
Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity  $\Xi$ (2) 3

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. Part II

(a)		(q)	(6)	(p)	(e)	<b>(</b> )	(5)	
Name, address, and EIN of related organization	lated organization	Primary activity	Legal domicile (state or foreign country)	Exempt	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	(b)(13) ed
THE PROPERTY OF THE PROPERTY O							Yes	N <sub>o</sub>
(1) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATI	NDATI 52-2329546							
9000 FRANKLIN SQUARE DRIVE	BALTIMORE, MD 21237	FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(2) GOOD SAMARITAN HOSPITAL FOUNDATION, INC.	INC. 52-2307122							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(3) GOOD SAMARITAN NURSING CENTER, INC.	52-1672866				***************************************			
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	MEDICAL SVCS	MD	501(C)(3)	<u>o</u>	N/A	×	
(4) GS HOUSING, INC.	52-1481656		TO THE THIRD PLANTS OF THE THE THE THE THE THE THE THE THE THE			AND THE RESIDENCE OF THE PARTY		
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	ნ	N/A	×	
(5) GS PROPERTIES, INC.	52-1429853							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ADMIN SVCS	MD	501(C)(3)	11A I	N/A	×	
(6) HARBOR HOSPITAL FOUNDATION, INC.	52-1284532							
3001 SOUTH HANOVER STREET	BALTIMORE, MD 21225	FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(7) MEDSTAR HEALTH INFUSION, INC.	52-1980510							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	6	N/A	×	

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Schedule R (Form 990) 2015

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# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

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OMB No. 1545-0047

Employer identification number

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

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

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Name of the organization Department of the Treasury

Part

Internal Revenue Service

52-0591607

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part II (4) (2) (9) 5 (2) 9

		i ma firma						
(a)		(q)	(၁)	(p)	(e)	(f)	(b)	
Name, address, and EIN of related organization	related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) illed /?
							Yes	ν
(1) MEDSTAR HEALTH VISITING NURSES ASSOCIATI	OCIATI 53-0196597							
4061 POWDERMILL ROAD	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	0	N/A	×	
(2) MEDSTAR VNA HEALTHCARE	52-1458516		The state of the s					
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	0	N/A	×	
(3) MGH COMMUNITY HEALTH, INC.	52-1372467	***************************************						
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	0	N/A	×	
(4) MGH HEALTH FOUNDATION, INC.	52-1129959	The state of the s	The state of the s					
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	7	N/A	×	
(5) MGH HEALTH SERVICES, INC.	52-1366812							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	11B II	N/A	×	
(6) MGH WOMEN'S BOARD	52-6039600	Total Control of the						
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	11C III	N/A	×	
(7) NATIONAL REHABILITATION HOSPITAL	52-1369749							
102 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	m	N/A	×	

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Schedule R (Form 990) 2015

# SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Open to Public

OMB No. 1545-0047

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

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

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 52-0591607

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

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)		The state of the s				(3)
(2)						
(3)						
(4)						
(2)						
(9)				TO THE THE THE THE THE THE THE THE THE THE	The state of the s	To be a second s
	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990 Part IV line 34 hecause it had	e organization answ	vered "Yes" on Fo	rm 990 Part IV	line 34 herause	it had

inclinication of related lax-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. Part

(a) Name, address, and EIN of related organization	elated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	)(13)
T T T T T T T T T T T T T T T T T T T							Yes	No
(1) NRH REGIONAL REHAB AT OLNEY, INC.	52-2310902							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	m	N/A	×	
(2) SUBURBAN / NRH MEDICAL REHABILITATION, I	ION, I 52-1931151		Adelphia managamana and a sama an					
102 IRVING STREET NW	MASHINGTON, DC 20010	MEDICAL SVCS	DC	501(C)(3)	8	N/A	×	
(3) THE THOMAS O'NEIL CATHOLIC HEALTH CARE F	CARE F 52-1104382							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	FOUNDATION	MD	501(C)(3)	11D III	N/A	×	
(4) VNA, INC.	52-1332411					The second secon		
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	ADMIN SVCS	MD	501(C)(3)	11A I	N/A	×	
(5) WHC FOUNDATION, INC.	52-1791670							
110 IRVING STREET NW	WASHINGTON, DC 20010	FOUNDATION	MD	501(C)(3)	7	N/A	×	
(6) WOODBOURNE WOODS, INC.	52-2299070							
5601 LOCH RAVEN BLVD.	BALTIMORE, MD 21239	ELDER HOUSING	DC	501(C)(3)	6	N/A	×	
(7) HOSPICE OF ST. MARY'S, INC.	52-2153926							
PB BOX 527	LEONARDTOWN, MD 20650	SUPPORT ORG	MD	501 (C) (3)	11A I	N/A	×	
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# 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.

► Attach to Form 990.

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OMB No. 1545-0047 Open to Public

52-0591607

Employer identification number

Inspection

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (b) Primary activity (a)Name, address, and EIN (if applicable) of disregarded entity THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. Partl Part II (4) (5) 9  $\Xi$ 3 3

(a)		(q)	(c)	(g)	(e)	€	(b)	
Name, address, and EIN of related organization	anization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	(b)(13) ed
TO THE PROPERTY OF THE PROPERT							Yes	No
(1) ST. MARY'S HOSPITAL OF ST. MARY'S COUNTY	52-0619006							
	LEONARDTOWN, MD 20650	HOSPITAL	MD	501(C)(3)	е	N/A	×	
(2) ST. MARY'S HOSPITAL FOUNDATION, INC.	52-1051368							
	LEONARDTOWN, MD 20650	SUPPORT ORG	MD	501(C)(3)	11A I	N/A	×	
(3) MEDSTAR SOUTHERN MD HOSPITAL CENTER	46-0726303				The state of the s			
7503 SURRATTS ROAD CLINT	CLINTON, MD 20735	HOSPITAL	MD	501(C)(3)	m	N/A	×	
(4) MEDSTAR HEALTH INC & AFFILIATES MASTER	46-7454613		THE TIME AND A STATE AND A STA		The second secon			
10980 GRANTCHESTER WAY COLUM	COLUMBIA, MD 21044	RETIREMENT TR MD	MD	501 (A)	N/A	N/A	×	
(5)								
The state of the s								
(9)								
(7)						TO THE PARTY NAMES AND TAXABLE		

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Schedule R (Form 990) 2015

Schedule R (Form 990) 2015

Section 512(b)(13) controlled entity? (k) Percentage ownership Yes No (h) Percentage (j) General or managing partner? ŝ Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, 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. Yes (g) Share of end-of-year assets (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total (h) Disproportionate ŝ allocations? × income Yes (g) Share of end-of-year assets (e)
Type of entity
(C corp, S corp, or ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year CORP CORP CORP CORP C CORP C CORP (f) Share of total (d)
Direct controlling entity income N/A N/A N/A N/A N/A (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) MD MD 9 QW Θ MD  $\stackrel{\square}{\mathbb{R}}$ RELATED MEDICAL SERVICES MEDICAL SERVICES MEDICAL SERVICES HOLDING COMPANY (b) Primary activity ADMIN SERVICES (d)
Direct controlling
entity DRUG SALES N/A 52-1513056 52-1893569 52-1556228 52-1913070 52-1955580 52-1966695 (c) Legal domícile (state or foreign country) Q. (a)Name, address, and EIN of related organization (b) Primary activity LAB SERVICES MD 21044 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 10980 GRANTCHESTER WAY COLUMBIA, MD 21044 PHYSICIANS ADMINISTRATIVE SERVICES, INC. 10980 GRANTCHESTER WAY COLUMBIA, HELIX RESOURCES MANAGEMENT, INC SUITE G 50 PHYSICIAN IMAGING OF WASHINGTO HELIXCARE MEDICAL GROUP, LLC HELIXCARE PROPERTIES, LLC (a)
Name, address, and EIN of MEDSTAR PHARMACIES, INC. related organization PARKWAY VENTURES, INC. BELCREST ROAD, EXTENCARE, 6525 Part IV Part |  $\widehat{\Xi}$ (2) 3 <u>4</u> (2) 3 9 5  $\overline{\epsilon}$ 9 9 (5)3 4

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10980 GRANTCHESTER WAY COLUMBIA, MD 21044

Schedule R (Form 990) 2015

C CORP

N/A

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BILLING SERVICES

23-7042074

Page 2

Schedule R (Form 990) 2015

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

line 34 pecause it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name address and FIN of related organization	(b)	(c)	(b)	(e)	(t)	(6)	(h)	(i)
ייייין, טיטייין, פיייט בוייט פיייט	· · · · · · · · · · · · · · · · · · ·	(state or foreign country)	entity	(C corp, S corp, or trust)	income	end-of-year assets ownership 512(b)(13) entity?	Percentage ownership	512(b)(13) controlled entity?
								Yes No
(1) MEDSTAR FAMILY CHOICE, INC. 52-1995521								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MANAGED CARE	Œ	N/A	C CORP				
(2) MEDSTAR ENTERPRISES, INC. 52-2139841								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	ADMIN SERVICES	MD	N/A	C CORP				
(3) SITEL, INC. 90-0753340								
10980 GRANICHESTER WAY COLUMBIA, MD 21044	EDUCATIONAL SVCS	MD	N/A	C CORP				
(4) STAR BILLING, INC. 52-1850113								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	BILLING SERVICES	MD	N/A	C CORP				
(5) WASHINGTON RISK NETWORK MANAGEMENT, INC. 52-2132677	······ I							
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	MEDICAL SERVICES	MD	N/A	C CORP				
(6) WASHINGTON HOSPITAL CENTER PHYSICIAN HOS 52-1931000								
100 IRVING STREET NW WASHINGTON, DC 20010	MEDICAL SERVICES	MD	N/A	C CORP				
(7) MEDSTAR PHYSICIAN PARTNERS, INC. 52-2030809								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	MEDICAL SERVICES	M	N/A	C CORP				
JSA 5E1308 1.000						Schedule R (Form 990) 2015	۲ (Form 99	0) 2015

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Schedule R (Form 990) 2015

(k) Percentage ownership managing partner? (j) General or Yes No 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. (i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (h) Disproportionate ŝ Yes (g) Share of end-of-year assets (f) Share of total income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (d)
Direct controlling (c)
Legal
domicile
(state or
foreign
country) (b) Primary activity (a)
Name, address, and EIN of related organization Part III (1) (2) 3

4

(5)

9

5

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

		211111111111		Same tank Joan .				
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	Direc	(e) Type of entity	(f) Share of total	(g) (h) (i) Share of Percentage Section 512(h)(13)	(h) Percentage	(i) Section 512(h)(13)
		(state or foreign country)	entity	(C corp, s corp, or trust)	income	end-or-year assets	ownership	controlled entity?
								Yes No
(1) FRANKLIN SQUARE DRIVE LAND CONDO ASSOCIA 76-0756352								
10980 GRANICHESTER WAY COLUMBIA, MD 21044	CONDO OWNER ASSOC	MD	N/A	C CORP				
(2) MGH DIVERSIFIED SERVICES, INC. 52-1943602								
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SERVICES	MD	N/A	C CORP				
(3) ST. MARY'S HEALTH ALLIANCE, INC. 52-1930331								
255500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650	MEDICAL SERVICES	MD	N/A	C CORP				
(4) GREENSPRING FINANCIAL INSURANCE LIMITED 98-0188617								
23 LIME TREE BAY AVENUE PO BOX 1051 KY1-1102, GRAND CAYMA	INSURANCE	CJ	N/A	C CORP				
(5) ST MARY'S CONDO ASSOCIATION 27-3377216								
25500 POINT LOCKOUT RD LEONARDTOWN, MD 20650	CONDOMINIUMS	MD	N/A	C CORP				
(6) MEDSTAR HEALTH MASTER RETIREMENT IRUST I 99-999999								
102 SOUTH CHURCH ST., GRAND CAYMAN, CJ KY1-1002	INVESTMENTS	CJ	N/A	C CORP				
(7) MEDSTAR HEALTH, INC INVESTMENT FUND I 98-1310273								
102 SOUTH CHURCH ST., GRAND CAYMAN, CJ KY1-1002	INVESTMENTS	CJ	N/A	C CORP				
JSA						Schedule R (Form 990) 2015	۶ (Form 99	0) 2015

JSA 5E1308 1.000

05462X 2502

Schedule R (Form 990) 2015

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	elated organizations list	ted in Parts II-IV?	
			1a ×
<b>b</b> Gift, grant, or capital contribution to related organization(s)			
c Gift, grant, or capital contribution from related organization(s).			1c ×
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			
	· · · · · · · · · · · · · · · · · · ·		
f Dividends from related organization(s),	•		1f ×
g Sale of assets to related organization(s)			1g ×
h Purchase of assets from related organization(s).			
i Exchange of assets with related organization(s),			<b>=</b>
j Lease of facilities, equipment, or other assets to related organization(s)			1 <b>1</b>
K Lease of facilities, equipment, or other assets from related organization(s)			
			_
m Performance of services or membership or fundralsing solicitations by related organization(s),			×
ii Sharing of paid employees with related organization(s)			
<b>p</b> Reimbursement paid to related organization(s) for expenses			× ×
q Reimbursement paid by related organization(s) for expenses			
r Other transfer of cash or property to related organization(s)			1. ×
s Other transfer of cash or property from related organization(s)			×
s for information on who must	is line, including cover	complete this line, including covered relationships and transaction thresholds	action thresholds.
(a) Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining
	type (a-s)		amount involved
(1) CHURCH HOME&HOSP OF THE CITY OF BALTIMORE,INC	Д	451,335.	YMY
(2) MEDSTAR HEALTH, INC.	Ъ	2,296,445.	FMV
(3) MEDSTAR HEALTH RESEARCH INSTITUTE		70 185	T-M17
	4	011	r ru
(4) WASHINGTON HOSPITAL CENTER CORPORATION	Д	978,001.	FMV
(5)			
(9)			
JSA 5E1309 1.000		Sch	Schedule R (Form 990) 2015

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

Part VI

(k) Percentage ownership Schedule R (Form 990) 2015 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. (j) General or managing partner? Yes No (i)
Code V - UBI
amount in box 20
of Schedule K-1
(Form 1065) (h)
Disproportionate
allocations? å Yes (g) Share of end-of-year assets (f) Share of total income (e)
Are all partners section 501(c)(3) organizations? Yes No (d)
Predominant
income (related,
unrelated, excluded
from tax under
sections 512-514) (c)
Legal domicile
(state or foreign
country) (b) Primary activity Name, address, and EIN of entity JSA 5E1310 1.000 (11) (13) (14) (12)(15)Ξ (2) 3 4 (2) (9) <u>(2</u> 8 (10) (16) 6

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### Part VII

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