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

**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.

16 Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Employer identification number 52-1372665

Pai	t I Questions Regarding Compensation	í	., Т	
			Yes	No_
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Boot VIL 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			100
	Travel for companions Payments for business use of personal residence		1 3	( //
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees	I		
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			1 3
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		X	
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b_		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors.		- V	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1420	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	- 3		201
•	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.			
	Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the poard or compensation committee			
A	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:	4		10.
-	Poccing a severance payment or change-of-control payment?	<u>4a</u>	-	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X	<del> </del>
	Participate in or receive payment from, an equity-based compensation arrangement?	4c	-	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	II 165 to any or mice the process of	2		
	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 compensation		1	
9	contingent on the revenues of:			
_		5a	1	X
	The organization? Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.	100		1 - 37.8
_	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		5	
6	contingent on the net earnings of			
		6a	1_	X
	The organization?	6b		X
	Any related organization?			
_	If "Yes" on line 6a or 6b, describe in Part III.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			1
7	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
	to a contract that was subject to the			
8	Were any amounts reported on Form 990, Part VII, paid or accided pursuant to a contract that was the secretary described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
	Initial contract exception described in negatizations section by			
9		9		
	Regulations section 53.4958-6(c)?			101 201

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

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

For each individual whose compensation must be reported 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 aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(0-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MISC compensation	SC 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	compensation	penalitis	(Q)-(g)(g)	in column (B) reported as deferred on prior Form 990
(1) BRIAN WHITE	8	0	0	0.	0	0	C	
PRESIDENT/COO/DIRECTOR	8	568,580.	353,863.	19,07	170,387	23,699.	1.135.582.	0
	Ξ	• 0	0			١.		0.0
ωl	8	863,714.	486,498.	44,237.	387,760.	21,016.	1,803,225.	0
	€	0.	0	0	0	·l		c
51	=	562,439.	213,138.	30,053.	€ US3, 070.	23,748.	982,448.	0
(4) KEVIN KELBY	8	- 1	0	0	0	0	.1	0
- 1	0		116,445.	4,903.	49,436.	24,055.	541,383.	0
(5) RONALD GINSBERG	Ξ	304,729.	104,858.	80,067	3,966.	17,244.		40,674.
₩I.	8	- 1		(0)	0	0	0	0
(6) JAMIE BARNES, M.D.	Ξ	400,843.	93,000.	138.	5,300.	30,041.	529,322.	0
н.	8	- 1	- [	0	0.	0	0	0
(7) SUSAN MANI, M.D.	Ξ	316,018.	57,268.	181	0	26,496.	399,963.	0
ӹ	Ξ	0.	0	0	0	0	0	0
	Ξ	264,041.	.950°, 68	.966,6	35,158.	23,608.	421,899.	0
OPERATIONS	8	0	0.	0.	0	0	0	0
(9) SUSAN JALBERT	ε	246,815.	84,897.	9,192.	32,440.	18,120.	391,464.	0
	•			0	0	0.	0	0
(10) ROBERT SALTZMAN, M.D.	Ξ	422,441.	530,533.	17,949.	11,473.	22,849.	1,005,245.	0.
CIAN	₫	- 1	- 1	0.	0.	0	0	0.
N JANTZ, H.D.	ε	341,974.	140,792.	17,710.	11,473.	13,812.	525,758.	0.
	■	7	ľ	0.	- 1	ĺ	0	0.
WN LEONARD, M.D.	8	394 616	5,656.	273.	13,530.	24,217.	435,291.	0.
				0.	0.	0.	0	0.
R GORBATY, M.D.	€)	345,095.	41,191.	783.	11,430.	17,098.	415,597.	0.
	值	- 1		0	0.	0	0	0.
DAVIS, M.D.	ε	342,547.	24,904.	2,296.	3,769.	18,690.	392,206.	0.
	₫	0	0	0.	0	0	0	0
ric	ε		0.	0.0	0	0	0	0.
FORMER VP CARE MANAGEMENT	3	53,661.	45,466.	6,913.	0.	1,024.	107,064.	6,296.
	€ (							
	₫							

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Page 3

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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.

# PART I, LINE 1A:

ALL BOARD MEMBERS ARE ELIGIBLE FOR COMPLIMENTARY HEALTH CLUB MEMBERSHIPS.

THE BOARD MEMBERS RECEIVE A 1099 IF THEY SIGN UP AND RECEIVE THE

COMPLIMENTARY MEMBERSHIP.

# PART I, LINE 4B:

THE FOLLOWING DIRECTORS AND OFFICERS PARTICIPATED IN A DURING THE YEAR,

LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL NONQUALIFIED RETLEMENT PLAN:

	· ·	C	>	)		
\$357,770	\$ 28,451	\$ 29,858	\$147,770	\$165,290	\$ 39,200	410
NEIL MELTZER:	SUSAN JALBERT:	KELLY CORBI:	DAVID KRAJEWSKI:	BRIAN WHITE:	KEVIN KELBY:	

THE FOLLOWING DIRECTORS AND OFFICERS RECEIVED PAYMENTS AS DURING THE YEAR,

PART OF THEIR PARTICIPATION IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN:

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### SCHEDULE L

Department of the Treasury

Internal Revenue Service

# **Transactions With Interested Persons**

(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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

	NORTHWEST	' HOSPITA	T C	ENT	ER. INC.		Employe   52-13			ion nu	ımbeı
Part I Excess Ber	netit Transacti	ONS (section 5	01(c)(3	), seci	tion 501(c)(4), and 50	01(c)(29) organization:	s only).		0 0		
Complete if the	organization ansv	wered "Yes" on	Form 9	90, P	art IV, line 25a or 25l	o, or Form 990-EZ, Pa	art V. line 4	0b.			
1 (a) Name of disqualified		Relationship bet	ween o	disqua	lified			7.25.77	(d)	Согте	ected
		person and o	rganiza	ation	<u> </u>	c) Description of tran	saction		- 1	es	No
				_							
				_						_	
				_					4	_	
								_	+	-	
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under											
2 Enter the amount of tax	k incurred by the o	rganization man	agers	or disc	qualified persons dur	ing the year under a			-		_
section 4958								l.			
3 Enter the amount of tax	k, if any, on line 2,	above, reimburs	ed by	the on	ganization		S .				
Part II Loans to an	ellas Essas III										
	nd/or From Int										
Complete if the	organization ansv	vered "Yes" on I	Form 9	90·EZ	, Part V, line 38a or f	orm 990, Part IV, line	26; or if th	ne organ	izatio	n	
reported an am	lount on Form 990	Part X, line 5, 6	5, or 22	an to or		14					
interested person	(b) Relationship with organization	(c) Purpose of loan	from	n the	(e) Original principal amount	វា <sup>រ</sup> Balance due	(g) In	(h) App by boa	roved rd or	UJ 71	/ritten
•		0.102.1		zation?	principal alliquit		default?	commi		agree	ment?
			10	From.			Yes No	Yes	No	Yes	No
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Part III   Grants or A	ssistance Ben	efiting Inter	etod	Dow						N.	
(a) Name of interested	organization answ	•									
(4) - 14-110 01 1110100100	person	<ul><li>b) Relationship I interested perse</li></ul>			(c) Amount of assistance	(d) Type o				ose of	
	101	the organiza				assistant	<b>"</b>	as	ssista	nce	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

Complete if the organization answered (a) Name of interested person	(b) Relationship	between interested the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organia rever	ation's
					Yes	No
ACME PAPER & SUPPLY CO.	INDIRECT	BUSINESS	1,737,239.	NORTHWEST H		X
OBRECHT REALTY SERVICES AN	INDIRECT	BUSINESS	8,123,572.	NORTHWEST H		X
MEDIA WORKS LTD	INDIRECT	BUSINESS	490,022.	NORTHWEST H		X
BALTIMORE HEART ASSOCIATES	INDIRECT	BUSINESS	188,335.	NORTHWEST H		X
				ļ	-	
[ <del></del>					1	

Part V | Supplemental Information

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

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

- (A) NAME OF PERSON: ACME PAPER & SUPPLY CO.
- (D) DESCRIPTION OF TRANSACTION: NORTHWEST HOSPITAL CENTER, INC. AND THE LIFEBRIDGE SUBSIDIARIES PURCHASED APPROXIMATELY \$1,737,239 IN PAPER SUPPLIES FROM ACME PAPER AND SUPPLY, CO. ONE OF THE DIRECTORS OF MR. RONALD ATTMAN IS AN OWNER OF THE COMPANY. NORTHWEST HOSPITAL, TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: OBRECHT REALTY SERVICES AND CARLSON LANE LLC (D) DESCRIPTION OF TRANSACTION: NORTHWEST HOSPITAL CENTER, INC. AND THE LIFEBRIDGE SUBSIDIARIES PAID APPROXIMATELY \$8,123,572 FOR CONSTRUCTION SERVICES AND RENT TO OBRECHT REALTY SERVICES AND CARLSON LANE LLC. ONE OF THE DIRECTORS OF NORTHWEST HOSPITAL CENTER, MR. THOMAS OBRECHT, IS AN OWNER OF THESE COMPANIES. ALL TRANSACTIONS WERE AT FMV AND NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: MEDIA WORKS LTD
- (D) DESCRIPTION OF TRANSACTION: NORTHWEST HOSPITAL CENTER, INC. AND THE LIFEBRIDGE SUBSIDIARIES PAID APPROXIMATELY \$490,022 FOR MARKETING SERVICES FROM MEDIA WORKS LTD. ONE OF THE DIRECTORS OF NORTHWEST

Schedule L (Form 990 or 990-EZ) 2016

# **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 **Open to Public** Inspection

Name of the organization

MODUMBER MOCDIMAT

**Employer identification number** 

NORTHWEST HOSPITAL CENTER, INC.	52-1372665
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISS	SION:
BETWEEN THE HOSPITAL, MEDICAL STAFF AND OUR PATIENTS.	
FORM 990, PART III, LINE 1:	
NORTHWEST HOSPITAL EXISTS TO IMPROVE THE WELL-BEING OF THE	COMMUNITY BY
NURTURING RELATIONSHIPS BETWEEN THE HOSPITAL, MEDICAL STAFF	F AND OUR
PATIENTS.	) Y
NORTHWEST HOSPITAL CENTER HAS ALWAYS HAD A VISION OF BEING	A RECOGNIZED
LEADER IN CLINICAL QUALITY AND CUSTOMER CARE VISION TH	IAT HAS NOT
LOST FOCUS IN THE FIFTY-FOUR YEARS SINCE THIS RANDALLSTOWN	I, MARYLAND
HOSPITAL OPENED ITS DOORS. NORTHWEST HOSPITAL HAS KEPT PAC	CE WITH THE
GROWTH OF THE COMMUNITY AND TODAY SERVES MORE THAN 250,000	HOUSEHOLDS
IN NORTHWEST BALTIMORE CITY AND PORTIONS OF BALTIMORE, CAR	ROLL AND
HOWARD COUNTIES. IN 2017, THE HOSPITAL ADMITTED 11,360 PAT	LIENTS, MOST
OF WHOM ACCESSED HOSPITAL SERVICES THROUGH THE EMERGENCY D	EPARTMENT. IN
KEEPING WITH THE HOSPITAD'S MISSION TO IMPROVE THE WELLBEI	NG OF THE
COMMUNITY, NORTHWEST HOSPITAL ADHERES TO ITS LONGSTANDING	POLICY OF
PROVIDING CARE FOR ANY AND ALL WHO SEEK MEDICAL TREATMENT	REGARDLESS OF
RACE, RELIGION OR ABILITY TO PAY. THE HOSPITAL'S CHARITY C	ARE POLICY IS
WELL POSTED AND OFFERS A REASONABLE AMOUNT OF CARE AT NO C	HARGE OR AT
REDUCED RATES TO ELIGIBLE PERSONS WHO DO NOT HAVE INSURANCE	E, MEDICARE
OR MEDICAL ASSISTANCE. ELIGIBILITY FOR FREE CARE, REDUCED	RATES AND
EXTENDED PAYMENT PLANS IS DETERMINED ON A CASE BY CASE BAS	IS. A
HALLMARK OF NORTHWEST HOSPITAL'S COMMITMENT TO THE COMMUNI	TY IS ITS
ONGOING EFFORTS TO PROVIDE FREE HEALTH SCREENINGS AND USEF	UL HEALTH
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. School	tule O (Form 990 or 990-EZ) (2016)

632211 08-25-18

Schedule O (Form 990 or 990-EZ) (2016)

Employer identification number 52-1372665

EDUCATION THROUGH ITS COMMUNITY HEALTH EDUCATION PROGRAMS. COUNTLESS

HEALTH FAIRS, BLOOD PRESSURE SCREENINGS, HEART HEALTH RISK ASSESSMENTS,

DIABETES SUPPORT GROUP MEETINGS, FOOD AND NUTRITION COUNSELING AND

SMOKING CESSATION CLASSES ARE OFFERED IN SENIOR CENTERS, CHURCH

BASEMENTS, COMMUNITY CENTERS AND AREA SCHOOLS THROUGHOUT THE YEAR.

NORTHWEST HOSPITAL HAS DEDICATED FULL-TIME STAFF, INCLUDING NURSE

EDUCATORS, WHO DEVELOP PROGRAMS TO SHARE VALUABLE HEALTH-RELATED

INFORMATION WITH MEMBERS OF THE COMMUNITY.

ONE SUCH PROGRAM, THE NORTHWEST CHANGING HEARTS PROGRAM IS DESIGNED TO

IMPROVE THE CARDIOVASCULAR HEALTH OF INDIVIDUALS IN THE SURROUNDING

COMMUNITY. THE PROGRAM IS DESIGNED TO: 1- HELP INDIVIDUALS UNDERSTAND

THEIR IDENTIFIED RISK(S); 2-DEMONSTRATE HOW TO MINIMIZE/MODIFY THOSE

RISK FACTORS AND 3- PROVIDE EDUCATION ON HOW TO MAINTAIN A HEALTHY

LIFESTYLE TO PREVENT HEART DISEASE. DURING FY17 THERE WERE 4,800 TOTAL

ENCOUNTERS, 74 ACTIVE PROGRAM PARTICIPANTS, AND 74% OF THE PARTICIPANTS

DEMONSTRATED BLOOD PRESSURE IMPROVEMENT AND 95% DEMONSTRATED BLOOD

SUGAR IMPROVEMENT.

FORM 990, PART VI, SECTION A, LINE 6:

THE CORPORATION SHALL HAVE ONE MEMBER, LIFEBRIDGE HEALTH, INC. (THE
"MEMBER"), A MARYLAND NON-STOCK CORPORATION. MEMBERSHIP IN THE CORPORATION
SHALL NOT BE TRANSFERABLE.

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

THE MEMBER SHALL HAVE THE EXCLUSIVE POWER AND AUTHORITY TO TAKE THE

FOLLOWING ACTIONS: (1) EXCEPT FOR EX OFFICIO DIRECTORS AS PROVIDED FOR IN

Schedule O (Form 990 or 990 EZ) (2016) Page 2 Name of the organization **Employer identification number** NORTHWEST HOSPITAL CENTER, INC. 52-1372665 THE BYLAWS, TO NOMINATE, ELECT, AND REMOVE, WITH OR WITHOUT CAUSE, THE DIRECTORS OF THE CORPORATION; (2) TO APPOINT THE PRESIDENT OF THE CORPORATION WITH THE ADVICE AND CONSENT OF THE BOARD OF DIRECTORS; (3) TO NOMINATE AND ELECT THE CORPORATION'S CHAIR, VICE CHAIR, SECRETARY, AND TREASURER; AND (4) TO REMOVE EACH OF THE ABOVE-NAMED OFFICERS (WITH OR WITHOUT CAUSE), PROVIDED THAT THE BOARD OF DIRECTORS OF THE CORPORATION SHALL ALSO HAVE THE POWER TO REMOVE ANY OFFICER OF THE CORPORATION. FORM 990, PART VI, SECTION A, LINE 7B: THE MEMBER HAS POWER TO APPOINT AND/OR REMOVE MEMBERS OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B THE LIFEBRIDGE EXEMPT ENTITIES 990'S ARE INITIALLY REVIEWED BY THE CORPORATE DIRECTOR OF FINANCE. IN ADDITION, AN INDEPENDENT ACCOUNTING FIRM ALSO REVIEWS ALL THE 990 RETURNS. A FORMAL MEETING IS THEN SCHEDULED WITH THE CHIEF FINANCIAL OFFICER, WICE PRESIDENT OF FINANCIAL REPORTING, GENERAL COUNSEL AND THE CORPORATE DIRECTOR OF FINANCE TO REVIEW IN THEIR ENTIRETY ALL THE LIFEBRIDGE EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES A COPY OF THE 990'S TO THE AUDIT AND COMPLIANCE COMMITTEE OF THE LIFEBRIDGE HEALTH BOARD AND TO EACH INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE FOR REVIEW. FORM 990, PART VI, SECTION B, LINE 12C: LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES REQUIRE ALL EMPLOYEES, MEDICAL STAFF, MEMBERS OF THE BOARD, AND THE EXECUTIVE STAFF TO DISCLOSE ANY ACTIVITIES THAT COULD RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A

Schedule O (Form 990 or 990-EZ) (2016)

CONFLICT IS IDENTIFIED, THE PERSON INVOLVED WOULD RECUSE HIM/HERSELF FROM

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

DELIBERATIONS REGARDING THE TRANSACTIONS. AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH REGARD TO A MATTER OR TRANSACTION IF THE INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES. AN INDIVIDUAL IS CONSIDERED TO HAVE A "PERSONAL INTEREST" IN A MATTER IF IT IS LIKELY TO HAVE A DIRECT AND MATERIAL IMPACT ON THE INDIVIDUAL'S RELATIONSHIP WITH LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES (E.G., THE INDIVIDUAL'S CONTINUED MEMBERSHIP ON A SUBSIDIARY HOSPITAL'S MEDICAL STAFF), OR ON THE INDIVIDUAL'S OWN HEALTH CARE, OR THE INDIVIDUAL IS PERSONALLY INVOLVED IN A SUBSTANTIAL WAY (E.G., SERVES AS AN OFFICER OR DIRECTOR) WITH ANOTHER ORGANIZATION THAT HAS A STGNIFICANT INTEREST IN THE MATTER. AN INDIVIDUAL IS CONSIDERED TO HAVE A FINANCIAL INTEREST" IN A TRANSACTION IF THE INDIVIDUAL IS A PARTY TO THE TRANSACTION, OR IF THE INDIVIDUAL HAS, DIRECTLY OR INDIRECTLY A CURRENT OR POTENTIAL OWNERSHIP OR INVESTMENT INTEREST IN A PARTY TO THE TRANSACTION OR A CURRENT OR POTENTIAL COMPENSATION ARRANGEMENT WITH A PARTY TO THE TRANSACTION. A "COMPENSATION ARRANGEMENT" INCLUDES DIRECT AND INDIRECT REMUNERATION AS WELL AS GIFTS OR FAVORS OF A SUBSTANTIAL NATURE. AN INDIVIDUAL WILL BE CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH RESPECT TO A MATTER OR TRANSACTION IF A MEMBER OF THE INDIVIDUAL S IMMEDIATE FAMILY HAS SUCH A CONFLICT. FOR THESE PURPOSES, A "MEMBER" OF AN INDIVIDUAL'S "IMMEDIATE FAMILY" MEANS AN INDIVIDUAL'S SPOUSE, MOTHER, FATHER, MOTHER-IN-LAW, FATHER-IN-LAW, GRANDFATHER, GRANDMOTHER, BROTHER, SISTER, BROTHER-IN-LAW, SISTER-IN-LAW, SON, DAUGHTER SON-IN-LAW, OR DAUGHTER-IN-LAW. "STEP" RELATIONSHIPS (E.G., STEPCHILDREN AND STEPPARENTS) WILL BE TREATED THE SAME AS BLOOD RELATIONSHIPS, EXCEPT AS DETERMINED OTHERWISE IN A SPECIFIC CIRCUMSTANCE BY THE LIFEBRIDGE CEO OR THE PRESIDENT OR DESIGNEE OF THE APPROPRIATE LIFEBRIDGE SUBSIDIARY. ORDINARILY, OWNERSHIP OF LESS THAN 5% OF AN ENTITY DOES NOT CONSTITUTE AN

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Schedule O (Form 990 or 990-EZ) (2016)

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OWNERSHIP INTEREST FOR WHICH DISCLOSURE IS NEEDED. CONFLICTS OF INTEREST

ARE TO BE REPORTED BY EMPLOYEES TO THEIR SUPERVISOR, WHO WILL BE

RESPONSIBLE FOR DETERMINING WHETHER FURTHER DISSEMINATION IS NECESSARY.

MEMBERS OF THE MEDICAL STAFF SHOULD REPORT CONFLICTS TO THE CHIEF OF THEIR

DEPARTMENT, AND MEMBERS OF THE BOARD SHOULD REPORT THEM TO EITHER THE

CHAIRMAN OF THE BOARD OR THE OFFICE OF GENERAL COUNSEL. ONE OR MORE

QUESTIONNAIRES ARE SENT OUT TO MEMBERS OF THE BOARD ON AN ANNUAL BASIS. IF

QUESTIONS ARISE OR FURTHER GUIDANCE IS SOUGHT, CONFLICTS SHOULD ALSO BE

REPORTED TO THE INTEGRITY HOTLINE OR OFFICE OF GENERAL COUNSEL. NOTHING IN

THIS DEFINITION IS INTENDED TO RELIEVE ANY PERSON OF ANY ADDITIONAL

OBLIGATIONS THAT MAY BE IMPOSED BY STATE OR FROMWALL LAW.

FORM 990, PART VI, SECTION B, LINE 15:

EXECUTIVE COMPENSATION AT LIFEBRIDGE HEALTH IS OVERSEEN BY THE COMPENSATION

COMMITTEE OF THE BOARD OF DIRECTORS, COMMITTEE MEMBERS MAY NOT HAVE ANY

FINANCIAL TIES TO THE ORGANIZATION AND MUST BE BOARD MEMBERS OF LIFEBRIDGE

HEALTH OR A LIFEBRIDGE HOSPITAL. THE CHAIR OF THE LIFEBRIDGE HEALTH BOARD

OF DIRECTORS SERVES AS COMMITTEE CHAIR. THE COMMITTEE PROVIDES A REPORT OF

ITS ACTIVITIES TO THE BULL BOARD OF DIRECTORS AT LEAST ANNUALLY.

COMPENSATION PACKAGES HAVE BEEN DESIGNED TO ATTRACT AND RETAIN SKILLED AND

EXPERIENCED EXECUTIVES AND TO INCENTIVIZE THEM TO WORK TOWARD KEY STRATEGIC

OBJECTIVES. THE COMMITTEE EMPLOYS INDEPENDENT CONSULTANTS TO ENSURE THAT

COMPENSATION LEVELS ARE CONSISTENT WITH MARKET NORMS, GREATEST EMPHASIS IS

PLACED UPON DATA FROM HEALTHCARE ORGANIZATIONS OF COMPARABLE SIZE AND

ORGANIZATIONAL COMPLEXITY IN THE MID-ATLANTIC REGION. ALL EXECUTIVE

INCENTIVE AND BENEFIT PROGRAMS ARE ESTABLISHED BY THE COMPENSATION

COMMITTEE, AS IS THE BASE SALARY OF THE CHIEF EXECUTIVE OFFICER AND ALL

EXECUTIVE AND SENIOR VICE PRESIDENTS. BASE SALARIES OF OTHER EXECUTIVES ARE

Name of the organization **Employer identification number** NORTHWEST HOSPITAL CENTER, INC. 52-1372665 SET\_BY THEIR RESPECTIVE SUPERVISORS, IN ACCORDANCE WITH GUIDELINES ESTABLISHED BY THE COMMITTEE AND SUBJECT TO THE COMMITTEE'S OVERSIGHT. A SUBSTANTIAL PORTION OF ALL EXECUTIVES' TOTAL COMPENSATION IS CONTINGENT UPON THE ACHIEVEMENT OF BOTH SYSTEM-WIDE AND INDIVIDUAL OBJECTIVES. EACH YEAR'S SYSTEM-WIDE OBJECTIVES ARE APPROVED BY THE COMPENSATION COMMITTEE AND TYPICALLY INCLUDE BOTH FINANCIAL AND NONFINANCIAL GOALS. AN EXECUTIVE WHO FAILS TO ACHIEVE THE OBJECTIVES ESTABLISHED FOR THE INCENDIVE PROGRAMS WILL EARN BELOW MARKET LEVELS; CONVERSELY, THE ATTAINMENT OF EXTRAORDINARY RESULTS WILL BE REWARDED BY ABOVE-AVERAGE COMPENSATION. THERE IS CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING FOR DELIVERATIONS AND DECISION REGARDING THE COMPENSATION ARRANGEMENTS FORM 990, PART VI, SECTION C, LINE 19: IT IS THE POLICY OF LIFEBRIDGE HEALTH INC. AND ITS SUBSIDIARIES TO MAKE AVAILABLE UPON REQUEST THE AUDITED FINANCIAL STATEMENTS TO THE GENERAL PUBLIC. THE LIFEBRIDGE HEALTH INC. AND SUBSIDIARY GOVERNING DOCUMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST OR VIA A WEBSITE. THE CONFLICT OF INTEREST POLICY IS INCLUDED ON SCHEDULE O. FORM 990, PART IX FINE 11G, OTHER FEES: OTHER PURCHASED SERVICES: PROGRAM SERVICE EXPENSES 2,936,752. MANAGEMENT AND GENERAL EXPENSES 4,908,936. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 7,845,688. AGENCY NURSES: PROGRAM SERVICE EXPENSES 1,249,325. 632212 08-25-16

2016.05070 NORTHWEST HOSPITAL CENTER LIF240.1

Schedule O (Form 990 or 990 EZ) (2016)	Page 2
Name of the organization NORTHWEST HOSPITAL CENTER, INC.	Employer identification number 52-1372665
	0.
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	
TOTAL EXPENSES	1,249,325.
PROFESSIONAL AND TECHNICAL:	
PROGRAM SERVICE EXPENSES	6,034,810.
MANAGEMENT AND GENERAL EXPENSES	2,087,459.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,122,269.
CORPORATE ALLOCATION:	
PROGRAM SERVICE EXPENSES	4,208,805.
MANAGEMENT AND GENERAL EXPENSES	10,822,641.
FUNDRAISING EXPENSES	0
TOTAL EXPENSES	15,031,446.
COMPAGE GIENTNO	
CONTRACT CLEANING:	06.000
PROGRAM SERVICE EXPENSES	26,228.
MANAGEMENT AND GENERAL EXPENSES	2,660,519.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,686,747.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	34,935,475.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
	2 001 007
LOSS ON REFINANCE	-2,091,097.
TRANSFER TO AFFILIATES	-75,321,2 <u>67.</u>
TOTAL TO FORM 990, PART XI, LINE 9	-77,412,364.

Schedule O (Form 990 or 990 EZ) (2016) Page 2 Name of the organization **Employer identification number** NORTHWEST HOSPITAL CENTER, INC. 52-1372665 FORM 990, PART XII, LINE 2C: THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.

DUE TO AFFILIATES - BONDS

ON JANUARY 8, 2008, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER. LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AN SINAI FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$285,815,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE THE ADVANCE REFUNDING OF THE 2004 SERIES A AND 2001 SERIES B BONDS AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIEEBRIDGE HEALTH ISSUE, SERIES 2008, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$3 278,562, OF WHICH NORTHWEST'S PORTION IS \$834,106, WHICH IS HEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2017, \$156,676,757 OF THE TOTAL AMOUNT BORROWED APPEARS AS DUE TO LIFEBRIDGE HEALTH, OF WHICH NORTHWEST'S PORTION IS \$39,863,271. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ON MARCH 30, 2011, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS

AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER,

632212 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)

1 Schedule O (Form 990 or 990-EZ) (2016) Name of the organization **Employer identification number** NORTHWEST HOSPITAL CENTER, INC. 52-1372665 LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AT SINAI FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$50,695,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE A CONSTRUCTION AND EXPANSION PROJECT OF LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS AT SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL CENTER. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2011, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A DISCOUNT OF \$55,766, OF WHICH, NORTHWEST'S PORTION IS \$10,199, WHICH IS BEING AMORTIZED OVER THE DIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2017, \$5,010,877 OF OF THE TOTAL AMOUNT BORROWED, OF WHICH NORTHWEST'S PORTION IS \$916,264, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990. ON MAY 1, 2015 A SINGLE OBLIGATED GROUP (THE OBLIGATED GROUP) WAS FORMED, CONSISTING OF LIFEBRIDGE HEALTH INC, SINAI HOSPITAL OF BALTIMORE INC, NORTHWEST HOSPITAL CENTER INC, LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL INC, THE BALTIMORE JEWISH HEALTH FOUNDATION INC, CHILDREN'S HOSPITAL AT SINAI FOUNDATION INC, CARROLL COUNTY HEALTH

SERVICES CORPORATION, CARROLL HOSPITAL CENTER INC, CARROLL COUNTY MED SERVICES INC, CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC, AND CARROLL REGIONAL CANCER CENTER PHYSICIANS LLC. MEMBERS OF THE OBLIGATED

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR ALL OF THE OUTSTANDING

BONDS. THE BONDS INCLUDE THE ONES DETAILED ABOVE AS WELL AS THE BONDS

ORIGINALLY OBTAINED BY CARROLL COUNTY HEALTH SERVICES INC AND ITS

RELATED SUBSIDIARIES. THESE BONDS ISSUED BY THE AUTHORITY ON BEHALF OF

LIFEBRIDGE HEALTH INC AND CARROLL COUNTY HEALTH SERVICES INC AND THEIR

RESPECTIVE AFFILIATES, TOGETHER WITH THE OTHER OBLIGATIONS ON PARITY

WITH SUCH BONDS. ALL THE BONDS ARE REPORTED ON SCHEDULE K OF THE

LIFEBRIDGE HEALTH INC FORM 990.

ON JULY 30, 2015, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE INC., NORTHWEST HOSPITAL CENTER INC., LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAN INC., THE BALTIMORE JEWISH HEALTH FOUNDATION INC., CHILDREN'S HOSBITAL AT SINAI FOUNDATION INC., CARROLL COUNTY HEALTH SERVICES CORPORATION, CARROLL HOSPITAL CENTER INC., CARROLL COUNTY MED SERVICES INC., CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC., AND CARROLD REGIONAL CANCER CENTER PHYSICIANS LLC (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$159,685,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE AND REFINANCE THE COST OF CONSTRUCTION, RENOVATION, AND EQUIPPING OF CERTAIN ADDITIONAL FACILITIES FOR THE OBLIGATED GROUP, TO REFUND A PORTION OF THE SERIES 2008 BONDS AND THE AUTHORITY'S CARROLL ISSUE, SERIES 2006 BONDS, AND REFINANCE A PORTION OF AN OUTSTANDING LINE OF CREDIT. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2015, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$7,389,102, OF WHICH NORTHWEST'S PORTION IS \$910,610, WHICH IS BEING AMORTIZED OVER 632212 08-25-16

Name of the organization NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE

JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN

AND INTEREST THEREON. AS OF JUNE 30, 2017, \$166,749,746 OF THE TOTAL

AMOUNT BORROWED, OF WHICH NORTHWEST'S PORTION IS \$21,319,934, APPEARS

AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN THE NAME OF

LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ON OCTOBER 25, 2016, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE INC., NORTHWEST HOSPITAL CENTER INC., LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL INC., THE BALTIMORE JEWISH HEALTH FOUNDATION INC., CHILDREN'S HOSPITAL AT SINAI FOUNDATION INC., CARROLL COUNTY HEALTH SERVICES CORPORATION, CARROLL HOSPITAL CENTER INC., CARROLL COUNTY MED SERVICES INC., CARROLL HEALTH GROUP LLC, CARROLL HOSPICE INC., AND CARROLD REGIONAL CANCER CENTER PHYSICIANS LLC (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$120,695,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO REFINANCE THE SERIES 2008 BONDS. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHERA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2016, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$11,192,819, OF WHICH NORTHWEST'S PORTION IS \$2,524,729, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2017, \$131,562,236 OF THE TOTAL AMOUNT BORROWED, OF WHICH NORTHWEST'S PORTION IS \$29,833,530, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE

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.

2016

OMB No. 1545-0047

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

Open to Public Inspection

Employer identification number 52-1372665

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

	(f) Direct controlling entity				
The second secon	(e) End-of-year assets				
***************************************	(d) Total income	2			
	(c) Legal domicile (state or foreign country)		0	35	
	(b) Primary activity				10
	(a) Name, address, and EIN (if applicable) of disregarded 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. Part II

(a)	(4)	(5)	(P)	(e)	(J)	9	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)	2(b)(13)
of related organization	>	foreign country)	section	status (if section	entity	entity?	2
				501(c)(3))		Yes	2
LIFEBRIDGE HEALTH, INC 52-1402373	TO SUPPORT THE CHARITABLE						
2401 WEST BELVEDERE AVE	HISSIANS OF ITS			LINE 12C,			
BALTIMORE, MD 21215	TUHSTANABLES.	MARYLAND	501(C)(3)	III-PI	1/A		×
SINAI HOSPITAL OF BALTIMORE, INC	REDAIL MEDICAL CARE,						
52-0486540, 2401 WEST BELVEDERE AVENUE,	EDUCATE STUDENTS, PERFORM				LIPEBRIDGE		
BALTIMORE, MD 21215	WEDICAL RESEARCH	MARYLAND	501(C)(3)	9	HEALTH, INC.		×
LEVINDALE HEBREW GERIATRIC CENTER AND	GERIATRIC HOSPITAL						
HOSPITAL, INC 52-0607913, 2434 WEST	DEDICATED TO PROVIDING				LIPEBRIDGE		
BELVEDERE AVE, BALTIMORE, MD 21215	SERVICE TO THE AGED	MARYLAND	501(C)(3)	3	HEALTH, INC.		×
COURTLAND GARDENS NURSING AND REHABILITATION							
CENTER - 52-0607907, 2434 WEST BELVEDERE	SKILLED NURSING CARE FOR				LIFEBRIDGE		
AVE, BALTIMORE, MD 21215	THE ELDERLY AND DISABLED	MARYLAND	501(C)(3)	10	HEALTH, INC.		×
For Paperwork Reduction Act Notice, see the Instructions for Form 00	for Form 990				1		

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

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related correction	(b) Primary activity	(c) Legal domicile (state or	(d) Exempt Code	(e) Public charity	(f) Direct controlling	Section 512(b)(13) controlled	bX13)
oi resateu organizzation		foreign country)	section	status (if section 501(c)(3))	entity	Organization?	S S
<b></b>				*		⊢	
52-0591592, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	KARYLAND	501(C)(3)	12B	HEALTH, INC.		×
THE BALTIMORE JEWISH HEALTH FOUNDATION, INC.							
- 52-2111541, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI		(		LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	Sorte No	12B	HEALTH INC.		×
CHILDREN'S HOSPITAL AT SINAI FOUNDATION -							
52-2167587, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI		)		LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(c)(3)	128	EALTH INC.		×
THE BALTIMORE JEWISH ELDERCARE FOUNDATION -	CHARITY SUPPORT FOR						
52-2337669, 2401 WEST BELVEDERE AVENUE,	LEVINDALE HEBREW GERIATRIC				LIFEBRIDGE		
BALTIMORE, MD 21215	CENTER HOSPITAL	MARYLAND	501(c)(3)	12B	EALTH, INC.		×
CARROLL COUNTY HEALTH SERVICES CORPORATION -	CHARITY SUPPORT FOR	5					
52-0691413, 200 MEMORIAL AVENUE,	CARROLL HOSPITAL CENTER,	5			IFEBRIDGE		
WESTHINSTER, ND 21157	INC.	MARYLAND	501(C)(3)	LINE 12B II	HEALTH INC.	×	
CARROLL HOSPITAL CENTER, INC 52-1452024	A HOSPITAL COMMITTED TO	2		J			
200 MEMORIAL AVENUE	THE HIGHEST QUALITY HEALTH				HEALTH SERVICES		
WESTMINSTER, MD 21157	CARE	MARYLAND	501(C)(3)	3	CORPORATION	×	L.
CARROLL HOSPITAL CENTER FOUNDATION, INC.	CHARITY SUPPORT FOR						Ī
52-1115038, 200 MEMORIAL AVENUE,	CARROLL HOSPITAL CHATER,				CARROLL HOSPITAL		
WESTMINSTER, MD 21157	INC. & CARROTT HOSPICE	MARYLAND	501(c)(3)	12A	CENTER INC.	_	
CARROLL HOSPICE, INC 52-1565870							
292 STONER AVENUE	·				CARROLL HOSPITAL		
WESTMINSTER, MD 21157	HOSBICE	KARYLAND	501(C)(3)		BENTER INC.	×	
PARTNERSHIP FOR A HEALTHIER CARROLL COUNTY,							1
INC 52-2156892, 200 MEMORIAL AVENUE,	5				CARROLL HOSPITAL		
WESTMINSTER, MD 21157	HENLTH SERVICES	MARYLAND	501(c)(3)		CENTER INC.	_	
		220				7.85	
						+	1
				3		$\dagger$	ĺ
	8		- 2				
							Ī

Page 2

52-1372665

INC. NORTHWEST HOSPITAL CENTER, Schedule R (Form 990) 2016 Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Part III

(a)	(q)	(3)	(p)	(a)	6)	(6)	3	8	5	8
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreion	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disproportionate allocations?	Code V-UBI amount in box	General or menaging partner?	General or Percentage
	1000	country)		sections 512-514)			Yes No	K-1 (Form 1065)	VerNo	
CARROLL OCCUPATIONAL HEALTH,						•	_			
LLC - 20-2769332, 7001					-					
CORPORATE CENTER COURT,	MEDICAL					7			25	
WESTMINSTER, MD 21157	SERVICES	ð	N/A	N/A	N/A	A/N	N/A	4/N	N/N	N/A
HOMECARE MARYLAND, LLC										
26-1378175, 8028 RITCHIE					-					
HIGHWAY, SUITE 210B,	HOME HEALTH								_	
PASADENA, MD 21122	SERVICES	ð	N/A	N/A	N/A	N/A	A/N	N/A	N/N	N/A
LIFEBRIDGE PRIMARY CARE OF					(					9
ELDERSBURG, LLC - 38-3897702,					S				_	
2401 WEST BELVEDERE AVENUE,	MEDICAL				)				_	
BALTIMORE, MD 21215	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
LIFEBRIDGE NEUROSCIENCES, LLC										9/4
(FORMERLY ORTHOPEDIC				S			53			
SPECIALISTS, LLC) - 45-07,	MEDICAL									
2401 WEST BELVEDERE AVENUE,	SERVICES	QJ	N/A	MAK	N/A	N/A	N/A	N/A	N/A	N/A

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

(a)	(q)	(c)	(p)	(9)	S	(a)	(H)	<b> </b>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?
	>	country)				2000		Yes
LIFEBRIDGE INVESTMENTS, INC 52-1403166								_
2401 WEST BELVEDERE AVENUE								
BALTIMORE, MD 21215	INVESTMENT	Ð	N/A	CORP	N/A	N/A	N/A	×
HEALTHSTAR MEDICAL SERVICES, INC.								+
52-1829098, 2401 WEST BELVEDERE AVENUE,		253			10			
BALTIMORE, MD 21215	HEALTHCARE	Ð	N/A	CORP	N/A	N/A	N/A	>
PRACTICE DYNAMICS, INC 52-1960319						17/17	14 F	4
124 BUSINESS CENTER DRIVE								
REISTERSTOWN, MD 21136	MANAGEMENT	Q	N/A	CORP	N/A	M/A	M/A	<b>&gt;</b>
LIFEBRIDGE INSURANCE COMPANY, LTD.						W/ 63	g/kr	4
98-0415396, PO BOX 1109 KY1-1102, GRAND		CAYMAN						
CAYMAN, CAYMAN ISLANDS	INSURANCE	ISLANDS	N/A	CORP	N/A	N/2	M/A	>
LIFEBRIDGE COMMUNITY PHYSICIANS, INC							E/12	4
80-0719005, 2401 WEST BELVEDERE AVENUE,								
BALTIMORE, MD 21215	HEALTHCARE	Ð	N/A	C CORP	N/A	N/A	N/A	×
							-	

632162 09-06-16

SEE PART VII FOR CONTINUATIONS96

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

(a)	(p)	9	( <del>p</del> )	(e)	9	3	3	5	5	(3)
Name, address, and EiN of related organization	Primary activity	Legal domicile (state or foreign	trolling y	Predominant income (related, unrelated, excluded from tax under cartions 5.12-5.14)	Share of total income	Share of end-of-year assets	: 8 8 1–	Code V-UBI amount in box 20 of Schedule	General or manageng partner?	Percentage ownership
LIFEBRIDGE COMMUNITY				110 710 0100000			Tes	COOL HIGH LAC	S S	
PULMONOLOGY, LLC										
46-1401312, 2401 WEST	MEDICAL		320			1				
BELVEDERE AVENUE, BALTIMORE,	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	W/N	N/A
LIFEBRIDGE COMMUNITY						V				
PEDIATRICS, LLC - 46-2842468,					(				_	
2401 WEST BELVEDERE AVENUE	MEDICAL			122						
BALTIMORE, MD 21215	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	A/N	4/2	N/A
LIFEBRIDGE COMMUNITY					(					
GASTROENTEROLOGY, LLC -					Ş					
46-2863298, 2401 WEST	MEDICAL				)					
BELVEDERE AVENUE BALTIMORE	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	4/N	N/A
CARDIOVASCULAR ASSOCIATES OF				7						
MARYLAND, LLC - 46-2935110,				S						
2401 WEST BELVEDERE AVENUE,	MEDICAL						_			
BALTIMORE, MD 21215	SERVICES	Ð	N/A	16/3	N/A	N/A	N/A	N/A	A/N	N/A
LIFEBRIDGE MEDICAL				1						
ASSOCIATES, LLC - 46-2941505,			(	)						
2401 WEST BELVEDERE AVENUE,	MEDICAL		3						_	
BALTIMORE, MD 21215	SERVICES	Ð	MAKE	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LIFEBRIDGE GYNECOLOGY OF										
PIKESVILLE, LLC - 46-2949092,			>					-		
BELVEDERE AVENUE,	MEDICAL									
BALTIMORE, MD 21215	SERVICES	E C	N/A	N/A	N/A	N/A	N/A	N/A	4/N	N/A
LIFEBRIDGE CARDIOLOGY OF		3								
PARKVILLE, LLC - 46-3742313,		6						10	_	
2401 WEST BELVEDERE AVENUE,	MEDICAL	)								
BALTIMORE, MD 21215	SERVICES	Ą	N/A	N/A	N/A	N/A	N/A	N/A	A/N	M/A
SURGICENTER OF BALTIMORE, LLC										
- 52-1658841, 2401 WEST	>								_	
BELVEDERE AVENUE, BALTIMORE,	MEDICAL						_			
MD 21215	SERVICES	Q	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A
	- 6.67									
2190849, 7253 AM									_	
ROAD, BALTIMORE, MD 21244	RADIOLOGY	見	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
642223										

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

S, and EIN  S, and EIN  Baltziion  1 2401 WEST  BALTIMORE,  BALTIM	(a)	[4]	0	(p)	(e)	w	(6)	ε	8	s	(k)
OCCY CITY ASE BANGEDERY  STATISTICS 1201 MEST  STATISTICS 1201 MES	Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)		Predominant income (related, urrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disproportional ate attocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	Percentage
N/A	ELLICOTT CITY ASC MANAGEMENT, LLC - 52-2331663, 2401 WEST						1				
The primary care of carbonal and the c	CVEDERE AVENUE, 21215	MEDICAL	Q	N/A	N/A	N/A	A/A	N/A	N/A	N/A	N/A
CARROLL_LIGGE_   CARROLL_LIGGE_   CARROLL_LIGGE_   CARROLL_LIGGE_   CARROLL_LIGGE_   CARROLL_LIGGE_   CARROLL_C_BALTHORDE_   REWICES   REWINDER_   REWICES   REWICES   REWINDER_   REWICES   REWICES   REWINDER_   REWICES   REWICES   REWICES   REWICES   REWICES   REWICES   REWICES   REWINDER_   REWICES   REWINDER_   REWICES   REWIC	LIPEBRIDGE PRIMARY CARE OF					(	2				
N/A	NORTH CARROLL, LLC -						).				
The serve   The	80-0883321, 2401 WEST	MEDICAL		,			27.12		87/38	4/19	M / N
SESTION   SERVICES	BELVEDERE AVENUE, BALTIMORE,	SERVICES	县	N/A	N/A	N/A	N/A	4	N/A	5	W/W
SEES LICE # 11504301	LIFEBRIDGE REHABILITATION	i				Ó					
N/A	SERVICES, LLC - 81-1504380,					9					
N/A	2401 WEST BELVEDERE AVENUE,	REHABILITATION			40			-	()	4/15	N. 1. 7. N.
March   Marc	1.1	SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	d V	N/A
STATISTICAL   STERVICES   MID   N/A   N/	l "I										
STERVICES   MD					S						
SERVICES   MID   N/A	WESTMINSTER,	MEDICAL				,	,			- 1	
1111, 2200 PIME HILL	21157	SERVICES	Ð	N/A	N-A	N/A	N/A	N/A	N/A	A/N	N/A
LANE, HULL   LANE,	SPRINGWELL PARTNERS, LLC -										
LANE, HD				-	),						
II. LLC	LANE, HUNT VALLEY,						1			*	
ELG 81-4209029, ELC 81-4209029, COURT ROAD, COURT ROAD, WEDICAL DWN, HD 21133 SERVICES WED LIL ABORATORY AVENUE, BALTHORE, SERVICES MEDICAL AVENUE, BALTHORE, SERVICES MD N/A	21030	ASSISTED LIVING	Ð	MAL	N/A	N/A	N/A	e / k	N/A	<u> </u>	N/A
Lic	LIFEBRIDGE SUBURBAN PHYSICIAN										
OLD COURT ROAD,   WEDICAL   WEDICAL   WED CALL   WILLSTOWN, HD 21133   SERVICES   WED CALL   WILLSTOWN, HD 21133   SERVICES   WED CALL   WILLSTOWN, HD 21133   SERVICES   WED CALL   WILLSTOWN, HD 21138   WILLSTOWN   WED CALL   WAS MINA   WINA   WI	LLC			>							
SERVICES   MO	5401 OLD COURT ROAD,	MEDICAL				,		5	1		,
### BALTIMORE LAB MANAGEMENT,  ### BALTIMORE, LABORATORY  ### BALTIMORE, LABORATORY  ### BALTIMORE, BENITCES  ### BALTIMORE, BALTIMORE, BALTIMORE, BENITCES  ### BALTIMORE, BALTIMORE, BENITCES  ### BALTIMORE, BALTIMORE, BALTIMORE, BENITCES  ### BALTIMORE, BALTIMORE, BALTIMORE, BALTIMORE, BENITCES  ### BALTIMORE, BALTIM	욮	SERVICES	MO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B2-1113874, 2401 WEST   LABORATORY   MD	LIFEBRIDGE LAB MANAGEMENT,		3	)						į	
EDERE AVENUE, BALTIMORE, LABORATORY  21215 SERVICES MD N/A	- 82-1113874,		0								
21215 EBRIDGE METROPOLITAN  FICIAN GROUP II, LLC  FICIAN GROUP II,	1.0	LABORATORY	)							•	1
INTERIOR METROPOLITAN   N/A		SERVICES	Q	N/A	N/A	N/A	N/A	N/A	N/A	1	N/A
ILCIAN GROUP II, LLC	LIFEBRIDGE METROPOLITAN							_			
1223537, 2401 WEST   MEDICAL   MEDICAL   MINA   N/A		>									
### SERVICES   MD   N/A   N/A	81-4223537, 2401 WEST	MEDICAL							!		
- 46-3753120, 41 MAGNA SUITE 100, WESTMINSTER, MEDICAL 21157  SERVICES  MD  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/		SERVICES	Ð	N/A	N/A	N/A	N/A	N/A	N/A	A/A	N/A
- 46-3753120, 41 MAGNA SUITE 100, WESTMINSTER, MEDICAL 21157  SERVICES  MD  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	LIFEBRIDGE MULTI-SPECIALTY,										
SUITE 100, WESTMINSTER, MEDICAL SERVICES MD N/A	- 46-3753120,										
21157 SERVICES MD N/A	, SUITE 100,	MEDICAL						* * * * * * * * * * * * * * * * * * * *	5	***	~
		SERVICES	Ð	N/A	N/A	N/A	N/A	E V	N/A		~ I

52-1372665

NORTHWEST HOSPITAL CENTER, INC.

Schedule R (Form 990) NO

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(6)	(B)	[3	47	3	5	;		
Mamo adalasa Mamily		2	6	(e)	E	(6)	Ē	<b>≘</b>
value, address, and EIN of related organization	Primary activity	Legal domicita (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership	를 준 O ELL
CARROLL COUNTY GENERAL HOSPITAL SOUTH					1			Yes No
CARROLL MEDICAL CENTER CONDOMINIUM, 200								
MEMORIAL AVENUE, WESTMINSTER, MD 21157	REAL ESTATE	Ę	N/A	CORP	A VIN	W/W	K / IK	<b>&gt;</b>
MED-SERVICES HOLDINGS, INC.					2	G/M	G /AT	4
200 MEMORIAL AVENUE					) }			
WESTMINSTER, MD 21157	MEDICAL SERVICES	Q	N/A	COORP	N/A	N/A	N/N	>
CARROLL COUNTY MED SERVICES, INC					17 / TI	4 / N	4 /N	4
52-1891102, 200 MEMORIAL AVENUE,				)				
WESTMINSTER, ND 21157	MEDICAL SERVICES	Q	N/A	CORP	M/A	N/A	N/A	>
CARROLL HEALTH GROUP, LLC - 27-1956453						11/12	G /47	4
200 MEMORIAL AVENUE								
WESTMINSTER, MD 21157	HEALTHCARE	Ē	N/A	CORP	N/A	M/A	NI/A	>
CARROLL URGENT CARE, LLC - 46-5739154					24/27	G /N	G /N	4
200 MEMORIAL AVENUE			S					
WESTWINSTER, MD 21157	HEALTHCARE	Ę	A/D	dan.	K/N	K / 14	NI / N	<b>&gt;</b>
CARROLL BILLING SERVICES, INC 30-0026598					G/M	U/N	N/R	4
								_
WESTMINSTER, MD 21157	BILLING SERVICES	ME	N/A	CORP	6/14	6/14	K / IV	Þ
					W/W	G /N	4/N	4
							_	_
								-
								_
								_
					22			
	2							
							_	
>								
<u> </u>								
				210				
				8				

Page 3 52-1372665

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes	S.
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more r	elated organizations listed	I in Parts II-IV?		_
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	,			- E	×
<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>				ŧ	×
c Gift, grant, or capital contribution from related organization(s)			***************************************	2 4	>
d Loans or loan guarantees to or for related organization(s)				2 7	>
e Loans or loan guarantees by related organization(s)					4 ;
				16	4
6 Dividends from male to a constant contract of					
				<del>*</del>	×
g Sale of assets to related organization(s)		(		2	×
h Purchase of assets from related organization(s)				2 4	>
i Exchange of assets with related organization(s)				;	4 >
j Lease of facilities, equipment, or other assets to related organization(s)				F ;	4 >
				=	4
k Lease of facilities, equipment, or other assets from related organization(s)					Þ
Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			¥ 7	4 >
m Performance of services or membership or fundraising solicitations by related organization(s)	nization(e)			<b> </b>	4 >
n Sharing of facilities, equipment, mailing lists, or other assets with related programment.	ion(e)			Ę,	4 >
a Sharing of paid employees with related programmes	Charles		***************************************	F	4 :
			***************************************	9	×
b. Reimbursement haid to related organization(s) for evacues				-	
				+	
q reimbursement paid by related organization(s) for expenses		***************************************		Tq X	
	0				
	*			+ X	
rol .				18	×
2 If the answer to any of the above is "Yes," see the instructions for information of w	ho must complete th	is line, including covered	who must complete this line, including covered relationships and transaction thresholds.		
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	pevlovu	
1) PRACTICE DYNAMICS, INC	Дı	716,427.	FMV		
2) LIFEBRIDGE HEALTH, INC.	Дı	30.208.436.	FMV		
3)					1
4)					
ÎQ					
(5					
2163 09-06-16	100		Schedule	Schedule R (Form 990) 2016	) 2016

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue)

(9) (h) (i) (j) (k)  Share of botate amount in box 20 memore of botate amount in box 20 memore of sourcestip assets yes No (Form 1065) yes No	· %_							
Ave all Share of Solicijal total ordes No income		0	,					
(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)			9,	255				
(c) Legal domicile (state or foreign country)				•	Q,	2//		
(b) Primary activity		i i				19.	\$\bar{\alpha}{\alpha}	
(a) Name, address, and EiN of entity								

Schedule R (Form 990) 2016 NORTHWEST HOSPITAL CENTER, INC.  Part VII   Supplemental Information.	52-1372665	Page 5
Provide additional information for responses to questions on Schedule R. See instructions.		
PART III, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS	PARTNERSHIP	
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:		
LIFEBRIDGE NEUROSCIENCES, LLC (FORMERLY ORTHOPEDIC		
SPECIALISTS, LLC)		
EIN: 45-0719598		
2401 WEST BELVEDERE AVENUE	1	
BALTIMORE, MD 21215	) )	165- 1
CO		
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:		
LIFEBRIDGE COMMUNITY PULMONOLOGY, LLC		100
EIN: 46-1401312		
2401 WEST BELVEDERE AVENUE		
BALTIMORE, MD 21215		
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:	\$2000 CONTRACTOR	
LIFEBRIDGE COMMUNITY GASTROENTEROLOGY, LLC		
EIN: 46-2863298		
2401 WEST BELVEDERE AVENUE		
BALTIMORE, MD 21215	OF 10 - 00 - 00 - 00	
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:	-	
LIFEBRIDGE PRIMARY CARE OF NORTH CARROLL, LLC		
EIN: 80-0883321		
2401 WEST BELVEDERE AVENUE		
BALTIMORE, MD 21215		
NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:		
ARE IDE DOUGHTO	Schedule R (Form 99)	A1 20 16

Part VII Supplemental Information.	52-1372665 Page 5
Provide additional information for responses to questions on Schedule R. See instructions.	
LIFEBRIDGE METROPOLITAN PHYSICIAN GROUP II, LLC	3
EIN: 81-4223537	
2401 WEST BELVEDERE AVENUE	
BALTIMORE, MD 21215	
	1
	0.
	) `
.0.	
10	
	_33
• (1	
	(1)

Form 990-T	E	Exempt Orga	nization Bu	sine	ss Income T	ax Return	ı þ	OMB No 1545-0687
	Eor ce	ander user 2016 or other terms	and proxy tax und	er se; חר	ection 6033(e))	37 30 001	_	00.40
	ruita	lender year 2016 or other tax ye	ser beginning UULI I	, 20	10 and ending JU	N 30, 201	<u>7</u> 5	2016
Department of the Treasury Internal Revenue Service		Do not enter SSN numb	orm 990-1 and its instru	ictions i	s available at www.irs.g	gov/form990t,		Open to Public Inspection for 501(c)(3) Organizations Only
A Check box if address changed		Name of organization (	Check box if name	change:	and see instructions.)	ation is a 501(c)(3).	D Empk (Empl	501(c)(3) Organizations Only over identification number oyees' trust, see ctions.)
B Exempt under section	Print	NORTHWEST H	OSPITAL CEN	TTER	TNC		1	2-1372665
X 501(c)(3)	or	Number, street, and room						Z-13/2005
408(e) 220(e)	Type	5401 OLD CO	URT ROAD	, 000 i	non bollong.		(See in	nstructions.)
408A 530(a)		City or town, state or pro		or foreig	in postal code		1	
529(a)		RANDALLSTOW	N, MD 2113				561	499
C Book value of all assets	F Grou	ip exemption number (Sec	instructions.)	<u> </u>				
313,632,090.	G Chec	ck organization type			501(c) trust	401(a) trust		Other trust
H Describe the organization	n's prima	ary unrelated business act	ivity.	SEE	STATEMENT 1			
I During the tax year, was	the corp	oration a subsidiary in an					X Ye	s No
J The books are in care of		ifying number of the pare	nt corporation.	SEE	STATEMENT 3		4	
		le or Business Inc	come	_	(A) Income	(B) Expenses		
1a Gross receipts or sale				Т	(v) meaning	Татехбеласа		(C) Net
b Less returns and allow			c Balance	1c				
		A, line 7)	J & Calance	2				
3 Gross profit. Subtract	line 2 fr	** *		3		_		
		h Schedule D)	***************************************	4a	0			
b Net gain (loss) (Form	4797, P	art II, line 17) (attach Forn	n 4797)	4b	30			
c Capital loss deduction	for trus	ts		4c				
5 Income (loss) from pa	artnershi	ps and S corporations (at	tach statement)	5	5,602.			5,602.
6 Rent income (Schedul				6	22,800.	2,6	05.	20,195.
7 Unrelated debt-finance			***************************************	T	1		A 1	
		nd rents from controlled o		8				
9 Investment income of	a sectio	n 501(c)(7), (9), or (17) o	rganization (Schedule G)	9				
10 Exploited exempt active	ity inco	me (Schedule I)		10				
11 Advertising income (S	chedule	J)		11				
		s; attach schedule)		12				
13 Total. Combine lines Part II Deduction	3 through	t Tokon Elecuber		13	28,402.	2,6	05.	25,797.
(Except for c	ontribu	t Taken Elsewher tions, deductions must	be Westly connected	or limita Anvista s	ations on deductions.)	i		
		ectors, and trosted (Sch		J WILLI L	THE UTITE LATER DUSINESS	income.)		
15 Salaries and wages	coi ș, uli					***************************************	14	
16 Repairs and maintena	ance				***************************************		15	
17 Bad debts					***************************************	***************************************	16	
18 Interest (attach sched	Jule)		***************************************	***************************************	**************************		17	
19 Taxes and licenses	1	700	***************************************				18	
20 Charitable contribution	irts (Ste	instructions for limitation	rules)		***************************************		20	
21 Depreciation (attach I	Form 45	62)			21		20	
22 Less depreciation clai	imed on	Schedule A and elsewhere	e on return		22a		22b	
23 Depletion		***************************************			, 2012년 1982년 - 원리왕	10.00	23	
24 Contributions to defe	rred con	pensation plans					24	
25 Employee benefit pro	grams	***************************************					25	
26 Excess exempt expen	ses (Scl	nedule I)					26	
27 Excess readership co:	sts (Sch	edule J)					27	
28 Other deductions (att:	ach sche	edule)			SEE STAT	EMENT 2	28	1,000.
29 Total deductions. Ad	ld lines 1	14 through 28					29	1,000.
30 Unrelated business ta	xable in	come before net operating	loss deduction, Subtrac	t line 29	from line 13		30	24,797.
31 Net operating loss de	ouction (	(limited to the amount on	line 30)		SEE STAT	EMENT 4	31	24,797.
32 Unrelated business ta	xadie ind	come before specific dedu	ction. Subtract line 31 fr	om line	30		32	0.
33 Specific deduction (G 34 Unrelated business to	enerally	\$1,000, but see line 33 in:	structions for exceptions	)			33	1,000.
ine 32	nxadið (i	ncome. Subtract line 33 t	rom line 32. If line 33 is	greater	than line 32, enter the sm	aller of zero or		_
623701 11-22-17 LHA For	Panare	rork Reduction Act Notice	ana Instructions				34	0.
SCORN THEE SILV LETTE FOI	- eheiM	OIN TRANSCROUN VCI MODICS	, acc instructions.					Form <b>990-T</b> (2016)

Form 990-	THE CHAIN THE CONTENT OF THE TAREST THE TARE	1372665	Page
Part I	III Tax Computation		
35	Organizations Taxable as Corporations. See instructions for tax computation.		
	Controlled group members (sections 1561 and 1563) check here 🕨 🐰 See instructions and:		
1	Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):		
	(1) \$ (2) \$ (3) \$		
b	Enter organization's share of: (1) Additional 5% tax (not more than \$11,750)		
	(2) Additional 3% tax (not more than \$100,000)	C-11-	
C	Income tax on the amount on line 34	▶ 35c	0.
36	trusts taxable at trust Hates. See instructions for fax computation, Income tax on the amount on line 34 from:		
	Tax rate schedule or Schedule D (Form 1041)	36	
37	Proxy tax. See instructions	37	
38	Alternative minimum tax	20	
39	Tax on Non-Compliant Facility Income. See instructions	39	
40	Total, Add lines 37, 38 and 39 to line 35c or 36, whichever applies	40	0.
Part I	VI Tax and Payments		
41a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) 41a		
b	Other credits (see instructions)		
C	General business credit, Attach Form 3800 41c		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)		
е	Total credits. Add lines 41a through 41d	41e	
42	Subtract line 41e from line 40	42	0.
43	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sche		
44	Total tax. Add lines 42 and 43	44	0.
45 a	Payments: A 2015 overpayment credited to 2016		
b	2016 estimated tax payments		
C	Tax deposited with Form 8868		
ď	Foreign organizations: Tax paid or withheld at source (see instructions)		
e	Backup withholding (see Instructions)	120	
- 1	Credit for small employer health insurance premiums (Attach Form 894).		
g	Other credits and payments: Form 2439		
	Form 4136 Other Total > 45g		
46	Total payments. Add lines 45a through 45g	46	
41	Estimated tax parially (sea mistructions). Check it Form \$220 \$ analysis	47	12 12 12
48	Tax due. If line 46 is less than the total of lines 44 and 47, buter amount owed	48	0.
49	Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid	49	0.
50_	Enter the amount of line 49 you want. Credited to 2017 estimated tax	50	-
Part V	Statements Regarding Certain Activities and Other Information (see instructions)	- 100	
51	At any time during the 2016 calendar year, and the organization have an interest in or a signature or other authority		Yes No
	over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file		169 140
	FinCEN Form 114, Report of Foreign Back and Financial Accounts. If YES, enter the name of the foreign country		0.11
	here >		х
52	During the tax year and the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?	12 2	X
	If YES, see instructions for other forms the organization may have to file.		
	Enter the amount of tax-exempt interest received or accrued during the tax year		
	Under penalties of periory   declare that I have examined this return including accompanies extend to a contract the contract the contract that I have examined this return	nowledge and balief, it is i	irua.
Sign	correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has anyknowledge.	30 1110 1110 1110	
Here	EXECUTIVE VP/CFO	May the IRS discuss t	
	Signature of officer Date Title	instructions)?	
	Print/Type preparer's name Preparer's signature Date Check		Yes No
Paid	Jan	- "  · ····	
Prepar	LORI S. BURGHAUSER LORI S. BURGHAUSER 05/09/18	·	0604
Use O	Circle and A COCK MAY C ADVITOODLY CONTRACT	P0037	
Joe U	910 RIDGEBROOK ROAD	1 ▶ 20-59	J1024
	Firm's address N CDADVC MD 21152	(410) 40	2 1 5 0 0
	Phone no	STATE OF THE OWNER, WHEN PERSON NAMED IN	
		Form	990-T (2016)

Schedule A - Cost of Goods	Sold. Enter n	nethod of invent	tory va	luation N/A		<del></del>		
1 Inventory at beginning of year	1			Inventory at end of year		-1,-130-0-000000000000000000000000000000	6	
2 Purchases			7	Cost of goods sold. Si	ohtract lis	ne 6		
3 Cost of labor	111		1 '	from line 5. Enter here				
4a Additional section 263A costs	1916		1	line 2			7	
(attach schedule)	4a			Do the rules of section				61-
b Other costs (attach schedule)	4b		1 °			•	Yes	No
5 Total. Add lines 1 through 4b	5		1	property produced or a	acquii eu	or resale) apply to	100	12
Schedule C - Rent Income (		ronerty and	Pore	the organization?	A2500	With Pool Prop	arts)	X
(see instructions)		oporty and	1 010	ondi i roperty E	.60360	with near Propi	ei ty)	
1. Description of property								
(1) RENTAL	20							
(2)								
(3)								_
(4)			_				1	
	2. Rent received	or accrued	_					77.47
(a) From personal property (if the percent for personal property is more 10% but not more than 50%)	centage of than	of rent for p	ersonal p	nal property (if the percenta property exceeds 50% or if d on profit or income)	ge	3(a) peduchors directly columns 2(a) an SEE STAT	connected with the Income in d 2(b) (attach schedule) EMENT 6	1
(1)				22,8	00.	DIAI	2,6	0.5
(2)				22,0			2,0	05.
(3)					0			- 1
(4)					V)			- 30
Total	0.	Total	_	22, 8	00			
(c) Total income. Add totals of columns there and on page 1, Part I, line 6, column Schedule E - Unrelated Deb	(A)	•		22.8		(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	2,6	05.
Schedule E - Officialed Deb	t-rillanced li	icome (see	instruc	tigris)	_			
			2	Group from		<ol><li>Deductions directly conn to debt-finance</li></ol>	ected with or allocable	
1. Description of debt-fin	anced property	. C		induced property	(a) s	Braight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	s
(1)			1					-
(2)			11					200
(3)								-
(4)		7						_
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average as one allo deby/sumo (attach s	ted basis ble to d property chedule)	6.	Column 4 divided by column 5		7, Gross income reportable (column 2 x column 6)	8, A ocable deduction (column 6 x total of column 3(a) and 3(b))	
(1)	4 )		1	%				
(2)	1 P			%				
(3)	7			%				-
(4)				%				
				76		er here and on page 1, rt I, line 7, column (A).	Enter here and on page Part I, line 7, column (E	
Totale					'"		10 200 000	
Totals	aludad intu 2					0.		0.
Total dividends-received deductions in	civaea in column 8					<u> </u>		0.
							Form 990-T (	(2016)

4			Exempt Co	ontrolled Or	ganizatio	ns			
Name of controlled organizal	lion	2. Employer dentification number	3. Net unreis (loss) (see in	aled income istructions)	4, Total payme	of specified ants made	included in	olumn 4 that is the controlling a gross income	6. Deductions directly connected with income in column 5
)				-					· · · · · · · · · · · · · · · · · · ·
2)									
)									
		·							
l) onexempt Controlled Organi	instince								
			1	149 4 6		40. Dest et este	- 6 th at in In-	t-ded   44 0	. d ali de a albe a a a a a a a a
7. Taxable Income	8. Net unrelated (see instr		g, Total of	specified paym made	ents	10 Part of colur in the controlli gross	nn e that is in ng organizatio i income	n's wit	eductions directly connected h income in column 10
)		- 1270							
2)									
3)			-						
1)	10						4		2.2
otals						Enter here and	oc page 1, Pr column (*		dd columns 6 and 11, here and on page 1, Part I, line 8, column (8).
chedule G - Investme	ent income o	f a Section	n 501(c)(7)	, (9), or (1	17) Org	anization			
(see inst	tructions)					(/)			
1 Des	cription of income			2. Amount of	ncome	3 Defluction directly conne	ns cted	4. Set-asides	5. Total deductions and set-asides
,,					-	lettach sched	tule)	(attach schedule)	(col. 3 plus col. 4
)						P			90
2)					-				
3)				0	1				7.0
4)								4.1	
			4	Epter hard and	on page 1.				Enter here and on page
				Part 9 co	umn (A):				Part I, line 9, column (B
otals					0.1				0
chedule 1 - Exploited (see instr		ivity Inco	me, Other	Than Adv	ertisin	g Income			
1. Description of exploited activity	2. Gross unrelated busine income trom trade or busine	direct with	Expinses th connected n production f unrelated iness income	4. Nat incom from unrelated business (co minus colum gain, compute through	trade or lumn 2 n 3). If a s cols. 5	5. Gross inco from activity is not unrela business inco	that ted	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)	1				201			1-	
	1		11.000000			-	1000		
ZI	IP		-			**			
					_		_	_	1
3)									
3)	Enter here and page 1, Part I	pa	r here and on						Enter here and on page 1. Part II. line 26.
3)		) pa	ge 1, Part I, a 10, col. (B).	H-					on page 1. Part II, line 28
3) 4)	page 1, Part I line 10, col. (A)	0 . pa	ge 1, Part I, 10, col. (B).						on page 1.
3) 4)  plais  Schedule J - Advertis	page 1, Part I line 10, col. (A)	0 .	ge 1, Part I, • 10, col. (B). 0 •	hotebila	Racie				on page 1. Part II, line 26.
3) 4)  ptals  Schedule J - Advertis	page 1, Part I line 10, col. (A)	0 .	ge 1, Part I, • 10, col. (B). 0 •	olidated	Basis				on page 1. Part II, line 28
3) 4)  ptals  Schedule J - Advertis	page 1, Part I ine 10, col. (A ing Income Periodicals	0 . (see instruc	ge 1, Part I, • 10, col. (B). 0 •	4. Adver or (loss) (c col. 3). If a g	tising gain	5. Circula incom		6. Readership costs	7. Excess readership costs (column 6 minus
otals Schedule J - Advertis Part I Income From  1. Name of periodical	page 1, Part I ine 10, col. (A ing Income Periodicals	0. (see instruc Reported	ige 1, Part 1, 10 to 10, cel. (8).  0 tions)  on a Cons  3. Direct	4. Adver or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute				7, Excess readership costs (column 6 minus column 5, but not mor
3) 4)  Stals  Schedule J - Advertis  Part I Income From  1. Name of periodical	page 1, Part I ine 10, col. (A ing Income Periodicals	0. (see instruc Reported	ige 1, Part 1, 10 to 10, cel. (8).  0 tions)  on a Cons  3. Direct	4. Adver or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute				7, Excess readership costs (column 8 minus column 5, but not mor
3) 4)  Stals  Schedule J - Advertis  Part I Income From  1. Name of periodical  1) 2)	page 1, Part I ine 10, col. (A ing Income Periodicals	0. (see instruc Reported	ige 1, Part 1, 10 to 10, cel. (8).  0 tions)  on a Cons  3. Direct	4. Adver or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute				7, Excess readership costs (column 8 minus column 5, but not mor
1. Name of periodical  (1) (2) (3)	page 1, Part I ine 10, col. (A ing Income Periodicals	0. (see instruc Reported	ige 1, Part 1, 10 to 10, cel. (8).  0 tions)  on a Cons  3. Direct	4. Adver or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute				7, Excess readership costs (column 8 minus column 5, but not mor
	page 1, Part I ine 10, col. (A ing Income Periodicals	0. (see instruc Reported	ige 1, Part 1, 10 to 10, cel. (8).  0 tions)  on a Cons  3. Direct	4. Adver or (loss) (c col. 3). If a g	tising gain ol. 2 minus ain, compute				7, Excess readership costs (column 6 minus column 5, but not more

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)			<del></del>			<del></del>
(4)						
Totals from Part I	0.	0.	R - R			0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here and on page 1, Part I, line 11, col. (B).				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)  Schedule K - Compensation	0.	0.				0
Schedule K - Compensation	of Officers. D	Directors, and	Trustees (see in	structions)		

1. Name	2. Title	3. Percent of time devoted to business	Compensation attributable to unrelated business
(1)		16	1
(2)		0	
(3)			
(4)		%	
otal. Enter here and on page 1, Part II, line 14			0
	oisclosu		
aublic			

## **SCHEDULE O** (Form 1120)

(Rev. December 2012) epartment of the Treasury Internal Revenue Service

# **Consent Plan and Apportionment Schedule** for a Controlled Group

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-L, 1120-PC, 1120-REIT, or 1120-RIC. information about Schedule O (Form 1120) and its instructions is available at www.irs.gov/form1120. OMB No. 1545-0123

Employer identification number NORTHWEST HOSPITAL CENTER, INC. 52-1372665 Part I Apportionment Plan Information 1 Type of controlled group: a X Parent-subsidiary group Brother-sister group Combined group d Life insurance companies only 2 This corporation has been a member of this group: a X For the entire year. From , untit 3 This corporation consents and represents to: a Adopt an apportionment plan. All the other members of this group are adopting an apportionment plan effective to the current tax year which ends on \_\_ , and for all succeeding tax years b X Amend the current apportionment plan. All the other members of this group are currently amending a previously adopted plan, which was in effect for the tax year ending JUNE 30, 2015 , and for all succeeding tax c Terminate the current apportionment plan and not adopt a new plan. All the other members of this purip are not adopting an apportionment plan. d Terminate the current apportionment plan and adopt a new plan. All the other members of this proup are adopting an apportionment plan effective for the current tax year which ends on succeeding tax years. 4 If you checked box 3c or 3d above, check the applicable box below to Indicate if the termination of the current apportionment Elected by the component members of the group. Required for the component members of the group, 5 If you did not check a box on line 3 above, check the applicable box below concerning the status of the group's apportionment plan (see instructions). No apportionment plan is in effect and none is being adopted. An apportionment plan is already in affect it was adopted for the tax year ending for all succeeding tax years. 6 If all the members of this group are adopting a plan or amending the current plan for a tax year after the due date (including extensions) of the lawrence for this corporation, is there at least one year remaining on the statute of limitations from the date this corporation fied its amended return for such tax year for assessing any resulting deficiency? See instructions. a Yes. (i) The statute of limitations for this year will expire on

7 Required information and elections for component members. Check the applicable box(es) (see instructions).

a The corporation will determine its tax liability by applying the maximum tax rate imposed by section 11 to the entire amount of its taxable income.

Internal Revenue Service to extend the statute of limitations for purposes of assessment until

\_\_\_\_ The corporation and the other members of the group elect the FIFO method (rather than defaulting to the proportionate method) for allocating the additional taxes for the group imposed by section 11(b)(1).

c The corporation has a short tax year that does not include December 31.

b X No. The members may not adopt or amend an apportionment plan.

For Paperwork Reduction Act Notice, see Instructions for Form 1120. 813335 04-01-16 JWA

Schedule O (Form 1120) (Rev. 12-2012)

\_ , this corporation entered into an agreement with the

INC.	
CENTER,	ructions)
HOSPITAL	nt (See insti
NORTHWEST HOSPITA	<b>Apportionmen</b>
w. 12·2012}	Income
e O (Form 1120) (Rev. 1	Taxable
Schedule 0	Part

line 30 or the comparable line of such member's	
0. page 1.	3
Form 112	
come from	
taxable in	
nust equal	•
t member r	
component	
for each o	
column (g)	
I in Part II,	
Each tota	ئے
Caution:	tax return

				Taxable In	Taxable Income Amount Allocated to Each Bracket	ocated to	
Group mem employer iden		Tax year end (Yr-Mo)	(c) 15%	(d) 25%	(e) 34%	35%	(g) Total (edd columns (c) through (f)
1 NORTHWEST HOSPITAL CENTER, INC.	52-1372665	17.06	0	1	0		(1)
LIFEBRIDGE INVESTMENTS, INC. & SUBS	52-1483166	17-06	0	?	0		
SINAL HOSPITAL OF BALTIMORE, INC.	52-0486540	17-06	30	0	0		0
4 CARROLL COUNTY MED SERVICES, INC.	52-1891102	17-06	0	0	0		0
CARROLL COUNTY HEALTH SERVICES CORP	52-0691413	17-06	) (	0	0		0
G CARROLL HOSPITAL CENTER FOUNDATION, INC.	52-1115038	17.00	0	0	0		0
CARROLL HOSPITAL CENTER INC.	52-1452024	17-16	0	0	0		
8 LIFEBRIDGE HEALTH, INC.	52-1402373	17,006	20 000	25 000	25 111		1001
6	"(	0			4		4
10	2						
1-1	)		:				
12	C						
Total			50,000.	25 000	25 131.		100 131
					De Control of the Con	ule O (Form 112	Schedule O (Form 1120) (Rev. 12-2012)

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S

52-1372665 Page 3	Income Tax Apportionment	(e) (f) (g) (h) 35% Total income tax (combine lines (b) through (g))	0.	0.	0.	0.	0.	0.	0.	7. 22,302.					7., 22,302.	Schedule O (Form 1120) (Rev. 12-2012)			
	Income Te	(d) 34%	0	0.	0,0	0.	0.	0.	0.0	230.					50. 8,545.				
		(b) (c) 15%	0	0.	0.	0	0.	0.	0.0	7,500.		S	)	رُ	7,500. 6,250.	<b>'</b>			
Schedule O (Form 1120) (Rev. 12-2012) NORTHWEST HOSPITAL CENTER, INC.  Part III Income Tax Apportionment (See instructions)	4	(a) Group member's name	1 NORTHWEST HOSPITAL CENTER, INC.	2 LIPEBRIDGE INVESTMENTS, INC. & SUBS	3 SINAI HOSPITAL OF BALTIMORE, INC.	4 CARROLL COUNTY MED SERVICES, INC.	5 CARROLL COUNTY HEALTH SERVICES CORP	6 CARROLL HOSPITAL CENTER FOUNDATION, INC.	7 CARROLL HOSPITAL CENTER, INC.	8 LIFEBRIDGE HEALTH, INC.	6	10	11	12	Total			うつく	

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9	•	Q
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Part IV Other Apportionments (See instructions)					
		‡o	Other Apportionments	tz.	
(a) Group member's name	(b) Accumulated earnings credit	(c) AMT exemption amount	(d) Phaseout of AMT exemption amount	(e) Penalty for failure to pay estimated tax	(f) Other
NORTHWEST HOSPITAL CENTER, INC.		2/380			
2 LIFEBRIDGE INVESTMENTS, INC. & SUBS		7			
SINAI HOSPITAL OF BALTIMORE,		36,542.			2007-2-00
4 CARROLL COUNTY MED SERVICES, INC.	) ~	\(			
S CARROLL COUNTY HEALTH SERVICES CORP		)			
6 CARROLL HOSPITAL CENTER FOUNDATION, INC.	) (	2,078			
CARROLL HOSPITAL CENTER, INC.	2				
B LIFEBRIDGE HEALTH INC.		0	150 000		
2					
10					
2					
51					
Total		40,000.	150,000.		
			Sched	Schedule O (Form 1120) (Rev. 12-2012)	) (Rev. 12-2012 <u>)</u>

# Form 4626 Department of the Treasury

# **Alternative Minimum Tax - Corporations**

► Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate Instructions is at www.irs.gov/form4626.

2016

lame	NORTHWEST HOSPITAL CENTER, INC.		52-1372665
_	Note: See the instructions to find out if the corporation is a small corporation exempt		S 5
	from the alternative minimum tax (AMT) under section 55(e).		
	HOLLE THE STEELING HILLINGTON TO CONTACT SOCIAL SOCIAL		
1	Taxable income or (loss) before net operating loss deduction	1	23,797.
2	Adjustments and preferences:		
ā	Depreciation of post-1986 property	2a	
b	Amortization of certified pollution control facilities	2b	
	Amortization of mining exploration and development costs	2c	
d	Amortization of circulation expenditures (personal holding companies only)	2d	
e	Adjusted gain or loss	2e	
f	Long-term contracts	21	
g	the contract of the contract o	29	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h	)
i	Tax shelter farm activities (personal service corporations only)	<b>2</b> i	
j	Passive activities (closely held corporations and personal service corporations only)	2	
k	Loss limitations	2k	
1	Depletion	21	
n	Tax-exempt interest income from specified private activity bonds	2m	
п	Intangible drilling costs	2n	
0	Other adjustments and preferences	20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20	3	23,797.
4	Adjusted current earnings (ACE) adjustment:		
	ACE from line 10 of the ACE worksheet in the instructions 23,797.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a		
	negative amount. See instructions 4b 0 -		
	Multiply line 4b by 75% (0.75). Enter the result as a positive amount		r .
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior		
	year ACE adjustments over its total reductions in AMTI from prior rear ACE		
	adjustments. See instructions. Note; You must enter an amount on line of		
	(even if line 4b is positive)		
e	ACE adjustment.		
	If line 4b is zero or more, enter the amount from line 4c		
	If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount	4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here, the corporation does not owe any AMT	5	23,797.
6	Alternative tax net operating loss deduction. See Instructions STATEMENT 7	6	21,417.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual		0 200
	interest in a REMIC, see instructions	7	2,380.
8	Exemption phase-out of line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):		
1	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled		
	group, see instructions). It zero or less, enter -0-		
- 1	Multiply line 8a by 25% (0.25) 8b 0 •		8
- (	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled		0 200
	group, see instructions). If zero or less, enter -0-	8c	
9	Subtract line 8c from line 7. If zero or less, enter -0-	9	0.
10	Multiply line 9 by 20% (0.20)	10	
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	11	
12	Tentative minimum tax. Subtract line 11 from line 10	12	
13	Regular tax liability before applying all credits except the foreign tax credit	13	
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here and on		_
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	14	
0.414	For Department Cartering Act Notice sea sensuate instructions		Form <b>4626</b> (2016)

JWA For Paperwork Reduction Act Notice, see separate instructions

### 52-1372665 Adjusted Current Earnings (ACE) Worksheet See ACE Worksheet Instructions. Pre-adjustment AMTI. Enter the amount from line 3 of Form 4626 23,797. 2 ACE depreciation adjustment; a AMT depreciation **b** ACE depreciation; (1) Post-1993 property 2b(1) (2) Post-1989, pre-1994 property 2b(2) (3) Pre-1990 MACRS property 2b(3) (4) Pre-1990 original ACRS property 2b(4) (5) Property described in sections 168(f)(1) through (4) 2b(5) (6) Other property 2b(6) (7) Total ACE depreciation. Add lines 2b(1) through 2b(6) 2b(7) c ACE depreciation adjustment. Subtract line 2b(7) from line 2a 3 Inclusion in ACE of items included in earnings and profits (E&P); a Tax-exempt interest income **b** Death benefits from life insurance contracts 3b c All other distributions from life insurance contracts (including surrenders) 3с d Inside buildup of undistributed income in life insurance contracts 3d e Other items (see Regulations sections 1.56(g)-1(c)(6)(iii) through (lx) for a partial list) f Total increase to ACE from inclusion in ACE of items included in E&P. Add lines 3a through 3e 3f Disallowance of items not deductible from E&P: a Certain dividends received b Dividends paid on certain preferred stock of public utilities that are deductible under section 247 (as affected by P.L. 113-295, Div. A, section 221(a)(41)(A), Dec. 19, 2014, 128 Stat. 4043) c Dividends paid to an ESOP that are deductible under section 404(k) 4c d Nonpatronage dividends that are paid and deductible under section e Other items (see Regulations sections 1.56(g)-1(d)(3)(i) and (ii) for a partial list) f Total increase to ACE because of disallowance of items not deductible from E&P. Add lines 4a through 4e Other adjustments based on rules for figuring E&P: a Intangible drilling costs **b** Circulation expenditures 5b c Organizational expenditures 5c d LIFO inventory adjustments 5d e Installment sales f Total other E&P adjustments. Combine line 5a through 5e Disallowance of loss on exchange of debippools 6

Form 4626

Acquisition expenses of life insurance companies for qualified foreign contracts

Basis adjustments in determining gain or loss from sale or exchange of pre-1994 property

Adjusted current earnings. Combine lines 1, 2c, 3f, 4f, and 5f through 9. Enter the result here and on line 4a of

7 8

9

23,797.

ESCRIPTION OF	ORGANIZATION'S	PRIMARY	IMPELATED	CONTRACTO	1
			OMMEDATED	SINIGHENI	Τ.
I			ESCRIPTION OF ORGANIZATION'S PRIMARY BUSINESS ACTIVITY		ESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED STATEMENT BUSINESS ACTIVITY

PASSTHROUGH PARTNERSHIP INCOME/LOSS AND RENTAL

TO FORM 990-T, PAGE 1

706 35

FORM 990-T OT	HER	DEDUCTIONS	STATEMENT 2
DESCRIPTION			AMOUNT
TAX PREPARATION FEES			1,000.
TOTAL TO FORM 990-T, PAGE 1, LINE	28		1,000.

FORM 990-T	PARENT	CORPORATION'S	NAME	AND	IDENTIFYING	NUMBER	STATEMENT	3
CORPORATION'S	NAME			0	n,		IDENTIFYING	NO
LIFEBRIDGE HEA	ALTH, I	NC.		O			52-1402373	

FORM 990-T	NET (	STATEMENT 4			
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR	
06/30/02 06/30/03 06/30/04 06/30/05 06/30/06 06/30/07	58,253. 4,739. 134,476. 44,074. 64,770. 8,154.	41,020. 0. 0. 0.	17,233. 4,739. 134,476. 44,074. 64,770.	17,233 4,739 134,476 44,074 64,770	
06/30/09 06/30/14	2,833. 4,458. ER AVAILABLE THIS Y	0. 0. 0. EAR	8,154. 2,833. 4,458. 280,737.	8,154. 2,833. 4,458. 280,737.	

7 , 1, 3 W

FORM 990-T INCOME (LOSS)	FROM PARTNERS	STATEMENT 5	
PARTNERSHIP NAME	GROSS INCOME	DEDUCTIONS	NET INCOME OR (LOSS)
PREMIER PURCHASING PARTNERS, L.P.	5,602.	0.	5,602.
TOTAL TO FORM 990-T, PAGE 1, LINE 5	5,602.	0.	5,602.

FORM 990-T	DEDUCTIONS	CONNECTED	WITH RENTAL	INCOME	STATEMENT 6
DESCRIPTION			ACTIVITY NUMBER	AMOUNT	TOTAL
RENTAL EXPENSES		- SUBTOTA	L = 1	2,605.	2,605.
TOTAL TO FORM 99	0-T, SCHEDUI	LE C, COLUI	MN 3		2,605.

FORM 4626	ALTERNATIVE	MINIMUM TAX N	OL DEDUCTION	STATEMENT	7
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING		
06/30/02 06/30/03	58,253. 4.739	38,411.	19,842.		
06/30/04 06/30/05	134,478.	0.	4,739. 134,476.		
06/30/06 06/30/07	64,770.	0. 0.	44,074. 64,770.		
06/30/09 06/30/14	8,154. 2,833. 4,458.	0. 0. 0.	8,154. 2,833. 4,458.		
	RRYOVER AVAILABLE THIS		283,346.		

# Form **8868**

(Rev. January 2017)

**3** 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic 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

ILMANITA MANAURA ZALAICA	Intormation about Form 800	o anu its i	nsudctions is at www.irs.gov/iornic	. 0000			
Electronic filing (e-file)	You can electronically file Form 8868 to	request a	6-month automatic extension of time	to file an	y of the		
forms listed below with	the exception of Form 8870, Information R	eturn for T	ransfers Associated With Certain Pe	rsonal Bei	nefit		
Contracts, for which an	extension request must be sent to the IRS	in paper f	ormat (see instructions). For more de	etails on th	e electro	nic	
	vww.irs.gov/efile, click on Charities & Non-F						
Automatic 6-Mon	th Extension of Time. Only subm	it origina	al (no copies needed).				
All corporations require	d to file an income tax return other than Fo	rm 990:T (	including 1120-C filers), partnerships	s, REMICs	and trus	ts	
must use Form 7004 to	request an extension of time to file income	tax returr	ns.				
				Enter file	r's identi	fying num	nber
					imployer identification number (EIN) or		
print	tempt diganization of other mer, see mand	J.10113.		Linployer	1		JOT (E.I. 1) OT
	VEST HOSPITAL CENTER,	INC.			52-1	37266	55
File by the	reet, and room or suite no. If a P.O. box, se		ions	Social se		nber (SSN	
	OLD COURT ROAD	JO MISCIOSCI			3	1001 (0011	
return See	or post office, state, and ZIP code. For a fo	reinn addr	ace see instructions	1			
	LSTOWN, MD 21133	roigir addi	SSS, SSS MISTOGRAM				
	for the return that this application is for (file	a separat	e application for each return				01
Application		Return	Application				Return
Is For		Code	Is For				Code
Form 990 or Form 990	Form 990-T (corporation)			07			
Form 990-BL		02	Form 1041-A	1-11-11			08
Form 4720 (individual)		03	Form 4720 (other than individual)				09
Form 990 PF		04	Form 5227	10			10
Form 990-T (sec. 401(a	) or 408(a) trust)	05	Form 6069	11			11
Form 990-T (trust other		06	Form 8870				12
	NANCY KANE	-					
The books are in the	care of > 2401 WEST BELVE	DERE	ROAD - BALTIMORE,	MD 21	215		
Telephone No.	(410) 601-5653		Fax No. ▶ (410) 601-	8362			
	oes not have an office or place of business	in the Uni	ted States, check this box				
• If this is for a Group	Return, enter the organization four digit	oup Exe	mption Number (GEN) I	f this is fo	the who	le group, d	check this
ox 🕨 🔲 . 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						for	
1 I request an auto	matic 6-month extension of time until	MA	7 15, 2018 , to file	the exem	pt organi	zation retu	urn
for the organizati	on named above. The extension is for the o	organizatio	on's return for:				
► calendar							
➤ X tax year	beginning JUL 1, 2016	, an	d ending <u>JUN 30, 2017</u>		_ ·		
2 If the tax year en	tered in line 1 is lowess than 12 months, c	heck reaso	on: Initial return	Final retur	n		
	accounting period		-100				
3a If this application	n istor Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		The second		
nonrefundable c	redits. See instructions.		1940	3a	S	0.5	0.
b If this application is for Forms 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 S						0.	
c Balance due. Su	ubtract line 3b from line 3a. Include your pa	yment wit	h this form, if required,		0.00		_
	(Electronic Federal Tax Payment System).			3с	S		0.
Caution: If you are goi instructions.	ng to make an electronic funds withdrawal	(direct del	bit) with this Form 8868, see Form 8	453-EO an	d Form 8	879-EO fo	r payment
LHA For Privacy A	ct and Paperwork Reduction Act Notice,	see instru	ıctions.		For	m 8868 (F	Rev. 1-2017)

# Form **8868**

(Rev. January 2017)

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

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

				Enter file	r's identifyir	ng number			
Type or print						n number (EIN) or			
File by the	NORTHWEST HOSPITAL CENTER,	_	52-1372665						
due date for filing your return, See	Number, street, and room or suite no. If a P.O. box, s _5401 OLD COURT ROAD	Social se	curity numbe	er (SSN)					
City, town or post office, state, and ZIP code. For a foreign address, see instructions.  RANDALLSTOWN, MD 21133									
Enter the	Return Code for the return that this application is for (file	a separat	e application for each return			0 7			
Application Return Application						Return			
Is For		Code	Is For		Code				
Form 990	O or Form 990-EZ	01	Form 990-T (corporation)		07				
Form 99	D-BL	02	Form 1041-A		08				
Form 47	20 (individual)	03	Form 4720 (other than individual)		09				
Form 99	O-PF	04	Form 5227			10			
Form 99	D-T (sec. 401(a) or 408(a) trust)	05	Form 6009			11			
Form 99	0-T (trust other than above)	06	Form 8870		12				
• If the • If this box •  1 I re for	organization does not have an office or place of business is for a Group Return, enter the organization's four digit of the interest of the group, check this box product an automatic 6-month extension of time until the organization named above. The extension is for the control of the contro	and atta  MA:  organizatio	mption Number (GEN) I ch a list with the names and EINs of 7 15, 2018, to file on's return for:	this is fo all memb	r the whole g ers the exten opt organizati	sion is for.			
	Change in accounting period	THE TOUS	William Termina	a a retur					
3a If t	his application is forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any						
nonrefundable credits. See instructions.						0.			
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	enter any	refundable credits and		1				
es	timated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	s	0.			
	lance due. Subtract line 3b from line 3a. Include your pa	•							
	using EFTPS (Electronic Federal Tax Payment System).			3с	S	0.			
Caution:	: If you are going to make an electronic funds withdrawal ons.	(direct del	oit) with this Form 8868, see Form 84	53-EO an	d Form 8879	EO for payment			

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

Form 8868 (Rev. 1-2017)