Electronic Filing Page 1 of 1

Cumulativ	ve e-File History 2011
	FED
Locator:	4231CV
Taxpayer Name:	MARYLAND GENERAL HOSPITAL, INC.
Return Type:	990, 990 & 990T (Corp)
Submitted Date:	05/14/2013 12:03:04
Acknowledgement Date:	05/14/2013 12:28:30
Status:	Accepted
Submission ID:	23695320131345000006

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization 1. or fiscal year beginning 07/01 2011, and ending 06/30

	For calendar year 2011, or fiscal year beginning $0.7.7$			<i>୭</i> ⋒ 11
Department of the Treasury		tS. Keep for your records.	•	
Internal Revenue Service Name of exempt organization	The state of the s	JUIOTO OII NOON,	Employer identif	ication number
	ERAL HOSPITAL, INC.		52-0591	.667
Name and title of officer			1,,,,,,	
BRIAN BAILEY	ASST TREAS/ASST SECR			
Part Type of R	eturn and Return Information (Whole Do	lars Only)		
check the box on line the leave line to the line 1b. 2b. 3b.	b Total revenue, if any (fineck here b b Total tax (Form 1'ck here b b Tax based on investme	on that line for the return being not enter -0-). But, if you enter I. 990, Part VIII, column (A), line Form 990-EZ, line 9) 120-POL, line 22) nt income (Form 990-PF, Part	ng filed with this for tered -0- on the ret -12) 1b 2b 3b VI, line 5). 4b	m was blank, then
	on and Signature Authorization of Office	*	,	
are true, correct, and a organization's electron to send the organization the transmission, (b) the authorize the U.S. Tre financial institution accreturn, and the financial Agent at 1-888-353-48 involved in the process resolve issues related	ectronic return and accompanying schedules complete. I further declare that the amount in sic return. I consent to allow my intermediate on's return to the IRS and to receive from the line reason for any delay in processing the returnation as a sury and its designated Financial Agent to incount indicated in the tax preparation software all institution to debit the entry to this account. Sing of the electronic payment of taxes to recto the payment. I have selected a personal in applicable, the organization's consent to electronic designs of the electronic payment.	Part I above is the amount shervice provider, transmitter, or RS (a) an acknowledgement or refund, and (c) the date on the continuous payment of the organizate. To revoke a payment, I must payment (settlement) date. I elive confidential information number (PIN) as not service in the payment in the confidential information of the confidential inform	iown on the copy of the copy o	ne riginator (ERO) for rejection of icable, I entry to the swed on this asury Financial nancial institutions inquiries and
Officer's PIN: check of X I authorize G	nne box only RANT THORNTON LLP ERO firm name	to enter my PIN	1 4 2 1 9 Enter live numbers, but do not enter all zeros	as my signature
being filed with ERO to enter	ration's tax year 2011 electronically filed return that state agency(ies) regulating charities as p my PIN on the return's disclosure consent scre	part of the IRS Fed/State progen.	ram, I also authorize	the aforementioned
If I have indica	of the organization, I will enter my PIN as my ated within this return that a copy of the return that program, I will enter my PIN on the return that a copy of the return tha	n is being filed with a state age	s tax year 2011 elecency(les) regulating	ctronically filed return charities as part of
Officer's signature	/Nro/hailens	Date	5/10/2	013
	ion and Authentication			
	r your six-digit electronic filing identification		26052	3 6 6 0 5
	ed by your five-digit self-selected PIN.	2	3 6 9 5 3 do not enter a	
indicated above. I con	numeric entry is my PIN, which is my signat firm that I am submitting this return in accord ized IRS <i>e-file</i> Providers for Business Returns.	ure on the 2011 electronically ance with the requirements of	filed return for the open Pub. 4163, Modern	organization vized e-File (MeF)
ERO's signature	Just & Shall	Date >	511	0/13
***************************************	ERO Must Retain This Do Not Submit This Form To th	Form - See Instructions e IRS Unless Requested To	o Do So	
Cay Danamark Dada	ction Act Notice see back of form			om 8879-EO (2011)

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A F	or th	e 2011 ca	alendar year, or tax year beginning 07/01, 2011,	, and endin	ıg	06/30,2	0 12
_			Name of organization		D Employer ide	entification nun	nber
B C	neck if a	oplicable:	MARYLAND GENERAL HOSPITAL, INC.				
	Addre	ess C	Doing Business As		52-0591	1667	
			Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	umber	
	Initia	return	827 LINDEN AVENUE		(410) 22	5-8408	
	Term	inated	City or town, state or country, and ZIP + 4				
	Amer		BALTIMORE, MD 21201		G Gross receipt	ts \$ 182	,086,016
		cation F	Name and address of principal officer: SYLVIA SMITH JOHNSO	N	H(a) Is this a grou	up return for	Yes X N
	_ pend		827 LINDEN AVENUE BALTIMORE, MD 21201		affiliates? H(b) Are all affiliat	tes included?	Yes N
ī	Tax-ex	empt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) c	or 52		∟∟∟ ch a list. (see instru	ctions)
		•	W.MARYLANDGENERAL.ORG	- -	H(c) Group exemp	otion number	
_			on: X Corporation Trust Association Other	L Year of	f formation: 1948 M		omicile: MD
Pa		Summ		= 1001 01	Tomicalon. = 0 = 0	Otato or rogar ac	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
. «	1		scribe the organization's mission or most significant activities:				
	•	HOSPIT	PAL PROVIDING ACUTE CARE, 24 HOUR EMERGENCY	Y CARE I	RRESPECTIVE C		
ဥ			TY TO PAY, AND PROMOTING PUBLIC AWARENESS O				
Governance			GH EDUCATION AND OUTREACH.				
Ve.	2						
ဗိ	2		s box if the organization discontinued its operations or dispose			1 1	16
ფ	3		of voting members of the governing body (Part VI, line 1a)			3	
iţi	4	Number o	of independent voting members of the governing body (Part VI, line 1b).			4	11
Activities	5		ber of individuals employed in calendar year 2011 (Part V, line 2a)			5	1,618
Ā	6		ber of volunteers (estimate if necessary)			6	50
			ss unrelated business revenue from Part VIII, column (C), line 12			7a	
	b	Net unrela	ated business taxable income from Form 990-T, line 34		<u> </u>	7 b	
					Prior Year		rent Year
<u>•</u>	8	Contributi	ions and grants (Part VIII, line 1h)		3,474,96	55. 6	, 473 , 326
eun	9	Program s	service revenue (Part VIII, line 2g)		180,958,49	30. 174.	,332,718
Revenue	10	Investmer	nt income (Part VIII, column (A), lines 3, 4, and 7d)	SPECTION	427,92	25 .	-149,204
œ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,346,88	35. 1	,429,176
	12		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		186,208,26	55. 182	,086,016
	13		nd similar amounts paid (Part IX, column (A), lines 1-3)			0	
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)			0	
"	15	Salaries	other compensation, employee benefits (Part IX, column (A), lines 5-10)		85,855,42	23. 81	,153,240
Expenses			nal fundraising fees (Part IX, column (A), line 11e)			0	
ber			draising expenses (Part IX, column (D), line 25) ▶				
ñ			penses (Part IX, column (A), lines 11a-11d, 11f-24f)	- <u>-</u>	92,182,82	21 98	,743,697
	18				178,038,24		,896,937
	19		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		8,170,02		,189,079
- S	13	veveriue	less expenses. Subtract line 18 from line 12		Beginning of Current Y		d of Year
Net Assets or Fund Balances	2.0	Tat-1	sta (Part V. line 46)				, 119, 194
Sala	20		ets (Part X, line 16)		163,200,83 98,807,10		•
at A	21		lities (Part X, line 26)				,608,498 510,606
	22		s or fund balances. Subtract line 21 from line 20.		64,393,73	52. 57	,510,696
	rt II		ture Block	and atatamant	a and to the best of multi-	noviledes and b	aliaf it is tour
			rjury, I declare that I have examined this return, including accompanying schedules . Declaration of preparer (other than officer) is based on all information of which pro			nowledge and b	ellei, it is true,
_							
	ign						
Н	ere	I .	nature of officer		Date		
				reas/as	ST SECR		
			e or print name and title				
De:		Print/Type	e preparer's name Preparer's signature	Date	Check if self-	PTIN	
Paid					employed ►	.] P00	532355
	oarer Only	Firm's nan	ne GRANT THORNTON LLP		EIN >	36-60555	58
use	Unity	Firm's add		103	Phone no.	215-561-	4200
May	the I		s this return with the preparer shown above? (see instructions)			Х ү	es No

Form 990 (2011)

Part III Statement of Program Service Accomplishments Page 2

If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. If "Yes," describe these changes of Schedule O. If "Yes," describe these care of the school of Schedule O. If "Yes," describe the organizations of Schedule O. If "Yes," describe the organization of S	1 Briefly describ HOSPITAL I	e the organization's mission: PROVIDING ACUTE CAR IVE OF ABILITY TO P	sponse to any question in this Part III E, 24 HOURS EMERGENCY CAR AY, AND PROMOTING PUBLIC UCATION AND OUTREACH	RE	
ATTACHMENT 1 4b (Code:) (Expenses \$	prior Form 99 If "Yes," descri 3 Did the orga services? If "Yes," descri 4 Describe the expenses. Se	o or 990-EZ? be these new services on Scinization cease conducting, be these changes on Schedulorganization's program serviction 501(c)(3) and 501(c)(hedule O. or make significant changes in h le O. vice accomplishments for each of it 4) organizations and section 4947(ow it conducts, any progra s three largest program ser a)(1) trusts are required to	Yes X N Yes X N Yes X N vices, as measured I
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			e6,806. including grants of \$) (Revenue \$	174,332,718)
4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)	4b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
(Expenses \$ including grants of \$) (Revenue \$)	4c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
	· -				
4e Total program service expenses ► 131,096,806.	<u> </u>		nts of \$\) (Revenue .31,096,806.)	

Form 990 (2011) Page 3

Part	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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			.,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			v
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	4.		Х
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete	11a	х	
h	Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	па	21	
D		11b		х
•	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	110		
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	х	
_	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	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		X
		20a	X	
h	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	

Form 990 (2011)

Page 4

Checklist of Required Schedules (continued) Part IV Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization Х 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States Χ on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 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 Х 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b Х 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? Х 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Х disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Χ 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 Χ Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, Х IV, and V, line 1 34 Χ 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b Did the organization receive any payment from or engage in any transaction with a controlled entity within the Х meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Х related organization? If "Yes," complete Schedule R, Part V, line 2 36 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, Х 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Х

Form 990 (2011) Page 5

Par				
	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1 c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1,618			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? <i>If "No," provide an explanation in Schedule O</i>	3b		
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	40		Х
	account)?	4a		Λ
D	If "Yes," enter the name of the foreign country: ►			
. .	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	5a		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	00		
va	organization solicit any contributions that were not tax deductible?	6a		Х
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).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds 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.	9a		
	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10		30		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11				
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		l

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

u	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change O. See instructions.	es in	Sch	edule
	Check if Schedule O contains a response to any question in this Part VI			X
Sect	tion A. Governing Body and Management			
	non 7 ii oo to minig 2 ou ji unu munugomont		Yes	No
4-	Enter the number of voting members of the governing body at the end of the tay year. If there are			110
1а	Effect the number of voting members of the governing body at the end of the tax year. If there are			
	material differences in voting rights among members of the governing body, or if the governing body			
	delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of veting members included in line 1a, above, who are independent.			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
b	stockholders, or persons other than the governing body?	7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0.0	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			х
Cooti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	١	Λ
Secu	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	•	N-
			Yes	No X
10a	Did the organization have local chapters, branches, or affiliates?	10a		Λ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		15a	х	
а	The organization's CEO, Executive Director, or top management official		X	
b	Other officers or key employees of the organization	15b		
	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			v
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶_MD,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	01(c)(3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	finte	est r	olicv
	and financial statements available to the public during the tax year.			,
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		

JSA 1E1042 1.000 4231CV 700P Form **990** (2011)

Organization: ▶BRUCE HAMPE 250 W. PRATT STREET BALTIMORE, MD 21201

410-328-7525

Part VII

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

. . . X

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe	box,	not che unless	s pei	ition more	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
ATTACHMENT 2	hours for related organizations in Schedule O)	0 -		Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) MARILYN CARP										
CHAIR	1.00	X		Х				0	0	0
(2) VIVIAN V. BRAXTON										
DIRECTOR	1.00	Х						0	0	0
(3) ROBERT CHRENCIK								_		
UMMS REPRESENTATIVE	1.00	Х						0	2,073,638.	213,732.
(4) DR. MARCELLA COPES								_		_
DIRECTOR	1.00	Х						0	0	0
(5) DR. SAMUEL D. FRIEDEL	40.00							100 600		27 624
DIRECTOR/PHYSICIAN	40.00	Х						192,608.	0	37,624.
(6) DR. SUSAN GUARNIERI	1 00	.,						0		0
DIRECTOR	1.00	Х						0	0	0
(7) REV. DR. ALVIN C. HATHAWAY, S	1.00	х						0	0	0
(8) SYLVIA SMITH JOHNSON										
PRESIDENT & CEO	40.00	Х		Х				511,528.	0	9,310.
(9) DR. DANIEL R. HOWARD										_
DIRECTOR/PHYSICIAN	40.00	Х						50,000.	0	0
(10) DR. ANWAR I. KHOKHAR								01 110		
DIRECTOR/PHYSICIAN	40.00	Х						31,419.	0	0
(11) JAY KLEIN, ESQ.										_
DIRECTOR	1.00	X						0	0	0
(12) SUMNER B. MILLER	1									
VICE-CHAIR	1.00	Х		Х				0	0	0
(13) WILLIAM F. PECK	1 00	.,		,				_		_
TREASURER	1.00	Х		Х				0	0	0
(14) REV. PHILIP B. ROULETTE	1 00	.,		,				•		^
SECRETARY	1.00	Х		X				0	0	0 Form 990 (2011)

Form **990** (2011)

JSA

Form 990 (2011) Page **8**

Part VII Section A. Officers, Directors	, Trustees, Ke	y En	plc	ye	es,	and I	lig	hest Compensat	ed Employe	es (co	ontinued)	
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average				ition			Reportable	Reportable		Estimate	
	hours per week					e than o is both		compensation from	compensation related	from	amount other	Of
	(describe	office		d a d		or/trust	ee)	the	organizatio	าร	compensa	ation
	hours for	Indi or d	Inst	Officer	Key	High	Former	organization	(W-2/1099-M		from th	
	related organizations	vidu	it	cer	em	nest	ner	(W-2/1099-MISC)			organizat and relat	
	in Schedule	tor al tr	onal		Key employee	con					organizati	
	O)	Individual trustee or director	Institutional trustee		ee	per						
		Ф	tee			Highest compensated employee						
15) WARREN N. WEAVER, ESQ.						ď						
DIRECTOR	1.00	х						0		o		0
16) GINA MCKNIGHT-SMITH												
DIRECTOR	1.00	х						0		0		0
17) BRIAN G. BAILEY												
CFO/ASST TREAS/ASST SECRETA	RY 40.00			Х				330,312.		0	14,	283.
18) DAVID P. SWIFT												
SR. VP OF HUMAN RESOURCES	24.00				X			203,888.		0	19,	565.
19) DONALD E. RAY												
VP OF OPERATIONS	40.00				X			192,440.		0	22,	022.
20) EDWARD H. STREYLE												
VP OF NURSING	40.00				Х			302,927.		0	16,	780.
21) DR. W. EUGENE EGERTON												
CHIEF MEDICAL OFFICER	40.00				X			341,220.		0	41,	278.
22) DR. ERROL L. BENNETT												
PHYSICIAN	40.00					Х		397,472.		0	30,	559.
23) DR. BENJAMIN I. OPARA												
PHYSICIAN	40.00					Х		392,679.		0	40,	414.
24) DR. REYAZ U. HAQUE												
PHYSICIAN	40.00					Х		446,372.		0	17,	743.
25) DR. WILLIAM GRAY												
PHYSICIAN	40.00					X		340,548.		0		446.
1b Sub-total							\blacktriangleright	785,555.				666.
c Total from continuation sheets to Part V	•						\blacktriangleright	3,335,238.		0		940.
d Total (add lines 1b and 1c)								4,120,793.	2,073,6	38.	514,	606.
2 Total number of individuals (including but				d a	bove	e) who	o re	eceived more than	\$100,000 of			
reportable compensation from the organiz	ation >	132	2									
											Yes	No
3 Did the organization list any former												.
employee on line 1a? If "Yes," complete So	chedule J for su	ch ind	ivid	ual							3	X
4 For any individual listed on line 1a, is												
organization and related organizations												
individual											4 X	
5 Did any person listed on line 1a receive												v
for services rendered to the organization? Section B. Independent Contractors	If "Yes," comple	te Scr	nedu	ile J	tor	such	per	son			5	<u> </u>
1 Complete this table for your five highest	compensated i	nden	anda	nt ·	con	tracto	re t	hat received more	than \$100 C	100 0	f	
compensation from the organization. Rep												
year.						. , 5		. 5 2				
(A)								(B)			(C)	
(A)							1	(0)			(-)	

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 38

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es, a	and H	ligi	hest Compensat	ed Employ	/ees (c	ontinue		⊃age 8
(A) Name and title	(B) Average hours per week (describe	(do r box,	not cl	Pos heck ss pe	ition more erson lirecto	than c is both or/trust	one an	(D) Reportable compensation from the	(E) Reportable compensation fro related organizations	ible on from d	Es am com	(F) timated nount of other pensati	f
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-	-MISC)	org: and	om the anizatio d related anization	d
26) DR. HOWARD J. SCHWARTZ	40.00							207 200				22.6	250
PHYSICIAN	40.00					Х		387,380.		0		33,8	350.
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A						* * *						
2 Total number of individuals (including but not reportable compensation from the organization		hose 132		d al	bove	e) who	o re	ceived more than	\$100,000	of			
3 Did the organization list any former office	er, directo	or, or	tru	ıste	e, k	cey e	emp	oloyee, or highes	t compens	ated		Yes	No
employee on line 1a? If "Yes," complete Schede											3		X
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	. If	"Yes	3,"	complete Schedu	le J for	such	4	х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo	accrue co	mpen	sati	on 1	from	any	un	related organization	on or indivi	dual	5	••	Х
Section B. Independent Contractors	<i>56, 66111p16</i>		, o a c		701	<u> </u>	<i>p</i> 0, .						
 Complete this table for your five highest com- compensation from the organization. Report of year. 													
(A) Name and business add	Iress							(B) Description of se	ervices	C	(C) compens	sation	
Total number of independent contractors (in more than \$100,000 in compensation from the contractors)				nite	d to	thos	e li	isted above) who	received				

Pai	rt VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated campaigns 1a					
ran		. oddratod dampaigne i i i i i i i i i					
عَ ق	b						
ifts	С	Fundraising events 1c	5 445 000				
n G ∺	d	Related organizations	6,445,890.				
Sir	е	Government grants (contributions) 1e	25,925.				
er E	f	All other contributions, gifts, grants,					
ë 5		and similar amounts not included above . 1f	1,511.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f	<u> </u>	6,473,326.			
Jue			Business Code				
Ş.	2 a	NET PATIENT REVENUE	900099	174,332,718.	174,332,718.		
8							
į							
ē							
٦ S							
Jrai	е						
õ	f	All other program service revenue		454 000 540			
	g	Total. Add lines 2a-2f		174,332,718.			
	3	Investment income (including dividends, inter-					
		other similar amounts)	•	-180,654.			-180,654.
Other Revenue Other Revenue oc d sa b c sa sa sa sa sa sa sa sa sa	Income from investment of tax-exempt bond p		0				
	5	Royalties		0			
		(i) Real	(ii) Personal				
	6a	Gross rents		-180,654. 0 sonal 295,654. ther 31,450.			
	b	Less: rental expenses					
	c	Rental income or (loss) 295,654.					
		Net rental income or (loss)		295,654.			295,654.
	_	(i) Securities	(ii) Other				
	7 a	Gross amount from sales of					
		assets other than inventory					
	D	Less: cost or other basis					
		and sales expenses					
	C	Call of (1033)		21 450			21 450
		Net gain or (loss)		31,450.			31,450.
	8a	Gross income from fundraising					
en		events (not including \$					
ě		of contributions reported on line 1c).					
2		See Part IV, line 18 a					
he	b	Less: direct expenses b					
ŏ	С	Net income or (loss) from fundraising events	<u></u>	0			
Other Revenue Program Service Revenue 3 4 2 6 9 6 9 6 7 10 a 9 6 6 10 a 9 9 6 6 10 a 9 9 6 6 10 a 9 9 9 6 6 10 a 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Gross income from gaming activities.						
Other Revenue		See Part IV, line 19					
	b	Less: direct expenses b					-180,654. 295,654.
		Net income or (loss) from gaming activities		0			295,654.
	10a	Gross sales of inventory, less		-180,654180,654.			
	IVa	returns and allowances					
	_						
	b	Less: cost of goods sold b Net income or (loss) from sales of inventory		0			
	٣	Miscellaneous Revenue	Business Code	0			
	<u> </u>			202 774	202 77:		
	11a	GARAGE REVENUE	900099	293,774.	293,774.		
	b	PHARMACY	900099	153,325.	153,325.		
	С	DIETARY SALES	900099	545,779.	545,779.		
	d	All other revenue	900099	140,644.	140,644.		
	е	Total. Add lines 11a-11d	▶	1,133,522.			
	12	Total revenue. See instructions		182,086,016.	175,466,240.		146,450.

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a resp	onse to any question in	this Part IX	<u> </u>	
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	0			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	0			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	2,223,292.	2,223,292.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	17 222 112		
7	Other salaries and wages	61,674,378.	45,292,643.	16,381,735.	
8	Pension plan accruals and contributions (include section	2 776 256	2 050 645	716 415	
	401(k) and 403(b) employer contributions)	3,776,056.	3,059,641.	716,415.	
9	Other employee benefits	8,593,388.	6,963,001.	1,630,387.	
10	Payroll taxes	4,886,126.	3,959,102.	927,024.	
11	Fees for services (non-employees):	1,716,855.		1,716,855.	
	Management	1,710,655.		1,710,633.	
	Legal	100,770.		100,770.	
	Accounting	0		100,770.	
	Lobbying	0			
	Professional fundraising services. See Part IV, line 17 Investment management fees	0			
g	0.11	1,462,793.		1,462,793.	
12	Advertising and promotion	589,881.	908.	588,973.	
13	Office expenses	380,508.	261,270.	119,238.	
14	Information technology	5,923,882.		5,923,882.	
15	Royalties	0			
16	Occupancy	0			
17	Travel	249,393.	144,978.	104,415.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0		1 500 660	
20	Interest	1,528,662.		1,528,662.	
21	Payments to affiliates	10,583,466.	10,583,466.		
	Depreciation, depletion, and amortization	10,583,486.	10,303,400.		
	Insurance	U U			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	CONTRACTED SERVICES	27,497,324.	26,539,074.	958,250.	
u	EXPENDABLE SUPPLIES	17,669,746.	15,489,983.	2,179,763.	
c	BAD DEBT	11,687,914.	11,687,914.		
d	PURCHASED SERVICES	19,352,503.	4,891,534.	14,460,969.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	179,896,937.	131,096,806.	48,800,131.	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)	0			

JSA 1E1052 1.000

Form 990 (2011) Page **11**

_	n 990 (I rt X			Page 11
1 6	ILA	Balance Offeet	(A)	(B)
			Beginning of year	End of year
	1	Cash - non-interest-bearing	14,551,365. 1	28,351,373.
	2	Savings and temporary cash investments	0 2	0
	3	Pledges and grants receivable, net	0 3	0
	4	Accounts receivable, net	12,804,363. 4	12,246,703.
	5	Receivables from current and former officers, directors, trustees, key		
		employees, and highest compensated employees. Complete Part II of		•
	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	0 5	0
		employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0 6	0
ts	7	Notes and loans receivable, net	0 7	0
Assets	8	Inventories for sale or use	2,042,790. 8	2,228,386.
⋖	9	Prepaid expenses and deferred charges ATCH 4	300,418. 9	392,651.
	-	Land, buildings, and equipment: cost or	333,1231	,
		other basis. Complete Part VI of Schedule D 10a 239,871,330.		
	b	Less: accumulated depreciation 10b 147, 919, 671.	91,491,833.10c	91,951,659.
	11	Investments - publicly traded securities	0 11	0
	12	Investments - other securities. See Part IV, line 11	0 12	0
	13	Investments - program-related. See Part IV, line 11	0 13	0
	14	Intangible assets	0 14	0
	15	Other assets. See Part IV, line 11	42,010,069.15	35,948,422.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	163,200,838. 16	171,119,194.
	17	Accounts payable and accrued expenses	25,628,097.17	29,918,467.
	18	Grants payable	0 18	0
	19	Deferred revenue	0 19	0
	20	Tax-exempt bond liabilities	0 20	0
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0 21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key		
ja ja		employees, highest compensated employees, and disqualified persons.	0	^
_		Complete Part II of Schedule L	0 22	5 667 524
	23	Secured mortgages and notes payable to unrelated third parties	1,254,337. 23	5,667,534. 0
	24	Unsecured notes and loans payable to unrelated third parties	0 24	U
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X		
		, ,	71,924,672. 25	78,022,497.
	26	of Schedule D Total liabilities. Add lines 17 through 25	98,807,106.26	113,608,498.
se	20	Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.	20,001,200,20	
ů	27	Unrestricted net assets	60,114,352. 27	54,016,951.
3ak	28	Temporarily restricted net assets	4,279,380. 28	3,493,745.
Þ	29	Permanently restricted net assets	0 29	0
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.		
ţ	30	Capital stock or trust principal, or current funds	30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds	32	
Se	33	Total net assets or fund balances	64,393,732.33	57,510,696.
	34	Total liabilities and net assets/fund balances	163,200,838. 34	171,119,194.

Page **12** Form 990 (2011) **Reconciliation of Net Assets** Part XI X 182,086,016. 1 179,896,937. 2 2 2,189,079. 3 3 64,393,732. 4 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) -9,072,115. 5 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 57,510,696. Part XII Financial Statements and Reporting No 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 Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Х b Were the organization's financial statements audited by an independent accountant? X 2b If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight Х of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c 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 separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis X Consolidated 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?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the 3a

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

Form **990** (2011)

3b

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

Employer identification number Name of the organization 52-0591667 MARYLAND GENERAL HOSPITAL, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) Χ 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type II С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes Nο and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization in (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 the organization organization in support col. (i) listed in above or IRC section in col. (i) of col. (i) organized your governing (see instructions)) your support? in the U.S.? Yes Νo Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you check Part III. If the organization f						ualify under
Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the 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				T	1	
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 8	Amounts from line 4 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	or the organiza	tion's first, seco	nd, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ige				
14	Public support percentage for 2011 (li		•			14	%
15	Public support percentage from 2010						%
16a	331/3% support test - 2011. If the o	rganization did	not check the	box on line 13	, and line 14 is	331/3% or mo	re, check
	this box and stop here. The organizati	on qualifies as	a publicly suppo	orted organizatio	n		▶ 📖
b	331/3% support test - 2010. If the o	organization did	d not check a b	oox on line 13	or 16a, and line	e 15 is 331/3%	or more,
	check this box and stop here. The org	anization qualif	ies as a publicly	supported orga	ınization		▶ 📖
17a	10%-facts-and-circumstances test - 2	2011 . If the or	ganization did r	not check a box	on line 13, 16	a, or 16b, and	line 14 is
	10% or more, and if the organization	meets the "fa	cts-and-circums	stances" test, ch	neck this box a	nd stop here . I	Explain in
	Part IV how the organization meets to	he "facts-and-	circumstances"	test. The organi	zation qualifies	as a publicly s	supported
	organization						▶ 🔲
b	10%-facts-and-circumstances test - 2	2010. If the or	ganization did ı	not check a box	on line 13, 16	a, 16b, or 17a	, and line
	15 is 10% or more, and if the orga	anization meet	s the "facts-ar	d-circumstances	" test, check t	his box and st	op here.
	Explain in Part IV how the organization	on meets the '	facts-and-circur	mstances" test.	The organization	on qualifies as a	a publicly
	supported organization						▶∟
18	Private foundation. If the organization						e
	instructions						•

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page 3

Part III

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support				<u> </u>	,	
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support		•	•		•	•
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, 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	the organization	n's first, second,	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Sup	•					
15	Public support percentage for 2011 (line 8,	column (f) divide	ed by line 13, colu	mn (f))		15	%
16	Public support percentage from 2010 Sche					16	%
Sec	tion D. Computation of Investmer	it Income Per	centage				
17	Investment income percentage for 2011 (lin	ne 10c, column (f) divided by line	13, column (f))		17	%
18	Investment income percentage from 2010	Schedule A, Part	III, line 17			18	%
19a	331/3% support tests - 2011. If the org					re than 331/3%,	and line
	17 is not more than 331/3%, check this	s box and sto	p here . The org	anization qualifie	s as a publicly	supported organ	ization 🕨 🔃
b	331/3% support tests - 2010. If the orga	nization did not	check a box on	line 14 or line 19	9a, and line 16 i	s more than 331/	3 %, and
	line 18 is not more than 331/3 %, check	this box and s	top here. The or	ganization qualifi	es as a publicly	supported organ	ization 🕨 🗌
20	Private foundation. If the organization	did not check	a box on line	14, 19a, or 19b	, check this be	ox and see instr	ructions ►

Schedule A (Form 990 or 990-EZ) 2011

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See

Schedule A (Form 990 or 990-EZ) 2011

Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

MARYLAND GENERAL HOSE	PITAL, INC.	52-0591667
Organization type (check one):		
Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Forn Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from during the year, total contributions of more than \$1,000 for use exclusively for religious, charita or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, I For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from during the year, contributions for use exclusively for religious, charitable, etc., purposes, but the not total to more than \$1,000. If this box is checked, enter here the total contributions that we year for an exclusively religious, charitable, etc., purposes. Do not complete any of the parts unk applies to this organization because it received nonexclusively religious, charitable, etc., contrimore during the year.		
Form 990 or 990-EZ X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in reproperty) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the received received from any one contributor, during the year, a contributor sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contributor of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line		
	4947(a)(1) nonexempt charitable trust not treated as a private fou	ndation
	527 political organization	
Form 990-PF	m 990-PF	
	4947(a)(1) nonexempt charitable trust treated as a private foundat	ion
	501(c)(3) taxable private foundation	
Note. Only a section 501(c)(7),		Special Rule. See
Check if your organization is covered by the General Rule or a Special Rule . Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.		
		or more (in money or
Special Rules		
under sections 509(a) the greater of (1) \$5,0	(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the 200 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form	e year, a contribution of
during the year, total	contributions of more than \$1,000 for use exclusively for religious, charital	ble, scientific, literary,
during the year, contr not total to more than year for an exclusively applies to this organiz	ibutions for use exclusively for religious, charitable, etc., purposes, but the \$1,000. If this box is checked, enter here the total contributions that were religious, charitable, etc., purpose. Do not complete any of the parts unless tation because it received nonexclusively religious, charitable, etc., contributions.	ese contributions did be received during the ses the General Rule butions of \$5,000 or
990-EZ, or 990-PF), but it must	answer "No" on Part IV, line 2, of its Form 990; or check the box on line F	l of its Form 990-EZ or on

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

Employer identification number 52-0591667

	ontributors (see instructions). Use duplicate copies of		I
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
¹ -		\$\$\$25,925.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	rume, address, and 2n · · ·	\$2,135,173.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$608,787.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		s	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Name of organization MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

			32-0391007
Part II	Noncash Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		Φ	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\\ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of organization MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) >\$________

L	Jse duplicate copies of Part III if addition	onal space is neede	d.	
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		-		
		(e) Trans	fer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
Part I		.,		
		(e) Trans	fer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No. from	425			(1) 2
Part I	(b) Purpose of gift	(c) Use	or gift	(d) Description of how gift is held
		(e) Trans	fer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
(a) No.	4.5			(1) 2
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Trans	ter of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee
		_		

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

► See separate instructions.

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

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

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

• Section 527 organizations: Complete Part I-A only.

Inspection

Schedule C (Form 990 or 990-EZ) 2011

If the	e organization answered "Yes"	to Form 990, Part IV, line 4, or Form 9	990-EZ, Part VI, line 47	(Lobbying Activities), then	
•	Section 501(c)(3) organizations	that have filed Form 5768 (election un	der section 501(h)): Co	mplete Part II-A. Do not con	nplete Part II-B.
•	Section 501(c)(3) organizations	that have NOT filed Form 5768 (election	on under section 501(h))): Complete Part II-B. Do no	ot complete Part II-A.
If the	e organization answered "Yes"	to Form 990, Part IV, line 5 (Proxy Ta	x) or Form 990-EZ, Par	rt V, line 35c (Proxy Tax), th	ien
•	Section 501(c)(4), (5), or (6) org	anizations: Complete Part III.			
Nam	e of organization			Employer identi	fication number
MAF	RYLAND GENERAL HOSPI	TAL, INC.		52-05	91667
Pai	rt I-A Complete if the o	rganization is exempt under s	section 501(c) or i	s a section 527 organ	ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	ctivities in Part IV.	
2	Political expenditures			▶ \$	
3					
Par	rt I-B Complete if the o	rganization is exempt under se	ection 501(c)(3).		
1	Enter the amount of any exc	cise tax incurred by the organization	n under section 495	5 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization ma	anagers under secti	on 4955 > \$	
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
					Yes No
	If "Yes," describe in Part IV.				
Pai	•	organization is exempt under s	. , , ,	• • • • • • • • • • • • • • • • • • • •).
1	Enter the amount directly e	expended by the filing organization	for section 527 ex	cempt function	
2	Enter the amount of the filir	ng organization's funds contributed	to other organizati	ons for section	
	527 exempt function activiti	es		▶ \$	
3		enditures. Add lines 1 and 2. Ent			
	line 17b			▶ \$	
4	Did the filing organization file	e Form 1120-POL for this year?			Yes No
5	Enter the names, addresses	and employer identification numb	er (EIN) of all section	on 527 political organiz	ations to which the filing
		s. For each organization listed, en			
		tributions received that were prom			=
	as a separate segregated full	nd or a political action committee ((PAC). If additional s	space is needed, provide	e information in Part IV.
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promptly and directly
				funds. If none, enter -0	delivered to a separate
					political organization. If
					none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)		<u> </u>			

JSA 1E1264 1.000

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

Sch	nedule C (Form 990 or 990-EZ) 2011	MARYLA	ND GENE	RAL HOSPITAL,	INC.	52-0	0591667 Page 2
P	art II-A Complete if the or section 501(h)).	rganizati	on is exer	npt under sectio	n 501(c)(3) and	filed Form 5768 (ele	ection under
A	Check ▶ if the filing org name, address,	EIN, exp	enses, and	I share of excess	lobbying expend	litures).	roup member's
B	Check ▶ if the filing org	anization	checked I	box A and "limited	control" provision	ons apply.	
A Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member name, address, EIN, expenses, and share of excess lobbying expenditures). B Check ▶ if the filing organization checked box A and "limited control" provisions apply. Limits on Lobbying Expenditures (a) Filing (b) Affiliate	(b) Affiliated group totals						
1 a	Total lobbying expenditures to	influence	public opini	ion (grass roots lob	bying)		
b	 Total lobbying expenditures to 	influence	a legislative	e body (direct lobby	ring)		
С	: Total lobbying expenditures (a	add lines 1	a and 1b) .				
d							
е	Total exempt purpose expend	litures (add	l lines 1c an	ıd 1d)			
f	Lobbying nontaxable amount.	Enter the	amount fro	m the following tabl	e in both		
	columns.						
	If the amount on line 1e, column	(a) or (b) is:	The lobbyir	ng nontaxable amount	is:		
	Not over \$500,000		20% of the	amount on line 1e.			
	Over \$500,000 but not over \$1,00	00,000	\$100,000 pl	us 15% of the excess	s over \$500,000.		
Over \$1,000,000 but not over \$1,500,000			\$175,000 pl	us 10% of the excess	s over \$1,000,000.		
	Over \$1,500,000 but not over \$17	7,000,000	\$225,000 pl	us 5% of the excess	over \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
g	Grassroots nontaxable amour	nt (enter 25	5% of line 1f)			
h	Subtract line 1g from line 1a.	If zero or le	ess, enter -0				
i	Subtract line 1f from line 1c. If	f zero or le	ss, enter -0-				720 Yes No lete all of the five ge 4.)
j	If there is an amount other tha	an zero on	either line	1h or line 1i, did the	organization file	Form 4720	
	reporting section 4911 tax for	this year?					Yes No
section 501(h)). A Check ▶ if the filing organization belongs to an affiliated group name, address, EIN, expenses, and share of excess lot if the filing organization checked box A and "limited or Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) 1a Total lobbying expenditures to influence public opinion (grass roots lobby b Total lobbying expenditures (add lines 1a and 1b). 1 Total lobbying expenditures (add lines 1a and 1b). 2 Total exempt purpose expenditures (add lines 1c and 1d). 3 Total exempt purpose expenditures (add lines 1c and 1d). 4 Lobbying nontaxable amount. Enter the amount from the following table is columns. 5 If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. 6 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess one over \$1,000,000 but not over \$1,500,000 \$175,000 plus 15% of the excess one over \$1,000,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over over \$17,000,000 \$1,000,000 plus 5% of the excess over over \$17,000,000 \$1,000,000 plus 5% of the excess over \$1,000,000 \$1,000,000 p	on do not have to nes 2a through 2	f on page 4.)	ve				
		Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures). If the filing organization checked box A and "limited control" provisions apply. Limits on Lobbying Expenditures The term "expenditures" means amounts paid or incurred.) Iobbying expenditures to influence public opinion (grass roots lobbying). Iobbying expenditures to influence a legislative body (direct lobbying). Iobbying expenditures (add lines 1a and 1b). Exempt purpose expenditures (add lines 1a and 1d). Ing nontaxable amount. Enter the amount from the following table in both ins. Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Institute of the expense over \$1,000,000 Iobbying expenditures (add lines 1a and 1d). Iobbying expenditures (add line					
		(a) 2	8008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2 a	Lobbying nontaxable amount						
b	, ,						
С	: Total lobbying expenditures	section 501(h)). seck if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, ElN, expenses, and share of excess lobbying expenditures). seck if the filing organization checked box A and "limited control" provisions apply. Limits on Lobbying Expenditures (a) Filing (b) Affiliated group totals (The term "expenditures to influence public opinion (grass roots lobbying). cotal lobbying expenditures to influence a legislative body (direct lobbying). cotal lobbying expenditures (add lines 1a and 1b). there exempt purpose expenditures (add lines 1a and 1b). there exempt purpose expenditures (add lines 1a and 1b). the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: or over \$500,000 and the expension of the excess over \$1,000,000 but not over \$1,500,000 soon on the expension of the excess over \$1,000,000 but not over \$1,000,000 soon on the expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension on expension of the expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 but not over \$1,000,000 soon on expension of the excess over \$1,000,000 soon on expension of the expension of the expension of the excess over \$1,000,000 soon on expension of the expens					
d	Grassroots nontaxable amount						
е	_						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2011

JSA 1E1265 1.000

Page 3 Schedule C (Form 990 or 990-EZ) 2011

legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5501(c)(6).	X			3, 933 3, 933
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: Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? Total. Add lines 1c through 1i a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6).	x x x x x x	section		
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Yotal. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6).	x x x x x x	section		
referendum, through the use of: Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total. Add lines 1c through 1i Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6).	x x x x x x	section		
a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4) 501(c)(6).	x x x x x x	section		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4) 501(c)(6).	X X X X X	section		
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6).	X X X X	section		
d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6).	X X X X	section		
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X X X	section		
g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	section		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filling organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	section		
i Other activities? j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	х	section		
j Total. Add lines 1c through 1i 2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? 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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	Х	section		
Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?		section	10	, , , ,
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 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?		section		
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	5), or s	ection		
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	5), or s	ection		
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5) 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less?	5), or s	ection		
 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			Yes	No
			1	+
			2	+
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5)			3	
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR			ne 3. is	
answered "Yes."	(,	, , , , ,	,	
Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts				
political expenses for which the section 527(f) tax was paid).				
a Current year		2a		
b Carryover from last year		2b		
c Total		2 c		
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	tho	3		
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby				
and notifical expanditure next year?	_	4		
Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information		l		

Schedule C (Form 990 or 990-EZ) 2011

Page 4

Schedule C (Form 990 or 990-EZ) 2011

Part IV Supplemental Information (continued)

OTHER ACTIVITIES

SCHEDULE C, PART II-B, LINE 1I

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 7.35% AND 24.60% 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 (Form 990)

Supplemental Financial Statements

2011

OMB No. 1545-0047

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number

MAI	RYLAND GENERAL HOSPITAL, INC.	52-0591667
Pa		
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	. ,
	·	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	n danan advisad
5	Did the organization inform all donors and donor advisors in writing that the assets held i	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for ar	
	conferring impermissible private benefit?	Yes No
Pa		Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of an historically important land area
		of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution	in the form of a conservation
	easement on the last day of the tax year.	Hold of the Find of the Tay Voor
		Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
С	Number of conservation easements on a certified historic structure included in (a)	_ 2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or termination of the conservation easements modified, transferred, released, extinguished, or termination of the conservation easements modified, transferred, released, extinguished, or termination of the conservation easements modified, transferred, released, extinguished, or termination of the conservation easements modified, transferred, released, extinguished, or termination of the conservation easements and the conservation easements are conservation easements.	nated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, h	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	sements during the year
	>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easem	ents during the year
	\$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of	
	(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue a	
	balance sheet, and include, if applicable, the text of the footnote to the organization's finan	icial statements that describes the
Do	organization's accounting for conservation easements.	ou Ciucilou Acasta
Га	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Oth Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	er Sillilar Assets.
_		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, ed	s revenue statement and balance sheet lucation, or research in furtherance of
	public service, provide, in Part XIV, the text of the footnote to its financial statements that de	escribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	
	works of art, historical treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of
	public service, provide the following amounts relating to these items:	. .
	(i) Revenues included in Form 990, Part VIII, line 1	
_	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	<u> </u>
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these iter	
a	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · · • \$
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2011

Page 2

Par	t III Organizations Maintaining Co	ollections of	Art, Histo	orical Tre	easures,	or Other	Similar Assets (continued)	
3	Using the organization's acquisition, ac collection items (check all that apply):	cession, and	other reco	rds, chec	k any of t	he follow	ving that are a sig	nificant use	of its
а	Public exhibition		d [Los	an or exch	ange nrog	arame		
a b	Scholarly research		e –	Oth					
	Preservation for future generati	one	e _						
C	Provide a description of the organization		s and aval	ain how	thoy furth	or the or	ganization's overn	t nurnoso i	. Dort
4	XIV.	ins collections	s and expi	alli IIOW	iney fulfill	ei tile oi	ganization's exemp	it purpose ii	ı Fait
_		oit or rosoivo	donationa	of art biot	ariaal traa	ouroo or	other similar		
5	During the year, did the organization soli						_		¬
Davi	assets to be sold to raise funds rather that to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather that the total assets to be sold to raise funds rather than the total assets to be sold to raise funds rather than the total assets to be sold							Yes	No
Pai	line 9, or reported an amount				iization a	iisweied	res to Form 98	ou, Fait IV,	
1 a	Is the organization an agent, trustee, cus	todian or othe	r intermed	iary for co	ontribution	s or othe	r assets not		
	included on Form 990, Part X?							Yes	No
h	If "Yes," explain the arrangement in Part						[163	
	ii res, explain the arrangement in rait.	Aiv and comp	icte the for	nowing ta			Amount		
С	Beginning balance				1	•	Amount		
4	Additions during the year								
u	Distributions during the year								
ŧ	Ending balance					_			
23	Did the organization include an amount of							Yes	No
2a	If "Yes," explain the arrangement in Part		rait A, iiile	: 21!				res	NO
Par			nization or	noworod	"Voo" to I	-orm 00	0 Dort IV line 10		
Pai	· ·	Current year	(b) Pri		(c) Two y		(d) Three years back	(e) Four year	e back
1a	Beginning of year balance	Current year	(D) PIII	oi yeai	(C) TWO y	ears back	(u) Three years back	(e) Four year	S Dack
ı a h	Contributions								
D	Net investment earnings, gains,								
С	and losses								
٨	Grants or scholarships								
u									
е	Other expenditures for facilities .								
£	and programs								
	•								
g	End of year balance		L		L.,				
2	Provide the estimated percentage of the	-		e (line 1g	, column (a	i)) held as	5 :		
a	Board designated or quasi-endowment	>	-%						
b	Permanent endowment	%							
С	Temporarily restricted endowment ▶	%							
•	The percentages in lines 2a, 2b, and 2c s								
3a	Are there endowment funds not in the po	ossession of t	he organiz	ation that	are held a	and admir	nistered for the		T
	organization by:							Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" to 3a(ii), are the related organizate		•					3 b	
4	Describe in Part XIV the intended uses o								
Par	rt VI Land, Buildings, and Equipme	ent. See Fori	m 990, Pa	art X, line	10.				
	Description of property		other basis stment)		or other basis other)		cumulated (reciation	d) Book value	
1 a	Land			1,	480,276	•		1,480,	276.
b	Buildings			124,	487,900	. 57,3	16,524.	67,171,	376.
С	Leasehold improvements								
d	Equipment			89,	144,773	. 75,7	90,578.	13,354,	195.
е	Other			24,	758,381	. 14,8	12,569.	9,945,	812.
Tota	II. Add lines 1a through 1e. (Column (d) m	ust equal Forr	n 990, Part	X, colum	n (B), line	10(c).)	▶	91,951,	659.

Schedule D (F	·			Page 3
Part VII	Investments - Other Securities. See Fo	rm 990, Part X, line	2 12.	
	(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: d-of-year market value
(1) Financia	l derivatives			
	held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
	(b) must equal Form 990, Part X, col. (B) line 12.)			
	Investments - Program Related. See Fo	rm 990. Part X. lin	e 13.	
	(a) Description of investment type	(b) Book value	(c) Me	ethod of valuation: d-of-year market value
(1)			0001 01 011	o or year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets. See Form 990, Part X, lin	e 15		
i dit ix		Description		(b) Book value
(1) SELF	INSURANCE TRUST			21,088,893
_ ` '	R RESTRICTED ASSETS			3,493,745
_ ,	R ASSETS OF LIMITED USE			954,653
	FROM AFFILIATES			2,255,972
_	R ASSETS			8,155,159
(6)				3,233,233
(7)				
(8)				
(9)				
(10)				
	(b) must equal Form 990, Part X, col. (B) line 15.)			35,948,422
Part X	Other Liabilities. See Form 990, Part X,			30,310,122
1.	(a) Description of liability	(b) Book value		
	al income taxes	(b) Dook value	-	
	NCES FROM THIRD PARTIES	6,541,3	312	
	R LIABILITIES	168,2		
	JED PENSION EXPENSE	17,675,3		
	RACTICE LIABILITY	18,840,		
	OBLIGATED GROUP BOND DEBT	34,797,		
	OPPIGNIED GROOL DOND DEDI	34,131,.	. , 0 .	
(7)				
(8)				
(9)				
(10)				
(11)		70.000	107	
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 78,022,	19/.	

2. FIN 48 (ASC 740) 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 (ASC 740).

Page 4 Schedule D (Form 990) 2011

Dort	Decembration of Change in Not Access from Form 900 to Audited Financial Statemen	nto
Part		
1		1
2		2
3	·	3
4		4
5		5
6		6
7		7
8	· · · · · · · · · · · · · · · · · · ·	3
9		9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part		
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a	Net unrealized gains on investments 2a	_
b	Donated services and use of facilities 2b	
C	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIV.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	
	Add lines 4a and 4b	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Ret	
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a	Donated services and use of facilities 2a	_
b	Prior year adjustments 2b	_
C	Other losses 2c	_
d	Other (Describe in Part XIV.)	- 0-
e	Add lines 2a through 2d Subtract line 2e from line 1	2e
3		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b Other (Prescribe in Part VIII)	_
	Other (Describe in Part XIV.)	4.
_	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	4c
5 Part	XIV Supplemental Information	5
	lete 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 and 2h
Part V	line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complet lditional information.	
SEE	PAGE 5	

Page 5

Part XIV Supplemental Information (continued)

LIABILITY FOR UNCERTAIN TAX POSITION (ASC 740)

SCHEDULE D, PART X, LINE 2

THE ORGANIZATION IS A SUBSIDIARY OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION (THE CORPORATION). THE CORPORATION ADOPTED THE PROVISIONS OF ASC 740, ACCOUNTING FOR UNCERTAINTY IN THE INCOME TAXES (FIN 48) ON JULY 1, 2007. THE FOOTNOTE RELATED TO ASC 740 IN THE CORPORATION'S AUDITED FINANCIAL STATEMENTS IS AS FOLLOWS: CORPORATION FOLLOWS A THRESHOLD OF MORE-LIKELY-THAN-NOT FOR RECOGNITION AND DERECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. MANAGEMENT DOES NOT BELIEVE THAT THERE ARE ANY UNRECOGNIZED TAX BENEFITS THAT SHOULD BE RECOGNIZED.

SCHEDULE H (Form 990)

Hospitals

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions. Department of the Treasury

MARYLAND GENERAL HOSPITAL, INC. 52-0591667 Financial Assistance and Certain Other Community Benefits at Cost Yes Νo Х 1a 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a Х 1b **b** If "Yes," was it a written policy?..... If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year. Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care? If Х "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: 3a X 150% 200% Other **b** Did the organization use FPG to determine eligibility for providing discounted care? If "Yes." indicate which of the following was the family income limit for eligibility for discounted care: Χ 3b X Other _ 350% 400% 250% 300% c If the organization did not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the tax year provide for free or discounted care to the "medically indigent"? Х 4 Х 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5a Χ 5b c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or Х 5с Х 6a Х 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (b) Persons Financial Assistance and (a) Number of activities or (c) Total community benefit expense (d) Direct offsetting (e) Net community benefit expense (f) Percent of total revenue **Means-Tested Government** programs (optional) (optional) expense **Programs** a Financial Assistance at cost 12,906,333 12,906,333. 7.17 (from Worksheet 1) **b** Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total Financial Assistance and Means-Tested Government 12,906,333. 12,906,333. 7.17 Programs Other Benefits e Community health improvement services and community benefit 834,793 834,793. .46 operations (from Worksheet 4) Health professions education 1,329,557 1,329,557. .74 (from Worksheet 5) Subsidized health services (from 152,648 152,648. .08 Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from

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

Schedule H (Form 990) 2011

1.28

8.45

2,316,998.

15,223,331.

Worksheet 8)

Total. Other Benefits

Total. Add lines 7d and 7i.

2,316,998

15,223,331.

Schedule H (Form 990) 2011 Page **2**

ocitedule i	1 (1 0111 990) 2011
Part II	Community Building Activities Complete this table if the organization conducted any community building
	activities during the tax year, and describe in Part VI how its community building activities promoted the
	health of the communities it serves

	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Percent of total expense
1 Physical improvements and housing						
2 Economic development						
3 Community support						
4 Environmental improvements						
5 Leadership development and						
training for community members						
6 Coalition building						
7 Community health improvement						
advocacy						
8 Workforce development						
9 Other			174.		174.	-
10 Total			174.		174.	

Part III Bad Debt, Medicare, & Collection Practices

Sec	tion A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1	х	
2	Enter the amount of the organization's bad debt expense 2 9,913,201.			
	Enter the estimated amount of the organization's bad debt expense attributable to			
	patients eligible under the organization's financial assistance policy 3			
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt			
	expense. In addition, describe the costing methodology used in determining the amounts reported on lines 2			
	and 3, and rationale for including a portion of bad debt amounts as community benefit.			
Sec	tion B. Medicare			
	Enter total revenue received from Medicare (including DSH and IME)			
6	Enter Medicare allowable costs of care relating to payments on line 5 6 41,099,303.			
	Subtract line 6 from line 5. This is the surplus (or shortfall)			
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit.			
	Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6.			
	Check the box that describes the method used:			
	Cost accounting system X Cost to charge ratio Dther			
	tion C. Collection Practices			
9 a	Did the organization have a written debt collection policy during the tax year?	9a	X	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the			
	collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	X	

Part IV Management Companies and Joint Ventures (see instructions)

(a) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
1				
2				
_3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

Schedule H (Form 990) 2011 Page 3

Part V Facility Information									
Section A. Hospital Facilities	_	0	0	-	C	70	ш	Ш	
(list in order of size, from largest to smallest)	Licensed hospital	eneral me	Children's hospital	Teaching hospital	ritical acc	Research facility	ER-24 hours	ER-other	
How many hospital facilities did the organization operate during the tax year?1	ospital	General medical & surgical	nospital	ospital	Critical access hospital	acility	κ		
Name and address		<u>ല</u>							Other (describe)
1 MARYLAND GENERAL HOSPITAL									Circi (describe)
827 LINDEN AVENUE									
BALTIMORE MD 21201	Х	х		х			Х		
2									
	1								
3									
4									
	-								
5	-								
6	-								
7									
8									
9									
10									
11									
12	-								
13									
14	-								
15	-								
16	-								

Schedule H (Form 990) 2011 Page 4

Part V Facility Information (continued)

Section B. Facility Policies and Practices

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

Name of Hospital Facility: MARYLAND GENERAL HOSPITAL	
--	--

	Landa of the effective from Orbital In Day (Confirm Day)	-		
_ine r	Number of Hospital Facility (from Schedule H, Part V, Section A): 1		Yes	No
Com	munity Health Needs Assessment (Lines 1 through 7 are optional for tax year 2011)		100	110
1	During the tax year or any prior tax year, did the hospital facility conduct a community health needs	_		
	assessment (Needs Assessment)? If "No," skip to line 8	1		
	If "Yes," indicate what the Needs Assessment describes (check all that apply):			
а	A definition of the community served by the hospital facility			
b	Demographics of the community			
С	Existing health care facilities and resources within the community that are available to respond to the health needs of the community			
d	How data was obtained			
е	The health needs of the community			
f	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups			
~	The process for identifying and prioritizing community health needs and services to meet the			
g	community health needs			
h	The process for consulting with persons representing the community's interests			
i	Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	Other (describe in Part VI)			
2	Indicate the tax year the hospital facility last conducted a Needs Assessment: 20			
3	In conducting its most recent Needs Assessment, did the hospital facility take into account input from			
	persons who represent the community served by the hospital facility? If "Yes," describe in Part VI how the			
	hospital facility took into account input from persons who represent the community, and identify the persons	_		
	the hospital facility consulted	3		
4	Was the hospital facility's Needs Assessment conducted with one or more other hospital facilities? If "Yes,"			
	list the other hospital facilities in Part VI	4		
5	Did the hospital facility make its Needs Assessment widely available to the public?	5		
	If "Yes," indicate how the Needs Assessment was made widely available (check all that apply):			
а	Hospital facility's website			
b	Available upon request from the hospital facility			
С	Other (describe in Part VI)			
6	If the hospital facility addressed needs identified in its most recently conducted Needs Assessment, indicate			
	how (check all that apply):			
а	Adoption of an implementation strategy to address the health needs of the hospital facility's community			
b	Execution of the implementation strategy			
С	Participation in the development of a community-wide community benefit plan			
d	Participation in the execution of a community-wide community benefit plan			
е	Inclusion of a community benefit section in operational plans			
f	Adoption of a budget for provision of services that address the needs identified in the Needs Assessment			
g	Prioritization of health needs in its community			
h :	Prioritization of services that the hospital facility will undertake to meet health needs in its community			
i -	Other (describe in Part VI)			
7	Did the hospital facility address all of the needs identified in its most recently conducted Needs Assessment? If "No," explain	_		
Einai	in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7		
rınal	ncial Assistance Policy			
	Did the hospital facility have in place during the tax year a written financial assistance policy that:			
8	Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted	0	х	
	Care?	8 9	X	
9	Used federal poverty guidelines (FPG) to determine eligibility for providing <i>free</i> care?	J	25	
	If "Yes," indicate the FPG family income limit for eligibility for free care: 2 0 0 %			
	If "No," explain in Part VI the criteria the hospital facility used.			

Part	٧	Facility Information (continued) MARYLAND GENERAL HOSPITAL			
				Yes	No
10	Used	10	Х		
		FPG to determine eligibility for providing <i>discounted</i> care? s," indicate the FPG family income limit for eligibility for discounted care: 5 0 0 %			
		" explain in Part VI the criteria the hospital facility used.			
11		ined the basis for calculating amounts charged to patients?	11	Х	
	-	s," indicate the factors used in determining such amounts (check all that apply):			
а		Income level			
b		Asset level			
C		Medical indigency			
d		Insurance status			
e		Uninsured discount			
f		Medicaid/Medicare			
g	X	State regulation			
9 h		Other (describe in Part VI)			
12	Expla	ined the method for applying for financial assistance?	12	Х	
13		ed measures to publicize the policy within the community served by the hospital facility?	13	Х	
. •		s," indicate how the hospital facility publicized the policy (check all that apply):			
а		The policy was posted on the hospital facility's website			
b		The policy was attached to billing invoices			
C	X	The policy was posted in the hospital facility's emergency rooms or waiting rooms			
d	X	The policy was posted in the hospital facility's admissions offices			
e	X	The policy was provided, in writing, to patients on admission to the hospital facility			
f	X	The policy was available on request			
g		Other (describe in Part VI)			
	g and	Collections			
14		be hospital facility have in place during the tax year a separate billing and collections policy, or a written			
		ial assistance policy (FAP) that explained actions the hospital facility may take upon non-payment?	14	X	
15		all of the following actions against an individual that were permitted under the hospital facility's			
		es during the tax year before making reasonable efforts to determine the patient's eligibility under the			
	facility	r's FAP:			
а	X	Reporting to credit agency			
b	X	Lawsuits			
С		Liens on residences			
d		Body attachments			
е		Other similar actions (describe in Part VI)			
16	Did th	ne hospital facility or an authorized third party perform any of the following actions during the tax year			
	before	e making reasonable efforts to determine the patient's eligibility under the facility's FAP?	16	Х	
	If "Ye	s," check all actions in which the hospital facility or a third party engaged:			
а	Ш	Reporting to credit agency			
b	X	Lawsuits			
С		Liens on residences			
d		Body attachments			
е		Other similar actions (describe in Part VI)			
17	Indica	te which efforts the hospital facility made before initiating any of the actions checked in line 16 (check			
		t apply):			
а	X	Notified patients of the financial assistance policy on admission			
b	X	Notified patients of the financial assistance policy prior to discharge			
С	X	Notified patients of the financial assistance policy in communications with the patients regarding the			
		patients' bills			
d	X	Documented its determination of whether patients were eligible for financial assistance under the			
		hospital facility's financial assistance policy			
е		Other (describe in Part VI)			

Part	V Facility Information (continued) MARYLAND GENERAL HOSPITAL			
Polic	cy Relating to Emergency Medical Care			
			Yes	No
18	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	18	х	
a b c	The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Part VI) Other (describe in Part VI)			
Indiv	iduals Eligible for Financial Assistance			
19 a b c	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care. The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged Other (describe in Part VI)			
20	Did the hospital facility charge any of its patients who were eligible for assistance under the hospital facility's financial assistance policy, and to whom the hospital facility provided emergency or other medically necessary services, more than the amounts generally billed to individuals who had insurance covering such care?	20		х
21	Did the hospital facility charge any of its FAP-eligible patients an amount equal to the gross charge for any service provided to that patient?	21	х	

Schedule H (Form 990) 2011

1E1324 1.000 4231CV 700P V 11-6.5 513464

Part V	Facility Information	n (continued)

Section C. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility

(list in order of size, from largest to smallest)

Н	low many non-hospit	al health care facilitie	s did the organization op	perate during the tax year	?
	•		•	•	· ·

Name and address	Type of Facility (describe)
1	
2	
3	
4	
5	
6	
-	
7	
8	
9	
10	

Part VI Supplemental Information

Complete this part to provide the following information.

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

RELATED ORGANIZATION REPORT

SCHEDULE H, 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.

COST ATTRIBUTABLE TO A PHYSICAL CLINIC

SCHEDULE H, PART I, 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 ENABLE MARYLAND HOSPITALS TO

BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.

Part VI Supplemental Information

Complete this part to provide the following information.

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

SCHEDULE H, PART I, 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.

SCHEDULE H, PART I, 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

Part VI Supplemental Information

Complete this part to provide the following information.

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

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, PART I, LINE 7F COLUMN (D)

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

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

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

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

UNIQUE ALL PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED

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

BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.

Supplemental Information Part VI

Complete this part to provide the following information.

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

COMMUNITY BUILDING ACTIVITIES

SCHEDULE H, PART II

MARYLAND GENERAL HOSPITAL'S COMMUNITY BUILDING ACTIVITIES PROMOTED THE HEALTH OF THE COMMUNITY IT SERVES IN MANY SIGNIFICANT WAYS. OVER 10,000 INDIVIDUALS WERE SERVED IN THE COMMUNITY PRIMARILY THROUGH FREE SCREENING SERVICES, FREE TRANSPORTATION TO ACCESS CARE, AND SEVERAL EDUCATIONAL PROGRAMS. SOME SPECIFICS INCLUDE: FREE SCREENINGS THROUGH CHEC OUTPATIENT SITE - 14,177 TO 5,745 INDIVIDUALS. FREE TRANSPORTATION TO ACCESS MGH SERVICES - 3,962 INDIVIDUALS. DARE PROGRAMS COMPLETED - 2 BALTIMORE CITY PUBLIC MIDDLE SCHOOLS. IN ADDIITON, MGH HAS APPLIED FOR RAPID HIV TESTING TO INCLUDE WITH THEIR OTHER FREE SCREENING SERVICES.

BAD DEBT EXPENSE

SCHEDULE H, PART III, LINE 3 & 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

Part VI Supplemental Information

Complete this part to provide the following information.

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

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.

MEDICARE COST REPORT

SCHEDULE H, PART III, LINE 8

MEDICARE REVENUE & ALLOWABLE COSTS: 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 CONTROL. MEDICARE REIMBURSES MARYLAND HOSPITALS ACCORDING TO RATES ESTABLISHED BY THE HSCRC AS LONG AS THE STATE CONTINUES TO MEET A TWO-PART TEST. THIS TWO-PART WAIVER TEST ALLOWS MEDICARE TO PARTICIPATE

Part VI Supplemental Information

Complete this part to provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 9, 10, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.

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

IN THE MARYLAND SYSTEM AS LONG AS TWO CONDITIONS ARE MET:

ALL OTHER PAYERS PARTICIPATING IN THE SYSTEM PAY HSCRC SET RATES

THE RATE OF GROWTH IN MEDICARE PAYMENTS TO MARYLAND HOSPITALS FROM 1981

TO THE PRESENT IS NOT GREATER THAN THE RATE OF GROWTH IN MEDICARE

PAYMENTS TO HOSPITALS NATIONALLY OVER THE SAME TIME FRAME.

DEBT COLLECTION POLICY

SCHEDULE H, PART III, LINE 9B

THE ORGANIZATION EXPECTS PAYMENT AT THE TIME THE SERVICE IS PROVIDED. OUR

POLICY IS TO COMPLY WITH ALL STATE AND FEDERAL LAW AND THIRD PARTY

REGULATIONS AND TO PERFORM ALL CREDIT AND COLLECTION FUNCTIONS IN A

DIGNIFIED AND RESPECTFUL MANNER. EMERGENCY SERVICES WILL BE PROVIDED TO

ALL PATIENTS REGARDLESS OF ABILITY TO PAY. FINANCIAL 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.

Part VI Supplemental Information

Complete this part to provide the following information.

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

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.

SCHEDULE H, PART V, SECTION B

LINE 19D - ALL PATIENTS ARE CHARGED STATE REGULATED RATES REGARDLESS OF THEIR ABILITY TO PAY.

LINE 21 - DUE TO STATE REGULATIONS, CHARGES ARE NOT REDUCED FOR ANY
PAYER, INCLUDING COMMERICAL INSURANCE, GOVERNMENT PAYERS, OR UNINSURED
PATIENTS. ALL CHARGES ARE GROSS CHARGES.

Schedule H (Form 990) 2011

JSA 1E1327 2.000

Part VI Supplemental Information

Complete this part to provide the following information.

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

COMMUNITY HEALTH CARE NEEDS ASSESSMENT

SCHEDULE H, PART VI, LINE 2

IN FISCAL YEAR 2012 MARYLAND GENERAL PARTNERED WITH OTHER CITY-BASED

HOSPITALS WITHIN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UNIVERSITY OF

MARYLAND MEDICAL CENTER, KERNAN ORTHOPAEDIC AND REHABILITATION HOSPITAL,

AND MT. WASHINGTON PEDIATRIC HOSPITAL), TO CONDUCT A FULL-SCALE NEEDS

ASSESSMENT. THE FOLLOWING RESOURCES WERE UTILIZED TO COMPLETE THE

ASSESSMENT:

- UMMS CITY-BASED HOSPITALS COMUNITY NEEDS SURVEY
- COMMUNITY MEETINGS WITH PERSONS REPRESENTING THE BROAD INTERESTS OF THE

COMMUNITY

-NATIONAL HEALTHCARE DISPARITIES REPORT (AGENCIES FOR HEALTHCARE RESEARCH

AND QUALITY)

- MARYLAND STATE HEALTH IMPROVEMENT PROCESS (SHIP) PLAN
- HEALTHY BALTIMORE 2015 (BALTIMORE CITY HEALTH DEPARTMENT)
- 2012 COUNTY HEALTH OUTCOME AND ROADMAPS

Part VI Supplemental Information

Complete this part to provide the following information.

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

UMMS CITY-BASED HOSPITALS COMMUNITY NEEDS SURVEY

THE SURVEY WAS DESIGNED TO OBTAIN FEEDBACK FROM THE COMMUNITY ABOUT HEALTH-RELATED CONCERNS. IT WAS ADMINISTERED AS FOLLOWS:

PAPER SURVEY

PAPER SURVEYS WERE ADMINISTERED DURING COMMUNITY EVENTS, INCLUDING THE UMMS- SPONSORED TAKE A LOVED ONE TO THE DOCTOR DAY AND SPRING INTO GOOD HEALTH FAIRS, B'MORE HEALTH EXPO, AND OTHER LOCAL COMMUNITY HEALTH FAIRS, AND IN MGH AMBULATORY CARE PRACTICES. THE SURVEY WAS ALSO INCLUDED IN THE SPRING ISSUE OF HEALTHBEAT, MARYLAND GENERAL HOSPITAL'S COMMUNITY NEWSLETTER, WHICH IS MAILED TO 40,000 HOUSEHOLDS IN OUR PRIMARY SERVICE AREA. A SAMPLE OF THE SURVEY TOOL IS AN ATTACHMENT TO THIS REPORT.

INTRANET SURVEY

AN ELECTRONIC FORM OF THE SURVEY WAS ADMINISTERED THROUGH A LINK THAT WAS PROMINENTLY PLACED ON WEBSITES OF THE PARTICIPATING HOSPITALS.

COMMUNITY MEETINGS WITH PERSONS REPRESENTING THE BROAD INTERESTS OF THE

Part VI Supplemental Information

Complete this part to provide the following information.

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

COMMUNITY.

REPRESENTATIVES FROM MARYLAND GENERAL HOSPITAL HELD MEETINGS AND ATTENDED COMMUNITY EVENTS TO DISCUSS HEALTH-RELATED NEEDS AND PRIORITIES OF OUR COMMON COMMUNITIES AND OPPORTUNITIES FOR WORKING TOGETHER. THESE SESSIONS INCLUDED THE FOLLOWING:

MEETINGS WITH RELIGIOUS AND SCHOOL LEADERS FROM CHURCHES AND SCHOOLS IN MARYLAND GENERAL'S SERVICE AREA: FURMAN TEMPLETON ELEMENTARY, SAMUEL F.B. MORSE ELEMENTARY, BOOKER T. WASHINGTON MIDDLE, EUTAW-MARSHBURN ELEMENTARY, MT. ROYAL ELEMENTARY, FRANKLIN SQUARE ELEMENTARY/MIDDLE PENNSYLVANIA AVENUE AME ZION, SHARP STREET UNITED METHODIST, MACEDONIA BAPTIST, TRINITY BAPTIST, ST. JAMES EPISCOPAL, DOUGLAS MEMORIAL COMMUNITY, UNION BAPTIST, ENON BAPTIST, BETHEL AME, MADISON AVENUE PRESBYTERIAN, PROVIDENCE BAPTIST.

ATTENDING THE BALTIMORE CITY HEALTH DEPARTMENT'S "YOUR COMMUNITY... YOUR HEALTH" MEETINGS. REPRESENTATIVES FROM CITY-BASED HOSPITALS WITHIN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UNIVERSITY OF MARYLAND MEDICAL

Part VI Supplemental Information

Complete this part to provide the following information.

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

CENTER, KERNAN, MT. WASHINGTON PEDIATRIC, MARYLAND GENERAL) ATTENDED MEETINGS CONDUCTED IN OUR PRIMARY SERVICE AREAS

NATIONAL HEALTHCARE DISPARITIES REPORT

IN 1999, CONGRESS DIRECTED THE AGENCY FOR HEALTHCARE RESEARCH AND QUALITY (AHRQ) TO PRODUCE AN ANNUAL REPORT THAT TRACKS "PREVAILING DISPARITIES IN HEALTH CARE DELIVERY AS IT RELATES TO RACIAL FACTORS AND SOCIOECONOMIC FACTORS IN PRIORITY POPULATIONS." TITLED THE NATIONAL HEALTHCARE DISPARITIES REPORT (NHDR), THIS REPORT EXAMINES DISPARITIES IN HEALTH CARE AMONG DESIGNATED PRIORITY POPULATIONS. THE REFERENCED PRIORITY POPULATIONS CONSIST OF GROUPS WITH UNIQUE HEALTH CARE NEEDS OR ISSUES THAT REQUIRE SPECIAL FOCUS, SUCH AS RACIAL AND ETHNIC MINORITIES, LOW-INCOME POPULATIONS, AND PEOPLE WITH SPECIAL HEALTH CARE NEEDS.

MARYLAND STATE HEALTH IMPROVEMENT PROCESS (SHIP) PLAN

THE GOAL OF THE STATE HEALTH IMPROVEMENT PROCESS (SHIP) IS TO PROVIDE A

FRAMEWORK FOR ACCOUNTABILITY, LOCAL ACTION, AND PUBLIC ENGAGEMENT TO

IMPROVE THE HEALTH STATUS OF MARYLANDERS. THE SHIP INCLUDES 39 MEASURES

JSA Schedule H (Form 990) 2011

4231CV 700P V 11-6.5 513464

Part VI Supplemental Information

Complete this part to provide the following information.

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

IN 6 VISION AREAS (HEALTHY BABIES, HEALTHY SOCIAL ENVIRONMENTS, SAFE PHYSICAL ENVIRONMENTS, INFECTIOUS DISEASE, CHRONIC DISEASE, HEALTHCARE ACCESS) THAT REPRESENT WHAT IT MEANS FOR MARYLAND TO BE HEALTHY.

HEALTHY BALTIMORE 2015

IN SPRING 2009, THE BALTIMORE CITY HEALTH DEPARTMENT CONDUCTED A

COMMUNITY HEALTH SURVEY. AS STATED IN THE SUMMARY RESULTS REPORT RELEASED

BY THE DEPARTMENT, "THE MAIN GOALS OF THE SURVEY WERE TO: ASSESS HEALTH

NEEDS OF CITY RESIDENTS, IDENTIFY GAPS IN ACCESS TO HEALTH SERVICES, AND

TO ASSESS THE USE AND PERCEPTION OF CITY HEALTH SERVICES." THE COMMUNITY

HEALTH SURVEY WAS FOLLOWED UP WITH A REPORT ENTITLED HEALTHY BALTIMORE

2015. HEALTHY BALTIMORE 2015 IS THE BALTIMORE CITY HEALTH DEPARTMENT'S

COMPREHENSIVE HEALTH POLICY AGENDA, ARTICULATING ITS PRIORITY

AREAS AND INDICATORS FOR ACTION. THIS PLAN HIGHLIGHTS WHERE THE LARGEST

IMPACT CAN BE MADE TO REDUCE MORBIDITY AND MORTALITY AND IMPROVE THE

QUALITY OF LIFE FOR CITY RESIDENTS. IT INCLUDES DATA SHOWING SIGNIFICANT

HEALTH DISPARITIES BY RACE, GENDER, EDUCATION, AND INCOME, AND IDENTIFIES

OPPORTUNITIES FOR ADDRESSING SUCH INEQUITIES. HEALTHY BALTIMORE 2015 SETS

Part VI Supplemental Information

Complete this part to provide the following information.

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

SPECIFIC GOALS FOR REDUCING DEATHS FROM SERIOUS ILLNESSES SUCH AS HEART DISEASE, CANCER, HIV/AIDS AND DIABETES. IT ALSO ADDRESSES BEHAVIORAL AND NUTRITIONAL ISSUES THAT IMPACT HEALTH, SUCH AS SMOKING, ALCOHOL ABUSE, DRUG ADDICTION AND OBESITY. WHILE THE FOCUS OF THIS REPORT IS BALTIMORE CITY HEALTH INDICATORS, IT CONTAINS USEFUL COMPARISONS TO STATE-WIDE AND NATIONAL PREVALENCE RATES AS WELL. AFTER THE REPORT WAS RELEASED DR.

OXIRIS BARBOT, BALTIMORE CITY COMMISSIONER OF HEALTH, MET WITH THE LEADERS OF BALTIMORE CITY HOSPITALS AND ENCOURAGED PARTNERING WITH EACH OTHER AND COMMUNITY-BASED ORGANIZATIONS TO DEVELOP AND UNDERTAKE INITIATIVES TO ASSIST WITH MEETING THE TARGETED HEALTH IMPROVEMENT GOALS DELINEATED IN HEALTHY BALTIMORE 2015.

2012 COUNTY HEALTH OUTCOMES & ROADMAPS

JSA

COUNTY HEALTH RANKINGS MEASURES AND COMPARES THE HEALTH OF

COUNTIES/CITIES WITHIN A STATE. FOUR TYPES OF HEALTH FACTORS ARE MEASURED

AND COMPARED: HEALTH BEHAVIORS, CLINICAL CARE, SOCIAL AND ECONOMIC, AND

PHYSICAL ENVIRONMENT FACTORS. HEALTH OUTCOMES ARE USED TO RANK THE

OVERALL HEALTH OF EACH COUNTY AND CITY.

Part VI Supplemental Information

Complete this part to provide the following information.

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

ELIGIBILITY EDUCATION

RENDERED.

SCHEDULE H, PART VI, LINE 3

MARYLAND GENERAL HOSPITAL'S FINANCIAL ASSISTANCE POLICY IS A CLEAR,

COMPREHENSIVE POLICY ESTABLISHED TO ASSESS THE NEEDS OF PARTICULAR

PATIENTS THAT HAVE INDICATED A POSSIBLE FINANCIAL HARDSHIP IN OBTAINING

AID WHEN IT IS BEYOND THEIR FINANCIAL ABILITY TO PAY FOR SERVICES

MARYLAND GENERAL HOSPITAL MAKES EVERY EFFORT TO MAKE FINANCIAL ASSISTANCE INFORMATION AVAILABLE TO OUR PATIENTS INCLUDING, BUT NOT LIMITED TO:

- -SIGNAGE IN MAIN ADMITTING AREAS OF THE HOSPITAL
- SIGNAGE IN EMERGENCY ROOM
- PATIENT HANDBOOK DISTRIBUTED TO ALL PATIENTS
- BROCHURES AND PATIENT INFORMATION SHEETS (ENGLISH & SPANISH) EXPLAINING

FINANCIAL ASSISTANCE ARE MADE AVAILABLE IN ALL PATIENT CARE AREAS

(ADMITTING AND ER)

- FINANCIAL COUNSELOR AVAILABLE WHEN NEEDED

Part VI Supplemental Information

Complete this part to provide the following information.

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

DESCRIPTION OF COMMUNITY SERVED

SCHEDULE H, PART VI, LINE 4

MARYLAND GENERAL HOSPITAL (MGH), PART OF THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UMMS), IS A NON-PROFIT, 164-BED URBAN COMMUNITY TEACHING HOSPITAL LOCATED IN WEST BALTIMORE WITH A NETWORK OF SERVICES PROVIDING CARE TO APPROXIMATELY 152,000 PATIENTS EACH YEAR. FOUNDED IN 1881, MARYLAND GENERAL IS LOCATED IN WEST BALTIMORE AND PROVIDES INPATIENT AND OUTPATIENT CARE TO OVER 152,000 PATIENTS EACH YEAR. IN FY 2012, THE HOSPITAL HAD 8,880 INPATIENT DISCHARGES (EXCLUDING NEWBORNS), 9,468 (INCLUDING NEWBORNS) AND 111,949 OUTPATIENT VISITS, INCLUDING 31,313 VISITS TO THE EMERGENCY ROOM. MARYLAND GENERAL HOSPITAL WAS ONE OF THE FIRST HOSPITALS IN BALTIMORE TO ESTABLISH AN OUTREACH PROGRAM OFFERING EDUCATION, PREVENTION AND SCREENING, SERVING INDIVIDUALS WHO FACE SIGNIFICANT BARRIERS IN OBTAINING HIGH QUALITY AND AFFORDABLE CARE. EIGHTY-EIGHT PERCENT (88%) OF ALL ADMISSIONS TO MARYLAND GENERAL HOSPITAL ORIGINATE FROM BALTIMORE CITY, WITH 63% ORIGINATING FROM THE PRIMARY SERVICE AREA OF WEST BALTIMORE. MARYLAND GENERAL HOSPITAL SERVES AN URBAN POPULATION WITH ONE OF THE HIGHEST PERCENTAGE OF MEDICAID PATIENTS OF ALL

Part VI Supplemental Information

Complete this part to provide the following information.

1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 9, 10, 11h, 13g, 15e, 16e, 17e, 18d, 19d, 20, and 21.

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

HOSPITAL'S PATIENTS USE MEDICAID OR ARE UNINSURED.

FOR PURPOSES OF COMMUNITY BENEFITS PROGRAMMING AND THIS REPORT, THE COMMUNITY BENEFIT SERVICE AREA (CBSA) OF MGH IS NOW DEFINED FOLLOWING THE COMPLETION OF OUR COMMUNITY HEALTH NEEDS ASSESSMENT IN FY'12 USING THE FOLLOWING BALTIMORE CITY 10 ZIP CODES: 21201, 21202, 21211, 21215, 21216, 21217, 21218, 21223, 21229. AND 21230.

DEMOGRAPHICS OF TARGETED CBSA

RACIAL STATUS

AFRICAN AMERICANS = 68%

CAUCASIANS = 26%

ASIAN = 3%

TWO OR MORE RACES = 2%

OTHER = 1%

AVERAGE AGE = 37 YEARS OLD

Part VI Supplemental Information

Complete this part to provide the following information.

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

FEMALES = 53%

MALES = 47%

SOURCE: NIELSEN SEGMENTATION & LOCAL MARKET SOLUTIONS 2012

TOTAL MGH MEDICAID PATIENTS = 44.5%

TOTAL MGH UNINSURED PATIENTS = 6.2%

SOURCE: HSCRC NON-CONFIDENTIAL DATABASE

SOCIAL DETERMINANTS OF HEALTH (SDOH)

LIFE EXPECTANCY

BALTIMORE CITY = 71.8 YEARS

21201 62.9 YEARS (UPTON/DRUID HEIGHTS)

21202 75.5 YEARS

21223 65 YEARS (SW BALTIMORE)

21216 & 21217 69.6 YEARS (MONDAWMIN)

21215 66.8 YEARS (PIMLICO)

21229 68.5/71.6 YEARS (ALLENDALE/EDMONDSON)

21230 68.6/70.8 YEARS (WASHINGTON VILLAGE/MORRELL PARK)

Part VI Supplemental Information

Complete this part to provide the following information.

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

21230 77.1/73.3 YEARS (INNER HARBOR/S. BALTIMORE)

THE ENTIRE TARGETED CBSA IS IN AN IDENTIFIED FOOD DESERT WITH LIMITED

FRESH OR HEALTH FOOD ITEMS AVAILABLE. IN ADDITION, THE DENSITY OF

ALCOHOL AND TOBACCO STORES IS TWICE TO THREE TIMES THE BALTIMORE CITY

AVERAGE. HOMICIDE AND DOMESTIC VIOLENCE RATES WITHIN THE CBSA ARE DOUBLE

THE BALTIMORE CITY AVERAGE.

PROMOTING THE HEALTH OF THE COMMUNITY

SCHEDULE H, PART VI, LINE 5

THE STRATEGIC PRIORITIES RELEVANT TO THE HEALTH NEEDS AS IDENTIFIED

THROUGH THE NEEDS ASSESSMENT ARE LISTED BELOW AND WERE IDENTIFIED THROUGH

THE COMMUNITY HEALTH NEEDS ASSESSMENT COMPLETED IN FY'12. THE COMMUNITY

STRATEGIC PRIORITIES FOCUS ON:

- PROMOTE ACCESS TO QUALITY CARE
- DECREASE SMOKING AND DRUG/ALCOHOL USE
- DECREASE THE SPREAD OF HIV AND OTHER SEXUALLY TRANSMITTED DISEASES

Part VI Supplemental Information

Complete this part to provide the following information.

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

MARYLAND GENERAL HOSPITAL IDENTIFIED CORE COMMUNITY OUTREACH PRIORITIES

TARGET THE INTERSECTION OF THE IDENTIFIED COMMUNITY NEEDS AND THE

ORGANIZATION'S KEY STRENGTHS AND MISSION. SEVERAL ADDITIONAL TOPIC AREAS

WERE IDENTIFIED DURING THE CHNA PROCESS INCLUDING:

- OBESITY/CVD
- CANCER
- MENTAL HEALTH
- ASTHMA/LUNG DISEASE
- DENTAL HEALTH
- SIDS
- INJURIES

MARYLAND GENERAL WILL FOCUS THE MAJORITY OF OUR EFFORTS ON THE IDENTIFIED PRIORITIES OUTLINED IN THE 4 PRIORITIES ABOVE, AND WE WILL REVIEW THE COMPLETE SET OF NEEDS IDENTIFIED IN THE CHNA FOR FUTURE COLLABORATION AND

Part VI Supplemental Information

Complete this part to provide the following information.

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

WORK. THE UNMET NEEDS OF OBESITY/CVD, CANCER, MENTAL HEALTH, DENTAL
HEALTH, SIDS, INJURIES, AND ASTHMA/LUNG DISEASE, WHILE STILL IMPORTANT TO
THE HEALTH OF THE COMMUNITY, WILL BE MET THROUGH OTHER HEALTH CARE
ORGANIZATIONS WITH OUR ASSISTANCE AS AVAILABLE. THE UNMET NEEDS NOT
ADDRESSED BY MGH WILL BE ADDRESSED BY KEY BALTIMORE CITY GOVERNMENTAL
AGENCIES, OTHER LOCAL HEALTHCARE PROVIDERS AND ORGANIZATIONS, OUR SYSTEM
PARTNER, UNIVERSITY OF MARYLAND MEDICAL CENTER, AND EXISTING
COMMUNITY-BASED ORGANIZATIONS WITH WHOM WE PARTNER.

AFFILIATED HEALTH CARE SYSTEM ROLES

SCHEDULE H, PART VI, LINE 6

THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UMMS) WAS CREATED IN 1984 WHEN THE STATE-OWNED UNIVERSITY HOSPITAL BECAME A PRIVATE, NONPROFIT ORGANIZATION. IT HAS EVOLVED INTO A MULTI-HOSPITAL SYSTEM WITH ACADEMIC, COMMUNITY AND SPECIALTY SERVICE MISSIONS REACHING EVERY PART OF THE STATE AND BEYOND.

IN JANUARY 1999, MARYLAND GENERAL HOSPITAL AFFILIATED WITH THE UNIVERSITY OF MARYLAND SYSTEM TO FORM ONE OF THE LARGEST HEALTH SYSTEMS IN THE

Part VI Supplemental Information

Complete this part to provide the following information.

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

BALTIMORE METROPOLITAN AREA. THIS AFFILIATION BROUGHT TOGETHER THE
WORLD-CLASS RESEARCH AND SPECIALIZED MEDICAL CARE OF THE UNIVERSITY OF
MARYLAND MEDICAL SYSTEM WITH THE EXCELLENT COMMUNITY-BASED PHYSICIANS AND
SERVICES OF MARYLAND GENERAL HEALTH SYSTEMS.

UMMS IS A NATIONAL AND REGIONAL REFERRAL CENTER FOR TRAUMA, CANCER CARE, NEUROCARE, CARDIAC CARE, WOMEN'S AND CHILDREN'S HEALTH AND PHYSICAL REHABILITATION. IT ALSO HAS ONE OF THE WORLD'S LARGEST KIDNEY TRANSPLANT PROGRAMS, AS WELL AS SCORES OF OTHER PROGRAMS THAT IMPROVE THE PHYSICAL AND MENTAL HEALTH OF THOUSANDS OF PEOPLE DAILY.

THE UNIVERSITY OF MARYLAND COMMUNITY OUTREACH AND ADVOCACY TEAM IS A SOURCE FOR IDENTIFICATION OF COMMUNITY NEEDS. THIS GROUP WAS ESTABLISHED BY THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UMMS) AND MEETS BI-MONTHLY TO ADDRESS THE HEALTH CARE NEEDS OF THE BALTIMORE COMMUNITY. THE GROUP IS COMPRISED OF COMMUNITY OUTREACH MANAGEMENT AND STAFF, SOCIAL WORKERS, DIRECTORS, VICE PRESIDENTS, AND PHYSICIANS FROM UMMS HOSPITALS. THE GROUP DETERMINES WHAT NEEDS ARE ADDRESSED AS WELL AS COMMUNITY INVOLVEMENT AND ACTIVITIES EACH YEAR. MARYLAND GENERAL PARTICIPATES IN THIS ADVOCACY TEAM

Part VI Supplemental Information

Complete this part to provide the following information.

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

AND REPRESENTATIVES COMMUNICATE PRIORITIES TO THE HOSPITAL.

SCHEDULE H, PART VI, LINE 7

COMMUNITY BENEFIT REPORT FILED IN STATE OF MARYLAND.

JSA Schedule H (Form 990) 2011

4231CV 700P V 11-6.5 513464

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public

Internal Revenue Service
Name of the organization

Questions Regarding Compensation

Department of the Treasury

Inspection
Employer identification number

MARYLAND GENERAL HOSPITAL, INC. 52-0591667

			Yes	No			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form						
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or charter travel Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments X Health or social club dues or initiation fees						
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment						
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to						
2	explain	1b					
_	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х				
		_					
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the						
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a						
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.						
	X Compensation committee Written employment contract						
	X Independent compensation consultant X Compensation survey or study						
	Form 990 of other organizations X Approval by the board or compensation committee						
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:						
а	Receive a severance payment or change-of-control payment?	4a		Х			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Х				
C							
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		X			
	The roo to any or miso to o, not the percent and provide the approache amounte for each from mirrart mis						
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.						
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
-	compensation contingent on the revenues of:						
а	The organization?	5a		Х			
b	Any related organization?	5b		X			
	If "Yes" to line 5a or 5b, describe in Part III.						
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any						
	compensation contingent on the net earnings of:						
а	The organization?	6a		Х			
b	Any related organization?	6b		X			
	If "Yes" to line 6a or 6b, describe in Part III.						
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed						
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Х				
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject						
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe						
	in Part III	8		Х			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in						
-	Regulations section 53.4958-6(c)?	9					
	÷ · · · · · · · · · · · · · · · · · · ·						

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

MARYLAND GENERAL HOSPITAL, INC. 52-0591667

Schedule J (Form 990) 2011 Page 2

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

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

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

			of W-2 and/or 1099-MISC	compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	С	0	0	q	0	С	0
1 ROBERT CHRENCIK	(ii)	1,124,953.	937,125.	11,560.	204,107.	9,625.	2,287,370.	0
	(i)	190,894.	0	1,714.	30,122.	7,502.	230,232.	0
2 DR. SAMUEL D. FRIEDEL	(ii)	C	d	0	d	0	C	0
	(i)	334,690.	105,502.	71,336.	d	9,310.	520,838.	0
3 SYLVIA SMITH JOHNSON	(ii)	C	d	0	0	0	C	0
	(i)	243,469.	60,409.	26,434.	9,800.	4,483.	344,595.	0
4 BRIAN G. BAILEY	(ii)	C	d	0	0	0	C	0
	(i)	162,681.	40,363.	844.	17,966.	1,599.	223,453.	0
5 DAVID P. SWIFT	(ii)	C	q	0	q	0	C	0
	(i)	161,874.	29,797.	769.	18,054.	3,968.	214,462.	0
6 DONALD E. RAY	(ii)	C	0	0	Q	0	C	0
	(i)	221,315.	50,890.	30,722.	9,152.	7,628.	319 , 707.	0
7 EDWARD H. STREYLE	(ii)	C	0	0	Q	0	C	0
	(i)	277,232.	56,375.	7,613.	38,948.	2,330.	382 , 498.	0
8 DR. W. EUGENE EGERTON	(ii)	C	0	0	q	0	C	0
	(i)	394,424.	Q	3,048.	18,173.	12,386.	428,031.	0
9 DR. ERROL L. BENNETT	(ii)	C	0	0	q	0	C	0
	(i)	389,501.	Q	3,178.	23,077.	17,337.	433,093.	0
10 DR. BENJAMIN I. OPARA	(ii)	C	0	0	q	0	C	0
	(i)	445,752.	Q	620.	q	17,743.	464,115.	0
11 DR. REYAZ U. HAQUE	(ii)	C	0	0	q	0	C	0
	(i)	337,500.	<u> </u>	3,048.	16,500.	946.	357 , 994.	0
12 DR. WILLIAM GRAY	(ii)	С	0	0	q	0	C	0
	(i)	386,698.	<u> </u>	682.	16,513.	17,337.	421,230.	0
13 DR. HOWARD J. SCHWARTZ	(ii)	С	0	0	q	0	C	0
	(i)							
14	(ii)							
	(i)		L					
15	(ii)							
	(i)		L					
16	(ii)							

MARYLAND GENERAL HOSPITAL, INC. 52-0591667

Schedule J (Form 990) 2011

Part | Supplemental Information

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

HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES

SCHEDULE J, PART I, LINE 1A

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.

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

SCHEDULE J, PART I, LINE 4B

DURING THE FISCAL YEAR END JUNE 30, 2012, CERTAIN OFFICERS AND KEY
EMPLOYEES PARTICIPATED IN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM

(UMMS) SUPPLEMENTAL NONQUALIFIED PLAN. THE INDIVIDUALS, LISTED BELOW

HAVE NOT VESTED IN THE PLAN THEREFORE THE ACCRUED CONTRIBUTION TO THE

PLAN FOR THE FISCAL YEAR IS REPORTED ON SCHEDULE J PART II COLUMN (C),

RETIREMENT AND OTHER DEFERRED COMPENSATION.

ROBERT CHRENCIK

DONALD E. RAY

DAVID P. SWIFT

WALTER E. EGGERTON MD

MARYLAND GENERAL HOSPITAL, INC. 52-0591667

Schedule J (Form 990) 2011

Part III Supplemental Information

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

IN ADDITION, THE FOLLOWING INDIVIDUALS BECAME VESTED IN OR RECEIVED

PAYMENTS FROM THE PLAN THAT HAVE BEEN REPORTED ON SCHEDULE J, PART II,

COLUMN B(III):

SYLVIA SMITH JOHNSON

EDWARD H. STREYLE

BRIAN G. BAILEY

NON FIXED PAYMENTS

SCHEDULE J, PART I, LINE 7

BONUSES PAID ARE BASED ON A NUMBER OF VARIABLES INCLUDING BUT NOT LIMITED

TO INDIVIDUAL GOAL ACHIEVEMENTS AS WELL AS ORGANIZATION OPERATION

ACHIEVEMENTS. THE FINAL DETERMINATION OF THE BONUS AMOUNT IS DETERMINED

AND APPROVED BY THE BOARD AS PART OF THE OVERALL COMPENSATION REVIEW OF

THE OFFICERS AND KEY EMPLOYEES.

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

TAX EXEMPT BOND ISSUES

PART IV, QUESTION 25

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 EDUCATIONAL FACILITIES 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 CORPORATION, UNIVERSITY SPECIALTY HOSPITAL, INC., THE JAMES LAWRENCE KERNAN HOSPITAL, INC., MARYLAND GENERAL HOSPITAL, INC., BALTIMORE 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 \$974,450,000 OF OUTSTANDING AUTHORITY BONDS ON JUNE 30, 2012.

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.

MEMBERS OR STOCKHOLDERS WHO MAY ELECT

FORM 990, PART VI, LINE 6, 7A & 7B

MARYLAND GENERAL HEALTH SYSTEMS, INC AND UNIVERSITY OF MARYLAND MEDICAL SYSTEM CORPORATION MAY ELECT MEMBERS AND APPROVE DECISIONS OF THE MARYLAND GENERAL HOSPITAL BOARD.

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 11B

THE IRS FORM 990 IS PREPARED AND REVIEWED BY THE ACCOUNTING FIRM OF GRANT THORNTON. 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 GRANT THORNTON TAX ORGANIZER, WHICH IS AN EXCEL BASED SYSTEM.

WHEN ALL DATA HAS BEEN ENTERED, THE INFORMATION IS SUBMITTED TO GRANT
THORNTON FOR IMPORTATION INTO THEIR TAX SOFTWARE. AT THIS POINT, GRANT
THORNTON STAFF MEMBERS REVIEW THE DATA, ASK FOR ADDITIONAL INFORMATION IF
NEEDED AND PREPARE THE TAX RETURN. EACH RETURN IS REVIEWED AT SEVERAL
LEVELS AT GRANT THORNTON 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, GRANT THORNTON IS INSTRUCTED TO MAKE ANY NECESSARY CHANGES AND TO PREPARE THE FINAL TAX RETURN. THE FINAL RETURN UNDERGOES ANOTHER REVIEW BY THE ACCOUNTING STAFF AT FINANCE SHARED SERVICES AND IS ALSO REVIEWED BY THE ACCOUNTING MANAGER, THE DIRECTOR 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.

FORM 990, PART VI, 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.

CONFLICT OF INTEREST POLICY MONITORING & ENFORCEMENT

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 AND JAMES LAWRENCE KERNAN HOSPITAL. THE CEO OR CFO OF EACH OF THE OTHER ENTITIES IN THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM REVIEWS THE 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.

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.

PROCESS FOR DETERMINING COMPENSATION

FORM 990, PART VI, LINE 15A & 15B

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

Employer identification number 52-0591667

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.

HOW DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC

FORM 990, PART VI, 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 REQUIRE 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. IF REQUESTED, A COPY IS PROVIDED ON THE SAME DAY. A NOMINAL FEE IS CHARGED

513464

Name of the organization

52-0591667

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 REOUEST. 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.

HOURS ON RELATED ENTITIES

FORM 990, PART VII, SECTION A, COLUMN B

THE UNIVERSITY OF MARYLAND MEDICAL SYSTEM (UMMS) IS A MULTI-ENTITY HEALTH CARE SYSTEM THAT INCLUDES 9 ACUTE CARE HOSPITALS, 3 ACUTE CARE HOSPITALS OWNED IN JOINT VENTURE ARRANGEMENTS AND VARIOUS SUPPORTING ENTITIES. A NUMBER OF INDIVIDUALS PROVIDE SERVICES TO VARIOUS ENTITIES WITHIN THE SYSTEM. IN GENERAL, THE OFFICERS AND KEY EMPLOYEES OF UMMS AVERAGE IN EXCESS OF 40 HOURS PER WEEK SERVING THE DIFFERENT ENTITIES THAT COMPRISE

Schedule O (Form 990 or 990-EZ) 2011

Name of the organization

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number
52-0591667

UMMS.

OTHER CHANGES IN NET ASSETS OR FUND BALANCES

PART XI, LINE 5

ADD BACK NET LOSS PER TAX ORGANIZER 1,512,851

NET LOSS PER AUDITED FINANCIAL STATEMENTS (4,812,798)

ADJUSTMENT TO PENSION LIABILITY PER ACTUARIAL VALUATION (8,117,148)

DECREASE IN ECONOMIC INTEREST IN UMMS FOUNDATION (442,247)

CONTRIBUTIONS 2,771,397

OTHER 15,830

TOTAL OTHER CHANGES IN NET ASSETS (9,072,115)

ATTACHMENT 1

Page 2

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

MARYLAND GENERAL HOSPITAL, INC. IS A HOSPITAL WITH 164 LICENSED BEDS PLUS 17 NURSERY BASSINETS. THE HOSPITAL IS ORGANIZED EXCLUSIVELY FOR CHARITABLE, SCIENTIFIC AND EDUCATIONAL PURPOSES. ITS ACTIVITIES INCLUDE PROVIDING HEALTHCARE TREATMENT AND CARE TO PERSONS WHO ARE ACUTELY ILL, OPERATING A 24-HOUR EMERGENCY DEPARTMENT WHICH SERVICES ALL COMMUNITY PATIENTS IRRESPECTIVE OF THEIR ABILITY TO PAY, AND CONTINUING EDUCATIONAL SEMINARS AND PROGRAMS WHICH PROMOTE PUBLIC AWARENESS OF HEALTH CARE MATTERS. DURING ITS FISCAL YEAR ENDED JUNE 30, 2012, THE HOSPITAL ENGAGED

Schedule O (Form 990 or 990-EZ) 2011

Name of the organization

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

ATTACHMENT 1 (CONT'D)

Page 2

IN THE FOLLOWING ACTIVITIES THAT WERE IN FURTHERANCE OF ITS EXEMPT PURPOSE:

PROVIDED INPATIENT SERVICES WHICH INCLUDED 9,485 INPATIENT ADMISSIONS AND 40,897 INPATIENT DAYS.

PROVIDED OUTPATIENT SERVICES WHICH INCLUDED 30,735 EMERGENCY DEPARTMENT VISITS AND 22,979 OUTPATIENT CLINIC VISITS.

PROVIDED UNCOMPENSATED CARE TO INDIGENTS AND MEDICALLY UNDERSERVED MEMBERS OF THE COMMUNITY AT A COST OF \$26,905,000 WHICH IS 13.9% OF GROSS PATIENT SERVICE REVENUE PROVIDED.

CONDUCTED COMMUNITY HEALTH EDUCATIONAL PROGRAMS WHICH INCLUDED CLASSES AND SEMINARS ON SUCH TOPICS AS DIABETES, CANCER, HEART DISEASE, CHILD BIRTH AND NUTRITION COUNSELING.

ATTACHMENT 2

FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE	HOURS	DEVOTED	FOR	RELATED	ORGANIZATION
ROBERT CHRENCIK					
UMMS REPRESENTATIVE		40.00			
DR. SAMUEL D. FRIEDEL					
DIRECTOR/PHYSICIAN		2.00			
SYLVIA SMITH JOHNSON					
PRESIDENT & CEO		2.00			
DR. DANIEL R. HOWARD					
DIRECTOR/PHYSICIAN		2.00			
DR. ANWAR I. KHOKHAR					
DIRECTOR/PHYSICIAN		2.00			

Schedule O (Form 990 or 990-EZ) 2011 Page 2

Employer identification number Name of the organization MARYLAND GENERAL HOSPITAL, INC. 52-0591667

ATTACHMENT 2 (CONT'D)

COMPENSATION

BRIAN G. BAILEY

CFO/ASST TREAS/ASST SECRETARY 2.00

DAVID P. SWIFT

16.00 SR. VP OF HUMAN RESOURCES

ATTACHMENT 3

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

NAME AND ADDRESS DESCRIPTION OF SERVICES UNIV OF MD EMER MEDICINE ASSOC EMER MEDICINE SERVS 4,726,580.

110 S. PACA ST, 6TH FLR, STE 200

BALTIMORE, MD 21201

SHERIDAN ANESTHESIA SERVS OF MD ANESTHESIA SERVICES 3,267,800.

1613 N. HARRISON PKWY, BLDG C, STE 200

SUNRISE, FL 33323

SODEXO INC & AFFILIATES FOOD SERVICE 1,792,790.

9801 WASHINGTON BLVD GAITHERSBURG, MD 20878

HOSPITALIST MEDICINE PHYS OF BALTO CITY HOUSE STAFF PHYS 1,582,112.

4535 DRESSLER ROAD NW

CANTON, OH 44718

JEFFREY BROWN CONTRACTING LLC FACILITIES CONSTRUCT 1,333,808.

400 EAST JOPPA ROAD, STE 400

TOWSON, MD 21286

TOTAL COMPENSATION 12,703,090.

ATTACHMENT 4

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

BEGINNING ENDING BOOK VALUE BOOK VALUE DESCRIPTION

PREPAID EXPENSES AND DEFERRED 300,418. 392,651.

300,418. 392,651. TOTALS

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

See separate instructions.

lì	18	šĮ	9	e	ct	Ó	or		
									Т

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	g) 512(b)(13) rolled tity?
						Yes	No
(1) BALTIMORE WASHINGTON EMERGENCY PHYS, INC 52-17563	26						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	11A	BWMS		X
(2) BALTIMORE WASHINGTON HEALTHCARE SERVICES 52-18302	43						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	501(C)(3)	11A	BWMS		Х
(3) BALTIMORE WASHINGTON MEDICAL CENTER 52-06899	17						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	03	BWMS		X
(4) BALTIMORE WASHINGTON MEDICAL SYSTEM, INC 52-18302	42						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTH CARE	MD	501 (C) (3)	11A	UMMSC		X
(5) BW MEDICAL CENTER FOUNDATION, INC. 52-18136	56						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	FUNDRAISING	MD	501 (C) (3)	11C	BWMS		X
(6) NORTH ARUNDEL DEVELOPMENT CORPORATION 52-13184	04						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	REAL ESTATE	MD	501 (C) (2)		NCC		X
(7) NORTH COUNTY CORPORATION 52-15913	55						
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	REAL ESTATE	MD	501 (C) (2)		BWMS		Х

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

See separate instructions.

Open to Public Inspection

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

Part I	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)												
	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity							
_(1)													
(2)													
<u>(3)</u>													
<u>(4)</u>													
<u>(5)</u>													
<u>(6)</u>													

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 8	(g) 512(b)(13) trolled tity?
						Yes	No
(1) CHESTER RIVER HEALTH FOUNDATION, INC. 52-13388	61						
100 BROWN STREET CHESTERTOWN, MD 21620	FUNDRAISING	MD	501 (C) (3)	07	CRHS		X
(2) CHESTER RIVER HEALTH SYSTEM, INC. 52-20465	00						
100 BROWN STREET CHESTERTOWN, MD 21620	HEALTH CARE	MD	501(C)(3)	11A	UMMSC		Х
(3) CHESTER RIVER HOSPITAL CENTER, INC. 52-06796	94						
100 BROWN STREET CHESTERTOWN, MD 21620	HEALTH CARE	MD	501 (C) (3)	03	CRHS		Х
(4) CHESTER RIVER MANOR, INC. 52-60703	33						
200 MORGNEC ROAD CHESTERTOWN, MD 21620	HEALTH CARE	MD	501(C)(3)	09	CRHS		X
(5) MARYLAND GENERAL CLINICAL PRACTICE GROUP 52-15662	11						
827 LINDEN AVENUE BALTIMORE, MD 21201	HEALTH CARE	MD	501(C)(3)	11B	MGHS		Х
(6) MARYLAND GENERAL COMM HEALTH FOUNDATION 52-21475	32						
827 LINDEN AVENUE BALTIMORE, MD 21201	FUNDRAISING	MD	501(C)(3)	11C	MGHS		Х
(7) MARYLAND GENERAL HEALTH SYSTEMS, INC. 52-11753	37						
827 LINDEN AVENUE BALTIMORE, MD 21201	HEALTH CARE	MD	501(C)(3)	11B	UMMSC		Х

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

► See separate instructions.

Open to Public Inspection

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

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

(a) Name, address, and EIN of relat	ed organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section s	(g) 512(b)(13) trolled tity?
							Yes	No
(1) CARE HEALTH SERVICES, INC.	52-1510269							
219 SOUTH WASHINGTON STREET	EASTON, MD 21601	HEALTH CARE	MD	501(C)(3)	09	SHS		X
(2) DORCHESTER GENERAL HOSPITAL FOUNDATION	DN 52-1703242							
219 SOUTH WASHINGTON STREET	EASTON, MD 21601	FUNDRAISING	MD	501(C)(3)	11D	SHS		Х
(3) MEMORIAL HOSPITAL FOUNDATION, INC.	52-1282080							
219 SOUTH WASHINGTON STREET	EASTON, MD 21601	FUNDRAISING	MD	501(C)(3)	11A	SHS		Х
(4) SHORE CLINICAL FOUNDATION, INC.	52-1874111							
219 SOUTH WASHINGTON STREET	EASTON, MD 21601	HEALTH CARE	MD	501(C)(3)	03	SHS		Х
(5) SHORE HEALTH SYSTEM, INC.	52-0610538							
	EASTON, MD 21601	HEALTH CARE	MD	501(C)(3)	03	UMMSC		Х
(6) JAMES LAWRENCE KERNAN HOSP ENDOW FD	23-7360743							
	BALTIMORE, MD 21207	FUNDRAISING	MD	501(C)(3)	11B	UMMSC		Х
(7) JAMES LAWRENCE KERNAN HOSPITAL, INC.	52-0591639							
2200 KERNAN DRIVE	BALTIMORE, MD 21207	HEALTH CARE	MD	501(C)(3)	03	UMMSC		X

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

► See separate instructions.

Open to Public Inspection

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

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

(a) Name, address, and EIN of related organization			(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section s	g) 512(b)(13) rolled tity?
								Yes	No
(1) SHIPLEY'S CHOICE MEDICAL PARK, INC.		04-3643849							
22 SOUTH GREENE STREET	BALTIMORE,	MD 21201	REAL ESTATE	MD	501(C)(2)		UMMSC		Х
(2) UMMS FOUNDATION, INC.		52-2238893							
22 SOUTH GREENE STREET	BALTIMORE,	MD 21201	FUNDRAISING	MD	501 (C) (3)	11A	UMMSC		Х
(3) UNIVERSITY OF MD MEDICAL SYSTEM CORP	,	52-1362793							
22 SOUTH GREENE STREET	BALTIMORE,	MD 21201	HEALTH CARE	MD	501(C)(3)	03	N/A		Х
		52-0882914							
611 SOUTH CHARLES STREET	BALTIMORE,	MD 21230	HEALTH CARE	MD	501(C)(3)	03	UMMSC		Х
(5) CIVISTA HEALTH, INC.		52-2155576							
PO BOX 1070	LA PLATA,	MD 20646	HEALTHCARE	MD	501(C)(3)	11C	UMMSC		Х
(6) CIVISTA MEDICAL CENTER, INC.		52-0445374							
	LA PLATA,		HEALTHCARE	MD	501(C)(3)	03	CIVHS		Х
(7) CIVISTA HEALTH FOUNDATION, INC.		52-1414564							
	LA PLATA,		FUNDRAISING	MD	501 (C) (3)	11A	CIVHS		Х

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

Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Part I

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

► Attach to Form 990.

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

► See separate instructions.

Open to Public Inspection

Name of the organization

MARYLAND GENERAL HOSPITAL, INC.

Employer identification number 52-0591667

(a) Name, address, and EIN of disregarded entity		Pr	(b) rimary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct cor enti	ntrolling
_(1)								
_(2)								
_(4)								
Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations during t	Complete if the tax year.)	the or	ganization ansv	vered "Yes" to F	orm 990, Part IV	, line 34 because	e it had	
(a) Name, address, and EIN of related organization	(b) Primary activit	(b) Primary activity		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3)	(f) Direct controlling entity	Section 5 contr	olled
CIVISTA UPALTU AUVILIADY INC. FO. 11.211.02							Yes	No
(1) CIVISTA HEALTH AUXILIARY, INC. 52-1131193 PO BOX 1070 LA PLATA, MD 20646	FUNDRAISIN	1G	MD	501(C)(3)	11A	CIVHS		Х
<u>(2)</u>								
_(3)								
_(4)								
_(7)								

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

Schedule R (Form 990) 2011 Page 2

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	alloca	ortionate itions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	aging ner?	(k) Percentage ownership
							Yes	No		Yes	No	
(1) ARUNDEL PHYSICIANS ASSOCIATES												
301 HOSPITAL DRIVE	HEALTHCARE	MD	N/A	N/A								
(2) BALTIMORE WASHINGTON IMAGING,												
301 HOSPITAL DRIVE	HEALTHCARE	MD	N/A	N/A								
(3) CENTRAL MARYLAND RADIOLOGY ONC												
10710 CHARTER DRIVE	HEALTHCARE	MD	N/A	N/A								
(4) INNOVATIVE HEALTH LLC												
29165 CANVASBACK DRIVE, SUITE	BILLING	MD	N/A	N/A								
(5) NAH/SUNRISE OF SEVERNA PARK LL												
301 HOSPITAL DRIVE	HEALTHCARE	MD	N/A	N/A								
(6) NORTH ARUNDEL SENIOR LIVING LL												
301 HOSPITAL DRIVE	HEALTHCARE	MD	N/A	N/A								
(7) SHIPLEY'S IMAGING CENTER LLC 5												
22 SOUTH GREENE STREET	HEALTHCARE	MD	N/A	N/A								

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) ARUNDEL PHYSICIANS ASSOCIATES, INC. 52-1992649							
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTHCARE	MD	N/A	C CORP			
(2) BALTIMORE WASHINGTON HEALTH ENTERPRISES, 52-1936656							
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTHCARE	MD	N/A	C CORP			
(3) BW PROFESSIONAL SERVICES, INC. 52-1655640							
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	HEALTHCARE	MD	N/A	C CORP			
(4) COUNCIL OF UNIT OWNERS OF MD GEN PROF CE 52-1891126							
827 LINDEN AVENUE BALTIMORE, MD 21201	REAL ESTATE	MD	N/A	C CORP			
(5) SHORE HEALTH ENTERPRISES, INC. 52-1363201							
219 SOUTH WASHINGTON STREET EASTON, MD 21601	REAL ESTATE	MD	N/A	C CORP			
(6) NA EXECUTIVE BUILDING CONDO ASSN, INC.							
301 HOSPITAL DRIVE GLEN BURNIE, MD 21061	REAL ESTATE	MD	N/A	C CORP			
(7) TERRAPIN INSURANCE COMPANY 98-0129232							
P.O. BOX 1109 KY1-1102 GRAND CAYMAN, GAND CAYMAN ISLANDS	INSURANCE	CJ	N/A	C CORP			

Schedule R (Form 990) 2011

Ochedule IV (Folili 550) 2011														i age a
Part III Identification of Relation because it had one or							n answered "Yes'	to F	orm	990, Pa	rt IV, I	ine 3	34	
(a) Name, address, and EIN of related organization	Name, address, and EIN Primary activity Legal domicil		(d) Direct controlling entity		(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of tota income	(g) Share of end-of-year assets	Dispre	(h) poportionate cations?	Code V amount ir of Schedu	(i) Code V-UBI ount in box 20 of schedule K-1 Form 1065) (j) General o managing partner?		eral or aging	(k) Percentage ownership
								Yes	No			Yes	No	
(1) UNIVERSITYCARE LLC 52-1914892	_													
22 SOUTH GREENE STREET	HEALTHCARE	MD	N/A	N/A						-				
(2)	_													
<u>(3)</u>														
(4)														
<u>(5)</u>	_													
(6)														
_(7)	-													
Part IV Identification of Relation 34 because it had	ted Organizations one or more rela	Taxable ited orga	e as a Corporat inizations treate	ion o	or Trust (Com a corporation	nplete if the or	ganization answe	red "	Yes"	" to Form	990,	Part	IV,	
(a) Name, address, and EIN of			(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) are of t income			g) are of ear ass	sets	(h) Percentage ownership
(1) UNIVERSITY LITHOTRIPTER, INC. 22 SOUTH GREENE STREET BALTIMO		-1451021	- HEALTHCARE		MD	N/A	C CORP							
(2) UMMS SELF INSURANCE TRUST		-6315433	IIIIIIIII III III		IID	N/II	C COM							
22 SOUTH GREENE STREET BALTIMO			INSURANCE		MD	N/A	TRUST							
(2)	<u> </u>	-2176314				,								
PO BOX 1070 LA PLATA, MD 20646			HEALTHCARE		MD	N/A	C CORP							
(4)														
(5)				_										
<u>(5)</u>			_	- 1		1								

4231CV 700P

Schedule R (Form 990) 2011

Pa	rt V Transactions With Related Organizations (Complete if the organization answered "Y	es" to Form 990, Pa	rt IV, line 34, 35, 35a, or 3	36.)			
Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				١	Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more r						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1 c	Х	
d	Loans or loan guarantees to or for related organization(s)				1d		Х
е	Loans or loan guarantees by related organization(s)				1e		Х
	Estatio of four guarantees by foldest enganization (6),						
f	Sale of assets to related organization(s)				1f		Х
g g	Purchase of assets from related organization(s)				1g		X
9 h	Exchange of assets with related organization(s)				1h		×
i	Exchange of assets with related organization(s)				1i		X
•	Lease of facilities, equipment, or other assets to related organization(s)				11		Λ
	I am a first thing and the state of the stat				4.	х	
J	Lease of facilities, equipment, or other assets from related organization(s)				1j	^	- 37
k	Performance of services or membership or fundraising solicitations for related organization(s)				1k		X
ı	Performance of services or membership or fundraising solicitations by related organization(s)				11	Х	
m	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1 m		Х
n	Sharing of paid employees with related organization(s)				1n		X
0	Reimbursement paid to related organization(s) for expenses				10	Х	
р	Reimbursement paid by related organization(s) for expenses				1p		X
q	Other transfer of cash or property to related organization(s)				1q		X
r	Other transfer of cash or property from related organization(s)				1r		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t				nolds.		
	(a)	(b)	(c)		(d)		
	Name of other organization	Transaction	Amount involved	Method o			J
		type (a-r)		amour	nt involv	ved	
(1)							
(')							
(۵)							
(2)							
, . .							
(3)							
(4)							
(5)							
(6)							

JSA 1E1309 1.000

Schedule R (Form 990) 2011

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) Primary activity	tivity (c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				section 512-514)		No			Yes	No	(FOIII 1005)	Yes	No	
(1)														
(2)														
(3)														
<u>(4)</u>														
(5)														
<u>(6)</u>														
<u>(7)</u>														
<u>(8)</u>														
<u>(9)</u>														
<u>(10)</u>														
(11)														
(12)														
<u>(13)</u>														
(14)														
(15)														
<u>(16)</u>														
												L		

Schedule R (Form 990) 2011 Page 5

Supplemental Information Part VII

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