

# 2009 Income Tax Returns

BALTIMORE WASHINGTON MEDICAL CENTER, INC.

## Electronic Filing

Cumulative e-File History 2009					
	FED				
Locator:	07117L				
Taxpayer Name:	Baltimore Washington Medical Center, Inc.				
Return Type:	990				
Submitted Date:	05/11/2011 11:17:28				
Acknowledgement Date:	05/11/2011 11:31:07				
Status:	Accepted				
Submission ID:	54028020111315000005				

Form 8453-EO	Exempt Organization Declaration and Signatur Electronic Filing For calendar year 2009, or tax year beginning07/01, 2009, and ending06/3 For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions on back.						
Name of exempt organization		Employer identification number					
BALTIMORE WAS	SHINGTON MEDICAL CENTER, INC	52-0689917					
Part I Type of Re	eturn and Return Information (Whole Dollars Only)						
If you check the box of was blank, then leave then enter -0- on the ap 1a Form 990 check h 2a Form 990-EZ chec 3a Form 1120-POL of 4a Form 990-PF chec							
Part II Declaratio	n of Officer						
<ul> <li>I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.</li> <li>If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).</li> </ul>							
organization's 2009 ele true, correct, and com electronic return. I co organization's return to	jury, I declare that I am an officer of the above named organization and that ctronic return and accompanying schedules and statements and to the best of r plete. I further declare that the amount in Part I above is the amount shown nsent to allow my intermediate service provider, transmitter, or electronic retur the IRS and to receive from the IRS (a) an acknowledgement of receipt or reaso fund offset, (c) the reason for any delay in processing the return or refund, and (d) the date	on the copy of the organization's urn originator (ERO) to send the n for rejection of the transmission,					

Sign		Alle A Printe	4-28-11	SUP+CFO		
Here	P	Signature of officer	Date	Title		

## Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's	ERO's signature	Marga	nd a Brodohaw	CPA	Date 5/10/11	Check if also paid preparer	X Check if self- employed	ERO'S SSN or PTIN P00501222
Use			KPMG LLP					EIN 13-5565207
Only	Firm's name (or yours if self-employed)	D.	1676 INTERNA	TIONAL	DRIVE			
	address, and ZIP code		MCLEAN			VA	22102	Phone no. 703-286-8000
I lades see	thiss of pariupy I do	alara t	hat I have examined th	a above re	etum and accompa	nving schedu	les and statements	and to the best of my knowledge

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature	Date Check if self- employed		Preparer's SSN or PTIN
	Firm's name (or yours if self-employed),		EIN	I
	address, and ZIP code		Pho	one no.

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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

OMB No. 1545-0047

Form	ı J	30	Under section	501(a)	527 or 40				••••••••••••••••••••••••••••••••••••••	do (			k lune	. 2	201	<b>J</b> 9
Dene			Under Sectio	501(0)				ate foundati		ue (	ехсер		x iunų		en to F	Public
		of the Treasury enue Service	► The o	organizatio	n may have	to use a	copy of t	his return to sa	atisfy state	e repo	rting re	quirem			specti	on
AF	or th		dar year, or tax					1 , 2009, and	l ending				06,	/30, <b>20</b>	<b>)</b> 10	
B cr	eck if ap		C Name of organizati	ion <sup>BALTIM</sup>	ORE WASHING	GTON MEI	DICAL CEN	NTER, INC.						ation num	ber	
	Addre chang	label or	Doing Business As									-068		7		
	Name	change print or type.	Number and stree			delivered	to street ac	ldress)	Room/si	uite	E Tele					
	Initial	return See	301 HOSPITA								(410	) 32	8-6	984		
	Termi	11150100-1	City or town, state													
	Amen return		GLEN BURNIE								G Gros				-	,681
	Applic pendi	ing	me and address of	• •							H(a) Is t affi	his a gro liates?	up returi	n for	Yes	XN
			HOSPITAL DR					1			H(b) Are				Yes	No
				<ul> <li>(insert)</li> </ul>	no.) 49	947(a)(1)	or	527						(see instruc	ctions)	
		te: 🕨 MYBWN			1			I.			H(c) Gro	· .	·			MD
			X Corporation	Trust	Association	0	ther 🕨		Year of fo	ormatio	on: 19	04 <b>M</b>	State of	of legal do	micile:	MD
Pa		Summary														
	1	Briefly describ	DE THE HIGH	's mission	or most sign	ificant a	ctivities: _	CEDUTCES								
e		COMMINIT	IES WE SERV	1ESI QU				SERVICES								
Governance			TES WE SERV	/Ľ. 												
ver	•															
ဗိ		Check this box		-				or disposed of r								22
s S	3	Number of voi	ting members of th	ie governir	ig body (Part	VI, IINE	Ia)	line (h)			• • •		3			19
Activities &			dependent voting m of employees (Part										4		3,0	
ctiv													5 6			200
•			of volunteers (estin			olumn (C	) line 12		• • • • •		• • •		о 7а		-	
			nrelated business re business taxable i										7 a 7 b			0
		Net unrelated	business taxable i		111 OIII 990-	1, III - J4						Year		Cur	rent Y	-
	8	Contributions	and grants (Part VI	III. line 1h)							-		0.			0
nue			ice revenue (Part VI	,						2	90,51	L5,9	67.	309,	440	,758
Revenue	10	Investment in	come (Part VIII, co	olumn (A), li	ines 3, 4, and	d 7d)				-	-7,86	56,4	31.	б,	614	,295
2	11	Other revenue	e (Part VIII, column	n (A), lines	5, 6d, 8c, 9c	, 10c, an	d 11e)				2,29	96,3	04.	3,	250	,628
			- add lines 8 throu							28	84,94	15,8	40.	319,	305	,681
	13	Grants and si	milar amounts paid	(Part IX, c	olumn (A), lir	nes 1-3)							0.			0
	14	Benefits paid	to or for members (	(Part IX, co	olumn (A), lin	e 4)							0.			0
es	15	Salaries, othe	r compensation, er	mployee be	enefits (Part I	X, colum	ın (A), line	es 5-10)		1:	38,09	99,5		146,	988	,090
sesue	16a	Professional f	fundraising fees (Pa	art IX, colur	nn (A), line 1	1e)							0.			0
Expe			ing expenses, Part			▶		0.								
-		•	es (Part IX, column	( )/	,	· •					53,14					,627
		•	s. Add lines 13-17	· ·		• • •	,. ,				91,24					,717
50	19	Revenue less	expenses. Subtrac	ct line 18 fr	om line 12						-6,30					,964
Net Assets or Fund Balances											eginnin	-			l of Ye	
sse 3ala	20		Part X, line 16)								76,03 74,70					,586
et A Ind I	21		s (Part X, line 26)								01,20					,986 ,600
	zz rt II	Signature	fund balances. Su	ibtract line	21 from line	20				\	01,20	, , , , ,	. 40	109,	700	,000
Га	6 11					41-i	n in studie				- 4 - 4					
		and belief, it i	s of perjury, I declar is true, correct, and	complete.	Declaration of	preparer	other the	an officer) is ba	ised on all	infor	mation of	of whic	h prep	arer has a	any kn	owledge
Si	ign															
	ere	Signatur	e of officer									ate				
		Type or p	print name and title													
		Preparer's						Date	Check	c if		Pre	oarer's	identifying	numb	er
Paid	-	signature							self- emplo	oyed	►	]  <sup>(see</sup>	P Instruc	tions) 00501	222	
	arer's	Firm's name (o	r yours KPMG L	LP					- 1 ·	·	EIN	•	1:	3-556	5207	,
Use		if self-employed address, and ZI	IṔ+4 ▼1676 I					CAN, VA 2			Phone n			03-28	б-8С	000
May	the II	RS discuss thi	s return with the pr	reparer sho	wn above? (	see instru	uctions)	<u></u>	<u> </u>	<u> </u>	<u></u> .	<u></u>	<u> </u>	X Y	es	No
_			perwork Reductio											For	m <b>990</b>	<b>)</b> (2009)

JSA 9E1010 3.000 07117L 2502

Form	8	8	6	8	

Form <b>8868</b> (Rev. April 2009)		Applic	ation for Extension of Time To File an Exempt Organization Return	l	OMB No. 1545-1709		
Department of the Internal Revenue S			File a separate application for each return.				
		Automatic 3-Mont	h Extension, complete only Part I and check this box		► X		
<ul> <li>If you are fi</li> </ul>	ling for ar	Additional (Not A	utomatic) 3-Month Extension, complete only Part II (on pag ady been granted an automatic 3-month extension on a previou		s form).		
Part I Auto	matic 3-	Month Extension	of Time. Only submit original (no copies needed).				
			d requesting an automatic 6-month extension - check this box a	ind compl	ete		
Part I only					▶ ∟		
All other corp time to file inco			filers), partnerships, REMICs, and trusts must use Form 7	004 to r	equest an extension of		
one of the re electronically returns, or a c	turns not if (1) you omposite	ed below (6 mont want the additiona or consolidated Fr	n electronically file Form 8868 if you want a 3-month aut hs for a corporation required to file Form 990-T). Howev al (not automatic) 3-month extension or (2) you file Forms om 990-T. Instead, you must submit the fully completed and ng of this form, visit www.irs.gov/efile and click on e-file for C	er, you o 990-BL, d signed	cannot file Form 8868 6069, or 8870, group page 2 (Part II) of Form		
Type or	Name of	Exempt Organization		Employe	er identification number		
print			ngton Medical Center, Inc.	52-	0689917		
File by the		Number, street, and room or suite no. If a P.O. box, see instructions.					
due date for filing your		1 Hospital Dr					
return. See			and ZIP code. For a foreign address, see instructions.				
instructions.		en Burnie, MD					
		be filed (file a sep	arate application for each return):				
X Form 990				m 4720			
Form 990				m 5227			
Form 990				m 6069			
Form 990	)-PF		Form 1041-A	m 8870			
The books	are in the	care of  ALVIN	C CRISP III				
Telephone	No. ▶ _	410 328-6984	<b>FAX No.</b> ► 866 280-0649				
-			ce or place of business in the United States, check this box ganization's four digit Group Exemption Number (GEN)		. If this is		
		eck this box	· · · · · · · · · · · · · · · · · · ·	nd attach	a list with the		
1 I reques until	st an a	00/100011	(6 months for a corporation required to file For		,		
for the or	ganizatior	n's return for:					
	calendar	· · · · · · · · · · · · · · · · · · ·		0.6.10	0.0010		
► X	tax year	beginning	07/01, 2009 , and ending	06/3	0, <u>2010</u> .		
2 If this tax	year is fo	r less than 12 month	ıs, check reason: 📃 Initial return 📃 Final return 🗌	Chang	e 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	\$				
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments						
	made. Include any prior year overpayment allowed as a credit.						
С	Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit						
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See						
	instructions.	3c	\$				

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form 8868 (Rev. 4-2009)

Form 886	(6 (Rev. 4-2009)		Page 2
If yo	u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box	·	. 🕨 X
Note. (	Only complete Part II if you have already been granted an automatic 3-month extension on a previously file	d Form 8868.	
	u are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).		
Part	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co	pies needec	J).
Турео	Name of Exempt Organization Employer Identition	lication number	
print	BALTIMORE WASHINGTON MEDICAL CENTER, INC. 52-06899	17	
File by th			
extended due date	for SUL ROSPITAD DRIVE		
filing the return, Se			
instructio			
	type of return to be filed (File a separate application for each return);		
XI	Form 990 Form 990-PF Form 1041-A	- Form	6069
	Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720	Form	8870
	Form 990-EZ Form 990-T (trust other than above) Form 5227		
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previo	ously filed For	rm 8868.
	books are in the care of  ALVIN C CRISP III		
	phone No. ▶ 410 328-6984 FAX No. ▶ 866 280-0649		
	e organization does not have an office or place of business in the United States, check this box		. ►
	s is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	this is	
	whole group, check this box ► If it is for part of the group, check this box ► _ and atta	ch a	
	the names and EINs of all members the extension is for.		
	request an additional 3-month extension of time until 05/15/2011	<i>.</i>	
	or calendar year, or other tax year beginning07/01/2009, and ending06/30/		
	this tax year is for less than 12 months, check reason: L Initial return L Final return Chang	ge in accountir	ng period
	tate in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLE	TE AND	
	ACCURATE RETURN IS NOT YET AVAILABLE.		
_			
		<del> </del>	
	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
	onrefundable credits. See instructions.	8a,\$	
	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated		
	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid		
-	reviously with Form 8868.	8b \$	0.
ςΒ	alance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit		

with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 8c \$ Ο.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

D B IÙ Title 🕨 🌔 Signature 🕨 Date 🕽 KPMG LLP

v. 4-2009) Form **8868** 

1676 INTERNATIONAL DRIVE MCLEAN, VA 22102

Form 990 (2009)			52-0689917	Page <b>2</b>
	ement of Program Service	Accomplishments		
1 Briefly descr	ibe the organization's missio	ו:		
ATTACH	MENT 2			
2 Did the orga the prior For	anization undertake any sigr	nificant program services during the	year which were not listed	Yes X No
If "Yes." desc	cribe these new services on S	Schedule O.		
		or make significant changes in how it	t conducts, any program	
services?				Yes X No
If "Yes," desc	cribe these changes on Sche	dule O.		
		nts for each of the organization's three		
		tions and section 4947(a)(1) trusts are and revenue, if any, for each program		unt of grants and
		and revenue, if any, for each programs	service reported.	
Aa (Code:		132,103. including grants of \$	) (Pevenue ¢	200 440 750 )
	$\underline{\qquad})(\text{Expenses $$} \underline{\ } \underline$			309,440,758.
Ab (Code:	) (Expanses \$	including grants of \$	) (Revenue \$	)
	) (Expenses ©			/
4c (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	)(poince +	00		/
4d Other progra	am services. (Describe in Sch	edule O)		
(Expenses \$	including gr		e\$)	
	am service expenses ►	281,432,103.	. /	
	-			Form <b>990</b> (2009)

Form 990 (2009)

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4	Х	
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part N	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If" Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.			
•	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? <i>If "Yes," complete Schedule D, Part VII.</i>			
•	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? <i>If "Yes," complete Schedule D, Part VIII.</i>			
•	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? <i>If "Yes," complete Schedule D, Part IX.</i>			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
12	complete Schedule D, Parts XI, XII, and XIII.	12		Х
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No	12		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13	-	Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Х	

Form **990** (2009)

Form 990 (2009)

Checklist of Required Schedules (continued)

Part IV

F2_	0689917	
52-	000991/	

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
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 through 24d and complete Schedule K. If "No," go to question 25	24a		Х
b		24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
U	to defease any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction	270		
25 a		25a		Х
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	ZJa		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	254		х
• •	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			х
	If "Yes," complete Schedule L, Part III	27		
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):			v
а		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

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Part V Statements Regarding Other IRS Filings and Tax Compliance No Yes 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of 267 U.S. Information Returns. Enter -0- if not applicable 1a 0 **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable Х 1 c gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 3.096 Statements, filed for the calendar year ending with or within the year covered by this return 2a Х 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by Х 3a this return? 3b **b** If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial Х 4a **b** If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х 5b **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Х organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ 7a and services provided to the payor? **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Х required to file Form 8282? ..... 7c e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal Χ 7e benefit contract? Χ f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9a 9b **b** Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ..... 10b 11 Section 501(c)(12) organizations. Enter: **b** Gross income from other sources (Do not net amounts due or paid to other sources against 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... 12b

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sect	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 2	2		
b	Enter the number of voting members that are independent	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?			Х
6	Does the organization have members or stockholders?		Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	Х	
b			Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а		8a	Х	
b			Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	0.2		x

Section B. Policies	(This Section B requests information about policies not required by the Internal
Revenue Code.)	

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Х	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," <i>describe in Schedule O how this is done</i>	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright_{}^{MD}$			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	)	
	available for public inspection. Indicate how you make these available. Check all that apply.           Own website         Another's website         X         Upon request			

- **19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►ALVIN\_C\_CRISP\_III\_110\_SOUTH\_PACA\_STREET\_7\_S\_133\_BALTIMORE, MD\_21201\_\_\_\_\_\_410-328-6984

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• 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. 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 the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average	Posit	ion (	<b>(</b>		that app	200	<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
MELVIN L KELLY										
CHAIRMAN	1.00	Х		Х				0.	0.	0.
JOHN G WARNER										
SECRETARY	1.00	Х		Х				0.	0.	0.
MICHAEL P CARUTHERS										
VICE CHAIRMAN	1.00	Х		Х				0.	0.	0.
RONALD C MCGUIRK										
TREASURER	1.00	Х		Х				0.	0.	0.
JAN W CLARK										
DIRECTOR	1.00	X						0.	0.	0.
KATHRYN B FREELAND										
DIRECTOR	1.00	X						0.	0.	0.
JAMES J YORK MD										
DIRECTOR	40.00	Х						61,610.	0.	0.
PAUL P GABLE										
DIRECTOR	1.00	Х						0.	0.	0.
LORAINE M DAILEY MD										
DIRECTOR	1.00	Х						0.	0.	0.
WALTER J HALL										
DIRECTOR	1.00	Х						0.	0.	0.
GLORIA WILSON SHELTON ESQ										
DIRECTOR	1.00	Х						0.	0.	0.
MARY ANN LOVE										
DIRECTOR	1.00	Х						0.	0.	0.
RONALD W LOWMAN										
DIRECTOR	1.00	Х						0.	0.	0.
LOUIS L ZAGARINO CHA										
DIRECTOR	1.00	Х						0.	. 0.	0.
KORKUT ONAL										
DIRECTOR	1.00	Х						0.	. 0.	0.
WILLIAM M PASSANO JR										
DIRECTOR	1.00	Х						0.	0.	. 0.

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	byee	es,	and I	Higl	hest Compensat	ed Employees (c	ontinued)
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average hours per week	Positi Individual trustee or director	institutional trustee	Officer	a Key employee	A Highest compensated	ply) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
CHRISTOPHER DE BORJA MD										
DIRECTOR	1.00	X						0.	0.	C
CAREN E OLSCAMP	40.00									11 000
PRESIDENT & CEO	40.00	X		Х				0.	567,904.	11,090
R KENT SCHWAB	1 00	37						0	0	
DIRECTOR	1.00	X						0.	0.	(
OBERT A CHRENCIK	1 0 0								1 405 680	100 400
DIRECTOR	1.00	X						0.	1,485,670.	170,432
RONALD C DILLON JR	1									,
DIRECTOR	1.00	X						0.	0.	(
HOMAS B HOWELL	1									
DIRECTOR	1.00	X						0.	0.	(
LFRED A PIETSCH										
/P - FINANCE / CFO	1.00			Х				0.	308,351.	50,653
'RANK V VENUTO										
'P – HR	1.00				X			0.	205,716.	37,303
AWRENCE S LINDER										
VP & CMO	1.00				Х			0.	582,417.	21,640
COLLEEN H ROACH										
P & CNO	1.00				Х			0.	244,602.	28,615
ATHLEEN C MCCOLLUM										
SVP - BUSINESS DEVELOPMENT	1.00				Х			0.	280,023.	25,348
GALEN OHNMACHT										
PHYSICIAN	40.00					Х		295,171.	0.	26,424
BRUCE VANDERVER										
PHYSICIAN	40.00					Х		320,312.	0.	25,950
Ib Total CONTINUED AT SCHEDULE J-	2							2,190,772.	. 3,674,683.	484,683
2 Total number of individuals (including but not reportable componential from the organization)				d al	bove	e) wh	o re	ceived more than	\$100,000 in	
reportable compensation from the organization		145	>							Vee Ne
B Did the organization list any former offi										Yes No 3 X
employee on line 1a? If "Yes," complete Sched										3 X
For any individual listed on line 1a, is th										
the organization and related organizations										<b>4</b> X
individual										<b>4</b> X
5 Did any person listed on line 1a receiv										5 X
services rendered to the organization? <i>If "Yes,</i> Section B. Independent Contractors	complete	scried	uie	J 10	รม	un pe	sor		<u> </u>	5 X
Complete this table for your five highest	000000000	had in	dor		lont	000	traa	tora that reasive	d more then \$10	0.000 of
compensation from the organization.	compensa	lea m	laet	benc	ient	con	liac	tors that received	u more than \$10	0,000 01
(A)							Τ	(B)		(C)
Name and business add	lress							Description of ser	rvices C	ompensation
ATTACHMENT 4										
							_			
2 Total number of independent contractors (i				nite			se li	sted above) who	received	
more than \$100,000 in compensation from the	ie organizat	uon 🖡	•		6	9				E 000 (000

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Par	't VII	Statement of Reve	nue			52-0689917		
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a b d f g h	Federated campaigns Membership dues Fundraising events	1b           1c           1d           1d           itions)           1e           its,           1 above           1f		0.			
ue			<u></u>	Business Code				
Program Service Revenue	2a b c d	NET PATIENT REVENUE		900099	309,440,758.	309,440,758.		
graı	e							
jõ	f	All other program service rev			309,440,758.			
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (includin other similar amounts)	ig dividends, inter	est, and	6,614,295.			6,614,295.
	4	Income from investment of t	tax-exempt bond p	oroceeds	0.			
	5	Royalties		<u></u> ▶	0.			
	6a b	Gross Rents	(i) Real	(ii) Personal				
	c	Rental income or (loss)		L	F00 075			500.075
	d 7a	Net rental income or (loss) - Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	502,975.			502,975.
	b c	Less: cost or other basis and sales expenses Gain or (loss)						
	d	Net gain or (loss)		·	0.			
Other Revenue		Gross income from f events (not including \$ of contributions reported on See Part IV, line 18	iundraising line 1c).					
er	b	Less: direct expenses						
хh	c	Net income or (loss) from fu			0.			
U		Gross income from gaming a See Part IV, line 19	activities.					
	b	Less: direct expenses	b					
	С	Net income or (loss) from ga	aming activities	<u></u> ▶	0.			
	10a	Gross sales of inventor returns and allowances	a					
	b	Less: cost of goods sold						
	C	Net income or (loss) from sa Miscellaneous Reven		Business Code	0.			
	11a	CAFETERIA / CAFE SALES		900099	1,545,694.			1,545,694.
	b	MEDICAL RECORDS REVENUE		900099	109,335.			109,335.
	С	MANAGEMENT FEES		900099	595,880.			595,880.
	d	All other revenue		900099	496,744.			496,744.
	е	Total. Add lines 11a-11d			2,747,653.			
	12	Total Revenue. See instructi			319,305,681.	309,440,758.		9,864,923.

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Part IX Statement of Functional Expenses

### All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (A) Total expenses (B) (C) (D) Do not include amounts reported on lines 6b. Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to governments and 0. organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in 0. the U.S. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 0 0. Benefits paid to or for members 4 Compensation of current officers, directors, 5 0 trustees, and key employees Compensation not included above, to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 117,954,781. 106,159,303. 11,795,478. Other salaries and wages 7 Pension plan contributions (include section 401(k) 8 3,708,366 4,120,407. 412,041 and section 403(b) employer contributions) 16,200,445. 14,580,400 1,620,045 9 Other employee benefits . . . . . . . . . . . . . 8,712,457. 7,841,211 871,246. 10 Payroll taxes Fees for services (non-employees): 11 3,250,345. 2,925,310 325,035 a Management 398,960. 398,960. 0 c Accounting 22,565. 22,565. d Lobbying ..... 0 e Professional fundraising services. See Part IV, line 17 106,076. 106,076. f Investment management fees 1,320,086 1,188,077. 132,009. 590,956. 590,956. Advertising and promotion 12 0. Office expenses 13 9,197,364. 8,277,628 919,736. Information technology 14 0 Royalties 15 0 16 Occupancy 0 17 18 Payments of travel or entertainment expenses 0 for any federal, state, or local public officials 0 Conferences, conventions, and meetings 19 9,476,754. 8,529,079. 947,675. 20 0 Payments to affiliates 21 21,124,453. 19,012,008 2,112,445 22 Depreciation, depletion, and amortization 3,543,964. 3,189,568 354,396 Insurance 23 . . . . . . . . . . . . Other expenses. Itemize expenses not 24 covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a PROFESSIONAL FEES 8,457,234. 8,457,234 **b** SUPPLIES - MEDICAL & NON-MED 54,425,458. 48,982,912. 5,442,546. 4,108,936. 3,698,042 410,894 c UTILITIES 25,375,600. d PURCHASED SERVICES 28,195,111. 2,819,511. 19,507,365. 19,507,365. e BAD DEBT EXPENSE f All other expenses \_\_\_\_ 310,713,717. 281,432,103 29,281,614. 0. Total functional expenses. Add lines 1 through 24f 25 Joint Costs. Check here 🕨 If following 26 SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

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orm 99	<u>`</u>	,	52-0689917		Page <b>1</b> 1
Part 2	Х	Balance Sheet			
			(A) Beginning of year		<b>(B)</b> End of year
-	1	Cash - non-interest-bearing	. 24,471,248.	1	15,471,344
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	• •	3	
4	4	Accounts receivable, net		4	35,624,499
	5	Receivables from current and former officers, directors, trustees, k	-		
		employees, and highest compensated employees. Complete Part II			
		Schedule L		5	
•	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section $4958(c)(3)(B)$ . Complete			
s		Part II of Schedule L	• •	6	
Assets	7	Notes and loans receivable, net		7	
As As	8	Inventories for sale or use	5,158,285.	8	5,455,631
	9	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or <b>10a</b> 394,241,33	8,589,477.	9	9,228,010
10	0 a		34.		
		other basis. Complete Part VI of Schedule D			000 064 744
		Less: accumulated depreciation 161,276,59		10c	232,964,744
11		Investments - publicly traded securities		11	27,647,000 14,474,262
12		Investments - other securities. See Part IV, line 11	• •	12	14,4/4,202
13		Investments - program-related. See Part IV, line 11		13	
14		Intangible assets	04 540 044	14	46,586,096
15		Other assets. See Part IV, line 11		15 16	387,451,586
16		Total assets. Add lines 1 through 15 (must equal line 34)           Accounts payable and accrued expenses		17	31,167,876
18		Grants payable		18	01/10//0/0
19		Deferred revenue		19	
20		Tax-exempt bond liabilities		20	
-		Escrow or custodial account liability. Complete Part IV of Schedule		21	
itie 22		Payables to current and former officers, directors, trustees, k			
Liabilities		employees, highest compensated employees, and disqualifi			
Ľ۳.		persons. Complete Part II of Schedule L		22	
23	3	Secured mortgages and notes payable to unrelated third parties		23	
24	4	Unsecured notes and loans payable to unrelated third parties		24	
25	5	Other liabilities. Complete Part X of Schedule D	237,814,301.		246,515,110
26	6	Total liabilities. Add lines 17 through 25	274,765,672.	26	277,682,986
ses		Organizations that follow SFAS 117, check here $\blacktriangleright$ X and complete lines 27 through 29, and lines 33 and 34.			
	7	Unrestricted net assets	. 94,282,094.	27	103,874,058
28 Bal		Temporarily restricted net assets	6,983,870.	28	5,894,542
밑 29	9	Permanently restricted net assets	•••	29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ► and complete lines 30 through 34.			
si 30	0	Capital stock or trust principal, or current funds		30	
SS 31	1	Paid-in or capital surplus, or land, building, or equipment fund		31	
¥ 32	2	Retained earnings, endowment, accumulated income, or other funds		32	
8 33	3	Total net assets or fund balances	101,265,964.	33	109,768,600
34	4	Total liabilities and net assets/fund balances	376,031,636.	34	387,451,586

Form **990** (2009)

Forr	n 990 (2009)		Pa	ge <b>12</b>			
Pa	art XI Financial Statements and Reporting						
			Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in						
	Schedule O.						
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
b	Were the organization's financial statements audited by an independent accountant?	2b	Х				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain in						
	Schedule O.						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were						
	issued on a consolidated basis, separate basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?	3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b					

Form **990** (2009)

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 99	0-EZ. ► S	ee separa	te instruct	ions.		Inspection
Name of t	the organizatio	on						Employe	r identifica	tion number
BALTIN	IORE WASH	INGTON MEDI	ICAL CENTER, IN	IC.					52-06	89917
Part I	Reason fo	or Public Chari	ity Status (All organ	izations m	nust comp	lete this	part.) Se	e instruc	tions.	
The orga	nization is no	ot a private found	dation because it is: (F	or lines 1	through 11,	check or	nly one bo	x.)		
1	A church, co	onvention of chu	rches, or association	of churches	s described	in sectio	n 170(b)	(1)(A)(i).		
2	A school de	scribed in section	on 170(b)(1)(A)(ii). (At	tach Sched	ule E.)					
3 X	A hospital o	r a cooperative	hospital service organ	ization dese	cribed in se	ction 170	)(b)(1)(A)	(iii).		
4	A medical	research organiz	zation operated in co	njunction	with a hos	pital des	cribed in	section	170(b)(1)	(A)(iii). Enter the
	hospital's na	ame, city, and sta	ate:							
5	An organiza	ation operated for	or the benefit of a col	llege or un	iversity ow	ned or o	perated I	by a gove	ernmental	unit described in
	section 170	(b)(1)(A)(iv). (C	omplete Part II.)							
6	A federal, s	tate, or local gov	vernment or governme	ental unit de	escribed in s	section 1	70(b)(1)(	A)(v).		
7	An organiza	ation that norma	lly receives a substan	tial part of	its support	t from a	governme	ental unit	or from t	he general public
	described ir	section 170(b)	(1)(A)(vi). (Complete F	Part II.)						
8	A communi	ty trust describe	d in section 170(b)(1)	(A)(vi). (Co	mplete Par	t II.)				
9	An organiza	ation that norma	lly receives: (1) more	than 331/3	% of its su	pport fro	m contrib	outions, m	nembershi	ip fees, and gross
	receipts fro	m activities rela	ted to its exempt fun	ictions - su	bject to ce	ertain exc	ceptions,	and (2) r	io more t	han 331/3% of its
	support fro	m gross investr	ment income and un	related bu	siness taxa	able inco	me (less	section	511 tax)	from businesses
	acquired by	the organization	n after June 30, 1975.	See sectio	on 509(a)(2	<b>).</b> (Comp	lete Part I	ll.)		
10	An organiza	ition organized a	ind operated exclusive	ely to test fo	or public saf	ety. See	section 5	09(a)(4).		
11	An organiza	ation organized	and operated exclusion	ively for th	ne benefit	of, to pe	erform th	e functio	ns of, or	to carry out the
	purposes of	f one or more p	ublicly supported orga	anizations	described i	n sectior	n 509(a)(	1) or sect	tion 509(a	)(2). See section
	509 <u>(a)(</u> 3). (	Check the box the	at describes the type c	of s <u>upp</u> ortin	ng organiza	tion and o	complete	lines 11e	through '	11h.
	а Тур	el b	Type II c	;Тур	e III - Fund	tionally in	ntegrated		d 🔄 Ty	pe III - Other
е	By checking	g this box, I ce	ertify that the organiz	ation is no	ot controlle	ed direct	ly or ind	irectly by	one or	more disqualified
	persons oth	er than foundat	ion managers and oth	er than on	e or more	publicly	supported	d organiza	ations de	scribed in section
		r section 509(a)(								
f	If the organ	nization received	a written determina	tion from t	the IRS that	at it is a	Type I, 1	Type II, o	r Type III	supporting
	-	n, check this box								
g	-		the organization acce	epted any g	ift or contri	bution fro	om any of	the		
	following pe									
			or indirectly controls			ether wit	h persor	is describ	oed in (ii)	Yes No
		-	erning body of the sup		anization?					11g(i)
			person described in (i) a							11g(ii)
	. ,	•	of a person described	., .,	•					11g(iii)
h		-	ation about the suppo	-						
(i) Name	e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the c	organization sted in your	(v) Did y	ou notify	(vi) l organizat	s the	(vii) Amount of support
org			above or IRC section		document?	col. (i)	of your	(i) organi	zed in the	Support
			(see instructions))				porť?		S.?	
				Yes	No	Yes	No	Yes	No	
Total										

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

Schedule A (Form 990 or 990-EZ) 2009

Par	t II Support Schedule for Or (Complete only if you check				b)(1)(A)(iv) aı	nd 170(b)(1)(	A)(vi)
Sec	tion A. Public Support						
	endar year (or fiscal year beginning in)	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	<b>(a)</b> 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	see instructions) .				12	
13	First five years. If the Form 990 is f						
<u> </u>	organization, check this box and stop here			<u></u>		<u></u>	••••
	tion C. Computation of Public Sup			4.4			
14	Public support percentage for 2009 (li						<u>%</u>
15	Public support percentage from 2008						%_
16a	331/3% support test - 2009. If the c						
-	this box and <b>stop here.</b> The organizati			-			
b	331/3% support test - 2008. If the c						
	check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization						
17a	10%-facts-and-circumstances test - 2						
	or more, and if the organization mo						
	Part IV 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 IV how the organzation						a publicly
	supported organization						▶∟
18	Private foundation. If the organization						
	instructions						▶∟

Schedule A (Form 990 or 990-EZ) 2009

Pa	t III Support Schedule for Orga (Complete only if you checked						
Sec	tion A. Public Support			,			
	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and	. ,					
-	membership fees received. (Do not include						
	any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
Ũ	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						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
6							
7 a	Amounts included on lines 1, 2, and 3 received from disgualified persons						
b							
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of						
	\$5,000 or 1% of the amount on line 13						
	for the year						
	Add lines 7a and 7b						-
8	Public support (Subtract line 7c from						
<u></u>	line 6.)						
	tion B. Total Support	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	alendar year (or fiscal year beginning in)	(a) 2000	(6) 2000	(0) 2007	(d) 2000	(e) 2000	
9 10 a	Amounts from line 6 Gross income from interest, dividends,						
iva	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
a	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is regularly						
	carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	•			-		
<u></u>	organization, check this box and stop here						🕨 📃
	tion C. Computation of Public Sup			(f))			
15	Public support percentage for 2009 (line 8					15	%
$\frac{16}{2}$	Public support percentage from 2008 Sche			<u></u>		16	%
	tion D. Computation of Investmer						
17	Investment income percentage for 2009 (li					17	%
18	Investment income percentage from 2008						%
19a	33 1/3% support tests - 2009. If the or						
	17 is not more than 33 1/3%, check the						
b	33 1/3% support tests - 2008. If the org						
	line 18 is not more than 331/3%, check		•	•			
20 JSA	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b			
JSA 221.1.0	00				5	schedule A (For	m 990 or 990-EZ) 2009

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

2128878

SCHEDULE C       Political Campaign and Lobbying Activities         (Form 990 or 990-EZ)       For Organizations Exempt From Income Tax Under section 501(c) and section 527         Department of the Treasury Internal Revenue Service       Complete if the organization is described below.         If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activitie • Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.         • Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.							Open to Public Inspection
			e Parts I-A	and C below	. Do not compl	ete Part I-B.	
Section 527 organization		,	m 000 E7	Dort VI line	47 (Lobbying	Activitics) then	
		," to Form 990, Part IV, line 4, or Forr s that have filed Form 5768 (election u					
	-	s that have NOT filed Form 5768 (election t					
	•	," to Form 990, Part IV, line 5 (Proxy Ta					
		rganizations: Complete Part III.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Name of organization	-,, - (-, -	<b>5</b>				Employer identif	ication number
BALTIMORE WASHI	NGTON	MEDICAL CENTER, INC.				52-06	89917
Part I-A Complet	e if the	organization is exempt under	sectio	n 501(c) oi	r is a sectio	n 527 organ	ization.
_	tion of th	e organization's direct and indirect	politica	l campaign	activities in P	art IV.	
			•				
•							
Part I-B Complete	e if the	organization is exempt under	section	1 501(c)(3).	•		
1 Enter the amount	of any ex	xcise tax incurred by the organizati	on unde	r section 49	955	▶ \$	
2 Enter the amount	of any ex	xcise tax incurred by organization r	managei	rs under see	ction 4955 .	▶ \$	
		l a section 4955 tax, did it file Forn					
4a Was a correction r	made?						Yes No
b If "Yes," describe in							
		organization is exempt under					
		expended by the filing organization			•	•	
						\$	
		ng organization's funds contributed		-			
		ties enditures. Add lines 1 and 2. En					
	•					<b>b</b>	
		ile Form 1120-POL for this year?					Yes No
5 Enter the names, a were made. For e political contributi	addresses each orga ions rece	s and employer identification numb anization listed, enter the amount ived that were promptly and direct cal action committee (PAC). If addit	per (EIN) paid fro tly deliv	of all section of the filing ered to a second	on 527 politi g organizatio eparate polit	cal organizati n's funds. Als ical organizat	ons to which payments o enter the amount of ion, such as a separate
		. ,	· ·		1		
<b>(a)</b> Name		(b) Address	(4	c) EIN	filing org	nt paid from anization's ne, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
	-						
For Privacy Act and Paperwey JSA 9E1264 2.000	ork Reduct	ion Act Notice, see the Instructions for For	m 990 or 9	990-EZ.		Schedule	e C (Form 990 or 990-EZ) 2009

Pa		Complete if the organizati Inder section 501(h)).	on is exempt under section 501(c)(3) and	filed Form 5768 (elec	tion
A	Check ►		belongs to an affiliated group.		
B	Check ►	Limits on Lobi	checked box A and "limited control" provision bying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1 a b c d e f	Total lobb Total lobb Other exe Total exen	ying expenditures to influence ying expenditures (add lines 1 mpt purpose expenditures npt purpose expenditures (add	public opinion (grass roots lobbying) a legislative body (direct lobbying) a and 1b) d lines 1c and 1d) amount from the following table in both		
	Not over \$5 Over \$500, Over \$1,00	500,000 000 but not over \$1,000,000 0,000 but not over \$1,500,000 0,000 but not over \$17,000,000	The lobbying nontaxable amount is:           20% of the amount on line 1e.           \$100,000 plus 15% of the excess over \$500,000.           \$175,000 plus 10% of the excess over \$1,000,000.           \$225,000 plus 5% of the excess over \$1,500,000.           \$1,000,000.		
g h j	Grassroot Subtract li Subtract li If these is	s nontaxable amount (enter 25 ine 1g from line 1a. If zero or le ine 1f from line 1c. If zero or le an amount other than zero or	5% of line 1f) ess, enter -0-	Form 4720 reporting	Yes No

### 4-Year Averaging Period Under Section 501(h)

## (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period							
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> Total		
2 a Lobbying non-taxable amount							
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))							
<b>c</b> Total lobbying expenditures							
<b>d</b> Grassroots nontaxable amount							
e Grassroots ceiling amount (150% of line 2d, column (e))							
f Grassroots lobbying expenditures							

Schedule C (Form 990 or 990-EZ) 2009

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

		(8	a)		(b)		
		Yes	No		Amou	int	
1	During the year, did the filing organization attempt to influence foreign, national, state or local						
	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X				
b			X X				
с d	Media advertisements? Mailings to members, legislators, or the public?		X				
u e	Dublications, or publiched or broadcast statements?		X				
f	Grants to other organizations for lobbying purposes?		Х				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		Х				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х				
i	Other activities? If "Yes," describe in Part IV	Х					,565
j	Total. Add lines 1c through 1i					22	,565
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X				
b	If "Yes," enter the amount of any tax incurred under section 4912						
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d Da	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	(c)(5)	ors	oction			
ı a	501(c)(6).	(0)(0)	, 01 3	ection	ļ		
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?				3		
Pa	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501						
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes."	, line	3 IS 8	inswer	ea		
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of						
	expenses for which the section 527(f) tax was paid).						
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible lo						
	and political expenditure next year?	JUDYII	iy	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	• • •		5			
Ра	rt IV Supplemental Information						
Con	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C	line	5: an	d Part I	I-B. lin	e 1i.	
	, complete this part for any additional information.	,	-,		,	-	
SE1	E PAGE 4						

52-0689917 Schedule C (Form 990 or 990-EZ) 2009 Supplemental Information (continued) Part IV LOBBYING ACTIVITIES OTHER LOBBYING ACTIVITIES \_\_\_\_\_ THE ORGANIZATION DOES NOT ENGAGE IN ANY DIRECT LOBBYING ACTIVITIES. THE ORGANIZATION PAYS MEMBERSHIP DUES TO THE MARYLAND HOSPITAL ASSOCIATION (MHA) AND THE AMERICAN HOSPITAL ASSOCIATION (AHA). MHA AND AHA ENGAGE IN MANY SUPPORT ACTIVITIES INCLUDING LOBBYING AND ADVOCATING FOR THEIR MEMBER HOSPITALS. THE MHA AND AHA REPORTED THAT 8.73% AND 23.76% OF MEMBER DUES WERE USED FOR LOBBYING PURPOSES AND AS SUCH, THE ORGANIZATION HAS REPORTED THIS AMOUNT ON SCHEDULE C PART IV AS LOBBYING ACTIVITIES.

SCHEDULE D Supplemental Financial Statements					
(Fo	rm 990)	► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.	,	2009 Open to Public	
	artment of the Treasury nal Revenue Service	► Attach to Form 990. ► See separate instructions.		Inspection	
	e of the organization		Employer identificati		
BAI	52-068991				
Pa		tions Maintaining Donor Advised Funds or Other Similar Funds or Ad ization answered "Yes" to Form 990, Part IV, line 6.	ccounts. Comp	lete if	
		(a) Donor advised funds	(b) Funds and c	other accounts	
1	Total number at e	nd of year			
2	Aggregate contrib	utions to (during year)			
3		from (during year)			
4		t end of year			
5		on inform all donors and donor advisors in writing that the assets held in dono		Yes No	
6		nization's property, subject to the organization's exclusive legal control? on inform all grantees, donors, and donor advisors in writing that grant funds of			
Ū		itable purposes and not for the benefit of the donor or donor advisor, or for an			
		g impermissible private benefit?		Yes No	
Pa	rt II Conserva	tion Easements. Complete if the organization answered "Yes" to Forn	n 990, Part IV, I	ine 7.	
1	Purpose(s) of con	servation easements held by the organization (check all that apply).			
		of land for public use (e.g., recreation or pleasure) Preservation of a			
		natural habitat	a certified historic	structure	
2		of open space			
2		through 2d if the organization held a qualified conservation contribution in the ast day of the tax year.	e form of a conse	ervation	
	casement on the		Held at the	End of the Year	
а	Total number of c	onservation easements	2a		
b			2b		
с	Number of conser	vation easements on a certified historic structure included in (a)	2c		
d			2d		
3	Number of conser	vation easements modified, transferred, released, extinguished, or terminate	d by the organizat	tion during	
	the tax year ►				
4		where property subject to conservation easement is located			
5	-	tion have a written policy regarding the periodic monitoring, inspection, hand orcement of the conservation easements it holds?	-	Yes No	
6		r hours devoted to monitoring, inspecting, and enforcing conservation easem			
·			for the during the ye		
7	Amount of expens	es incurred in monitoring, inspecting, and enforcing conservation easements	during the year		
	▶\$				
8		vation easement reported on line 2(d) above satisfy the requirements of section			
		l 170(h)(4)(B)(ii)?			
9		be how the organization reports conservation easements in its revenue and ex	•		
		d include, if applicable, the text of the footnote to the organization's financial a accounting for conservation easements.	statements that de	escribes	
Pa	rt III Organiza	tions Maintaining Collections of Art, Historical Treasures, or Other S	imilar Assets.		
	Complete	if the organization answered "Yes" to Form 990, Part IV, line 8.			
1a	If the organization art, historical treat provide, in Part XIV	n elected, as permitted under SFAS 116, not to report in its revenue state sures, or other similar assets held for public exhibition, education, or resear /, the text of the footnote to its financial statements that describes these items	ement and balan rch in furtherance s.	nce sheet works of e of public service,	
b	If the organization historical treasure provide the follow	n elected, as permitted under SFAS 116, to report in its revenue statements, or other similar assets held for public exhibition, education, or researcing amounts relating to these items:	nt and balance s ch in furtherance	of public service,	
		uded in Form 990, Part VIII, line 1			
<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, prov</li> </ul>					
2	-	received or neid works of art, historical treasures, or other similar ass required to be reported under SFAS 116 relating to these items:		yanı, provide the	
а		d in Form 990, Part VIII, line 1	₽ €		
b		Form 990, Part X			
	Filvacy Act and Pape	rwork Reduction Act Notice, see the Instructions for Form 990.	Schedul	e D (Form 990) 2009	

Scheo	lule D (Form 990) 2009				52-0	689917			Page <b>2</b>
Par	t III Organizations Maintaining Co	ollections of	of Art, Histo	rical Treasu	res, or	Other Similar	Assets (d	continued	l)
3	Using the organization's acquisition, acce	ession, and o	other records	, check any o	f the fo	llowing that are a	significar	it use of its	i
	collection items (check all that apply):			_					
а	Public exhibition		d	Loan or	exchar	nge programs			
b	Scholarly research		е	Other					
С	Preservation for future generation								
4	Provide a description of the organization's Part XIV.	s collections	and explain	how they furth	ner the	organization's ex	empt pur	pose in	
5	During the year, did the organization solid	cit or receive	e donations o	f art, historica	al treas	ures, or other simi	lar		
	assets to be sold to raise funds rather that	in to be mai	intained as pa	irt of the orga	inizatio	n's collection? • •	[	Yes	No
Par	t IV Escrow and Custodial Arrang IV, line 9, or reported an amo	ements. C unt on For	omplete if th m 990, Part	ne organizat X, line 21.	ion an	swered "Yes" to	Form 99	0, Part	
1a	Is the organization an agent, trustee, cust	todian or otl	ner intermedia	ary for contrib	outions	or other assets no	ot _		
b	included on Form 990, Part X? If "Yes," explain the arrangement in Part >						••••	Yes	No
						A	mount		
С	Beginning balance				- 1c				
d	Additions during the year								
е	Distributions during the year								
f	Ending balance				- 1f				
2a	Did the organization include an amount of	on Form 990	), Part X, line	21?				Yes	No
b	If "Yes," explain the arrangement in Part X	KIV.							
Par	t V Endowment Funds. Complete	e if organiz	ation answe	red "Yes" to	Form	990, Part IV, line	e 10.		
		Current Year	(b) Prior ye	ar <b>(c)</b> Two	o years b	ack (d) Three ye	ars back	(e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	year end ba	lance held as:						
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
	Term endowment  %								
3a	Are there endowment funds not in the po	ssession of	f the organiza	tion that are I	neld an	d administered for	the		
	organization by:							Ye	es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizat							3b	
4	Describe in Part XIV the intended uses of								
Par		_	-	Form 990, I	Part X				
	Description of investment	(inv	t or other basis vestment)	(b) Cost or o basis (othe	r)	(c) Accumulated depreciation	(0	d) Book value	
1a	Land			2,238				2,238	
b	Buildings			238,025		63,268,020		174,757	
С	Leasehold improvements			2,279		1,462,972			,868.
d	Equipment			139,347		96,545,598	•	42,802	
е	Other		0.	12,349		0	•	12,349	
Tota	I. Add lines 1a through 1e. (Column (d) m	ust equal Fo	orm 990, Part .	X, column (B),	line 10	)(c).) ►		232,964	,744.

Schedule D (Form 990) 2009

Part VII Investments - Other Securities. Se	<u>ee Form 990, Part X, line 12.</u>	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	•	
Part VIII Investments - Program Related. S		
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. See Form 990, Part	t X, line 15.	
	(a) Description	(b) Book value
SELF INSURANCE TRUST		12,374,935.
LIMITED USE ASSET - BWMC FOUND		5,894,542
CONSTRUCTION FUNDS		28,316,619.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		46,586,096
Part X Other Liabilities. See Form 990, P		
1. (a) Description of liability	(b) Amount	
Federal income taxes		
DUE TO UMMS	195,596,095.	
ADVANCES - THIRD PARTY PAYORS	6,010,081.	
MALPRACTICE INSURANCE LIABILIT	8,086,539.	
AP - AFFILIATES	25,610,624.	
PENSION LIABILITY	11,211,771.	
	, ∠_⊥_, / / ⊥ .	

246,515,110. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

2. FIN 48 Footnote. In Part XIV, 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.

Schedule	9 D (Form 990) 2009	52-0689917	Page 4
Part >	Reconciliation of Change in Net Assets from Form 990 to Au	udited Financial Stateme	nts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		
	Total expenses (Form 990, Part IX, column (A), line 25)		2
	Excess or (deficit) for the year. Subtract line 2 from line 1		1
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities		5
	Investment expenses		i
7	Prior period adjustments	7	,
8	Other (Describe in Part XIV.)		\$
9	Total adjustments (net). Add lines 4 through 8	9	)
10	Excess or (deficit) for the year per audited financial statements. Combine lin	nes 3 and 9	
Part 2	<b>KII</b> Reconciliation of Revenue per Audited Financial Statements		
1	Total revenue, gains, and other support per audited financial statements		1
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
	Net unrealized gains on investments		-
	Donated services and use of facilities		-
	Recoveries of prior year grants		-
	Other (Describe in Part XIV.)		_
	Add lines <b>2a</b> through <b>2d</b>		
	Subtract line 2e from line 1		3
	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	-	-
	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		
	Reconciliation of Expenses per Audited Financial Statements		
1			1
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	
a L	Donated services and use of facilities	- 2b	-
b	Prior year adjustments	20 2c	-
c d	Other losses	. 20 2d	-
e e	Other (Describe in Part XIV.)	- 20	2e
3	Add lines 2a through 2d Subtract line 2e from line 1		3
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		5
	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIV)	4b	-
	Add lines 4a and 4b	•	4c
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	(8.)	5
	<b>Supplemental Information</b>	0.,.	
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9	: Part III, lines 1a and 4: Part	IV lines 1h
	; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and P		
	t to provide any additional information.		
SEE	PAGE 5		

Schedule D (Form 990) 2009

FIN 48 FOOTNOTE PER AUDIT REPORT

THE ORGANIZATION IS A SUBSIDIARY OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION (THE CORPORATION). THE CORPORATION ADOPTED THE PROVISIONS OF FASB INTERPRETATION NO. 48, ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (FIN 48) ON JULY 1, 2007. FIN 48 PRESCRIBES A THRESHOLD OF MORE-LIKELY-THAN-NOT FOR RECOGNITION AND DE-RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. FIN 48 ALSO RECOGNIZES RELATED GUIDANCE ON MEASUREMENT, CLASSIFICATION, INTEREST AND PENALTIES AND DISCLOSURE. THE IMPLEMENTATION OF FIN 48 DID NOT HAVE A SIGNIFICANT IMPACT ON THE CORPORATION'S BALANCE SHEET OR STATEMENT OF OPERATIONS. MANAGEMENT DOES NOT BELIEVE THAT THERE ARE ANY UNRECOGNIZED TAX BENEFITS THAT SHOULD BE RECOGNIZED.

SCHEDULE H (Form 990)			Hospitals									
		Com	<ul> <li>Complete if the organization answered "Yes" to Form 990, Part IV, question 20.</li> <li>Attach to Form 990.</li> </ul>									
Department of the Treasury			Attach to Form 990.									
	al Revenue Service			See separate instr	uctions.		Inspe					
	of the organization		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			Employer identification						
-	TIMORE WASHIN					52-068991	7					
Par	t Charity Ca	re and Certai	n Other Co	mmunity Benefits at (	Jost							
							Ē	Ye	s No			
1a	Does the organization	n have a charity	care policy? If	"No," skip to question 6a			· ·  1	а X ь X	_			
b	b If "Yes," is it a written policy?								_			
2	-			which of the following best	describes application of the							
	charity care policy to				1							
		mly to all hospital			Applied uniformly to mos	t hospitals						
_	•	red to individual	-									
3		•	narity care elig	gibility criteria that applies t	to the largest number of the							
_	organization's patien		e vento O della			· · · · · · · · · · · · · · · · · · ·						
а	0	nization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income "Yes," indicate which of the following is the family income limit for eligibility for free care:										
	100%	150% X	200%	Other			••••	a ^				
b				lity for providing discounted		ials? If "Yes "						
~	-		-	e limit for eligibility for disco			3	b X				
	200%	250%	300%	350% 400%	6 X Other 500	.0000 %						
с	If the organization de	oes not use FPG	to determine	eligibility, describe in Part V	I the income based criteria	or						
	determining eligibility	y for free or disc	ounted care. I	nclude in the description wi	hether the organization use	an						
	asset test or other th	nreshold, regardl	ess of income	, to determine eligibility for fi	ree or discounted care.							
4	Does the organization	n's policy provid	e free or disco	ounted care to the "medically	/ indigent"?							
5a	Does the organization	n budget amoun	ts for free or o	discounted care provided un	der its charity care policy?		5	ia X in X	_			
b	If "Yes," did the organization's charity care expenses exceed the budgeted amount?											
С	c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted								x			
		ho was eligible for free or discounted care?										
				y benefit report?				ia X	_			
b	<b>b</b> If "Yes," does the organization make it available to the public?					· · F	b ^					
	Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit											
7	these worksheets wi			ty Benefits at Cost			- 1					
<u> </u>	Charity Care and	(a) Number o	f (b) Persons	(c) Total community	(d) Direct offsetting	(e) Net community		(f) Pe	rcent			
Me	ans-Tested Governm	ested Government activities or serv		benefit expense	revenue	benefit expense		of total expense				
•	Programs	(optional)	(optional)					0,40				
a	Charity care at cost (from Worksheets 1 and 2)			4,844,179.		4,844,17	79.		1.56			
b	Unreimbursed Medicaid (fro											
~	Worksheet 3, column a)											
С	Unreimbursed costs - other tested government program	means-										
_	Worksheet 3, column b)											
d	Total Charity Care and Means-Tested Government											
	Programs	• • •		4,844,179.		4,844,17	79.		1.56			
-	Other Benefits											
е	Community health improver services and community be			412 251		112 20	1		1 0			
	operations (from Workshee			413,351.		413,35	· · ·		.13			
f	Health professions educatio			2,746,574.		2,746,57	74		.88			
	(from Worksheet 5)			2,,10,3,4.		2,110,3			.00			
g	Subsidized health services (			359,017.	980.	358,03	37.		.12			
L	Worksheet 6)			39,140.		39,14			.01			
	Research (from Worksheet			,		,	-					
i	Cash and in-kind contribution community groups (from			8,768.		8,76	58.					
i	Worksheet 8) Total. Other Benefits			3,566,850.	980.	3,565,87			1.14			
J k	Total. Add lines 7d and 7i			8,411,029.	980.	8,410,04	19.		2.70			

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

Schedule H (Form 990) 2009

Schedule H (Form 990) 20				52-0689			I	Page
		ctivities Co	omplete this table if th	e organization cor	ducted any communit	y		
buildin	g activities. (a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	<b>(c)</b> Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense		(f) Percent total expe	
1 Physical improvements and	I housing							
2 Economic development			3,035.		3,035	•		
3 Community support								
4 Environmental improve	ments							
5 Leadership development a	nd							
training for community me	mbers							
6 Coalition building								
7 Community health imp advocacy	rovement							
8 Workforce developmen	t							
9 Other								
10 Total			3,035.		3,035	•		
Part III Bad De	bt, Medicare, &	Collection	n Practices					
Section A. Bad Debt Ex							Yes	No
			pense in accordance					
						1	X	<u> </u>
			ot expense (at cost)		16,333,360.	-		
			n's bad debt expense (at o					
			arity care policy			-		
			the organization's finar					
		-	ethodology used in det	-	nts reported on lines			
	onale for including	other bad d	lebt amounts in commur	ity benefit.				
Section B. Medicare				1 -	118,608,031.			
			ncluding DSH and IME)			-		
	B 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.							
		-		etermine the amou	nt reported on line 6.			
	at describes the m							
		△ Cost to	o charge ratio	her				
Section C. Collection Pr			ation nation 2			0.0	x	
			ection policy? licy contain provisions o			9a		
			y care or financial assista			9b	x	
-	ment Companie		-			90		
					ala (d) Officera director	10		
<b>(a)</b> Name of e	nuty	(0) [	Description of primary activity of entity	(c) Organization profit % or stor ownership %	ck trustees, or key	profit % or stock ownership %		
1								
2								
3								
4								
5								
6								

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### Schedule H (Form 990) 2009

Part V Facility Information									Page 3
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
BALTIMORE WASHINGTON MEDICAL CENTER 301 HOSPITAL DRIVE GLEN BURNIE MD 21061	x	х					X		
	-								
	-								
	-								
	-								
	_								
	-								
	-								
	-								
	-								
	-								
	-								
	-					<u> </u>			
	-								<u> </u>
	-								
	-								

Schedule H (Form 990) 2009

Part VI

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 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 charity care policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves.
- 6 Provide any other information important to describing how the organization's hospitals 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.).
- 7 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.
- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PART I, LINE 6A:
AN ANNUAL COMMUNITY BENEFIT REPORT IS PREPARED FOR EACH FISCAL YEAR
ENDING JUNE 30. THIS REPORT IS SUBMITTED TO THE HEALTH SERVICES COST
REVIEW COMMISSION (HSCRC), A STATE REGULATORY AGENCY, BY DECEMBER 31
OF EACH YEAR.
IN ADDITION, THE ANNUAL COMMUNITY BENEFIT REPORT IS AVAILABLE UPON
REQUEST AT THE ENTITY'S CORPORATE OFFICES.
PART I, LINE 7:
SCHEDULE H, LINE 7A, COLUMN (D)
MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL
PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH
SERVICES COST REVIEW COMMISSION, (HSCRC) DETERMINES PAYMENT THROUGH A
RATE SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS,
PAY THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME
HOSPITAL. MARYLAND'S UNIQUE ALL PAYOR SYSTEM INCLUDES A METHOD FOR
REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT

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Schedule H (Form 990) 2009

Part VI

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

## ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED

 TO UNCOMPENSATED CARE.
 SCHEDULE H, LINE 7B, COLUMNS (C) THROUGH (F)
 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. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO
 MEDICAID REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO.
 ADDITIONALLY, NET REVENUES FOR MEDICAID SHOULD REFLECT THE FULL
 IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID ASSESSMENT.

JSA

Part VI

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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 SCHEDULE H, LINE 7F COLUMN (C)
 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.
 SCHEDULE H, LINE 7F COLUMN (D)
 MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL
 PAYMENT THAT DIFFERS FROM THE REST OF THE NATION. THE HEALTH
 SERVICES COST REVIEW COMMISSION, (HSCRC) DETERMINES PAYMENT THROUGH A
 RATE SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS,
 PAY THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME

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Schedule H (Form 990) 2009

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

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.

Page 4

**Supplemental Information** Complete this part to provide the following information.

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PART III, LINE 4:
THE PROVISION FOR BAD DEBTS IS BASED UPON MANAGEMENT'S ASSESSMENT OF
HISTORICAL AND EXPECTED NET COLLECTIONS CONSIDERING HISTORICAL
BUSINESS AND ECONOMIC CONDITIONS, TRENDS IN HEALTH CARE COVERAGE, AND
OTHER COLLECTION INDICATORS. PERIODICALLY THROUGHOUT THE YEAR,
MANAGEMENT ASSESSES THE ADEQUACY OF THE ALLOWANCE FOR UNCOLLECTIBLE
ACCOUNTS BASED UPON HISTORICAL WRITE OFF EXPERIENCE BY PAYOR
CATEGORY. THE RESULTS OF THIS REVIEW ARE THEN USED TO MAKE
MODIFICATIONS TO THE PROVISION FOR BAD DEBTS AND TO ESTABLISH AN
ALLOWANCE FOR UNCOLLECTIBLE RECEIVABLES. AFTER COLLECTION OF AMOUNTS
DUE FROM INSURERS, THE CORPORATION FOLLOWS INTERNAL GUIDELINES FOR
PLACING CERTAIN PAST DUE BALANCES WITH COLLECTION AGENCIES.
PART III, LINE 8:
IN MARYLAND, THE HEALTH SERVICES COST REVIEW COMMISSION (HSCRC)
STARTED SETTING HOSPITAL RATES IN 1974. AT THAT TIME, THE HSCRC
APPROVED RATES APPLIED ONLY TO COMMERCIAL INSURERS. IN 1977, THE
HSCRC NEGOTIATED A WAIVER FROM MEDICARE HOSPITAL PAYMENT RULES FOR
MARYLAND HOSPITALS TO BRING THE FEDERAL MEDICARE PAYMENTS UNDER HSCRC

JSA

Part VI

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 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 charity care policy.
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MEDICARE REIMBURSES MARYLAND HOSPITALS ACCORDING TO RAT	ES ESTABLISHED
BY THE HSCRC AS LONG AS THE STATE CONTINUES TO MEET A T	WO-PART TEST.
THIS TWO-PART WAIVER TEST ALLOWS MEDICARE TO PARTICIPAT	E IN THE
MARYLAND SYSTEM AS LONG AS TWO CONDITIONS ARE MET.	
- ALL OTHER PAYERS PARTICIPATING IN THE SYSTEM PAY	HSCRC SET
RATES AND	
- THE RATE OF GROWTH IN MEDICARE PAYMENTS TO MARYLA	ND HOSPITALS
FROM 1981 TO THE PRESENT IS NOT GREATER THAN THE RATE O	F GROWTH IN
MEDICARE PAYMENTS TO HOSPITALS NATIONALLY OVER THE SAME	TIME FRAME.
PART III, LINE 9B:	
THE ORGANIZATION EXPECTS PAYMENT AT THE TIME THE SERVIC	E IS PROVIDED.
OUR POLICY IS TO COMPLY WITH ALL STATE AND FEDERAL LAW	AND THIRD
PARTY REGULATIONS AND TO PERFORM ALL CREDIT AND COLLECT	ION FUNCTIONS
IN A DIGNIFIED AND RESPECTFUL MANNER. EMERGENCY SERVIC	ES WILL BE
PROVIDED TO ALL PATIENTS REGARDLESS OF ABILITY TO PAY.	FINANCIAL

JSA

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 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 charity care policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves.
- 6 Provide any other information important to describing how the organization's hospitals 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.).
- 7 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.
- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

ASSISTANCE IS AVAILABLE FOR PATIENTS BASED ON FINANCIAL NEED AS
DEFINED IN THE FINANCIAL ASSISTANCE POLICY. THE ORGANIZATION DOES
NOT DISCRIMINATE ON THE BASIS OF AGE, RACE, CREED, SEX OR ABILITY TO
PAY.
PATIENTS WHO ARE UNABLE TO PAY MAY REQUEST A FINANCIAL ASSISTANCE
APPLICATION AT ANY TIME PRIOR TO SERVICE OR DURING THE BILLING AND
COLLECTION PROCESS. THE ORGANIZATION MAY REQUEST THE PATIENT TO
APPLY FOR MEDICAL ASSISTANCE PRIOR TO APPLYING FOR FINANCIAL
ASSISTANCE. THE ACCOUNT WILL NOT BE FORWARDED FOR COLLECTION DURING
THE MEDICAL ASSISTANCE APPLICATION PROCESS OR THE FINANCIAL
ASSISTANCE APPLICATION PROCESS.
NEEDS ASSESSMENT:
BALTIMORE WASHINGTON MEDICAL CENTER UTILIZES THE ANNE ARUNDEL COUNTY
DEPARTMENT OF HEALTH REPORT CARD OF COMMUNITY HEALTH INDICATORS TO
DIRECT COMMUNITY OUTREACH ACTIVITIES EACH YEAR. THIS REPORT CARD IS
ISSUED BY THE ANNE ARUNDEL COUNTY DEPARTMENT OF HEALTH AND REVIEWED
BY BWMC EACH YEAR. THE APRIL 2009 REPORT CARD WAS UTILIZED TO DIRECT

JSA

**Supplemental Information** Complete this part to provide the following information.

EV10 COMMUNITY OUTDEACU FEEODEC

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

FII(	
BWN	MC MAINTAINS A STRONG RELATIONSHIP WITH THE ANNE ARUNDEL COUNTY
DEPA	ARTMENT OF HEALTH, MEETING ON A REGULAR BASIS TO REVIEW AND
DISC	CUSS VARIOUS COMMUNITY HEALTH PROGRAMS AND INITIATIVES
ADD	ITIONALLY, ONGOING WORK IN THE COMMUNITY AND WITH COMMUNITY
ORGA	ANIZATIONS, INCLUDING PARTICIPATION ON COMMITTEES AND ADVISORY
COUL	NCILS, ALLOWS FOR CONTINUOUS COMMUNICATION AND OFTEN PROVIDES NEW
IDEA	AS AND OPPORTUNITIES FOR BWMC TO MAXIMIZE COMMUNITY OUTREACH
EFF(	DRTS.
PATIENT	EDUCATION OF ELIGIBILITY FOR ASSISTANCE:
BAL	TIMORE WASHINGTON MEDICAL CENTER'S FINANCIAL ASSISTANCE POLICY IS
EST/	ABLISHED TO ASSIST PATIENTS IN OBTAINING FINANCIAL AID WHEN IT IS
BEY	OND THEIR ABILITY TO PAY FOR SERVICES RENDERED.
A PA	ATIENT'S INABILITY TO OBTAIN FINANCIAL ASSISTANCE DOES NOT, IN ANY
WAY	, PRECLUDE THE PATIENT'S RIGHT TO RECEIVE AND HAVE ACCESS TO
MED	ICAL TREATMENT AT BALTIMORE WASHINGTON MEDICAL CENTER.

JSA

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

BALTIMORE WASHINGTON MEDICAL CENTER INFORMS PATIENTS AND PERSONS WHO
WOULD OTHERWISE BE BILLED FOR SERVICES ABOUT THEIR ELIGIBILITY FOR
ASSISTANCE UNDER FEDERAL, STATE OR LOCAL GOVERNMENT PROGRAMS OR UNDER
THE HOSPITAL'S FINANCIAL ASSISTANCE POLICY IN THE FOLLOWING MANNER:
BWMC POSTS ITS FINANCIAL ASSISTANCE POLICY AND FINANCIAL
ASSISTANCE CONTACT INFORMATION IN ALL ADMISSION AREAS, THE EMERGENCY
ROOM AND ALL OTHER OUTPATIENT AREAS THROUGHOUT THE FACILITY.
" BWMC DISCUSSES WITH PATIENTS OR THEIR FAMILIES THE AVAILABILITY
OF VARIOUS GOVERNMENT BENEFITS, SUCH AS MEDICAID OR STATE PROGRAMS,
AND EMPLOYS DEDICATED STAFF ON-SITE TO ASSIST PATIENTS WITH
QUALIFICATION FOR SUCH PROGRAMS.
" A COPY OF BWMC'S FINANCIAL ASSISTANCE POLICY IS INCLUDED IN THE
PATIENT HANDBOOK THAT IS PROVIDED TO EACH PATIENT UPON ADMISSION.
" AN ABBREVIATED STATEMENT REFERENCING BWMC'S FINANCIAL
ASSISTANCE POLICY, INCLUDING A PHONE NUMBER TO CALL FOR MORE
INFORMATION, IS RUN ANNUALLY IN THE LOCAL NEWSPAPERS (MARYLAND
GAZETTE AND CAPITAL).
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JSA

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

COMMUNITY INFORMATION:
ANNE ARUNDEL COUNTY IS COMPACT BUT DIVERSE, INCLUDING WITHIN ITS
BORDERS THE STATE'S CAPITAL AND ITS LARGEST AIRPORT, 534 MILES OF
COASTLINE, AND LONG STRIPS OF FARMLAND AND OTHER SPARSELY POPULATED
TERRITORY. MORE THAN 500,000 RESIDENTS CALL ANNE ARUNDEL COUNTY HOME.
BWMC'S PRIMARY SERVICE AREA INCLUDES 21060 (GLEN BURNIE), 21061
(GLEN BURNIE), 21122 (PASADENA), 21144 (SEVERN), 21225 (BROOKLYN
PARK), AND CURTIS BAY (21226). BWMC'S SOUTH SERVICE AREA INCLUDES
21012 (ARNOLD), 21032 (CROWNSVILLE), 21054 (GAMBRILLS), 21108
(MILLERSVILLE), 21114 (CROFTON), 21401 (ANNAPOLIS), 21402
(ANNAPOLIS), AND 21146 (SEVERNA PARK). BWMC'S WEST SERVICE AREA
INCLUDES 21090 (LINTHICUM), 21113 (ODENTON), 20755 (FT. MEADE), 21240
(BWI), 21227 (ELKRIDGE/ARBUTUS), AND 21076 (HANOVER).
THE TOTAL POPULATION OF ANNE ARUNDEL COUNTY IS 512,790. THE MEDIAN
HOUSEHOLD INCOME IS \$83,285. 4.1% OF INDIVIDUALS LIVE BELOW POVERTY
LEVEL AND 2.3% OF FAMILIES LIVE BELOW POVERTY LEVEL (2008 ESTIMATES).
(DATA SOURCE: AMERICAN COMMUNITY SURVEY, U.S. CENSUS BUREAU; MARYLAND
STATE DATA CENTER, MARYLAND DEPARTMENT OF PLANNING.)
STATE DATA CENTER, MARILAND DEFARIMENT OF FLAMMING./

JSA

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- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE LIFE EXPECTANCY (YEARS) FOR WHITES IS 79.7. THE LIFE EXPECTANCY
FOR BLACKS IS 75.4 WHILE THE LIFE EXPECTANCY FOR ALL RACES IS 78.6.
(DATA SOURCE: DIVISION OF HEALTH STATISTICS, MARYLAND DEPARTMENT OF
HEALTH AND MENTAL HYGIENE.)
IN FY10, THERE WERE 166,041 PATIENT REGISTRATIONS AT BALTIMORE
WASHINGTON MEDICAL CENTER. OF THESE REGISTRATIONS, 27,102 OR 16.3%
WERE UNINSURED.
COMMUNITY BUILDING ACTIVITIES:
BALTIMORE WASHINGTON MEDICAL CENTER IS A TRUSTED SOURCED OF RELIABLE,
HEALTH INFORMATION FOR THE BUSINESS COMMUNITY IN ANNE ARUNDEL COUNTY.
AS AN ACTIVE MEMBER OF SEVERAL CHAMBERS OF COMMERCE, BWMC PROVIDES
CLINICAL EXPERTISE, LEADERSHIP AND BEST PRACTICE MODELS TO OTHER
COUNTY EMPLOYERS.
OTHER INFORMATION:
BWMC MAINTAINS A STRONG RELATIONSHIP WITH THE ANNE ARUNDEL COUNTY

JSA

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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 DEPARTMENT OF HEALTH, MEETING ON A REGULAR BASIS TO REVIEW AND
 DISCUSS VARIOUS COMMUNITY HEALTH PROGRAMS AND INITIATIVES
 ADDITIONALLY, ONGOING WORK IN THE COMMUNITY AND WITH COMMUNITY
ORGANIZATIONS, INCLUDING PARTICIPATION ON COMMITTEES AND ADVISORY
 COUNCILS, ALLOWS FOR CONTINUOUS COMMUNICATION AND OFTEN PROVIDES NEW
 IDEAS AND OPPORTUNITIES FOR BWMC TO MAXIMIZE COMMUNITY OUTREACH
 EFFORTS.
 WHILE ANNE ARUNDEL COUNTY IS GENERALLY NOT CONSIDERED UNDERSERVED,
 THERE IS A SIGNIFICANT PORTION OF THE POPULATION SURROUNDING BWMC
 THAT HOUSES AN UNDERSERVED, UNINSURED AND INDIGENT POPULATION.
 BALTIMORE WASHINGTON MEDICAL CENTER DOES OFFER A FINANCIAL ASSISTANCE
 PROGRAM TO SERVE THOSE PATIENTS WHO ARE TREATED AT THE MEDICAL
 CENTER, UNINSURED AND DO NOT QUALIFY FOR ANY FEDERAL OR STATE
 ASSISTANCE PROGRAMS (MEDICAID, REACH, ETC).
 BWMC CONTINUES TO MAINTAIN A RELATIONSHIP WITH PEOPLE'S COMMUNITY
 HEALTH CENTERS. PEOPLE'S OPERATES TWO HEALTH CENTERS IN BWMC'S
 SERVICE AREA, ONE LOCATED IN BROOKLYN PARK AND THE OTHER IN SEVERN.

JSA

**Supplemental Information** Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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THEY PROVIDE HIGH-QUALITY, COMPREHENSIVE MEDICAL, DENTAL, AND					
NEONATAL HEALTH CARE TO ALL, REGARDLESS OF THE ABILITY TO PAY OR					
INSURANCE STATUS.					
PART III, LINE 3					
THE ORGANIZATION DOES NOT CODE CHARITY CARE AND BAD DEBT EXPENSE INTO					
THE SAME GENERAL LEDGER ACCOUNT. CHARITY CARE IS BOOKED TO A					
SEPARATE ACCOUNT AND IS CLASSIFIED AS A "DEDUCTION FROM REVENUE." AS					
SUCH IT IS NETTED AGAINST TOTAL PATIENT REVENUE IN ARRIVING AT NET					
PATIENT REVENUE ON THE ENTITY'S INCOME STATEMENTS.					
BAD DEBT EXPENSE IS BOOKED TO A SEPARATE ACCOUNT ON THE GENERAL					
LEDGER AND DOES NOT INCLUDE ANY OTHER UNCOMPENSATED CARE AMOUNTS.					
AFFILIATED HEALTH CARE SYSTEM ROLES:					
AS PART OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM, BALTIMORE					
WASHINGTON MEDICAL CENTER UNDERSTANDS THAT HEALTH CARE GOES BEYOND					

JSA

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- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 4; Part III, line 8; Part III, line 9b, and Part V. See Instructions.
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THE WALLS OF THE HOSPITAL. UMMS HOSPITALS ARE COMMITTED TO
STRENGTHENING THEIR NEIGHBORING COMMUNITIES. IN DOING SO, BALTIMORE
WASHINGTON MEDICAL CENTER ASSESSES NEEDS, SETS BUDGETS AND RESPONDS
WITH SERVICES, PROGRAMS AND INDIVIDUAL EFFORTS THAT MAKE A POSITIVE
IMPACT ON MANY PEOPLE'S LIVES. WITH REPRESENTATION FROM ALL UMMS
HOSPITALS, THE MEDICAL SYSTEM'S COMMUNITY HEALTH AND ADVOCACY
COALITION COORDINATES THE EFFECTIVE AND EFFICIENT UTILIZATION AND
DEPLOYMENT OF RESOURCES FOR COMMUNITY-BASED ACTIVITIES AND EVALUATES
HOW SERVICES AND ACTIVITIES MEET TARGETED COMMUNITY NEEDS WITHIN
DEFINED GEOGRAPHIC AREAS. BWMC IS COMMITTED TO HEALTH EDUCATION,
ADVOCACY, PARTNERSHIPS AND PROGRAMS THAT IMPROVE ACCESS AND HEALTH
AWARENESS FOR ALL MARYLAND RESIDENTS.
ALL STATES WHICH ORGANIZATION FILES A COMMUNITY BENEFIT REPORT:
MD ,

SCHEDULE J (Form 990) Department of the Treasury		Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.		OMB No. 1545-0047				
-	Revenue Service		990.	See separate instructions.	Employer identif		ectio	n
	of the organization	" SHINGTON MEDICAL CENTER, I	NC.		52-068		Jei	
Part		ons Regarding Compensation						
							Yes	No
	990, Part VII, First-cla Travel fo Tax inde Discretion If any of the bor reimburser explain Did the organ	propriate box(es) if the organization pr , Section A, line 1a. Complete Part III to ass or charter travel or companions emnification and gross-up payments onary spending account boxes on line 1a is checked, did the org ment or provision of all of the expenses nization require substantiation prior to re ctors, trustees, and the CEO/Executive	aniz des	vide any relevant information regarding Housing allowance or residence for Payments for business use of person Health or social club dues or initiatio Personal services (e.g., maid, chauff ation follow a written policy regarding cribed above? If "No," complete Part III ursing or allowing expenses incurred	g these items. personal use hal residence on fees eur, chef) payment to by all	. <u>1b</u>	x	
3	organization's X Comper X Indepen Form 99	h, if any, of the following the organizations CEO/Executive Director. Check all that insation committee indent compensation consultant 90 of other organizations	t app	ly. Written employment contract Compensation survey or study Approval by the board or compensa	tion committee	3		
4	During the ye	ear, did any person listed in Form 990, l or a related organization:	Part	VII, Section A, line 1a, with respect to	the filing			
а			ayme	ent?		4a		Х
b	Receive a severance payment or change-of-control payment? Participate in, or receive payment from, a supplemental nonqualified retirement plan?					X		
С	Participate in	, or receive payment from, an equity-bany of lines 4a-c, list the persons and pr	sed	compensation arrangement?		4c		X
5	For persons I compensation	<b>501(c)(3) and 501(c)(4) organizations</b> listed in Form 990, Part VII, Section A, n contingent on the revenues of:	line	1a, did the organization pay or accrue a				
а	The organizat	tion?				<u>.</u> 5a		X
b	Any related o If "Yes" to line	rganization? e 5a or 5b, describe in Part III.			• • • • • • • • •	. <u>5b</u>		X
6	compensation	listed in Form 990, Part VII, Section A, n contingent on the net earnings of:			-			
а	The organizat	tion?	• •			<u>6a</u>		X
b	If "Yes" to line	rganization? e 6a or 6b, describe in Part III.				6b		X
7		listed in Form 990, Part VII, Section A,						
8	Were any am subject to the	t described in lines 5 and 6? If "Yes," de nounts reported in Form 990, Part VII, p e initial contract exception described in	oaid Reg	or accrued pursuant to a contract that v s. section 53.4958-4(a)(3)? If "Yes," de	was escribe			X X
9	If "Yes" to line	e 8, did the organization also follow the section 53.4958-6(c)?	reb	uttable presumption procedure describ	bed in			
For P	rivacy Act and F	Paperwork Reduction Act Notice, see the li	nstru	ctions for Form 990.		chedule J (F	orm 99	0) 2009

#### 52-0689917

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

#### Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

<b>(A)</b> Name		<b>(B)</b> Breakdown	of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	0.	0.	0.	0.	0.	0.	0 .
KAREN E OLSCAMP	(ii)	365,196.	149,201.	53,507.	7,941.	3,149.	578,994.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
ROBERT A CHRENCIK	(ii)	891,638.	585,000.	9,032.	151,615.	18,817.	1,656,102.	0
	(i)	294,390.	0.	781.	8,575.	17,849.	321,595.	0.
GALEN OHNMACHT	(ii)	0.		0.	0.	0.	0.	0.
	(i)	284,011.	18,500.	17,801.	8,575.	17,375.	346,262.	0.
BRUCE VANDERVER	(ii)	0.		0.	0.	0.	0.	0.
	(i)	308,573.	10,000.	4,837.	14,700.	17,409.	355,519.	0.
AYOKU S OKETUNJI	(ii)	0.		0.	0.	0.	0.	0.
	(i)	515,280.	300,921.	69,390.	8,575.	18,046.	912,212.	0.
CLIFFORD SOLOMON	(ii)	0.	÷.	0.	0.	0.	0.	0.
	(i)	301,246.	0.	3,432.	11,025.	17,469.	333,172.	0.
KOFI OWUSU BOAITEY	(ii)	0.		0.	0.	0.	0.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
FRANK V VENUTO	(ii)	158,552.		2,964.	18,401.	18,902.	243,019.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
ALFRED A PIETSCH	(ii)	229,812.		6,014.	32,393.	18,258.	359,002.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
LAWRENCE S LINDER	(ii)	330,211.	218,657.	33,549.	11,002.	10,644.	604,063.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
COLLEEN H ROACH	(ii)	185,413.		5,619.	26,093.	2,522.	273,217.	0.
	(i)	0.	0.	0.	0.	0.	0.	0.
KATHLEEN C MCCOLLUM	(ii)	182,145.	53,760.	44,118.	7,374.	17,974.	305,371.	0.
	(i)							
	(ii)							
	(i)		L					
	(ii)							
	(i)		L					
	(ii)							
	(i)		L					
	(ii)							

Schedule J (Form 990) 2009	52-0689917	Page 3
Part III Supplemental Information		
Complete this part to provide the information, explanation for any additional information.	on, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, (	6b, 7, and 8. Also complete this part
SCHEDULE J, PART I, LINES 4A & 4B		
THE FOLLOWING INDIVIDUALS PARTICIPATE IN	A SECTION 457(F) SUPPLEMENTAL,	
NONQUALIFIED RETIREMENT PLAN ("THE PLAN"	) SPONSORED BY THE FILING	
ORGANIZATION OR A RELATED ORGANIZATION:		
ROBERT CHRENCIK		
KAREN OLSCAMP		
LAWRENCE LINDER		
KATHLEEN MCCOLLUM		
ALFRED PIETSCH		
COLLEEN ROACH		
FRANK VENUTO		
IN ADDITION, THE FOLLOWING INDIVIDUALS B	ECAME VESTED IN OR RECEIVED	
PAYMENTS FROM THE PLAN THAT HAVE BEEN RE	TORTED ON SCHEDIILE I DART II	
COLUMN B (III)		
KAREN OLSCAMP \$50,144		
		Schedule J (Form 990) 2009
		23

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chedule J (Form 990) 2009 52-0689917	Page 3
Part III Supplemental Information Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. A or any additional information.	Also complete this part
LAWRENCE S. LINDER - \$32,386	
KATHLEEN C. MCCOLLUM - \$43,718	
BENEFIT PACKAGE	
SCH J, PART I, LINE 1	
UMMS EXECUTIVES RECEIVE A BENEFIT PACKAGE WHICH MAY BE USED TOWARDS	
HEALTH CLUB DUES OR OTHER HEALTH MAINTENANCE PROGRAMS. SUCH BENEFITS ARE	
CAPPED AT \$7,000, \$5,000 OR \$3,000 DEPENDING ON JOB TITLE AS DESCRIBED IN	
THE PROGRAM DOCUMENTS.	
	Schedule J (Form 990) 2009

Department of the Treasury

Internal Revenue Service

OMB No. 1545-0047

Open to Public

Inspection

q

Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

See the Instructions for Form 990.

Name of the Organization

Employer identification number 52 - 0689917

BALTIMORE WASHINGTON MEDICAL CENTER, INC.

# Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Employees (A)	(B)	1			~)			(D)	<i>(</i> E)	(F)
Name and title	Average hours	<b>(C</b> ) Position (check all that apply)						Reportable	<b>(E)</b> Reportable	Estimated
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MSC)	amount of other compensation from the organization and related organizations
AYOKU S OKETUNJI PHYSICIAN	40.00					x		323,410.	0.	32,109.
CLIFFORD SOLOMON PHYSICIAN	40.00					x		885,591.	0.	26,621.
KOFI OWUSU BOAITEY PHYSICIAN	40.00					x		304,678.	0.	28,494.

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

#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

Department of the Treasury Internal Revenue Service Name of the organization



BALTIMORE WASHINGTON MEDICAL CENTER, INC.

52-0689917

ATTACHMENT 1

MEMBERSHIP

FORM 990, PART VI, SECTION A, LINES 6 AND 7

BALTIMORE WASHINGTON MEDICAL SYSTEM, INC. (BWMS) IS THE SOLE MEMBER OF BALTIMORE WASHINGTON MEDICAL CENTER, INC. (BWMC). BWMS MAY ELECT ONE OR MORE BOARD MEMBERS OF THE GOVERNING BODY AND ALL DECISIONS OF THE GOVERNING BODY MUST BE APPROVED BY BWMS.

FORM 990 PREPARATION AND REVIEW PROCESS

PART VI, SECTION B, LINE 11

THE IRS FORM 990 IS PREPARED AND REVIEWED BY THE ACCOUNTING FIRM OF KPMG.

ACCOUNTING PERSONNEL IN FINANCE SHARED SERVICES AT THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM GATHER THE INFORMATION NEEDED TO COMPLETE THE RETURN AND INPUT THE DATA INTO THE KPMG TAX ORGANIZER, WHICH IS A WEB-BASED SYSTEM.

WHEN ALL DATA HAS BEEN ENTERED, THE INFORMATION IS SUBMITTED TO KPMG FOR IMPORTATION INTO THEIR TAX SOFTWARE. AT THIS POINT, KPMG STAFF MEMBERS REVIEW THE DATA, ASK FOR ADDITIONAL INFORMATION IF NEEDED AND PREPARE THE TAX RETURN. EACH RETURN IS REVIEWED AT SEVERAL LEVELS AT KPMG INCLUDING THE TAX PARTNER. AFTER THEIR REVIEW PROCESS, A DRAFT RETURN IS SENT TO THE ACCOUNTING STAFF AT UMMS FOR AN IN-HOUSE REVIEW.

UPON COMPLETION OF THE IN-HOUSE REVIEW, KPMG IS INSTRUCTED TO MAKE ANY NECESSARY CHANGES AND TO PREPARE THE FINAL TAX RETURN. THE FINAL RETURN

Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917
<u> </u>	ATTACHMENT 1 (CONT'D)
UNDERGOES ANOTHER REVIEW BY THE ACCOUNTING STAFF AT FINANCE SHAF	RED
SERVICES AND IS ALSO REVIEWED BY THE ACCOUNTING MANAGER, THE DIF	RECTOR OF
FINANCIAL REPORTING, THE VICE PRESIDENT OF FINANCE AND THE CFO,	WHO SIGNS

THE RETURN.

PRIOR TO FILING THE IRS FORM 990, THE ORGANIZATION'S BOARD CHAIRMAN, TREASURER, AUDIT COMMITTEE CHAIRMAN, EXECUTIVE COMMITTEE CHAIRMAN OR OTHER MEMBER OF THE BOARD WITH SIMILAR AUTHORITY WILL REVIEW THE IRS FORM 990. AT THE DISCRETION OF THE REVIEWING BOARD MEMBER, SUCH MEMBER WILL BRING ANY ISSUES OR QUESTIONS RELATED TO THE COMPLETED IRS FORM 990 TO THE ATTENTION OF THE BOARD. NOTWITHSTANDING THE ABOVE, A BOARD RESOLUTION IS NOT REQUIRED FOR THE FILING OF THE ORGANIZATION'S IRS FORM 990. EACH BOARD MEMBER IS PROVIDED WITH A COPY OF THE FINAL IRS FORM 990 BEFORE FILING.

#### CONFLICT OF INTEREST POLICY

#### PART VI, SECTION B, LINE 12C

THE ORGANIZATION'S OFFICERS, DIRECTORS, EMPLOYEES AND MEDICAL STAFF MEMBERS, AS APPLICABLE, SHALL DISCLOSE CONFLICTS OF INTEREST OR POTENTIAL CONFLICTS OF INTEREST BETWEEN THEIR PERSONAL INTERESTS AND THE INTERESTS OF THE ORGANIZATION, OR ANY ENTITY CONTROLLED BY OR OWNED IN SUBSTANTIAL PART BY THE ORGANIZATION.

A QUESTIONNAIRE WHICH DISCLOSES POTENTIAL CONFLICTS OF INTEREST IS DISTRIBUTED ANNUALLY TO ALL OFFICERS, DIRECTORS AND KEY EMPLOYEES. THE GENERAL COUNSEL OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION (UMMSC) REVIEWS THE RESPONSES FOR UMMSC, UNIVERSITY SPECIALTY HOSPITAL

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Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917
	ATTACHMENT 1 (CONT'D)
AND JAMES LAWRENCE KERNAN HOSPITAL. THE CEO OR CFO OF EACH OF	THE OTHER
ENTITIES IN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM REVIEWS T	HE

RESPONSES FOR THOSE ENTITIES.

THE GENERAL COUNSEL, IN CONSULTATION WITH THE AUDIT COMMITTEE, IF NECESSARY, WOULD DETERMINE IF A CONFLICT OF INTEREST EXISTED FOR UMMSC, UNIVERSITY SPECIALTY HOSPITAL AND JAMES LAWRENCE KERNAN HOSPITAL. WITH RESPECT TO THE OTHER ENTITIES IN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM, THE GENERAL COUNSEL MAY BE CALLED FOR CONSULT. IF SO, THE GENERAL COUNSEL MAY CONSULT THE AUDIT COMMITTEE, IF NECESSARY.

WHENEVER A CONFLICT OR POTENTIAL CONFLICT OF INTEREST EXISTS, THE NATURE OF THE CONFLICT OR POTENTIAL CONFLICT OF INTEREST MUST BE DISCLOSED IN WRITING TO THE ORGANIZATION'S BOARD, BOARD COMMITTEE, AN OFFICER OF THE ORGANIZATION OR OTHER APPROPRIATE EXECUTIVE. SUCH INDIVIDUAL HAVING A POTENTIAL CONFLICT OF INTEREST SHALL PLAY NO ROLE ON BEHALF OF THE ORGANIZATION, OR ANY ORGANIZATION CONTROLLED OR SUBSTANTIALLY OWNED, IN ANY TRANSACTION IN WHICH A CONFLICT EXISTS.

ALL INVITATIONS FOR BIDS, PROPOSALS OR SOLICITATIONS FOR OFFERS INCLUDE THE FOLLOWING PROVISION: ANY VENDOR, SUPPLIER OR CONTRACTOR MUST DISCLOSE ANY ACTUAL OR POTENTIAL TRANSACTION WITH ANY ORGANIZATION OFFICER, DIRECTOR, EMPLOYEE OR MEMBER OF THE MEDICAL STAFF, INCLUDING FAMILY MEMBERS WITHIN FIVE DAYS OF THE TRANSACTION. FAILURE TO COMPLY WITH THIS PROVISION IS A MATERIAL BREACH OF AGREEMENT.

Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917
	ATTACHMENT 1 (CONT'D)

IN ADDITION, A BOARD DISCLOSURE REPORT IS FILED WITH THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION ON AN ANNUAL BASIS SHOWING ANY BUSINESS TRANSACTIONS BETWEEN THE BOARD MEMBERS AND THE ORGANIZATION.

#### EXECUTIVE COMPENSATION

PART VI, SECTION B, LINE 15

THE ORGANIZATION DETERMINES THE EXECUTIVE COMPENSATION PAID TO ITS EXECUTIVES IN THE FOLLOWING MANNER PRESCRIBED IN THE IRS REGULATIONS:

EXECUTIVE COMPENSATION PACKAGES ARE DETERMINED BY A COMMITTEE OF THE BOARD THAT IS COMPOSED ENTIRELY OF BOARD MEMBERS WHO HAVE NO CONFLICT OF INTEREST.

THE COMMITTEE ACQUIRES CREDIBLE COMPARABILITY MARKET DATA CONCERNING THE COMPENSATION PACKAGES OF SIMILARLY SITUATED EXECUTIVES. THE COMMITTEE CAREFULLY REVIEWS THAT DATA, THE EXECUTIVE'S PERFORMANCE AND THE PROPOSED COMPENSATION PACKAGES DURING THE DECISION MAKING PROCESS.

THE COMMITTEE MEMORIALIZES ITS DELIBERATIONS IN DETAILED MINUTES REVIEWED AND ADOPTED AT THE NEXT-FOLLOWING MEETING.

THE COMMITTEE SEEKS AN OPINION OF COUNSEL THAT IT HAS MET THE REQUIREMENTS OF THE IRS INTERMEDIATE SANCTIONS REGULATIONS.

THIS PROCESS IS USED TO DETERMINE THE COMPENSATION PACKAGES FOR ALL MANAGEMENT EMPLOYEES FROM THE VICE PRESIDENT LEVEL AND UP.

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Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917
	ATTACHMENT 1 (CONT'D)

PUBLIC DISCLOSURE

PART VI, SECTION C, LINE 19

IN GENERAL, FINANCIAL AND TAX INFORMATION RELATING TO THE ORGANIZATION IS DEEMED PROPRIETARY AND NOT SUBJECT TO DISCLOSURE UPON REQUEST. HOWEVER, SPECIFIC PROVISIONS OF FEDERAL AND STATE LAW REOUIRE THE ORGANIZATION TO DISCLOSE CERTAIN LIMITED FINANCIAL AND TAX DATA UPON A SPECIFIC REQUEST FOR THAT INFORMATION.

REQUESTS FOR FORM 990 AND FORM 1023:

A REQUESTOR SEEKING TO REVIEW AND/OR OBTAIN A COPY OF THE ORGANIZATION'S IRS FORM 990 OR FORM 1023 AS FILED WITH THE INTERNAL REVENUE SERVICE, INCLUDING ALL SCHEDULES AND ATTACHMENTS, MAY APPEAR IN PERSON OR SUBMIT A WRITTEN REQUEST. THE MOST RECENT THREE YEARS OF IRS FORM 990 MAY BE REQUESTED.

IF THE REQUESTER APPEARS IN PERSON, THE INDIVIDUAL IS DIRECTED TO THE OFFICE OF THE CHIEF FINANCIAL OFFICER FOR THE ORGANIZATION AND THE FORM 990 AND/OR FORM 1023 ARE MADE AVAILABLE FOR INSPECTION. THE INDIVIDUAL IS PERMITTED TO REVIEW THE RETURN, TAKE NOTES AND REQUEST A COPY. ΙF REQUESTED, A COPY IS PROVIDED ON THE SAME DAY. A NOMINAL FEE IS CHARGED FOR MAKING THE COPIES. THE ORGANIZATION MAY HAVE AN EMPLOYEE PRESENT DURING THE PUBLIC INSPECTION OF THE DOCUMENT.

WRITTEN REQUESTS FOR AN ENTITY'S FORM 990 OR FORM 1023 ARE DIRECTED IMMEDIATELY TO THE OFFICE OF THE CHIEF FINANCIAL OFFICER FOR THE ORGANIZATION. THE REQUESTED COPIES ARE MAILED WITHIN 30 DAYS OF THE

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Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917
	ATTACHMENT 1 (CONT'D)

REQUEST. REPRODUCTION FEES AND MAILING COSTS ARE CHARGED TO THE

REQUESTOR.

CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS:

IF THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY OF OUR ORGANIZATION ARE SUBJECT TO THE FEDERAL PUBLIC DISCLOSURE RULES (OR STATE PUBLIC DISCLOSURE RULES), THESE DOCUMENTS WILL BE MADE PUBLICLY AVAILABLE AS APPLICABLE LAW MAY REQUIRE. OTHERWISE, THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY WILL BE PROVIDED TO THE PUBLIC AT THE DISCRETION OF MANAGEMENT.

#### TAX EXEMPT BONDS

PART IV, LINE 24A

PURSUANT TO A MASTER LOAN AGREEMENT DATED JUNE 20, 1991 (THE "MASTER LOAN AGREEMENT"), AS AMENDED, THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION (THE "CORPORATION") AND SEVERAL OF ITS SUBSIDIARIES HAVE ISSUED DEBT THROUGH THE MARYLAND HEALTH AND HIGHER EDUCATION FACILITY AUTHORITY (THE "AUTHORITY"). AS SECURITY FOR THE PERFORMANCE OF THE BOND OBLIGATION UNDER THE MASTER LOAN AGREEMENT, THE AUTHORITY MAINTAINS A SECURITY INTEREST IN THE REVENUE OF THE OBLIGORS. THE MASTER LOAN AGREEMENT CONTAINS CERTAIN RESTRICTIVE COVENANTS. THESE COVENANTS REQUIRE THAT RATES AND CHARGES BE SET AT CERTAIN LEVELS, LIMIT INCURRENCE OF ADDITIONAL DEBT, REQUIRE COMPLIANCE WITH CERTAIN OPERATING RATIOS AND RESTRICT THE DISPOSITION OF ASSETS.

THE OBLIGATED GROUP UNDER THE MASTER LOAN AGREEMENT INCLUDES THE

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Schedule O (Form 990) 2009 Name of the organization	Page 2		
BALTIMORE WASHINGTON MEDICAL CENTER, INC.	52-0689917		
CORPORATION, UNIVERSITY SPECIALTY HOSPITAL, INC., THE JAMES LAWR	ATTACHMENT 1 (CONT'D) ENCE		
KERNAN HOSPITAL, INC., MARYLAND GENERAL HOSPITAL, INC., BALTIMOR	E		
WASHINGTON MEDICAL CENTER, INC., SHORE HEALTH SYSTEM, INC., CHESTER RIVER			
HEALTH SYSTEM, INC. AND THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM			
FOUNDATION, INC. EACH MEMBER OF THE OBLIGATED GROUP IS JOINTLY AND			
SEVERALLY LIABLE FOR THE REPAYMENT OF THE OBLIGATIONS UNDER THE MASTER			
LOAN AGREEMENT OF THE CORPORATION'S \$1,013,920,000 OF OUTSTANDING			
AUTHORITY BONDS ON JUNE 30, 2010.			

ALL OF THE BONDS WERE ISSUED IN THE NAME OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ATTACHMENT 2

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

THE MISSION OF BALTIMORE WASHINGTON MEDICAL CENTER IS TO PROVIDE THE HIGHEST QUALITY HEALTHCARE SERVICES TO THE COMMUNITIES WE SERVE. OUR VISION IS TO BE THE PREFERRED REGIONAL MEDICAL CENTER THROUGH NATIONALLY RECOGNIZED QUALITY, PERSONALIZED SERVICE AND OUTSTANDING PEOPLE.

ATTACHMENT 3

#### 4A PROGRAM SERVICE

BALTIMORE WASHINGTON MEDICAL CENTER, INC. IS A COMMUNITY HOSPITAL WITH 311 LICENSED BEDS. 20,729 PATIENTS WERE ADMITTED IN FISCAL

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Schedule	0	(Form	990) 2009	
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Name of the organization

BALTIMORE WASHINGTON MEDICAL CENTER, INC.

Employer identification number 52 - 0689917

FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 3 (CONT'D)

YEAR ENDED JUNE 30, 2010, ACCOUNTING FOR 83,436 PATIENT DAYS OF CARE. 102,927 PATIENTS WERE TREATED IN THE CENTER'S EMERGENCY DEPARTMENT. 15,308 PATIENTS REQUIRED SURGICAL PROCEDURES IN THE CENTER'S OPERATING AND ENDOSCOPY ROOMS.

THE MEDICAL CENTER TREATED 338,973 PATIENTS IN THEIR ANCILLARY DEPARTMENTS: LABORATORY, RADIOLOGY, PULMONARY, RESPIRATORY, REHABILITATION AND EEG-SLEEP STUDIES.

THE MEDICAL CENTER EMPLOYED 3,096 EMPLOYEES IN CALENDAR YEAR 2009.

THE CENTER'S MISSION IS TO PROVIDE QUALITY HEALTH CARE TO ALL, REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, AGE, HANDICAP OR ABILITY TO PAY. BALTIMORE WASHINGTON MEDICAL CENTER ALSO PROVIDES NUMEROUS FREE PROGRAMS AND SERVICES SUCH AS HEALTH CARE SEMINARS, BLOOD PRESSURE AND CHOLESTEROL SCREENINGS, EXERCISE PROGRAMS, PUBLIC SPEAKING ENGAGEMENTS, ETC. THE CENTER'S FACILITIES ARE ALSO UTILIZED BY MANY PUBLIC SERVICE GROUPS AND ORGANIZATIONS THROUGHOUT THE YEAR AT NO CHARGE.

DURING FISCAL YEAR ENDED JUNE 30, 2009, BALTIMORE WASHINGTON MEDICAL CENTER PROVIDED \$5,785,531 OF CHARITY CARE TO THOSE WHO QUALIFIED UNDER REGULATORY GUIDELINES AND WROTE OFF ANOTHER \$19,507,365 OF PATIENT SERVICE REVENUE AS BAD DEBTS.

V 09-9.4

Schedule O (Form 990) 2009		Page 2
Name of the organization		Employer identification number
BALTIMORE WASHINGTON MEDICAL CENTER, INC.		52-0689917
	Ĩ	ATTACHMENT 4
990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRAC	TORS
NAME AND ADDRESS	DESCRIPTION OF SE	RVICES COMPENSATION
WHITING TURNER CONTRACTING COMPANY P.O. BOX 17596 BALTIMORE, MD 21297-1596	CONSTRUCTION	13,787,644.
UNIVERSITY OF MD SURGICAL ASSOCIATES 110 S PACA STREET BALTIMORE, MD 21201	HEALTH CARE	1,409,038.
UNIV OF MD RADIOLOGY ONCOLOGY 22 S GREENE STREET BALTIMORE, MD 21201	HEALTH CARE	1,064,553.
SEVERN ANETHESIA SERVICES PO BOX 403 MILLERSVILLE, MD 21108	HEALTH CARE	875,440.
US FOODSERVICE MANASSAS PO BOX 75368 BALTIMORE, MD 21275	FOOD SERVICE	1,149,431.
TOTAL COMPENSATION		18,286,106.

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#### SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ► See separate instructions.

Employer identification number 52-0689917

OMB No. 1545-0047

Open to Public

Inspection

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Name of the organization

BALTIMORE WASHINGTON MEDICAL CENTER, INC.

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

(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

#### Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

Name, address, an	(a) d EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity
BALTIMORE WASHINGTON EMERG	ENCY PHYS, INC 52-1756326					
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	11	BWMS
BALTIMORE WASHINGTON HEALT	HCARE SERVICES 52-1830243	3				
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	11	BWMS
BALTIMORE WASHINGTON MEDIC	AL SYSTEM, INC 52-1830242	2				
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	11	UMMSC
BW MEDICAL CENTER FOUNDATI	ON INC 52-1813656	5				
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	FUNDRAISING	MD	501 (C) (3)	11	BWMS
NORTH ARUNDEL DEVELOPMENT	CORPORATION 52-1318404	Ł				
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	REAL ESTATE	MD	501 (C) (2)		BWMS
NORTH COUNTY CORPORATION	52-1591355	5				
301 HOSPITAL DRIVE	GLEN BURNIE, MD 21061	REAL ESTATE	MD	501 (C) (2)		BWMS
CHESTER RIVER HEALTH FOUND	ATION, INC. 52-1338861	-				
100 BROWN STREET	CHESTERTOWN, MD 21620	FUNDRAISING	MD	501 (C) (3)	11	CRHS

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

#### Page 2

# Part III 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.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	Disprop alloca	h) nortionate ations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gen man par	(j) neral or naging rtner?
				512-514)			Yes	No		Yes	s No
ARUNDEL PHYSICIANS ASSOCIATES											
301 HOSPITAL DRIVE	HEALTH CARE	MD	N/A								
CENTRAL MARYLAND RADIOLOGY ONC											
10710 CHARTER DRIVE	HEALTH CARE	MD	N/A								
CENTRAL MD REHABILITATION CENT											
22 SOUTH GREENE STREET	HEALTH CARE	MD	N/A								
HELEN P DENIT CANCER TREATMENT											
22 SOUTH GREENE STREET	HEALTH CARE	MD	N/A								
INNOVATIVE HEALTH LLC 52-19972											
29165 CANVASBACK DRIVE, SUITE	BILLING	MD	N/A								
NORTH ARUNDEL PET CENTER LLC 2											
301 HOSPITAL DRIVE	HEALTH CARE	MD	N/A								
NORTH ARUNDEL SENIOR LIVING LL											
301 HOSPITAL DRIVE	HEALTH CARE	MD	N/A								

#### Part IV

# 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.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
ARUNDEL PHYSICIANS ASSOCIATES INC 52-19926	49						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	N/A	C CORP			
BALTIMORE WASHINGTON HEALTH ENTERPRISES 52-19366	56						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	N/A	C CORP			
BW PROFESSIONAL SERVICES INC 52-16556	40						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	N/A	C CORP			
COUNCIL OF UNIT OWNERS OF MD GEN PC 52-18911	26						
827 LINDEN AVENUE BALTIMORE, MD 21201	REAL ESTATE	MD	N/A	C CORP			
SHORE HEALTH ENTERPRISES INC 52-13632	01						
219 SOUTH WASHINGTON STREET EASTON, MD 21601	REAL ESTATE	MD	N/A	C CORP			
UNIVERSITY LITHOTRIPTER INC 52-14510	21						
22 SOUTH GREENE STREET BALTIMORE, MD 21201	HEALTH CARE	MD	N/A	C CORP			
UMMS SELF INSURANCE TRUST 52-63154	33						
22 SOUTH GREENE STREET BALTIMORE, MD 21201	INSURANCE	MD	N/A	TRUST			

Page **3** 

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

Not	e. 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?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		1a		Х
b	Gift, grant, or capital contribution to other organization(s)		1b		Х
С	Gift, grant, or capital contribution from other organization(s)		1c	X	
h	Loans or loan guarantees to or for other organization(s)		1 d		Х
ŭ	Loans or loan guarantees by other organization(s)		1e		Х
C					
f	Sale of assets to other organization(s)		1f		Х
1	Purchase of assets from other organization(s)		1g		Х
g			1h		X
h	Exchange of assets		11		X
I	Lease of facilities, equipment, or other assets to other organization(s)	• • • • • • • • • • • • • • • • • • • •	11		
			4 :	X	
j	Lease of facilities, equipment, or other assets from other organization(s)		1j	А	X
k	Performance of services or membership or fundraising solicitations for other organization(s)				X
I	Performance of services or membership or fundraising solicitations by other organization(s)		11		
m	Sharing of facilities, equipment, mailing lists, or other assets		<u>1 m</u>		X
n	Sharing of paid employees		1n		X
ο	Reimbursement paid to other organization for expenses		10		Х
р	Reimbursement paid by other organization for expenses		1p	Х	
•					
a	Other transfer of cash or property to other organization(s)		1q		Х
r	Other transfer of cash or property from other organization(s).		1r		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covere		shold	S.	
	(a) Name of other organization	(b) Transaction Amou	(c) nt involv	uod	
	Name of other organization	type (a–r)		eu	
(1)	NORTH COUNTY CORPORATION	J	258	,096	5.
(2)	NORTH ARUNDEL DEVELOPMENT CORPORATION	J	558	,400	).
(3)					
· ·					
(4)					
(5)					
(9)					
(6)					
701					

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		end-of-year	Dispro	(f) portionate ations?	(g) e Code V-UBI amount in box 20 of Schedule K-1 – (Form 1065)		(h) neral o nagin rtner?
			Yes	No		Yes	No		Yes	s N
	-									
	_									
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SCHEDULE R-1 (Form 990) Department of the Treasury Internal Revenue Service	Continuation Sheet for Attach to Form 990 to list ad (Form 990), Part I; Part II; Part See instructions for	ditional information t III; Part IV; Part V,	n for Schedule R line 2; or Part VI.	))	<u>o</u>	MB No. 1545-0047 2009 Open to Public Inspection
Name of filing organization		-				ification number
BALTIMORE WASHINGTO	ON MEDICAL CENTER, INC.				52-06899	917
Part I Continuation	of Identification of Disregarded Entities					
N	(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	(e) End-of-year assets	(f) Direct controlling entity
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For Privacy Act and Paperwork	Reduction Act Notice, see the Instructions for Form 990.	1			Schedule R-1	(Form 990) 2009

#### Part II

#### Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	
CHESTER RIVER HEALTH SYSTEM INC 52-2046500					
100 BROWN STREET CHESTERTOWN, MD 21620	HEALTH CARE	MD	501 (C) (3)	11	UMMSC
CHESTER RIVER HOSPITAL CENTER INC 52-0679694					
100 BROWN STREET CHESTERTOWN, MD 21620	HEALTH CARE	MD	501 (C) (3)	3	CRHS
100 BROWN STREET     CHESTERTOWN, MD 21620       CHESTER RIVER MANOR INC     52-6070333       200 MORGNEC ROAD     CHESTERTOWN, MD 21620       MARYLAND GENERAL, CLINICAL PRACTICE GROUP     52-1566211					
200 MORGNEC ROAD CHESTERTOWN, MD 21620	HEALTH CARE	MD	501 (C) (3)	11	CRHS
MARYLAND GENERAL CLINICAL PRACTICE GROUP 52-1566211					
827 LINDEN AVENUE BALTIMORE, MD 21201	HEALTH CARE	MD	501 (C) (3)	11	MGHS
MARYLAND GENERAL COMM HEALTH FOUNDATION 52-2147532					
827 LINDEN AVENUE BALTIMORE, MD 21201	FUNDRAISING	MD	501 (C) (3)	11	MGHS
MARYLAND GENERAL HEALTH SYSTEMS INC 52-1175337					
827 LINDEN AVENUE BALTIMORE, MD 21201	HEALTH CARE	MD	501 (C) (3)	11	UMMSC
MARYLAND GENERAL HOSPITAL INC 52-0591667					
827 LINDEN AVENUE BALTIMORE, MD 21201	HEALTH CARE	MD	501 (C) (3)	3	MGHS
CARE HEALTH SERVICES INC 52-1510269					
219 SOUTH WASHINGTON STREET EASTON, MD 21601	HEALTH CARE	MD	501 (C) (3)	11	SHS
DORCHESTER GENERAL HOSPITAL FOUNDATION 52-1703242					
219 SOUTH WASHINGTON STREET EASTON, MD 21601	FUNDRAISING	MD	501 (C) (3)	11	SHS
MEMORIAL HOSPITAL FOUNDATION INC 52-1282080					
219 SOUTH WASHINGTON STREET EASTON, MD 21601	FUNDRAISING	MD	501 (C) (3)	11	SHS
SHORE CLINICAL FOUNDATION INC 52-1874111					
219 SOUTH WASHINGTON STREET EASTON, MD 21601	HEALTH CARE	MD	501 (C) (3)	11	SHS
SHORE HEALTH SYSTEM INC 52-0610538					
219 SOUTH WASHINGTON STREET EASTON, MD 21601	HEALTH CARE	MD	501 (C) (3)	3	UMMSC
JAMES LAWRENCE KERNAN HOSP ENDOW FD 23-7360743					
2200 KERNAN DRIVE BALTIMORE, MD 21207	FUNDRAISING	MD	501 (C) (3)	11	UMMSC
JAMES LAWRENCE KERNAN HOSPITAL, INC. 52-0591639					
2200 KERNAN DRIVE BALTIMORE, MD 21207	HEALTH CARE	MD	501 (C) (3)	3	UMMSC
SHIPLEY'S CHOICE MEDICAL PARK INC 04-3643849					
22 SOUTH GREENE STREET BALTIMORE, MD 21201	REAL ESTATE	MD	501 (C) (2)	)	UMMSC
UMMS FOUNDATION INC52-223889322 SOUTH GREENE STREETBALTIMORE, MD 21201	FUNDRAISING	MD	501 (C) (3)	11	UMMSC
UNIVERSITY OF MD MEDICAL SYSTEM CORP 52-1362793					
22 SOUTH GREENE STREET BALTIMORE, MD 21201	HEALTH CARE	MD	501 (C) (3)	3	UMMSC
UNIVERSITY SPECIALTY HOSPITAL 52-0882914					
611 SOUTH CHARLES STREET BALTIMORE, MD 21230	HEALTH CARE	MD	501 (C) (3)	3	UMMSC

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionat allocations?	(i) Code V-UBI amount on box 20 of K-1	Gene man	(j) leral or naging tner?
				512-514.)			Yes No		Yes	No
NAH/SUNRISE OF SEVERNA PARK LL										
301 HOSPITAL DRIVE	HEALTH CARE	MD	N/A							
SHIPLEY S IMAGING CENTER LLC 5										
22 SOUTH GREENE STREET	HEALTH CARE	MD	N/A							
UNIVERSITYCARE LLC 52-1914892										
22 SOUTH GREENE STREET	HEALTH CARE	MD	N/A							
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52-0689917

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership
TERRAPIN INSURANCE COMPANY 98-0129232							
P.O. BOX 1109 KY1-1102 GRAND CAYMAN, CAYMAN ISLANDS	INSURANCE	CJ	N/A	C CORP			
NA EXECUTIVE BUILDING CONDO							
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	REAL ESTATE	MD	N/A	C CORP			
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### Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(A) Name of other organization	(B) Transaction type (a-r)	<b>(C)</b> Amount involved
(7)		
(8)		
(9)		
(10)		
(11)		
(12)		
(13)		
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(23)		
(24)		- dela D 4 (Earra 000) 00

### Part VI Continuation of Unrelated Organizations Taxable as a Partnership

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	Ard par sec 501 organi:	d) e all tners ction (c)(3) zations?	<b>(e)</b> Share of end-of-year assets	Disprop	f) ortionate ations?	<b>(g)</b> Code V-UBI amount on Box 20 of K-1	(I Gene man part	( <b>h)</b> eral or aging tner?
			Yes	No		Yes	No		Yes	No