#### OMB No. 1545-1879 **Exempt Organization Declaration and Signature for** Form 8453-EO **Electronic Filing** For calendar year 2012, or tax year beginning 0.7/01, 2012, and ending 0.06/30, 20 13For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Department of the Treasury Internal Revenue Service Employer identification number Name of exempt organization 52-0486540 SINAI HOSPITAL OF BALTIMORE, INC. Type of Return and Return Information (Whole Dollars Only) Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 742738492 . 1a Form 990 check here ► X b Total revenue, if any (Form 990-EZ, line 9) . . . . . . . . . . 2b 2a Form 990-EZ check here ▶ b Total tax (Form 1120-POL, line 22) . . . . . . . . . . . . 3b 3a Form 1120-POL check here ▶ 4a Form 990-PF check here ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) 4b b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5b 5a Form 8868 check here ▶ Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2012 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, organizations 2012 electronic return and accompanying scriedules and statements, and to the best of my knowledge and belief, they are they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign Here Signature of officer Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions) I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Check if ERO's SSN or PTIN Check if Date selfalso paid ERO's ERO's P01205643 employed preparer signature 5-6-14 EIN 13-5565207 Use Firm's name (or Only yours if self-employed), address, and ZIP code 1676 INTERNATIONAL DRIVE Phone no. 703-286-8000 22102 MCLEAN Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge

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

rint/Type preparer's name

Firm's name

Firm's address

and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Preparer's signature

Form 8453-EO (2012)

PTIN

Check \_\_\_\_\_ if

self-employed

Firm's EIN ▶

Phone no.

Paid

Preparer

Use Only

Date

Electronic Filing Page 1 of 1

<b>Cumulative e-File History 2012</b>									
FED									
Locator: 12664P									
Taxpayer Name:	SINAI HOSPITAL OF BALTIMORE, INC.								
Return Type:	990, 990 & 990T (Corp)								
Submitted Date:	05/14/2014 14:51:18								
Acknowledgement Date:	05/14/2014 15:26:52								
Status:	Accepted								
Submission ID: 54028020141345000008									

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Inspection

Department of the Treasury

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. Internal Revenue Service A For the 2012 calendar year, or tax year beginning 07/01, 2012, and ending 06/30,2013 D Employer identification number C Name of organization B Check if applicable: SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Name change 2401 WEST BELVEDERE (410) 601-5653 Initial return City or town, state or country, and ZIP + 4 Amended BALTIMORE, MD 21215 G Gross receipts \$ 742.738.492. return Application pending F Name and address of principal officer: AMY PERRY H(a) Is this a group return for Yes Χ Nο 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 H(b) Are all affiliates included? Yes No If "No," attach a list. (see instructions) X 501(c)(3) 501(c) ( 4947(a)(1) or Website: ▶ WWW.LIFEBRIDGEHEALTH.ORG H(c) Group exemption number Form of organization: | X | Corporation L Year of formation: 1868 M State of legal domicile: MD Summary Part I Briefly describe the organization's mission or most significant activities: TO PROVIDE QUALITY PATIENT CARE, EDUCATE MEDICAL STUDENTS & RESIDENTS, AND ENGAGE IN MEDICAL RESEARCH TO IMPROVE THE LIVES OF OUR PATIENTS AND OUR COMMUNITY. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 46 Number of independent voting members of the governing body (Part VI, line 1b) 38. Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5,457. Total number of volunteers (estimate if necessary) 443. 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 13,288,510. -1,305,306. **b** Net unrelated business taxable income from Form 990-T, line 34 . . . . . . **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 16,806,278 21,992,829. Program service revenue (Part VIII, line 2g)

PUBLIC INSPECTION **COPY FOR** 9 663,119,396 675,999,871. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 6,826,975 6,840,108. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 38,171,287. 37,905,684. 724,923,936. 742,738,492. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) 190,750. 13 87,400 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 364,308,447. 368,446,720. 16 a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ \_ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 330,432,708. 341,861,628. 17 694,828,555. 710,499,098. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 30,095,381. 32,239,394. o s **Beginning of Current Year End of Year** 20 671,655,992. 703,581,303. Total assets (Part X, line 16) Total liabilities (Part X, line 26) 430,470,416. 21 446,206,469. 22 225,449,523. 273,110,887. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here Type or print name and title Print/Type preparer's name Preparer's signature Date Check if PTIN Paid RAYMOND LY 5-6-14 employed P01205643 Preparer FIN 13-5565207 KPMG TITIP Firm's name Use Only 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102 703-286-8000 Firm's address

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2012)

No

Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

### .... 8868

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

	filing for an Automatic 3-Month Extension, o				• 🔼
-	filing for an Additional (Not Automatic) 3-Mo				,
Do not comp	olete Part II unless you have already been gra	nted an au	tomatic 3-month extens	sion on a previously filed Form 8868	3.
a corporation 8868 to req	<b>ling (e-file).</b> You can electronically file Form n required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Persona	nal (not au forms liste	tomatic) 3-month extened in Part I w	nsion of time. You can electronicall ith the exception of Form 8870, I	y file Form nformation
	. For more details on the electronic filing of the				
	tomatic 3-Month Extension of Time. Or				
	n required to file Form 990-T and requesting	-		·	
-				-	
All other cor	porations (including 1120-C filers), partnersh	ips. REMIC	Cs. and trusts must use I	Form 7004 to request an extension o	of time
	e tax returns.	F - 7		Enter filer's identifying number, see	
_	Name of exempt organization or other filer, see in	structions.		Employer identification number (EIN) of	
Type or					
print	SINAI HOSPITAL OF BALTIMORE,	INC.		52-0486540	
File by the due date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.	Social security number (SSN)	
filing your	2401 WEST BELVEDERE AVENUE				
return. See instructions.	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		
	BALTIMORE, MD 21215				
Enter the Re	eturn code for the return that this application	is for (file a	a separate application fo	or each return)	0 1
A 12 42		D. (	La P d		<b>D</b>
Application		Return	Application		Return
Is For	. 5 000 57	Code	Is For	(*)	Code
	Form 990-EZ	01	Form 990-T (corporat	tion)	07
Form 990-Bl Form 4720-		02	Form 1041-A Form 4720	08	
Form 990-PF	· · · · · · · · · · · · · · · · · · ·	03	Form 5227		10
	(sec. 401(a) or 408(a) trust)	04 05	Form 6069	11	
	(trust other than above)	06	Form 8870	12	
101111 000 1	(trade dirich than abovo)	00	11 01111 0070		12
	s are in the care of NANCY KANE  e No.  410 601-5653		FAX No. ▶ 410 601	1_8362	
Telephone	· .				
	anization does not have an office or place of or a Group Return, enter the organization's fo				<b>-</b>
	e group, check this box	•	· ·	` '	
	e names and EINs of all members the extens		art of the group, check t	inis box	acii
	est an automatic 3-month (6 months for a cor		equired to file Form 990	)-T) extension of time	
until	· ·	•	•	e organization named above. The e	xtension is
-	organization's return for:		<b>y</b>		
	calendar year 20 or				
	tax year beginning 07/0	01 , 2012	2, and ending	06/30 , 20 13 .	
	ax year entered in line 1 is for less than 12 m hange in accounting period	onths, ched	ck reason: Initial r	eturn Final return	
3a If this	application is for Form 990-BL, 990-PF, 99	90-T, 4720	o, or 6069, enter the	tentative tax, less any	
	undable credits. See instructions.			3a \$	0
	application is for Form 990-PF, 990-T,	4720, or	6069, enter any re		
	ted tax payments made. Include any prior yea				0
c Balanc	e due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS	
(Electro	onic Federal Tax Payment System). See instru	ctions.		3c \$	0
Caution. If you	u are going to make an electronic fund withdrawal	with this F	orm 8868, see Form 8453	-EO and Form 8879-EO for payment in	structions.

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

Form **8868** (Rev. 1-2013)

Form 8868 (Rev. 1-2013) Page 2 • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box X Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868. If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Part II Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 print Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) File by the 2401 WEST BELVEDERE AVENUE due date for filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See BALTIMORE, MD 21215 instructions Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . . 0 Return **Application** Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 02 Form 990-BL Form 1041-A 08 Form 4720 (individual) Form 4720 09 03 04 Form 990-PF Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 05 11 12 Form 990-T (trust other than above) 06 Form 8870 STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868. • The books are in the care of ▶ NANCY KANE **Telephone No.** ▶ 410 601-5653 **FAX No.** ▶ 410 If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is and attach a list with the names and EINs of all members the extension is for. I request an additional 3-month extension of time until 05/15,20\_14\_. 07/01 5 For calendar year , or other tax year beginning , and ending 06/30 **, 20** 13 If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Change in accounting period State in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE. 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a \$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. 0 8b |\$ c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 0 8c \$ Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form. Puemed & Date > 2-6-14 Title ► TAX PREPARER Signature >

Form **8868** (Rev. 1-2013)

Form 990 (2012) Page 2

Pa	Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
•	SEE SCHEDULE O
_	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
2	Did the organization cease conducting, or make significant changes in how it conducts, any program
J	services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
_	
4a	(Code:) (Expenses \$520,077,577. including grants of \$190,750. ) (Revenue \$657,478,197. )
	SINAI HOSPITAL OF BALTIMORE, INC. IS RESPONSIBLE FOR THE
	MANAGEMENT AND DAY-TO-DAY OPERATIONS OF THE HOSPITAL. THE HOSPITAL PROVIDES CARE TO PATIENTS WHO MEET CERTAIN CRITERIA UNDER ITS
	CHARITY CARE POLICY WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS
	ESTABLISHED RATES. THE HOSPITAL DOES NOT PURSUE THE COLLECTION OF
	THESE AMOUNTS.
4b	(Code:) (Expenses \$
	SINAI CLINICAL PROFESSIONALS LLC PROVIDES MULTI-SPECIALTY MEDICAL
	CARE.
4c	(Code: ) (Expenses \$ 633,783. including grants of \$ ) (Revenue \$ 633,795. )
	LIFEBRIDGE CARDIOLOGY AT QUARRY LAKE LLC PROVIDES CARDIOLOGY
	SERVICES.
	Other was green as wises (Describe in Calcadale O.)
4d	Other program services (Describe in Schedule O.)
1-	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 558,325,822.
<b>+</b> ℃	10tal program 351VIC CAUCH353 💌 330,343,044.

JSA 2E1020 2.000 12664P 2502 Form **990** (2012) V 12-7.12 2260590

Form 990 (2012)
Page 3
Part W Chocklist of Populared Schodules

'art	Checklist of Required Schedules		1	
			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	_		v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		х	
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Λ	
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,	5		Х
6	Part III	3		
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"	-		
·	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
40.	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"	12a		Х
<b>L</b>	complete Schedule D, Parts XI and XII	ıza		
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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		X
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		X
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	7.5	X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	

Form 990 (2012) Page **4** 

Part	Checklist of Required Schedules (continued)			
	·		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
		24a		Х
	through 24d and complete Schedule K. If "No," go to line 25	24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
_	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	( / ( / ( / <b>C</b>			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II .	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
~_	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
34	or IV, and Part V, line 1	34	Х	
25.2	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
35 a		JJa	21	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256	х	
00	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Λ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.7
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2012)

V

Form 990 (2012) Page 5

Par				
	Check if Schedule O contains a response to any question in this Part V			-
_	721		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 731  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 10			
	Effect the number of Forms W-20 included in line 1a. Effect-0- in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	1c	Х	
22	reportable gaming (gambling) winnings to prize winners?.  Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	21	
Za	Statements, filed for the calendar year ending with or within the year covered by this return			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
	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			
	account)?	4a		X
b	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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	.		
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		Х
h	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
·	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		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	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.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	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			
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  11a			
	Gross income from members or snareholders  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		
	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.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> 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 13b			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form **990** (2012)

Form 990 (2012) SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI.............

sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 38			
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,			
	stockholders, or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	1 , 7 5	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		3.5	
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	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	40.		
Soot	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ CA, MD,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5	U1(C)(	3)S 01	nıy)
	available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Upon request  Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o	rıntei	est p	olicy,
	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 organization: Name 2401 West Belivedere avenue Balitimore, MD 21215 410-601-5653	1e		

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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 employees."
- 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 no	any related	orga	niza	tion	COI	mpen	sate	ed any current offic	er, director, or trus	stee.
<b>(A)</b> Name and Title	(B) Average hours per week (list any	box,	unle	Pos heck ss pe	rson	e than c is both or/trust	an	(D)  Reportable compensation from the	(E)  Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Highest compensated employee Key employee Officer Institutional trustee Individual trustee		Former Highest compensated employee Key employee		Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) NEIL MELTZER	40.00									
PRESIDENT/COO/DIRECTOR		Х		X				1,027,440.	0	243,967.
(2) LYNN ABESHOUSE	1.00									
DIRECTOR		Х						0	0	0
(3) RICHARD M ALTER	1.00									
DIRECTOR	-†	Х						0	0	0
(4) LEONARD ATTMAN	1.00									
DIRECTOR		Х						0	0	0
(5) LAURA BLACK	1.00									
DIRECTOR		Х						0	0	0
(6) JULIUS JULIO COLON DIRECTOR	1.00	Х						0	0	0
(7) JOSPEH A COOPER DIRECTOR	1.00	Х						0	1,188.	0
(8) CATHERINE CROWLEY RN DIRECTOR	1.00	Х						0	0	0
(9) MICHAEL DOPKIN DIRECTOR	1.00	Х						0	0	0
(10)NUPUR PAREKH FLYNN DIRECTOR	1.00	Х						0	0	0
(11)RONNIE B FOOTLICK	1.00									
DIRECTOR	T	Х						0	1,188.	0
(12) AILENE MASH FRADIN	1.00									
DIRECTOR	- <del> </del>	Х						0	0	0
(13) HOWARD E FRIEDMAN DIRECTOR	1.00	Х						0	0	0
(14)LOUIS F FRIEDMAN ESQUIRE DIRECTOR	1.00	Х						0	1,128.	0

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JSA

Part VII Section A. Officers, Directors, Tr		<i>,</i>	<u> </u>				<u>-</u> - <u>-</u> - <u>-</u> -			•
(A) Name and title	Average hours per week (list any hours for related organizations	box, office	unles er and	Pos neck ss pe	more erson lirect	e than of is both or/trusted and is better than or is both or is b	an	(D)  Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional trustee	r	Key employee	Highest compensated employee	Ť			and related organizations
5) BARRY L GARBER	1.00									
DIRECTOR		Х						0	0	
.6) BRIAN J GIBBONS	1.00									
DIRECTOR		X						0	0	
.7) LOWELL R GLAZER	1.00									
DIRECTOR		X						0	0	
.8) WARREN A GREEN	1.00									
CEO/DIRECTOR	45.00	X		X				1,524,297.	0	49,933
9) NANCY HACKERMAN	1.00									
SECRETARY/DIRECTOR	1 00	X		X				0	U	
0) DONALD HIMELFARB	1.00									
DIRECTOR	1 00	X						0	U	
1) DANIEL B HIRSCHHORN	1.00									
DIRECTOR	1 00	X						0	U	
2) H THOMAS HOWELL	1.00	37								
DIRECTOR	1.00	X						0	U	
3) LARRY E JENNINGS, JR DIRECTOR		X						0		
4) MICHAEL J KLEIN	1.00	Λ.						0	U	
DIRECTOR		X						0		
5) DAVID KUNTZ	1.00	Λ						0	O O	
DIRECTOR		X						0		
		Λ					_	1,027,440.	3,504.	243,967
1b Sub-total	Soction A							9,688,944.	421,480.	1,129,733
d Total (add lines 1b and 1c)	-				• •			10,716,384.	424,984.	1,373,700
2 Total number of individuals (including but not							re		,	1,373,700
reportable compensation from the organization		547		u u,	0011	<i>3)</i> <b>W</b> 110	, 10	oowed more than	φ100,000 01	
,										Yes No
3 Did the organization list any former offi	cer directo	r or	tru	iste	6	kev e	mn	llovee or highest	t compensated	
employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the										
organization and related organizations g										
individual										4 X
5 Did any person listed on line 1a receive of										
for services rendered to the organization? If "										5 X

year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 1		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 78

(A) Name and title  26) ALVIN LAPIDUS  DIRECTOR	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	e than or the both or trust employee	an	(D)  Reportable compensation from the organization	Reportable compensation from related organizations	Esti amo o comp	(F) imated ount of ther	
26) ALVIN LAPIDUS	hours per week (list any hours for related organizations below dotted line)	box,	unles er and	heck ss pe d a d	more erson direct	is both or/trust	an ee)	compensation from the	compensation from related organizations	amo o comp	ount of ther	
	week (list any hours for related organizations below dotted line)	box,	unles er and	ss pe d a d	erson	is both or/trust	an ee)	from the	related organizations	o comp	ther	
	related organizations below dotted line)	office Individual trustee or director						the	organizations		oncotic	
	organizations below dotted line)	ndividual trustee or director	nstitutional trust	Officer	key emp	Highe emplo	Form	organization	(M) 0/4000 MICO			n
	below dotted line)	vidual trustee irector	tutional trust	er	emp	ᆫᅙ			(W-2/1099-MISC)		m the nizatior	1
	, ,	al trustee or	nal trust			st	Эeг	(W-2/1099-MISC)		-	related	
	1 00	ıstee	trust		loye	com				orgar	nization	S
	1 00				Õ	pen						
	1 00		ее			sate						
		Х						1,128.	0			(
27) BARRY F LEVIN ESQUIRE	1.00											
DIRECTOR	-+	Х						0	0			(
28) ANDREW S LEVINE	1.00							3	<u> </u>			
DIRECTOR		Х						0	0			(
29) JON H LEVINSON	1.00							0	, , ,			
TREASURER/DIRECTOR		Х		X				0	0			C
30) BRIAN L MOFFET ESQUIRE	1.00							0	, , ,			
CHAIRMAN/DIRECTOR		Х		Х				0	0			(
31) JOANN NAGY	1.00	21		21				0	J			
DIRECTOR		X						0	0			(
32) PJ PEARLSTONE	1.00	21						0	J			
DIRECTOR		X						0	0			(
33) A SAMUEL PENN	1.00	- 1						0	J			
DIRECTOR		X						1,188.	0			(
34) ROBERT J POST	1.00	21						1,100.	J			
DIRECTOR		X						0	0			(
35) JEROME P REICHMISTER MD	1.00	21						0	J			
DIRECTOR		Х						100,000.	0			(
36) GREG ROCHLIN	1.00	- 21						100,000.	0			
DIRECTOR		X						0	0			(
Alt Out total		21						0	J			
1b Sub-total c Total from continuation sheets to Part VII.	Cootion A				• •							
,				• •	• •							
d Total (add lines 1b and 1c)					hov.	2) wbc	ro	coived more than	\$100.000 of			
2 Total number of individuals (including but no reportable compensation from the organization)		547		u a	DOVE	e) WIIC	) le	ceived more man	\$ 100,000 01			
Toportable compensation from the organization	JII P	34									Yes	No
2 Did the appointing list and former off			4		_						163	INO
3 Did the organization list any former offi employee on line 1a? If "Yes," complete Schee										3		Х
										3		-21
4 For any individual listed on line 1a, is the												
organization and related organizations g									ie J for such	4	х	
individual										4	$\triangle$	
5 Did any person listed on line 1a receive o										_		Х
for services rendered to the organization? If " Section B. Independent Contractors	res, comple	1 <del>0</del> 301	ieuu	iie J	101	Sucii	pers	SUII		5		
	mnoneatod i	ndona	nda	nnt :	con	tracto	rc +	hat received mare	than \$100 000 at	<u> </u>		
1 Complete this table for your five highest cor compensation from the organization. Report												

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

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

Part VII Section A. Officers, Directors			٠,٢٠٥			ا ا W	.g'			•
<b>(A)</b> Name and title	(B) Average			(C Posi	-			( <b>D</b> ) Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
Name and the	hours per	(do i	not cl			e than on	ne	compensation	compensation from	amount of
	week (list any					is both a		from	related	other
	hours for related					or/truste	_	the	organizations	compensation from the
	organizations	ndivi r dir	nstit	Officer	ey e	lighe mplo	Forme	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	below dotted	dua	utior	4	mpl	est c	er	(***-2/1099-101130)		and related
	line)	Individual trustee or director	nal tı		Key employee	omb				organizations
		stee	Institutional trustee			Highest compensated employee				
			ď			ated				
37) ASHER RUBIN	1.00									
DIRECTOR		Х						C	0	C
38) ROBERT C RUSSEL	1.00									
DIRECTOR		X						С	0	(
39) PHILIP E SACHS	1.00									
DIRECTOR		X						С	0	(
40) LESLIE F SCHALLER	1.00	-						_		
DIRECTOR	1 00	X						С	0	(
41) BENJAMIN SCHAPIRO	1.00	٠								,
DIRECTOR	1 00	X						С	0	(
42) JOHN SHMERLER	1.00							(	0	(
DIRECTOR 43) LILA TARMIN	1.00	X							0	
DIRECTOR		X						(	0	(
44) HILLEL TENDLER ESQUIRE	1.00	<del> </del>							0	
DIRECTOR		X							0	(
45) MARC TERRILL	1.00									
DIRECTOR		Х						C	0	(
46) ROBIN WEIMAN	1.00									
VICE CHAIR/DIRECTOR		Х		Х				C	0	(
47) DENNIS H WEINMAN	1.00									
DIRECTOR		Х						С	0	(
1b Sub-total							▶			
c Total from continuation sheets to Part	-						▶			
d Total (add lines 1b and 1c)							<b>&gt;</b>			
2 Total number of individuals (including bu				d at	OOV	e) who	re	ceived more than	\$100,000 of	
reportable compensation from the organ	ization >	54	7							126 1 24
						_				Yes No
3 Did the organization list any former										2 V
employee on line 1a? If "Yes," complete S										3 X
4 For any individual listed on line 1a, is										
organization and related organization individual										4 X
5 Did any person listed on line 1a receiv										7 21
for services rendered to the organization?										5 X
Section B. Independent Contractors	,									
1 Complete this table for your five highest	t compensated i	ndepe	ende	ent o	con	tractor	s tl	hat received more	than \$100,000 c	ıf
compensation from the organization. Re										
year.										

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

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

Form **990** (2012)

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1Δ1	(B)			(C	:)		(D)	(E)	(F)
(A) Name and title	Average hours per week (list any	box,	not ch unless er and	Posi eck i s per a di	tion more rson irect	e than one is both a or/trustee	Reportable compensation from the	Reportable compensation from related organizations	Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
18) JOSEPH WILEY MD DIRECTOR/PHYSICIAN	1.00	Х					389,226	. 0	68,795
19) AMY PERRY PRESIDENT/DIRECTOR (3/4/13)	1.00	Х		х				0 0	·
50) JERRY HENDERSON  ASST VP PERIOP SERVICES	40.00	_ A		X				. 0	
51) LEATEEN JOHNSON	40.00						213,840	. 0	31,779
VP PATIENT CARE 52) DAVID KRAJEWSKI	40.00			X			353,475	. 421 480	55,938
SR VP/CFO  53) LORRIE LIANG  VICE PRESIDENT	40.00	-		X			310,871	421,480.	62,455 75,873
SR. VICE PRESIDENT/CFO	40.00			Х			804,097		181,378
VICE PRESIDENT	40.00			Х			294,006	. 0	37,623
06) DANIEL SILVERMAN MD VICE PRESIDENT/CMO	40.00	-		Х			676,249	. 0	97,483
57) MICHAEL MONT MD PHYSICIAN	40.00	-				х	1,450,879	. 0	111,136
58) FOUAD ABBAS MD PHYSICIAN	40.00	-				х	1,052,760	. 0	111,484
1b Sub-total c Total from continuation sheets to Part VII d Total (add lines 1b and 1c)	, Section A					! !		T400,000 of	
2 Total number of individuals (including but n reportable compensation from the organizar		547		a a c	OOVE	e) wno	received more than	\$100,000 of	
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sch.									Yes No
4 For any individual listed on line 1a, is the organization and related organizations	e sum of rep greater than	ortab \$15	ole co 50,00	omp )0?	pen <i>If</i>	sation "Yes,"	and other comper	sation from the ule J for such	A V
<ul><li>individual</li><li>5 Did any person listed on line 1a receive for services rendered to the organization? If</li></ul>	or accrue co	mpen	satio	n f	ron	າ any ເ	nrelated organizat	ion or individual	4 X 5 X

compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Form **990** (2012)

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Part VII Section A. Officers, Directors, Tru		, <u></u>	٠,٣٠٠				·· 9	1	(E)	13011			
(A) Name and title	Average hours per week (list any hours for	Position (do not check more than box, unless person is bot officer and a director/tru					an ee)	(D)  Reportable compensation from the	Reportable compensation from related organizations		Esti amo	(F) mated ount of ther ensation	f
	related organizations below dotted line)		Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS	SC)	orga and	m the nization related	t			
9) SHAWN STANDARD MD PHYSICIAN	40.00					Х		826,038.		0	Ç	94,7	192
0) RONALD DELANOIS MD PHYSICIAN	40.00					Х		876,464.		0	(	51,6	529
DATE OF THE PROPERTY OF THE PR	40.00					Х		814,426.		0		39,4	
		-											
1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)	ection A					 	<b>&gt; &gt; &gt;</b>						
2 Total number of individuals (including but not reportable compensation from the organization		hose 547		d al	bov	e) who	re	eceived more than	\$100,000 of				
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedu											3	Yes	X
<b>4</b> For any individual listed on line 1a, is the organization and related organizations graindividual.	eater than	\$15	0,0	00?	<sup>1</sup> If	"Yes					4	Х	
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Yo											5		X
Section B. Independent Contractors	,												
<ol> <li>Complete this table for your five highest com- compensation from the organization. Report of year.</li> </ol>											tax		
(A) Name and business add	Irocc							(B) Description of se	arvices	Com	(C)	ation	

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

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

# Part VIII Statement of Revenue

		Check if Schedule O contains	a respo	nse to any ques	tion in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	1b 1c 1d 1e 1f	3,166,403. 1,415,489. 17,410,937.	21,992,829.			
Program Service Revenue	2a b c d	NET PATIENT REVENUE  LAB REVENUE  MEDICARE/MEDICAID PAYMENTS		900099 900099 900099	429,964,866. 494,228. 245,540,777.	429,964,866. 245,540,777.	494,228.	
Progra	e f g	All other program service revenue .  Total. Add lines 2a-2f			675,999,871.			
	3 4 5 6a b	Gross rents	Real	proceeds >	4,177,501.		40,713.	4,136,788.
	t d d d d d d d d d d d d d d d d d d d	Gross amount from sales of assets other than inventory  Less: cost or other basis and sales expenses	822,978.  ecurities  662,607.	(ii) Other	822,978.			822,978.
Other Revenue	d 8a b	Net gain or (loss)	 a b		2,662,607.			2,662,607.
0	9a b	Gross income from gaming activities See Part IV, line 19 Less: direct expenses	a		0			
	c 10a	Net income or (loss) from gaming a	ctivities. ess		0			
	b c	Less: cost of goods sold Net income or (loss) from sales of in Miscellaneous Revenue	<b>b</b> ventory		0			
	11a b c	MISC. OPERATING REVENUE  CAFETERIA SALES  OCCUPATIONAL HEALTH REVENUE		561439 900099 900099	28,927,746. 4,118,783. 44,660.	16,174,177.	12,753,569.	4,118,783.
	d e 12	Total. Add lines 11a-11d Total revenue. See instructions			3,991,517. 37,082,706. 742,738,492.	3,991,517. 695,715,997.	13,288,510.	11,741,156.

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# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response				
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 .	190,750.	190,750.		
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	2,875,881.		2,778,298.	97,583.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	295,889,035.	234,259,376.	61 620 650	
7 Other salaries and wages	295,869,035.	234,259,376.	61,629,659.	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	12,448,142.	10,332,632.	2,115,510.	
9 Other employee benefits	36,176,743.	26,618,133.	9,558,610.	
10 Payroll taxes	21,056,919.	17,477,243.	3,579,676.	
11 Fees for services (non-employees):	·	·		
a Management	0			
<b>b</b> Legal	28,670.		28,670.	
c Accounting	15,117.	6,246.	8,871.	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	0			
f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of line 25, column	84,715,184.	55,343,829.	29,371,355.	
(A) amount, list line 11g expenses on Schedule O.)  12 Advertising and promotion	1,028,224.	594,148.	434,076.	
12 Advertising and promotion	16,904,400.	4,872,839.	12,031,561.	
14 Information technology	0	2,012,0001		
15 Royalties	0			
16 Occupancy	11,458,704.	8,608,245.	2,850,459.	
<b>17</b> Travel	500,016.	155,681.	344,335.	
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	1,681,861.	850,619.	831,242.	
20 Interest	13,147,914.	13,127,835.	20,079.	
21 Payments to affiliates	34,571,458.	27,167,128.	7,404,330.	
22 Depreciation, depletion, and amortization	34,371,438.	3,070,768.	683,849.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If	3,734,017.	3,010,100.	003,017.	
line 24e amount exceeds 10% of line 25, column				
(A) amount, list line 24e expenses on Schedule O.)				
a SUPPLIES	121,281,064.	110,638,794.	10,642,270.	
b PROVISION FOR BAD DEBT	31,894,214.	31,894,214.		
c PROFESSIONAL AND TECHNICAL	18,145,896.	10,957,777.	7,188,119.	
d ALL OTHER EXPENSES	2,734,289.	2,159,565.	574,724.	
e All other expenses			1.0	
25 Total functional expenses. Add lines 1 through 24e	710,499,098.	558,325,822.	152,075,693.	97,583
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			

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#### Part X **Balance Sheet**

Гσ	וונא	Dalatice Stiect				
		Check if Schedule O contains a response t	o any question in this Par	t X		<u> </u>
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		3,922,806.	1	3,408,548.
	2	Savings and temporary cash investments		96,376,882.	2	102,670,465.
	3	Pledges and grants receivable, net		7,929,969.	3	6,669,330.
	4			78,060,434.	4	80,656,396.
	5	Loans and other receivables from current and f	ormer officers, directors,			
		trustees, key employees, and highest co				
		Complete Part II of Schedule L Loans and other receivables from other disqualified person		0	5	0
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B),				
		and sponsoring organizations of section 501(c)(9) volu		_		_
Ś		organizations (see instructions). Complete Part II of Sche		0		0
Assets	7	Notes and loans receivable, net		168,619.	_	103,366.
As	8	Inventories for sale or use		19,825,198.		19,750,573.
	9	Prepaid expenses and deferred charges		2,981,471.	9	3,970,746.
	10 a	Land, buildings, and equipment: cost or	40- F02 0FF 020			
	L .		10a 582,855,830. 10b 305,115,158.	279,334,506.	100	277,740,672.
	1	Less: accumulated depreciation	<u> </u>	78,144,922.		79,595,136.
	11 12	Investments - publicly traded securities Investments - other securities. See Part IV, line 11	67,641,346.		73,547,759.	
	13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11		13	73,347,733.	
	14	Intangible assets	0	_	0	
	15	Other assets. See Part IV, line 11		37,269,839.	1.7	55,468,312.
	16	Total assets. Add lines 1 through 15 (must equal		671,655,992.	16	703,581,303.
	17	Accounts payable and accrued expenses	88,240,030.	_	92,384,241.	
	18	Grants payable		18	0	
	19	Deferred revenue		32,448,975.		26,533,997.
	20	Tax-exempt bond liabilities		0	20	0
S	21	Escrow or custodial account liability. Complete Pa	art IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to current and fo				
jabi		trustees, key employees, highest compens				
=		disqualified persons. Complete Part II of Schedule			22	0
	23	Secured mortgages and notes payable to unrelate		0		0
	24	Unsecured notes and loans payable to unrelated t		0	24	0
	25	Other liabilities (including federal income tax, p				
		parties, and other liabilities not included on lines	-			
		of Schedule D		325,517,464.	25	311,552,178.
_	26	<b>Total liabilities.</b> Add lines 17 through 25		446,206,469.	26	430,470,416.
es		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and	check here ► X and 34.			
anc	27	Unrestricted net assets		178,939,687.	27	226,048,752.
Bal	28	Temporarily restricted net assets		36,195,188.	28	36,744,771.
힏	29	Permanently restricted net assets	<u></u>	10,314,648.	29	10,317,364.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.				
ts	30	Capital stock or trust principal, or current funds			30	
SSe	31	Paid-in or capital surplus, or land, building, or equ	ipment fund		31	
À	32	Retained earnings, endowment, accumulated inco	ome, or other funds		32	
Se	33	Total net assets or fund balances		225,449,523.	33	273,110,887.
_	34	Total liabilities and net assets/fund balances		671,655,992.	34	703,581,303.

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7	42,7	38,4	192.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7	10,4	99,0	98.
3	Revenue less expenses. Subtract line 2 from line 1	3		32,2	39,3	394.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	25,4	49,5	23.
5	Net unrealized gains (losses) on investments	5		6,7	06,7	767.
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	8,715,203.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2	73,1	10,8	887.
Part						
	Check if Schedule O contains a response to any question in this Part XII					
_					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e.	xplair	n in			
_	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	ipiled	lor			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis				37	
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis  X Consolidated basis  Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	-		2c	Х	
	of the audit, review, or compilation of its financial statements and selection of an independent accour			20	Λ	
	If the organization changed either its oversight process or selection process during the tax year, e	xpıaır	n in			
•	Schedule O.	<b>.</b>				
за	As a result of a federal award, was the organization required to undergo an audit or audits as set	rortr	ı ın	3a	х	
ı.	the Single Audit Act and OMB Circular A-133?		4b.a	Ja	22	
a	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		ıne	3b	Х	
	required addit of addits, explain with in otherdie of and describe any steps taken to undergo such ad-	aito		_ JD		

Form **990** (2012)

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# SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury

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

Open to Public

► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Inspection Internal Revenue Service **Employer identification number** Name of the organization SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.) 3 Χ 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 4 hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 7 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 II c Type III-Functionally integrated **d** Type III-Non-functionally integrated 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? No Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 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 (v) Did you notify (ii) EIN (iii) Type of organization (vii) Amount of monetary (iv) Is the (vi) Is the organization in 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.? document? Yes No Yes No Yes No (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) 2012

Schedule A (Form 990 or 990-EZ) 2012 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) grants, contributions, membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total Calendar year (or fiscal year beginning in) Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) % % 16a 331/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check b 331/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, 17a 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 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) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> 2012	(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						
Ŭ	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  The value of services or facilities						
5							
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1 through 5						
<i>r</i> a	Amounts included on lines 1, 2, and 3						
h	received from disqualified persons  Amounts included on lines 2 and 3						
~	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support	( ) 0000	41,0000	( ) 0040	( 1) 0044	( ) 0040	(0 T
Cale	ndar year (or fiscal year beginning in)	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	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 organizatio	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 2012 (line 8,	column (f) divid	ed by line 13, colur	mn (f))		15	%
16	Public support percentage from 2011 Sche	dule A, Part III, liı	ne 15			16	%
Sec	tion D. Computation of Investmen	t Income Per	centage				
17	Investment income percentage for 2012 (lin	ne 10c, column (	(f) divided by line 1	3, column (f))		17	%
18	Investment income percentage from 2011					18	%
19 a	331/3% support tests - 2012. If the org					re than 331/3 %, a	and line
	17 is not more than 331/3%, check thi						
b	331/3% support tests - 2011. If the orga		_				
	line 18 is not more than 331/3 %, check				•		
20	Private foundation. If the organization		-	•		• • •	<del></del>

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Schedule A (Form 990 or 990-EZ) 2012 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) 2012

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

Department of the Treasury Internal Revenue Service

## Schedule of Contributors

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

OMB No. 1545-0047

2012

**Employer identification number** Name of the organization SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 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. See instructions. **General Rule** 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. **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 regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 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 H of its Form 990-EZ or on

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Part I, line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1 _		\$50,307.	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 _		\$12,650.	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
3		\$17,000.	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
	(b) Name, address, and ZIP + 4	(c) Total contributions  \$52,800.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$52,800.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No 4	Name, address, and ZIP + 4	### Total contributions  \$52,800.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.  - 4	Name, address, and ZIP + 4	\$52,800.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	Contributors (	(see instructions)	. Use du	plicate cop	oies of F	Part I if	additional	space is	needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 -		\$15,000.	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
8 _		\$32,000.	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
9 _		\$85,251.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
No. 10	Name, address, and ZIP + 4		
	Name, address, and ZIP + 4  (b)  Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II if there is
_ 10 _	(b)	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
_ 10 _ (a) No.	(b)	\$20,450.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

Employer identification number 52-0486540

Part I	<b>Contributors</b>	(see instructions).	. Use duplicate co	pies of Part I if a	dditional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 13 _		\$10,000.	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
_ 14 _		\$6,000.	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
_ 15 _		\$20,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
/->	(1-)	, ,	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II if there is
No16	Name, address, and ZIP + 4	\$922,932.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No16 (a) No.	Name, address, and ZIP + 4	\$922,932.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	<b>Contributors</b>	(see instructions).	. Use duplicate co	pies of Part I if a	dditional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 19 _		\$10,000.	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
_ 20 _		\$50,000.	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
_ 21 _		\$5,340.	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
_ 22 _			Person X
		\$5,000.	Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	\$5,000.  (c)  Total contributions	Noncash (Complete Part II if there is
	(b) Name, address, and ZIP + 4	(c)	Noncash (Complete Part II if there is a noncash contribution.)  (d)
No.	(b) Name, address, and ZIP + 4  (b) Name, address, and ZIP + 4	(c) Total contributions	Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	Contributors (	(see instructions)	. Use du	plicate cop	oies of F	Part I if	additional	space is	needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 25 _		\$12,000.	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
_ 26 _		\$85,000.	Person X Payroll X Noncash X  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 27 _		\$10,050.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<b>No.</b> 28			
	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II if there is
_ 28 (a)	Name, address, and ZIP + 4	\$10,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
28 _ (a) No.	Name, address, and ZIP + 4	\$10,000.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	<b>Contributors</b>	(see instructions).	. Use duplicate co	pies of Part I if a	dditional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 31 _		\$6,400.	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
_ 32 _		\$5,640.	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
_ 33 _		\$15,766.	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
_ 34 _		\$ 8,000.	Person X Payroll
		<b>\$</b>	Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(Complete Part II if there is
		(c)	(Complete Part II if there is a noncash contribution.)
No.		(c) Total contributions	(Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	Contributors	(see instructions)	Use duplicate copies of	Part Lif additiona	I snace is needed
Iaiti	Continuators	(SEE IIISH UUHUHS).	USE auplicate copies of	i i ait i ii auuitiona	i space is riceucu.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 37 _		\$348,025.	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
_ 38 _		\$12,470.	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
39		\$15,000.	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
	(b) Name, address, and ZIP + 4	(c) Total contributions \$45,600.	(d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
No.	Name, address, and ZIP + 4	\$45,600.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No40	Name, address, and ZIP + 4	### Total contributions  \$45,600.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No40 (a) No.	Name, address, and ZIP + 4	\$45,600.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	<b>Contributors</b>	(see instructions).	. Use duplicate co	pies of Part I if add	itional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 43 _		\$239,000.	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
44 _		\$203,244.	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
_ 45 _		\$10,000.	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
_ 46 _			Person X
		\$10,000.	Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	\$10,000.  (c)  Total contributions	Payroll Noncash (Complete Part II if there is
	(b)	(c)	Payroll Noncash (Complete Part II if there is a noncash contribution.)  (d)
No.	(b)	(c) Total contributions	Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 49 _		\$1,052,396.	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
_ 50 _		\$108,512.	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
_ 51 _		\$409,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(al)
No.	Name, address, and ZIP + 4	Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II if there is
No52	Name, address, and ZIP + 4	\$230,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No52 (a) No.	Name, address, and ZIP + 4	\$230,000.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	<b>Contributors</b>	(see instructions).	. Use duplicate co	pies of Part I if add	itional space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 55 _		\$5,000.	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
_ 56 _		\$5,000.	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
_ 57 _		\$15,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(0)	(-I)
No.	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
No.		Total contributions	Person X Payroll X Noncash (Complete Part II if there is
No58(a)	Name, address, and ZIP + 4	\$23,087.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No. 58  (a) No.	Name, address, and ZIP + 4	\$23,087.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	Contributors (	(see instructions)	. Use du	plicate cop	oies of F	Part I if	additional	space is	needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 61 _		\$5,000.	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
62		\$5,000.	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
_ 63 _		\$2,021,965.	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
64			
		\$70,500.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	\$	Payroll Noncash (Complete Part II if there is
(a)	(b)	(c)	Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c) Total contributions	Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	<b>Contributors</b>	(see instructions	). Use du	plicate cor	pies of Part I if	additional s	space is needed.
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(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
67		\$25,000.	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
68		\$10,300.	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
69_		\$11,500.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	/h)	(2)	
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
No.		Total contributions	Person X Payroll Noncash (Complete Part II if there is
No. _ 70 _ (a)	Name, address, and ZIP + 4	\$650,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
No70 (a) No.	Name, address, and ZIP + 4	\$650,000.  (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

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Part I	Contributors	(see instructions).	Use duplicate	copies of Part I if	additional space is needed
raiti	Continuator 5	(See instructions).	Use duplicate	copies of Fart III	additional space is needed

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 73 _		\$4,940.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_ 74 _		\$100.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Employer identification number

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## Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1_	STOCK		
		\$50,307.	_12/31/2012
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
26_	SALE OF 25% OWNERSHIP INTEREST IN COMPANY		
		\$85,000.	_11/8/2012
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
54_	STOCK		
		\$ <u>175,558.</u>	_VARIOUS
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
58	STOCK		
		  \$ <u>23,087</u> .	4/30/2013
(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

Employer identification number

,. <b>.</b> ,	idontinodation name	
	52-0496540	

	that total more than \$1,000 for the ye	ear. Complete columns (a	to section 501(c)(7), (8), or (10) organizati a) through (e) and the following line entry.	ions	
	For organizations completing Part III, e contributions of \$1,000 or less for the	year. (Enter this informati	y religious, charitable, etc., ion once. See instructions.) ►\$		
(a) No	Use duplicate copies of Part III if addition	onai space is needed.			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld	
		(e) Transfer of gif			
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld	
		(e) Transfer of gif	ft		
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld	
		(e) Transfer of gif	ft		
	Transferee's name, address, an	nd ZIP + 4	Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is h	neld	
		(e) Transfer of gif	ft		
	Transferee's name, address, an	nd ZIP + 4	Relationship 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

OMB No. 1545-0047

2012

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of organization

► 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)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

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SIN	IAI HOSPITAL OF BALTI	IMORE, INC.		52-048	86540
Pa	rt I-A Complete if the o	rganization is exempt under	section 501(c) or i	s a section 527 organ	nization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV.	
2	Political expenditures			<b>&gt;</b> \$	
3	Volunteer hours				
Pai	-	rganization is exempt under s			
1		cise tax incurred by the organizatio			
2		cise tax incurred by organization m			
3		a section 4955 tax, did it file Form			Yes No
					Yes No
	If "Yes," describe in Part IV.		mo.(/ )		
		rganization is exempt under			<u>).                                    </u>
1	•	xpended by the filing organization		•	
2		ng organization's funds contributed	•		
_	527 exempt function activitie	es	· · · · · · · · · · ·	<b>▶</b> \$	
3	·	enditures. Add lines 1 and 2. En			
4		Form 1120-POL for this year?			
5		and employer identification numb			
		<ul> <li>s. For each organization listed, en tributions received that were prom</li> </ul>			
		nd or a political action committee			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
				·	delivered to a separate political organization. If
					none, enter -0
(1)					
(2)		<u> </u>			
(3)					
(3)					
(4)					
(7)					
(5)					
(~)					
(6)					
For F	Panerwork Peduction Act Notice see	the Instructions for Form 000 or 000 F7		Schedul	e C (Form 990 or 990-FZ) 2012

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

Schedule C (Form 990 or 990-EZ) 2012

86540	Page	
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Sch	edule C (Form 990 or 990-EZ) 2012	SINAL	HOSPITAL	OF BALTIMORE	, INC.	52-0	486540 Page <b>Z</b>
Pa	cart II-A Complete if the org section 501(h)).	ganizati	on is exen	npt under sectior	1 501(c)(3) and	filed Form 5768 (ele	ction under
	Check ▶ 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).						
В	Check ▶ if the filing orga	nization	checked I	oox A and "limited	control" provisi	ons apply.	
	Limits (The term "expendit		ying Expen eans amou		.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	a Total lobbying expenditures to	influenc	e public op	inion (grass roots lo	bbying)		
ı	<b>b</b> Total lobbying expenditures to						
	Total lobbying expenditures (a						
	d Other exempt purpose expen						
	e Total exempt purpose expend	litures (a	dd lines 1c	and 1d)			
ſ							
	columns.	. Littor t	no amount	Trom the ronowing	table in both		
		\ au (b\ ia.	The lebbyin				
	If the amount on line 1e, column (a	) or (b) is:			is:		
	Not over \$500,000			amount on line 1e.			
	Over \$500,000 but not over \$1,000		· · · · ·	us 15% of the excess			
	Over \$1,000,000 but not over \$1,5		· · · · · · · · · · · · · · · · · · ·	us 10% of the excess			
	Over \$1,500,000 but not over \$17,	000,000	· · · · ·	us 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000		\$1,000,000				
9	g Grassroots nontaxable amou	•		,			
ı	h Subtract line 1g from line 1a.	If zero or	less, enter -0-				
i							
j	If there is an amount other	than zer	o on either	line 1h or line 1i,	did the organiz	ation file Form 4720	
	reporting section 4911 tax for	r this year	?				Yes No
		ions that mns belo	made a se w. See the	instructions for lin	on do not have to es 2a through 2	,	/e
		Lobb	ying Exper	nditures During 4-Ye	ear Averaging Pe	riod	
	Calendar year (or fiscal year beginning in)	(a)	2009	<b>(b)</b> 2010	<b>(c)</b> 2011	(d) 2012	(e) Total
2 8	a Lobbying nontaxable amount						
	b Lobbying ceiling amount (150% of line 2a, column (e))						
_	Total lobbying expenditures						
_ (	d Grassroots nontaxable amount						
•	Grassroots ceiling amount (150% of line 2d, column (e))						
f	Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2012

12664P 2502 V 12-7.12 2260590

	dule C (Form 990 or 990-EZ) 2012					Page 3
Pai	Tell-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 5768		
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed	(a	a)		(b)	
	cription of the lobbying activity.	Yes	No	Α	mount	
1	During the year, did the filing organization attempt to influence foreign, national, state or local					
	legislation, including any attempt to influence public opinion on a legislative matter or					
	referendum, through the use of:					
a	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X				
b	· · · · · · · · · · · · · · · · · · ·	X	X			
c d			X			
e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?		X			
f	Grants to other organizations for lobbying purposes?		X			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			18	,270
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Х			
i	Other activities?	X				,209
j	Total. Add lines 1c through 1i				99	,479
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			
b	If "Yes," enter the amount of any tax incurred under section 4912					
С.	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? rt III-A Complete if the organization is exempt under section 501(c)(4), section 501					
Га	501(c)(6).	(6)(5)	, or s	ection		
	σο .(σ <sub>)</sub> (σ).				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	· · · ·	· · · ·	;	3	
Pa	t III-B Complete if the organization is exempt under section 501(c)(4), section 501					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No,"	OR (	b) Pa	rt III-A, li	ne 3, is	
_	answered "Yes."					
1	Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amo			1		
2	political expenses for which the section 527(f) tax was paid).	units	OI			
а	Current year			2a		
b	Carryover from last year			2b		
С	Total			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	es		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portio	n of th	ne			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible l	obbyir	ng			
	and political expenditure next year?			4		
5	Taxable amount of lobbying and political expenditures (see instructions)			5		
Pa	Tt IV Supplemental Information					
	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line	5; Pa	rt II-A	(affiliated	group	
list);	Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.					
SEI	E PAGE 4					

Schedule C (Form 990 or 990-EZ) 2012

Schedule C (Form 990 or 990-EZ) 2012

#### Part IV Supplemental Information (continued)

LOBBYING ACTIVITY EXPLANATION

SCHEDULE C, PART II

LOBBYING INCLUDES A PORTION OF THE MARYLAND HOSPITAL ASSOCIATION DUES RELATED TO LOBBYING ACTIVITIES DURING THE YEAR ENDED JUNE 2013 AND OTHER LOBBYING ACTIVITIES PERFORMED ON BEHALF OF THE HOSPITAL REGARDING COMMUNITY STABILIZATION AND DEVELOPMENT, HEALTH CARE MALPRACTICE, BRAIN INJURY, INTERVENTIONAL CARDIOLOGY AND PROGRAM FUNDING.

Schedule C (Form 990 or 990-EZ) 2012

2260590

#### **SCHEDULE D** (Form 990)

## **Supplemental Financial Statements**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► 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.

ivaliii	e or the organization	Employer identification number
SIN	NAI HOSPITAL OF BALTIMORE, INC.	52-0486540
Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Advised Funds or Ad	ccounts. Complete if the
	(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	
5	Did the organization inform all donors and donor advisors in writing that the assets held in do	onor advised
	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 funds	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any ot	
	conferring impermissible private benefit?	
Pa	rt II Conservation Easements. Complete if the organization answered "Yes" to Form	n 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)	an historically important land area
		a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	e form of a conservation
	easement on the last day of the tax year.	
		Held at the End of the Tax Year
а	Total number of conservation easements	ea l
b		eb l
С	•	ec e
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
		ed
3	Number of conservation easements modified, transferred, released, extinguished, or terminate	ed 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, hand	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easem	
	<b>&gt;</b>	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	during the year
	<b>▶</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section	on 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and easements	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	statements that describes the
	organization's accounting for conservation easements.	
Pa	organizations Maintaining Collections of Art, Historical Treasures, or Other S	Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its rev works of art, historical treasures, or other similar assets held for public exhibition, educate	enue statement and balance sheet
	public service, provide, in Part XIII, the text of the footnote to its financial statements that descri	tion, or research in furtherance of besithese items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its reve	
~	works of art, historical treasures, or other similar assets held for public exhibition, educate	
	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 ass	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	<b>5</b>
а	Revenues included in Form 990, Part VIII, line 1	► \$
	Assets included in Form 990 Part X	• ====================================

 Schedule D (Form 990) 2012
 Page 2

Par	t III Organizations Maintaining	Collections of	f Art, His	storical <sup>-</sup>	<b>Freasur</b>	res,	or Ot	her Simila	ır Asse	ets (co	ntinu	ıed)_
3	Using the organization's acquisition, a	accession, and o	other reco	rds, check	c any of	f the	follow	ing that are	e a sigr	nificant	use c	of its
	collection items (check all that apply):				-			_				
a	Public exhibition		d	=	or excha		_					
b	Scholarly research		e	Other								
C	Preservation for future generatio											<b>5</b> .
4	Provide a description of the organizat XIII.	tion's collections	and expl	ain how t	hey furt	ther t	the org	ganization's	exemp	t purpo:	se in	Part
5	During the year, did the organization so	olicit or receive o	lonations o	of art histo	orical tre	easur	es or o	other simila	r			
•	assets to be sold to raise funds rather the								_	Yes		No
Par	t IV Escrow and Custodial Arra										Part	
	line 9, or reported an amour				,					,		,
	· ·											
1a	Is the organization an agent, trustee, co	ustodian or other	r intermed	iary for co	ntributio	ons o	r other	assets not				
	included on Form 990, Part X?								[	Yes		No
b	If "Yes," explain the arrangement in Par	rt XIII and compl	ete the fol	lowing tab	le:							_
								Am	ount			
С	Beginning balance				<u> </u>							
d	Additions during the year				_	1d						
е	Distributions during the year					1e						
f	Ending balance										_	
2a	Did the organization include an amoun	t on Form 990, I	Part X, line	21?					L	Yes		No
	If "Yes," explain the arrangement in Par											
Par	t V Endowment Funds. Comple									(-) F		
1.		(a) Current year	(b) Pri		(c) Two			(d) Three yea		(e) Fou	-	
	Beginning of year balance 1 Contributions	14,648.	10,49				579.	9,598		9,		565.
	Net investment earnings, gains,	14,609.		382.	,	/83,	906.	4	,096.		39,	,365.
C	and losses	0 500		2 645		2.5	204	0.4	204		21	020
٨	Grants or scholarships	-8,529.		3,645.		<u>∠</u> 5,	294.	94	,394.		- J I ,	828.
	Other expenditures for facilities											
C	and programs	3,364.	1.9	87,669.		7	489.				56	,013.
f	Administrative expenses	3,304.	10	07,009.		′,	409.				50,	, 013.
g		0,317,364.	10 31	4 648	10,4	100	290	9,696	570	<u> </u>	508	089.
2	Provide the estimated percentage of th								, 575.	,	, 00	. 005.
a	Board designated or quasi-endowment	•	%	e (iiile 1g,	COIGITITI	(a)) i	iciu as.	•				
b	-		_ ′0									
	Temporarily restricted endowment ▶	%										
-	The percentages in lines 2a, 2b, and 2d		00%									
3a	Are there endowment funds not in the	•		ation that	are held	d and	admin	istered for t	ne			
	organization by:	poocoooion on a	io organiz	ation that	410 11010	a arra	aannii		.0		Yes	No
	(i) unrelated organizations									3a(i)		X
	(ii) related organizations									3a(ii)	x	
b	If "Yes" to 3a(ii), are the related organiz									3b	X	
4	Describe in Part XIII the intended uses		•									
	t VI Land, Buildings, and Equipn											
	Description of property	(a) Cost or		(b) Cost of		sis	(c) Acc	umulated	(c	l) Book va	lue	
	2 3331 4 131 31 4 14 14 14	(invest		` '	ther)			eciation	,,	., Dook ve	iuo	
1a	Land			1,2	200,07	2.				1,2	00,0	72.
b	Buildings			438,9	52,34	1.2	13,74	17,267.		225,2	)5,C	74.
С	Leasehold improvements				24,77		1,08	39,125.		6	35,6	548.
d	Equipment				371,14		90,2	78,766.		41,0	92,3	376.
	Other				07,50							02.
Tota	otal. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 277 , 740 , 672 .											

Schedule B (Folim 550) 2012			i age 🗸
Part VII Investments - Other Securities. See Fo	orm 990, Part X, line	e 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation  Cost or end-of-year marke	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A) ECONOMIC INTEREST IN FNDTN	73,547,759.	FMV	
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(l)</u>			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	73,547,759.		
Part VIII Investments - Program Related. See F		e 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation  Cost or end-of-year marke	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, lin			(h) Dook volvo
(1) DUE FROM RELATED PARTY	Description		<b>(b)</b> Book value 47,608,473.
(2) DEFERRED COSTS-FINANCING FEES			1,735,776.
(3) CAPITAL ACCUMULATION			4,881,167
(4) INVESTMENT IN AFFILIATES			376,440
(5) INVESTMENT IN PREMIER			866,456.
(6)			000,430
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15.)		55,468,312.
Part X Other Liabilities. See Form 990, Part X			
1. (a) Description of liability	(b) Book value	e	
(1) Federal income taxes	, ,		
(2) DEFERRED COMPENSATION	2,703,0	032.	
(3) PROFESSIONAL LIABILITY	2,086,4		
(4) PENSION LIABILITY	27,637,2	251.	
(5) ASSET RETIREMENT OBLIGATION	1,090,0	000.	
(6) DUE TO AFFILIATES BONDS	235,854,5	747.	
(7) DUE TO AFFILIATES RELATED PART	29,573,2		
(8) CAPITAL LEASES	532,4		
(9) OTHER LIABILITIES-OPERATING LE	12,075,0	041.	
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	<b>▶</b> 311,552,1	L78.	
2 FIN 49 (ASC 740) Footnote In Bort VIII provide the tout of	of the feetnets to the	reconstants financial statements that re-	

2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

JSA 2E1270 1.000

Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	n	1 490 1
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 XIII.)		
e	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b  4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part		ırn	
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:		
а	Donated services and use of facilities 2a		
b	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part			
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part II line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to proation.		
SE	E PAGE 5		

#### Part XIII Supplemental Information (continued)

ENDOWMENT FUNDS

SCHEDULE D, PART V

THE PERMANENTLY ENDOWED FUNDS HELD BY THE RELATED ORGANIZATIONS, THE BALTIMORE JEWISH HEALTH FOUNDATION, INC. AND CHILDREN'S HOSPITAL AT SINAI FOUNDATION WERE USED TO SUPPORT THE ACTIVITIES OF SINAI HOSPITAL OF BALTIMORE, INC.

UNCERTAIN TAX POSITIONS FOR FIN 48

SCHEDULE D PART X

THE ORGANIZATION IS INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS OF LIFEBRIDGE HEALTH, INC. AND SUBSIDIARIES. LIFEBRIDGE HEALTH AND ITS NOT-FOR-PROFIT SUBSIDIARIES HAVE BEEN RECOGNIZED BY THE INTERNAL REVENUE SERVICE AS TAX-EXEMPT PURSUANT TO SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH ASC TOPIC 740. THE ORGANIZATION'S FINANCIAL STATEMENTS DO NOT INCLUDE ANY LIABILITY FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH ASC TOPIC 740.

### **SCHEDULE H** (Form 990)

## **Hospitals**

**Open to Public** Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540

Financial Assistance and Certain Other Community Benefits at Cost

								Yes	No
1a	Did the organization ha	ve a financ	ial assistan	ce policy during the tax y	ear? If "No," skip to qu	estion 6a	1a		
b	If "Yes," was it a written	policy?					1b	Х	
2	•	•		lities, indicate which of spital facilities during the	_	escribes application of			
	Applied uniformly Generally tailored			• • • • • • • • • • • • • • • • • • • •	d uniformly to most ho	spital facilities			
3	Answer the following the organization's patient			l assistance eligibility cri	iteria that applied to	the largest number of			
а	a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care:  100%  150%  200%  X  Other  300.0000  %								
b		llowing wa		in determining eligibilit income limit for eligibilit 350% 400%	y for discounted care:		3b	X	
С	criteria for determinin	ng eligibili asset test o	ty for free	PG in determining eligit or discounted care. eshold, regardless of in	Include in the des	cription whether the			
4				olicy that applied to the the "medically indigent"?			4	Х	
							4 5a	X	
5a				scounted care provided und			5b	21	Х
D	_			ance expenses exceed th considerations, was the	-		35		<del></del>
С			•	for free or discounted ca	•	•	5c		
62			_	nefit report during the tax			6a	Х	
				to the public?			6b	Х	
b	•			rksheets provided in th					
	these worksheets with t	•	•	TROTICOLO PIOVIGCA III III	C Concado 11 mona	Mono. Do not dubinit			
7	Financial Assistance an			nunity Benefits at Cost					
	inancial Assistance and eans-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	Ò	Perce f total xpense	I
а	Financial Assistance at cost								
	(from Worksheet 1)			6,127,704.		6,127,704.			.86
b	Medicaid (from Worksheet 3,								
С	column a)  Costs of other means-tested government programs (from Worksheet 3, column b)								
d	Total Financial Assistance and Means-Tested Government Programs			6,127,704.		6,127,704.			.86
	Other Benefits								
е	Community health improvement services and community benefit operations (from Worksheet 4)			3,461,864.		3,461,864.			.49
f	Health professions education								
•	(from Worksheet 5)			22,778,880.		22,778,880.		3	.21
g	Subsidized health services (from								
3	Worksheet 6)			18,701,082.		18,701,082.		2	.63
h	Research (from Worksheet 7)			1,182,349.		1,182,349.			.17
i	Cash and in-kind contributions for community benefit (from Worksheet 8)			655,251.		655,251.			.09
i	Total. Other Benefits			46,779,426.		46,779,426.			.59
k	Total Add lines 7d and 7i			52.907.130		52.907.130		7	45

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

ne	aim oi me	Communic	ies it serve	<del>2</del> 8.					
		(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		Perce tal expe	
1 Physical improveme	nts and housing								
2 Economic develo									
3 Community supp									
4 Environmental im									
5 Leadership develope									
training for commu	nity members								
6 Coalition building				16,191.		16,191.			
7 Community healt	th improvement								
advocacy									
8 Workforce develo	pment			163,728.		163,728.			.02
9 Other									
10 Total				179,919.		179,919.			.02
Part III Ba	d Debt, Me	dicare, &	Collection	n Practices					
Section A. Bad D								Yes	No
	•		bt expense	in accordance with He	althcare Financial Mana	gement Association			
							1		Х
				debt expense. Explair					
		_		nate this amount	1 1	30,509,999.			
				tion's bad debt expense					
				ncial assistance policy. E					
		•		estimate this amount a					
				community benefit.		17,295,066.			
				o the organization's fin					
				other organizations in the					
Section B. Medic		iibei oli wii	ich this loc	othote is contained in the	e attached illianciai Stati	ements.			
		ived from N	Andinara (in	actuding DCLL and IME	_	221,173,409.			
				ncluding DSH and IME) g to payments on line 5		178,119,811.			
						43,053,598.			
				(or shortfall)					
				ny shortfall reported in					
				methodology or source	e used to determine ti	ne amount reported			
on line 6. Ch									
	ccounting sy	/stem L	Cost t	o charge ratio 🔲 C	Other				
Section C. Colle				. Cara and Paris de Santo de a Ca				37	
				ction policy during the ta			9a	Х	
	•	•		ed to the largest number of its				3.7	
				vn to qualify for financial assista			9b	Х	
	_	Companie		int Ventures (owned 10% o					
(a) Nam	e of entity		(b)	Description of primary activity of entity	(c) Organization's profit % or stock	(d) Officers, directors, trustees, or key		Physic fit % or	
					ownership %	employees' profit %	· ov	vnershi	p %
						or stock ownership %	+-		
							+-		
2							+		
3							+		
							+-		
6							+-		
7							+		
8							₩		
9							—		
10							$\perp$		
11							—		
12									

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										- 3
Part V Facility Information				1						
Section A. Hospital Facilities	듄	ရှ	오	Te	ਹ	Re	界	뀌	1	
	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other		
(list in order of size from largest to smallest, one instructions)	sed	ral n	en's	ing	l ac	arch	hou	her		
(list in order of size, from largest to smallest - see instructions)	hos	ned	ho	hos	ces	fac	ırs			
How many hospital facilities did the organization operate	pita	ical	spita	pita	sho	ijţ				
during the tax year?1	-	δ Ø	<u> </u>	_	Spi					
		urgi			<u> </u>					Facility
Name, address, and primary website address		cal							Other (describe)	reporting group
1 SINAI HOSPITAL OF BALTIMORE INC									Other (describe)	group
2401 WEST BELVEDERE AVENUE	1									
	-									
BALTIMORE MD 21215						l				
	X	X	X	Х		X	Х			
2										
3										
	1									
	1									
	1									
4	1									
	-									
	-									
5										
	1									
6										
	1									
	1									
	1									
7	-									
	-									
8										
9										
	1									
	1									
	1									
10	1									
11										
	1									
	1									
	1									
12	$\vdash$									
12	1									
	1									
	1									

#### Part V Facility Information (continued)

#### **Section B. Facility Policies and Practices**

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

Name of hospital facility or facility reporting group  $\underline{\texttt{SINAI}}\ \ \texttt{HOSPITAL}\ \ \texttt{OF}\ \ \underline{\texttt{BALTIMORE}}\ \ \texttt{INC}$ 

For single facility filers only: line number of hospital facility (from Schedule H, Part V, Section A) 1

			Yes	No
Comm	nunity Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)			
1	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a			
	community health needs assessment (CHNA)? If "No," skip to line 9	1	Х	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
а	X A definition of the community served by the hospital facility			
b	X Demographics of the community			
С	X Existing health care facilities and resources within the community that are available to respond to the			
	health needs of the community			
d	X How data was obtained			
е	The health needs of the community			
f	X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
	and minority groups			
g	The process for identifying and prioritizing community health needs and services to meet the			
	community health needs			
h	X The process for consulting with persons representing the community's interests			
i	Information gaps that limit the hospital facility's ability to assess the community's health needs			
j	X Other (describe in Part VI)			
2	Indicate the tax year the hospital facility last conducted a CHNA: 20 1 2			
3	In conducting its most recent CHNA, did the hospital facility take into account input from representatives of			
	the community served by the hospital facility, including those with special knowledge of or expertise in public			
	health? 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	X	
4	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
	hospital facilities in Part VI	4		Х
5	Did the hospital facility make its CHNA report widely available to the public?	5	Х	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
а	X   Hospital facility's website			
b	X Available upon request from the hospital facility			
С	X Other (describe in Part VI)			
6	If the hospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check			
	all that apply to date):			
а	X Adoption of an implementation strategy that addresses each of the community health needs identified			
	through the CHNA			
b	X Execution of the implementation strategy			
С	Participation in the development of a community-wide plan			
d	Participation in the execution of a community-wide 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 CHNA			
g	X   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 CHNA? If "No,"			
	explain in Part VI which needs it has not addressed and the reasons why it has not addressed such needs	7	X	
8 a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a			
	CHNA as required by section 501(r)(3)?	8a		Х
b	If "Yes" to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b		
С	If "Yes" to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form			
	4720 for all of its hospital facilities? \$			

Part	V Facility Information (continued)						
Finar	cial Assistance Policy SINAI HOSPITAL OF BALTIMORE INC		Yes	No			
	Did the hospital facility have in place during the tax year a written financial assistance policy that:						
9	Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted						
	care? 9						
10	Used federal poverty guidelines (FPG) to determine eligibility for providing free care?	10	X				
	If "Yes," indicate the FPG family income limit for eligibility for free care: 3 0 0 %						
	If "No," explain in Part VI the criteria the hospital facility used.						
11	Used FPG to determine eligibility for providing discounted care?	11	Х				
	If "Yes," indicate the FPG family income limit for eligibility for discounted care: $\frac{5}{2}$ $\frac{0}{2}$ %						
	If "No," explain in Part VI the criteria the hospital facility used.						
12	Explained the basis for calculating amounts charged to patients?	12	Х				
	If "Yes," indicate the factors used in determining such amounts (check all that apply):						
a	Income level						
b	Asset level						
C	Medical indigency						
d	Insurance status Uninsured discount						
e f	Medicaid/Medicare						
	X State regulation						
g h	Other (describe in Part VI)						
13	Explained the method for applying for financial assistance?	13	Х				
14	Included measures to publicize the policy within the community served by the hospital facility?	14	Х				
	If "Yes," indicate how the hospital facility publicized the policy (check all that apply):						
а	The policy was posted on the hospital facility's website						
b	X The policy was attached to billing invoices						
С	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						
е	The policy was provided, in writing, to patients on admission to the hospital facility						
f	The policy was available on request						
g	Other (describe in Part VI)						
Billir	g and Collections						
15	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written						
	financial assistance policy (FAP) that explained actions the hospital facility may take upon non-payment?	15	X				
16	Check all of the following actions against an individual that were permitted under the hospital facility's						
	policies during the tax year before making reasonable efforts to determine the patient's eligibility under the						
•	facility's FAP:						
a b	Reporting to credit agency  Lawsuits						
C	Liens on residences						
d	Body attachments						
e	Other similar actions (describe in Part VI)						
17	Did the hospital facility or an authorized third party perform any of the following actions during the tax year						
"	before making reasonable efforts to determine the patient's eligibility under the facility's FAP?	17		Х			
	If "Yes," check all actions in which the hospital facility or a third party engaged:						
а	Reporting to credit agency						
b	Lawsuits						
С	Liens on residences						
d	Body attachments						
^	Other similar actions (describe in Part VI)						

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Par	t V	7	Facility Information (continued) SINAI HOSPITAL OF BALTIMORE INC								
18	In	dicate	which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that apply	y):							
a	3	Notified individuals of the financial assistance policy on admission									
k	)	X Notified individuals of the financial assistance policy prior to discharge									
c	;	X	Notified individuals of the financial assistance policy in communications with the patients regarding the patie	nts' l	oills						
c	k	X	Documented its determination of whether patients were eligible for financial assistance under the hospital fa	acility'	s						
			financial assistance policy								
e	•		Other (describe in Part VI)								
Pol	icy	Rela	ting to Emergency Medical Care								
					Yes	No					
19		Did the	e hospital facility have in place during the tax year a written policy relating to emergency medical care								
			equires the hospital facility to provide, without discrimination, care for emergency medical conditions to								
			uals regardless of their eligibility under the hospital facility's financial assistance policy?	19	Х						
		If "No,	" indicate why:								
á	а	Н	The hospital facility did not provide care for any emergency medical conditions								
k	b	$\vdash$	The hospital facility's policy was not in writing								
(	С		The hospital facility limited who was eligible to receive care for emergency medical conditions (describe								
_			in Part VI)								
	d and		Other (describe in Part VI)								
20			Individuals Eligible for Assistance under the FAP (FAP-Eligible Individuals) te how the hospital facility determined, during the tax year, the maximum amounts that can be charged								
20			P-eligible individuals for emergency or other medically necessary care.								
č	а		The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged								
ŀ	b		The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged								
(	c		The hospital facility used the Medicare rates when calculating the maximum amounts that can be								
			charged								
	d	X	Other (describe in Part VI)								
21		During	the tax year, did the hospital facility charge any of its FAP- eligible individuals, to whom the hospital								
			provided emergency or other medically necessary services, more than the amounts generally billed to								
		individ	uals who had insurance covering such care?	20		Х					
		If "Yes	s," explain in Part VI.								
22		_	the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross		x						
		_	e for any service provided to that individual?	21	Λ						

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## Part V Facility Information (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)

How many non-hospital health care facilities did the organization operate du	ring the tax year?2
Name and address	Type of Facility (describe)
1 LIFEBRIDGE CARDIOLOGY AT QUARRY LAKE LLC	CARDIOLOGY PRACTICE
2410 WEST BELVEDERE AVENUE	
BALTIMORE MD 21215	
2 SINAI CLINICIAL PROFESSIONALS, LLC	CLINCAL PRACTICE
2410 WEST BELVEDERE AVENUE	
BALTIMORE MD 21215	
3	
4	
5	
6	
7	
8	
9	
10	

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#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
- 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.
- 8 Facility reporting group(s). If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 20d, 21, and 22.

SCHEDULE H, PART I - LINE 3C - CHARITY CARE:

SINAI HOSPITAL OF BALTIMORE, INC. PROVIDES SERVICES WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES TO PATIENTS WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. A SLIDING SCALE IS USED TO DETERMINE ELIGIBILITY FOR THOSE WHOSE INCOME EXCEEDS 300%. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD. THE PROGRAM COVERS UNINSURED, UNDER-INSURED AND PATIENT LIABILITY AFTER INSURANCE(S) PAY. APPROVALS ARE GRANTED FOR A SIX OR TWELVE MONTH PERIOD OF TIME AND PATIENTS ARE ENCOURAGED TO RE-APPLY FOR CONTINUED ELIGIBILITY.

#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- **8 Facility reporting group(s).** If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 20d, 21, and 22.

SCHEDULE H, PART I - LINE 7:

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 RATE, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO

BREAK-OUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. THE COST

OF RENDERING SERVICES FOR MEDICAL ASSISTANCE PATIENTS IS EQUAL TO

MEDICAID REVENUES IN MARYLAND. THUS, THE NET EFFECT IS ZERO. THE

EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE

MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED

FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS THROUGH

THE RATE-SETTING SYSTEM.

#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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SCHEDULE H, PART II - COMMUNITY BUILDING ACTIVITIES

AS A LARGE EMPLOYER AND PROVIDER OF HEALTH SERVICES IN THE NORTHWEST

QUADRANT OF BALTIMORE CITY AND PARTS OF SOUTHERN BALTIMORE COUNTY,

LIFEBRIDGE HEALTH PROVIDES COMMUNITY BENEFITS THAT ENHANCE THE OVERALL

QUALITY OF LIFE IN OUR SURROUNDING COMMUNITIES. THIS IS ACCOMPLISHED

THROUGH HOUSING ENHANCEMENT INITIATIVES, BUSINESS DEVELOPMENT AND

WORKFORCE DEVELOPMENT.

THE COMMUNITY SERVICE CORPS, A GROUP OF EMPLOYEE VOLUNTEERS, STAFFS

COMMUNITY SERVICE PROJECTS SUCH AS PAINTING LOCAL SCHOOLS, PARK

BEAUTIFICATION, HOME IMPROVEMENT FOR SENIORS, HOLIDAY PARTIES FOR

CHILDREN WHOSE MOTHERS ARE IN RESIDENTIAL SUBSTANCE ABUSE TREATMENT AT A

NEARBY FACILITY, AND AN ANNUAL THANKSGIVING BASKET DISTRIBUTION TO NEEDY

COMMUNITY RESIDENTS.

THE BUILDING BRIDGES MENTORING PROGRAM TRAINS LIFEBRIDGE HEALTH STAFF TO SERVE AS ROLE MODELS AND LIFE COACHES FOR STUDENTS IN SELECTED COMMUNITY

#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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- **7 State filing of community benefit report.** If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- 8 Facility reporting group(s). If applicable, for each hospital facility in a facility reporting group provide the descriptions required for Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 20d, 21, and 22.

SCHOOLS. THE MENTORS AND MENTEES MEET REGULARLY TO EXPLORE HEALTHCARE CAREERS AND FOCUS ON THE SKILLS AND ABILITIES FOR SUCCESS AT SCHOOL AND IN THE COMMUNITY.

SINAI HOSPITAL PARTNERS WITH HEALTHY NEIGHBORHOODS, INC., AN ORGANIZATION THAT BUILDS STRONG NEIGHBORHOODS IN UNDERVALUED COMMUNITIES BY OFFERING LOW INTEREST LOANS FOR PURCHASE AND REHAB BY HOMEOWNERS, PROVIDING PROFESSIONAL ADVICE FOR REHABBERS AND FUNDING, AND FUNDING COMMUNITY PROJECTS THAT SUPPORT POSITIVE IMAGES. SINAI SUPPORTS A STAFF PERSON WHO IMPLEMENTS HEALTHY NEIGHBORHOODS SERVICES IN SINAI'S PERIMETER NEIGHBORHOODS.

SINAI HOSPITAL'S VOCATIONAL SERVICES PROGRAM (VSP) OFFERS VOCATIONAL

TRAINING SERVICES TO INCREASE EMPLOYMENT OPPORTUNITIES IN HEALTH CARE

FIELDS FOR COMMUNITY RESIDENTS, ESPECIALLY IDLE YOUTH. FOR EXAMPLE, THE

HEALTHCARE CAREERS ALLIANCE PROVIDES JOB READINESS TRAINING FOR

OUT-OF-SCHOOL YOUTH BETWEEN THE AGES OF 18-21 TO PREPARE THEM FOR

#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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HEALTHCARE-RELATED CAREERS.

SCHEDULE H, PART III, LINE 4 - BAD DEBT EXPENSE:

THE PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS, IN CONFORMITY WITH U.S. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES, REQUIRES MANAGEMENT TO MAKE ESTIMATES AND ASSUMPTIONS. ALL PATIENT ACCOUNTS ARE HANDLED CONSISTENTLY AND APPROPRIATELY TO MAXIMIZE CASH FLOW AND TO IDENTIFY BAD DEBT ACCOUNTS TIMELY. ACTIVE ACCOUNTS ARE CONSIDERED BAD DEBT ACCOUNTS WHEN THEY MEET SPECIFIC COLLECTION ACTIVITY GUIDELINES AND/OR ARE REVIEWED BY THE APPROPRIATE MANAGEMENT AND DEEMED TO BE UNCOLLECTIBLE. EVERY EFFORT IS MADE TO IDENTIFY AND PURSUE ALL ACCOUNT BALANCE LIQUIDATION OPTIONS INCLUDING, BUT NOT LIMITED TO THIRD PARTY PAYOR REIMBURSEMENT, PATIENT PAYMENT ARRANGEMENTS, MEDICAID ELIGIBILITY AND FINANCIAL ASSISTANCE. THIRD PARTY RECEIVABLE MANAGEMENT AGENCIES PROVIDE EXTENDED BUSINESS OFFICE SERVICES AND INSURANCE OUTSOURCE SERVICES TO ENSURE MAXIMUM EFFORT IS TAKEN TO RECOVER INSURANCE AND SELF-PAY DOLLARS BEFORE TRANSFER TO BAD DEBT. CONTRACTUAL ARRANGEMENTS WITH THIRD PARTY

#### 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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
- 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.
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COLLECTION AGENCIES ARE USED TO ASSIST IN THE RECOVERY OF BAD DEBT

DOLLARS AFTER ALL INTERNAL COLLECTION EFFORTS HAVE BEEN EXHAUSTED. IN SO

DOING, THE COLLECTION AGENCIES MUST OPERATE CONSISTENTLY WITH SINAI

HOSPITAL'S GOAL OF MAXIMUM BAD DEBT RECOVERY AND STRICT ADHERENCE WITH

FAIR DEBT COLLECTIONS PRACTICES ACT (FDCPA) RULES AND REGULATIONS, WHILE

MAINTAINING POSITIVE PATIENT RELATIONS

SCHEDULE H, PART III, LINE 8:

COSTING METHODOLOGY MEDICARE ALLOWABLE COSTS:

TOTAL REVENUE RECEIVED FROM MEDICARE (DSH & IME) AND MEDICARE ALLOWABLE

COSTS ARE DERIVED FROM THE ANNUAL MEDICARE COST REPORT. THE INPATIENT

ROUTINE COSTS ARE DERIVED FROM THE STEP-DOWN METHODOLOGY BASED ON

ACCEPTED STATISTICAL ALLOCATION WITH A UNIFORM PER DIEM COST FOR EACH

PAYOR TYPE. THE ANCILLARY MEDICARE ALLOWABLE COSTS ARE INITIALLY DERIVED

FROM THE STEP-DOWN METHODOLOGY BUT ARE ALLOCATED TO THE PAYOR TYPES BASED

ON THE RATIO OF COST TO CHARGE FOR EACH PAYOR.

#### Part VI Supplemental Information

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SCHEDULE H, PART III, LINE 9B - DEBT COLLECTION POLICY:

SINAI HOSPITAL OF BALTIMORE, INC. PROVIDES SERVICES WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES TO PATIENTS WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. A SLIDING SCALE IS USED TO DETERMINE ELIGIBILITY FOR THOSE WHOSE INCOME EXCEEDS 300%. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD. THE PROGRAM COVERS UNINSURED, UNDER-INSURED AND PATIENT LIABILITY AFTER INSURANCE(S) PAY. APPROVALS ARE GRANTED FOR A SIX OR TWELVE MONTH PERIOD OF TIME AND PATIENTS ARE ENCOURAGED TO RE-APPLY FOR CONTINUED ELIGIBILITY.

Schedule H (Form 990) 2012

12664P 2502

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SCHEDULE H, PART V - LINE 1J

OTHER CHNA DESCRIPTIONS:

THERE WERE NO INFORMATION GAPS IDENTIFIED IN THE ASSESSMENT. IN ADDITION TO THE ITEMS LISTED IN LINE 1, THE CHNA DESCRIBES THE HOSPITAL'S DEMOGRAPHICS.

SCHEDULE H, PART V - LINE 3

INPUT FROM REPRESENTATIVES OF THE COMMUNITY:

LIFEBRIDGE HEALTH, INC., A REGIONAL MARYLAND HEALTH SYSTEM WITH HOSPITALS

LOCATED IN BOTH BALTIMORE CITY AND BALTIMORE COUNTY, INITIATED EARLY

TALKS WITH BOTH BALTIMORE CITY AND BALTIMORE COUNTY HEALTH DEPARTMENTS

AROUND LOCAL HEALTH IMPROVEMENT PLANS TO SUPPORT THE MARYLAND STATE

HEALTH IMPROVEMENT PLAN (SHIP). IN FALL 2011, SINAI HOSPITAL PRESIDENT,

NEIL MELTZER, INVITED DR. OXIRIS BARBOT, BALTIMORE CITY HEALTH

COMMISSIONER, TO PRESENT HEALTHY BALTIMORE 2015, THE CITY'S HEALTH POLICY

AGENDA, TO THE SINAI BOARD. THIS INVITATION AND DR. BARBOT'S PRESENTATION

SPARKED AN EARLY PARTNERSHIP BETWEEN THE BALTIMORE CITY HEALTH DEPARTMENT

#### Part VI Supplemental Information

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- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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AND SINAI, LEADING TO SINAI CO-SPONSORING AND SUPPORTING THE CITY'S FIRST NEIGHBORHOOD COMMUNITY FORUM IN JANUARY 2012 HELD IN PARK HEIGHTS. THIS MEETING WAS THE FIRST OF MANY CITY-WIDE MEETINGS AS PART OF THE HEALTH DEPARTMENT'S NEIGHBORHOOD HEALTH INITIATIVE, AN INITIATIVE AIMED TO BEGIN A DIALOGUE WITH LOCAL COMMUNITY RESIDENTS ABOUT THEIR HEALTH CONCERNS AND CONDITIONS THAT INFLUENCE HEALTH OUTCOMES WHERE THEY LIVE, WORK, LEARN AND PLAY. A SECOND PARK HEIGHTS COMMUNITY FORUM WAS HELD IN JUNE OF 2012 IN A COMMUNITY LOCATION RECOMMENDED BY SINAI TO INCREASE COMMUNITY RESIDENT PARTICIPATION. MEMBERS OF SINAI'S COMMUNITY INITIATIVES DEPARTMENT AS WELL AS THE CHNA TEAM COLLABORATED CLOSELY WITH THE CITY AND WITH COMMUNITY RESIDENTS TO PROMOTE THE FORUM.

IN FURTHER SUPPORT OF SINAI'S PARTNERSHIP WITH THE BALTIMORE CITY HEALTH
DEPARTMENT (BCHD), BCHD'S DIRECTOR OF POLICY AND PLANNING WAS INVITED TO
PRESENT THE CITY'S HEALTH IMPROVEMENT PLAN TO THE COMMUNITY MISSION

COMMITTEE (CMC), A COMMITTEE OF THE LIFEBRIDGE HEALTH BOARD THAT GUIDES

AND MONITORS COMMUNITY BENEFIT PROGRAMMING. SINAI'S CHNA TEAM AND BCHD

#### Part VI Supplemental Information

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- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II; Part III, lines 4, 8, and 9b; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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STAFF MET REGULARLY THROUGHOUT THE CHNA PROCESS IN ORDER TO ENSURE

ALIGNMENT BETWEEN THE HOSPITAL'S ASSESSMENT AND BCHD'S HEALTHY BALTIMORE

2015 PLAN.

SINAI CONTINUED ITS ROUTINE PRACTICE OF COLLABORATING WITH COMMUNITY AND HUMAN SERVICE PARTNERS IN ORDER TO ENHANCE COMMUNITY INVOLVEMENT AND INPUT DURING THE CHNA PROCESS. KEY PARTNERS INCLUDED THE PARK HEIGHTS COMMUNITY HEALTH ALLIANCE (PHCHA), PARK HEIGHTS RENAISSANCE (PHR), THE ZETA CENTER FOR HEALTHY AND ACTIVE AGING AND THE ZETA HEALTHY AGING PARTNERSHIP (Z-HAP). SINAI REPRESENTATIVES REGULARLY ATTENDED MEETINGS OF EACH ORGANIZATION AND SOUGHT SUPPORT FROM EACH TO FACILITATE THE CHNA PROCESS. ASSISTANCE FROM PARTNER ORGANIZATIONS INCLUDED SPREADING THE WORD ABOUT THE ASSESSMENT, DISTRIBUTING AND COLLECTING COMMUNITY SURVEYS, PROVIDING SPACE AND ALLOCATING MEETING TIME FOR GATHERING COMMUNITY INPUT ON HEALTH NEEDS, AND OFFERING CONSISTENT SUPPORT FOR OTHER TASKS AS NEEDED. IN ADDITION, PARTNERS CONTRIBUTED FEEDBACK ABOUT THEIR OWN PERCEPTION OF COMMUNITY HEALTH NEEDS.

#### **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; Part V, Section A; and Part V, Section B, lines 1j, 3, 4, 5c, 6i, 7, 10, 11, 12h, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22.
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THE FOLLOWING COMMUNITY MEMBERS WERE CONSULTED: BETSY D. SIMON, M.S., CHES, FOUNDER/DIRECTOR ZETA HEALTHY AGING PARTNERSHIP (Z-HAP); LESLIE YANCEY, MANAGER ZETA CENTER FOR HEALTHY AND ACTIVE AGING; JULIUS COLON, PRESIDENT AND CEO PARK HEIGHTS RENAISSANCE, INC.; DR. OXIRIS BARBOT, COMMISSIONER OF HEALTH BALTIMORE CITY HEALTH DEPARTMENT; SARAH MORRIS-COMPTON, DIRECTOR OFFICE OF POLICY AND PLANNING, BALTIMORE CITY HEALTH DEPARTMENT; WILLIE FLOWERS, EXECUTIVE DIRECTOR PARK HEIGHTS COMMUNITY HEALTH ALLIANCE; SINAI HOSPITAL COMMUNITY ADVISORY PANEL; PARK HEIGHTS SERVICE PROVIDERS' NETWORK; PARK HEIGHTS RENAISSANCE, INC. AND MEMBERS OF THE COMMUNITY WHO ATTENDED SINAI HOSPITAL COMMUNITY FEEDBACK SESSIONS

SCHEDULE H, PART V - LINE 5A

HOSPITAL FACILITY'S WEBSITE:

HTTP://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/DOCUMENTS/COMMUNITY%20HEALT

H/2013/SINAI.PDF

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SCHEDULE H, PART V - LINE 5C

DISTRIBUTION OF CHNA TO PUBLIC:

COPIES OF THE CHNA WERE DISTRIBUTED TO KEY COMMUNITY PARTNERS.

SCHEDULE H, PART V - LINE 19D

INDIVIDUALS ELIGIBLE FOR FINANCIAL ASSISTANCE:

SINAI HOSPITAL OF BALTIMORE, INC. PROVIDES SERVICES WITHOUT CHARGE OR AT

AMOUNTS LESS THAN ITS ESTABLISHED REGULATED RATES TO PATIENTS WHO MEET

THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE

COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE

AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA CONSIDER GROSS INCOME

AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. TO

QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE

FEDERAL POVERTY GUIDELINES. A SLIDING SCALE IS USED TO DETERMINE

ELIGIBILITY FOR THOSE WHOSE INCOME EXCEEDS 300%. ELIGIBILITY IS

CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD. THE

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PROGRAM COVERS UNINSURED, UNDER-INSURED AND PATIENT LIABILITY AFTER

INSURANCE(S) PAY. APPROVALS ARE GRANTED FOR A SIX OR TWELVE MONTH PERIOD

OF TIME AND PATIENTS ARE ENCOURAGED TO RE-APPLY FOR CONTINUED

ELIGIBILITY.

SCHEDULE H, PART V - LINE 21

INDIVIDUALS ELIGIBLE FOR FINANCIAL ASSISTANCE:

ONLY THOSE PATIENTS APPROVED RETROSPECTIVELY (DETERMINED ELIGIBLE AFTER

THE DATE OF SERVICE) WOULD HAVE BEEN CHARGED AT THE FULL ESTABLISHED

RATES. ONCE ELIGIBILITY IS DETERMINED, CHARGES WOULD THEN BE ADJUSTED IN

ACCORDANCE WITH THE CHARITY CARE POLICY AS SPECIFIED ABOVE.

SCHEDULE H, PART VI - LINE 2 NEEDS ASSESSMENT:

COMMUNITY NEEDS ASSESSMENTS ARE DONE IN A VARIETY OF WAYS, ACCORDING TO

THE HOSPITAL DEPARTMENTS INVOLVED AND THE CONSTITUENCIES THEY SERVE.

BELOW ARE SEVERAL OF THE METHODS USED BY SINAI HOSPITAL TO IDENTIFY

COMMUNITY NEEDS. METHOD A: CLINICAL DEPARTMENT RECOGNITION BASED ON

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DAILY PATIENT CARE. FOR MANY OF THE CLINICAL DEPARTMENTS INFORMAL NEEDS ASSESSMENTS ARE PERFORMED AS A BY-PRODUCT OF DAILY PATIENT CARE, AS STAFF ENCOUNTER THE NEEDS OF THOSE WHO SEEK SERVICES. FOR EXAMPLE, WHEN THE DEPARTMENT OF PSYCHIATRY DEVELOPED AN INTENSIVE OUTPATIENT/PARTIAL HOSPITALIZATION PROGRAM, IT IDENTIFIED NEEDS BEYOND CLINICAL TREATMENT OF MENTAL ILLNESS FOR PATIENTS LIVING IN POVERTY. METHOD B: IDENTIFICATION THROUGH PARTICIPATION IN A COMMUNITY COALITION. ANOTHER WAY THE HOSPITAL HAS IDENTIFIED COMMUNITY NEEDS IS THROUGH PARTICIPATING IN OR SERVING ON COMMUNITY COALITIONS THAT PERFORM A PLANNING FUNCTION. FOR EXAMPLE, THE DIRECTOR OF COMMUNITY INITIATIVES REPRESENTED SINAI ON THE BALTIMORE CITY BABIES BORN HEALTHY LEADERSHIP IN ACTION PROGRAM. THIS GROUP PERFORMED A COMPREHENSIVE NEEDS ASSESSMENT ON THE HEALTH NEEDS OF WOMEN OF CHILDBEARING AGE TO IMPROVE BIRTH OUTCOMES IN BALTIMORE. THE RESULTING RECOMMENDATIONS OF THIS GROUP THEN BECAME THE BASIS FOR THE STRATEGY TO IMPROVE BIRTH OUTCOMES ADOPTED IN 2009 BY THE BALTIMORE CITY HEALTH DEPARTMENT. METHOD C: ASSESSMENT BY AN EXTERNAL CONSULTANT. THIS MEANS WAS USED TO CONDUCT A NEEDS ASSESSMENT NECESSARY TO IDENTIFY A PRIORITY

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COMMUNITY HEALTH NEED AND DEVELOP AN INTERVENTION IN RESPONSE, AS CHARGED BY THE HEALTH SYSTEM'S BOARD AND PRESIDENT. AS PART OF THAT ASSESSMENT PROCESS, THE CONSULTANT INTERVIEWED KEY INFORMANTS INCLUDING HOSPITAL STAFF AND LEADERSHIP, COMMUNITY SERVICE PROVIDERS AND OTHER COMMUNITY REPRESENTATIVES. THE CONSULTANT ALSO PERFORMED AN EXTENSIVE REVIEW OF PUBLIC HEALTH DATA FROM CITY, COUNTY, AND STATE HEALTH DEPARTMENTS. IN ADDITION, INTERVIEWS OCCURRED WITH THE HEALTH COMMISSIONERS OF BOTH BALTIMORE CITY AND BALTIMORE COUNTY TO DETERMINE THEIR PRIORITIES, EXISTING PROGRAMS, AND POTENTIAL FOR PARTNERSHIPS. COLLABORATION WITH THE HEALTH DEPARTMENT AND/OR OTHER PARTNERS. DURING FY 2009 SINAI REPRESENTATIVES FROM BOTH THE FINANCE AND COMMUNITY INITIATIVES DEPARTMENTS PARTICIPATED IN A SERIES OF MEETINGS FOR HOSPITAL REPRESENTATIVES CONVENED BY THE BALTIMORE CITY HEALTH COMMISSIONER TO COLLABORATE ON THE COMMUNITY BENEFIT REPORTING PROCESS AND POSSIBLE COLLABORATIVE COMMUNITY BENEFIT ACTIVITIES. SINCE THE CONCLUSION OF THOSE MEETINGS WE HAVE BEEN HOLDING DISCUSSIONS WITH REPRESENTATIVES FROM THE HEALTH DEPARTMENT AND ANOTHER HOSPITAL TO DEVELOP COLLABORATION ON TWO

#### Part VI Supplemental Information

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- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any 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.
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- 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.).
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SPECIFIC PROGRAMS. WE HAVE ALSO USED THE RESULTS OF THE LATEST FORMAL NEEDS ASSESSMENT COMMISSIONED BY THE BALTIMORE CITY HEALTH DEPARTMENT TO GUIDE OUR PLANNING IN OUR HEALTH EQUITY INITIATIVES. METHOD E: CONSULTATION WITH COMMUNITY RESIDENTS, AGENCIES, ORGANIZATIONS, AND HEALTH CARE PROVIDERS. IN 2010 SINAI IMPLEMENTED THE COMMUNITY COMPONENT OF ITS HEALTH EQUITY INITIATIVE BY CONVENING A COMMUNITY ADVISORY PANEL. THE PURPOSE OF THIS GROUP IS TO ADVISE THE HOSPITAL ON PRIORITY HEALTH NEEDS IN OUR COMMUNITY, AND TO PARTNER TO DEVELOP A COMMUNITY-BASED PROJECT TO RESPOND TO THE SOCIAL DETERMINANTS OF POOR HEALTH AFFECTING SINAI'S NEIGHBORS AND PATIENTS. THIS GROUP CONSISTS OF COMMUNITY RESIDENTS (REPRESENTING RUSSIAN, HISPANIC AND CARIBBEAN IMMIGRANTS, ORTHODOX JEWS, AND AFRICAN AMERICAN RESIDENTS) AND REPRESENTATIVES OF VARIOUS ORGANIZATIONS THAT EITHER PROVIDE SERVICES IN THE PARK HEIGHTS COMMUNITY , OR OPERATE ON A CITY OR STATE LEVEL (BALTIMORE CITY PUBLIC SCHOOLS, HUD, DHMH OFFICE OF MINORITY HEALTH AND HEALTH DISPARITIES, BALTIMORE CITY HEALTH DEPARTMENT, MORGAN STATE UNIVERSITY, UNIVERSITY OF MARYLAND, BALTIMORE CITY COUNCIL AND STATE OF MARYLAND HOUSE OF

#### Part VI Supplemental Information

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DELEGATES).

SCHEDULE H, PART VI - LINE 3

PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE:

THE FOLLOWING DESCRIBES MEANS USED AT SINAI HOSPITAL TO INFORM AND ASSIST

PATIENTS REGARDING ELIGIBILITY FOR FINANCIAL ASSISTANCE UNDER

GOVERNMENTAL PROGRAMS AND THE HOSPITAL'S CHARITY CARE PROGRAM. FINANCIAL

ASSISTANCE NOTICES, INCLUDING CONTACT INFORMATION, ARE POSTED IN THE

BUSINESS OFFICE AND ADMITTING, AS WELL AS AT POINTS OF ENTRY AND

REGISTRATION THROUGHOUT THE HOSPITAL. PATIENT FINANCIAL SERVICES BROCHURE

'FREEDOM TO CARE' IS AVAILABLE TO ALL INPATIENTS. BROCHURES ARE ALSO

AVAILABLE IN ALL OUTPATIENT REGISTRATION AND SERVICE AREAS. SINAI

HOSPITAL EMPLOYS A FINANCIAL ASSISTANCE LIAISON WHO IS AVAILABLE TO

ANSWER QUESTIONS AND TO ASSIST PATIENTS AND FAMILY MEMBERS WITH THE

PROCESS OF APPLYING FOR FINANCIAL ASSISTANCE. A PATIENT INFORMATION

SHEET IS GIVEN TO ALL INPATIENTS PRIOR TO DISCHARGE AND MAILED TO ALL

INPATIENTS WITH THE MARYLAND SUMMARY STATEMENT. SINAI HOSPITAL'S

#### Part VI Supplemental Information

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UNINSURED (SELF-PAY) AND UNDER-INSURED (MEDICARE BENEFICIARY WITH NO SECONDARY) MEDICAL ASSISTANCE ELIGIBILITY PROGRAM SCREENS, ASSISTS WITH THE APPLICATION PROCESS AND ULTIMATELY CONVERTS PATIENTS TO VARIOUS MEDICAL ASSISTANCE COVERAGE AND INCLUDES ELIGIBILITY SCREENING AND ASSISTANCE WITH COMPLETING THE FINANCIAL ASSISTANCE APPLICATION AS PART OF THAT PROCESS. SINAI HOSPITAL PARTICIPATES WITH LOCAL ASSOCIATED JEWISH CHARITIES TO PROVIDE FINANCIAL ASSISTANCE ELIGIBILITY FOR QUALIFYING PATIENTS. ALL HOSPITAL STATEMENTS AND ACTIVE ACCOUNTS RECEIVABLE OUTSOURCE VENDORS INCLUDE A MESSAGE REFERENCING THE AVAILABILITY OF FINANCIAL ASSISTANCE FOR THOSE WHO ARE EXPERIENCING FINANCIAL DIFFICULTY AND PROVIDES CONTACT INFORMATION TO DISCUSS SINAI'S FINANCIAL ASSISTANCE PROGRAM. COLLECTION AGENCIES' INITIAL STATEMENT REFERENCES THE AVAILABILITY OF FINANCIAL ASSISTANCE FOR THOSE WHO ARE EXPERIENCING FINANCIAL DIFFICULTY AND PROVIDES CONTACT INFORMATION TO DISCUSS SINAI'S FINANCIAL ASSISTANCE PROGRAM. ALL HOSPITAL PATIENT FINANCIAL SERVICES STAFF, ACTIVE ACCOUNTS RECEIVABLE OUTSOURCE VENDORS, COLLECTION AGENCIES AND MEDICAID ELIGIBILITY VENDORS ARE TRAINED TO IDENTIFY POTENTIAL

#### Part VI Supplemental Information

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FINANCIAL ASSISTANCE ELIGIBILITY AND ASSIST PATIENTS WITH THE FINANCIAL ASSISTANCE APPLICATION PROCESS. FINANCIAL ASSISTANCE APPLICATION AND INSTRUCTION COVER SHEET IS AVAILABLE IN RUSSIAN AND SPANISH. SINAI HOSPITAL HOSTS AND PARTICIPATES IN VARIOUS DEPARTMENT OF HEALTH AND MENTAL HYGIENE AND MARYLAND HOSPITAL ASSOCIATION SPONSORED CAMPAIGNS LIKE 'COVER THE UNINSURED WEEK'.

SCHEDULE H, PART VI - LINE 4 COMMUNITY INFORMATION:

SINAI HOSPITAL OF BALTIMORE IS LOCATED IN THE NORTHWEST QUADRANT OF
BALTIMORE CITY, SERVING BOTH ITS IMMEDIATE NEIGHBORS AND OTHERS FROM
THROUGHOUT THE BALTIMORE CITY AND COUNTY REGION. THE NEIGHBORHOODS
SURROUNDING SINAI ARE IDENTIFIED BY THE BALTIMORE NEIGHBORHOOD INDICATORS
ALLIANCE (BNIA) AS SOUTHERN PARK HEIGHTS (PARK HEIGHTS) AND
PIMLICO/ARLINGTON/HILLTOP (PIMLICO). TOGETHER THEY CONSTITUTE AN AREA
THAT IS PREDOMINATELY AFRICAN AMERICAN WITH A BELOW AVERAGE MEDIAN FAMILY
INCOME, BUT ABOVE AVERAGE RATES FOR UNEMPLOYMENT, AND OTHER SOCIAL

Schedule H (Form 990) 2012

DETERMINANTS OF POOR HEALTH. PARK HEIGHTS AND PIMLICO'S MEDIAN HOUSEHOLD

#### Part VI Supplemental Information

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INCOME WAS \$27,365 AND \$29,031 RESPECTIVELY. THIS IS COMPARED TO BALTIMORE CITY'S MEDIAN HOUSEHOLD INCOME OF \$37,395. THE PERCENT OF FAMILIES EARNING LESS THAN THE FEDERAL SELF-SUFFICIENCY STANDARD IN PARK HEIGHTS WAS 25.9% AND PIMLICO'S INDICATORS WERE 21.3%. THE UNEMPLOYMENT RATE FOR BALTIMORE CITY WAS 10.9 %. PARK HEIGHTS AND PIMLICO HAD UNEMPLOYMENT RATES OF 17.5% AND 17.0% RESPECTIVELY. THE NINE ZIP CODES THAT REPRESENT THE PRIMARY SERVICE AREA IN FISCAL YEAR 2012 WERE 21215, 21207, 21208, 21209, 21117, 21216, 21133, 21244 AND 21136. THE BALTIMORE CITY HEALTH DEPARTMENT USES COMMUNITY STATISTICAL AREAS (CSA) WHEN ANALYZING HEALTH OUTCOMES AND RISK FACTORS. THE DATA PROVIDED FOR THE PRIMARY RACIAL COMPOSITION, MEDIAN INCOME AND HOUSEHOLDS BELOW POVERTY LEVEL WAS OBTAINED FROM THE US CENSUS BUREAU. THE LIFE EXPECTANCY DATA WAS OBTAINED FROM THE BALTIMORE CITY HEALTH DEPARTMENT. THE RACIAL COMPOSITION AND INCOME DISTRIBUTION OF THESE ZIP CODES REFLECT THE SEGREGATION AND INCOME DISPARITY CHARACTERISTIC OF THE BALTIMORE METROPOLITAN REGION. AS INDICATED ABOVE, THOSE ZIP CODES THAT HAVE A PREDOMINANTLY AFRICAN AMERICAN POPULATION, INCLUDING 21215, IN WHICH THE

#### Part VI Supplemental Information

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HOSPITAL IS LOCATED, REFLECT THE RACIAL SEGREGATION AND POVERTY
REPRESENTATIVE OF BALTIMORE CITY. THIS IS IN CONTRAST TO NEIGHBORING
BALTIMORE COUNTY ZIP CODES (21208 & 21209) IN WHICH THE MEDIAN HOUSEHOLD
INCOME IS MUCH HIGHER, AND IN WHICH THE POPULATION IS PREDOMINANTLY
WHITE.

SCHEDULE H, PART VI - LINE 5 PROMOTION OF COMMUNITY HEALTH:

THE M. PETER MOSER COMMUNITY INITIATIVES PROGRAM AT SINAI HOSPITAL

PROVIDES SERVICES THAT SEEK TO IMPROVE THE HEALTH AND WELL-BEING OF

PERSONS AND FAMILIES WHOSE HEALTH IS NEGATIVELY IMPACTED BY THE SOCIAL

DETERMINANTS OF HEALTH. FOCUS IS ON INDIVIDUALS AND FAMILIES WHO COME TO

THE HOSPITAL SEEKING SERVICES FOR SPECIFIC CONDITIONS SUCH AS HIGH-RISK

PREGNANCY, HIV INFECTION, PERINATAL MOOD DISORDERS OR ADDICTION, INTIMATE

PARTNER VIOLENCE, ETC. BUT WHOSE SOCIAL CONDITIONS MAY FURTHER IMPAIR

HEALTH BEYOND THE ACUTE MEDICAL EPISODE. PSYCHOSOCIAL INTERVENTIONS ARE

PROVIDED BY LICENSED SOCIAL WORKERS AND PARA-PROFESSIONAL OUTREACH,

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HOME-VISITING, HEALTH, LIFE-SKILLS AND SAFETY EDUCATION, COUNSELING,
INFORMATION AND REFERRALS, SERVICES COORDINATION, AND MENTORING OF YOUTH
IN COMMUNITY SCHOOLS. SINAI'S DEPARTMENT OF PSYCHIATRY, IN RECOGNITION OF
POOR NUTRITION AND ACCESSIBILITY TO CARE FOR MENTALLY ILL PATIENTS LIVING
IN POVERTY, PROVIDES FREE HOT LUNCHES AND TRANSPORTATION TO PATIENTS
ENROLLED IN THE INTENSIVE OUTPATIENT/PARTIAL HOSPITALIZATION PROGRAM. IN
ADDITION, THE SINAI HOSPITAL ADDICTIONS RECOVERY PROGRAM (SHARP), AN
ADULT OUTPATIENT SUBSTANCE ABUSE PROGRAM, PROVIDES INDIVIDUAL, GROUP, AND
FAMILY COUNSELING TO OPIATE-ADDICTED PATIENTS. SHARP ALSO OFFERS PRIMARY
CARE SERVICES AS WELL AS INTEGRATED PSYCHIATRIC CARE FOR THOSE PATIENTS
WITH A CO-EXISTING DISORDER. SINAI PROVIDES A VARIETY OF SUPPORT GROUPS
THAT OFFER SOCIAL AND EMOTIONAL SUPPORT TO THOSE WHO SHARE A COMMON
EXPERIENCE OR MEDICAL CONCERN. A DEPARTMENT OF COMMUNITY HEALTH EDUCATION
PROVIDES FREE HEALTH PROMOTION EDUCATION ON A WIDE RANGE OF TOPICS AND
COORDINATES FREE OR LOW-COST HEALTH SCREENINGS FOR THE COMMUNITY.

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SCHEDULE H, PART VI - LINE 6 AND 7

ROLE OF THE ORGANIZATION AND ITS AFFILIATES:

AS A TEACHING HOSPITAL WITH ITS OWN ACCREDITED, NON-UNIVERSITY-AFFILIATED RESIDENCY TRAINING PROGRAMS, SINAI HOSPITAL EMPLOYS A FACULTY OF 159

PHYSICIANS IN SEVERAL SPECIALTIES INCLUDING OPHTHALMOLOGY, CARDIAC SURGERY, OBSTETRICS AND GYNECOLOGY, AND PEDIATRICS. FACULTY PHYSICIANS PROVIDE SERVICES TO PATIENTS THROUGH A FACULTY PRACTICE PLAN. WHEN PATIENTS REQUEST APPOINTMENTS IN THE FACULTY PRACTICE OFFICES, THEY ARE NOT SCREENED ON THEIR ABILITY TO PAY FOR SERVICES. PHYSICIAN FEES FOR UNINSURED PATIENTS ARE DETERMINED ON A SLIDING SCALE BASED ON INCOME. FEES MAY BE WAIVED IF A PATIENT HAS NO FINANCIAL RESOURCES. ADDITIONALLY, IN THOSE SPECIALTIES IN WHICH THE HOSPITAL DOES NOT HAVE A FACULTY, SUCH AS DENTISTRY, OTOLARYNGOLOGY, VASCULAR AND NEUROSURGERY, WE CONTRACT WITH SPECIALISTS IN ORDER TO PROVIDE CONTINUOUS CARE FOR PATIENTS ADMITTED TO THE HOSPITAL THROUGH THE EMERGENCY DEPARTMENT. SINAI HOSPITAL PARTNERS WITH A FEDERALLY QUALIFIED HEALTH CENTER (FQHC) TO PROVIDE PRIMARY CARE SERVICES TO THE UNINSURED AND MEDICALD RECIPIENTS. PARK WEST HEALTH

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SYSTEM PROVIDES PRIMARY CARE ON THE SINAI CAMPUS, WITH PHYSICIAN SERVICES

PROVIDED BY SINAI FACULTY MEMBERS. NORTHWEST HOSPITAL CENTER AND

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL ARE AFFILIATES OF SINAI

HOSPITAL. DISCHARGED PATIENTS REQUIRING CHRONIC AND SUB-ACUTE CARE ARE

OFTEN ADMITTED TO LEVINDALE FOR FURTHER CARE.

# SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2012

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Employer identification number Name of the organization SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Part General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of (h) Purpose of grant or government if applicable grant non-cash assistance or assistance cash assistance (1) AMERICAN HEART ASSOCIATION 4217 PARK PLACE COURT GLEN ALLEN, MD 23060 13-5613797 |501(C)(3) 75,000. 2013 HEART BALL (2) CAL RIPKEN SR. FOUNDATION NAMING OPPORTUNITY 1427 CLARKVIEW RD BALTIMORE, MD 21209 52-2310500 501(C)(3) 25,000. FOR PARK HEIGHTS YDP (3) PARK HEIGHTS RENAISSANCE 3939 REISTERSTOWN ROAD BALTIMORE, MD 21215 77-0673126 501 (C)(3) 50,000. CONTRIBUTION (10)(11) (12) 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule I (Form 990) (2012)

Schedule I (Form 990) (2012)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
_1					
2					
3					
4					
5					
6					
7					

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

GRANTS AND ASSISTANCE

SCHEDULE I, PART IV, LINE 2

THE LIFEBRIDGE HEALTH SPONSORSHIP COMMITTEE REVIEWS SUBMITTED REQUESTS

MONTHLY AND MAINTAINS RECORDS TO SUBSTANTIATE THE AMOUNT OF SPONSORSHIPS

PROVIDED BY LIFEBRIDGE HEALTH INC. AND ITS SUBSIDIARIES. SELECTION

CRITERIA FOR SPONSORSHIPS ARE BASED ON THE SPECIFIC REQUEST OF THE

APPLICANT AND ANY PRIOR HISTORY OF SPONSORSHIPS AWARDED BY THE LIFEBRIDGE

SYSTEM. MEMBERS OF THE LIFEBRIDGE EXECUTIVE LEADERSHIP REVIEW THE

SPONSORSHIP COMMITTEE AWARDS AND PROVIDE RECOMMENDATIONS AS NEEDED.

#### **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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

**Questions Regarding Compensation** 

► Attach to Form 990. ► See separate instructions.

Employer identification number Name of the organization SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540

			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)						
	If any of the house on line to are checked did the agreemention follows a written notice reporting normant.						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to						
	explain	1b		X			
2	explain						
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the						
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a						
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.						
	X Compensation committee 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:	4a		Х			
a h	<ul> <li>Receive a severance payment or change-of-control payment?</li> <li>Participate in, or receive payment from, a supplemental nonqualified retirement plan?</li> </ul>						
C							
	c Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3) 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		X			
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		X			
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		X			
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		X			
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.

Schedule J (Form 990) 2012

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

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

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

		<b>(B)</b> Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
JERRY HENDERSON	(i)	186,491.	26,460.	889.	10,207.	21,572.	245,619.	0
1 ASST VP PERIOP SERVICES	(ii)	0	(	0	0	0	0	0
LEATEEN JOHNSON	(i)	250,514.	61,191.	41,770.	40,599.	15,339.	409,413.	35,248.
2 VP PATIENT CARE	(ii)	0	(	0	0	0	0	0
DAVID KRAJEWSKI	(i)	0	(	0	0	0	0	0
3 SR VP/CFO	(ii)	298,863.	90,199.	32,418.	40,310.	22,145.	483,935.	27,339.
LORRIE LIANG	(i)	217,815.	67,650.	25,406.	55,893.	19,980.	386,744.	23,272.
4 VICE PRESIDENT	(ii)	0	(	0	0	0	0	0
NEIL MELTZER	(i)	613,978.	206,263.	207,199.	218,392.	25,575.	1,271,407.	169,984.
5 PRESIDENT/COO/DIRECTOR	(ii)	0	(	0	0	0	0	0
CHARLES ORLANDO	(i)	480,343.	166,078.	157,676.	158,723.	22,655.	985,475.	129,016.
6 SR. VICE PRESIDENT/CFO	(ii)	0	(	0	0	0	0	0
IDA SAMET	(i)	189,585.	63,327.	41,094.	27,587.	10,036.	331,629.	24,584.
7 VICE PRESIDENT	(ii)	0	(	0	0	0	0	0
DANIEL SILVERMAN MD	(i)	485,884.	152,501.	37,864.	87,212.	10,271.	773,732.	0
8 VICE PRESIDENT/CMO	(ii)	0	(	0	0	0	0	0
WARREN A GREEN	(i)	960,957.	322,353.	240,987.	29,023.	20,910.	1,574,230.	214,987.
9 CEO/DIRECTOR	(ii)	0	(	0	0	0	0	0
JOSEPH WILEY MD	(i)	306,114.	52,353.	30,759.	48,935.	19,860.	458,021.	25,697.
10 DIRECTOR/PHYSICIAN	(ii)	0	(	0	0	0	0	0
MICHAEL MONT MD	(i)	776,462.	591,936.	82,481.	86,059.	25,077.	1,562,015.	59,334.
11 PHYSICIAN	(ii)	0	(	0	0	0	0	0
FOUAD ABBAS MD	(i)	638,897.	347,265.	66,598.	89,428.	22,056.	1,164,244.	46,443.
12 PHYSICIAN	(ii)	0	(	0	0	0	0	0
SHAWN STANDARD MD	(i)	574,394.	211,095.	40,549.	68,947.	25,845.	920,830.	21,287.
13 PHYSICIAN	(ii)	0	(	0	0	0	0	0
RONALD DELANOIS MD	(i)	415,651.	433,974.	26,839.	38,566.	23,063.	938,093.	9,739.
14 PHYSICIAN	(ii)	0	(	0				
MARK KATLIC MD	(i)	678,424.	103,099.	32,903.	65,927.	23,508.	903,861.	0
15 PHYSICIAN	(ii)	0	(	0				
	(i)				<u>_</u>			
16	(ii)							

Schedule J (Form 990) 2012

#### 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.

2260590

SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN

FORM 990, SCHEDULE J, LINE 4B PART III, SUPPLEMENTAL INFORMATION

DURING THE YEAR, THE FOLLOWING SINAI HOSPITAL OF BALTIMORE, INC. BOARD

MEMBERS, OFFICERS, AND HIGHEST PAID EMPLOYEES WERE PARTICIPANTS IN A

LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN AND

RECEIVED THE FOLLOWING PAYMENTS:

WARREN A GREEN \$214,987

NEIL MELTZER \$169,984

MICHAEL MONT MD \$59,334

FOUAD ABBAS MD \$46,443

DANIEL SILVERMAN MD NONE

CHARLES ORLANDO \$129,016

DAVID KRAJEWSKI \$27,339

LORRIE LIANG \$23,272

LEATEEN JOHNSON \$35,248

IDA SAMET \$24,584

JERRY HENDERSON NONE

JOSEPH WILEY \$25,697

SHAWN STANDARD \$21,287

Schedule J (Form 990) 2012

#### 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.

RONALD DELANOIS \$9,739

MARK KATLIC NONE

SUPPLEMENTAL INFORMATION

PART I

MR. GREEN'S COMPENSATION WAS PAID BY SINAI HOSPITAL OF BALTIMORE. HE RECEIVED COMPENSATION AS PRESIDENT / CEO LIFEBRIDGE HEALTH, INC., NOT AS A DIRECTOR. MR. GREEN'S SUPPLEMENTAL RETIREMENT PLAN PAYMENT INCLUDES \$214,987 EARNED IN PRIOR YEARS. MR. ORLANDO'S COMPENSATION WAS PAID BY SINAI HOSPITAL OF BALTIMORE. HE RECEIVED COMPENSATION AS CHIEF FINANCIAL OFFICER LIFEBRIDGE HEALTH, INC. MR. ORLANDO'S SUPPLEMENTAL RETIREMENT PLAN PAYMENT INCLUDES \$129,016 EARNED IN PRIOR YEARS. MR. MELTZER RECEIVED COMPENSATION AS PRESIDENT/COO OF SINAI HOSPITAL OF BALTIMORE, INC., NOT AS A DIRECTOR. \$1,130 WAS PAID BY SINAI HOSPITAL OF BALTIMORE, INC. FOR MR. MELTZER'S MEMBERSHIP AT CENTER CLUB, WHICH WAS NON-TAXABLE. TRAVEL EXPENSES INCURRED BY OFFICERS, DIRECTORS, AND EXECUTIVES ARE SUBSTANTIATED PRIOR TO PAYMENTS AND REIMBURSEMENTS AT SINAI HOSPITAL OF BALTIMORE, INC. DR REICHMISTER RECEIVED COMPENSATION AS CHIEF OF ORTHOPEDIC SURGERY, NOT AS A DIRECTOR.

Schedule J (Form 990) 2012

#### 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.

AMY PERRY'S EMPLOYMENT AS EXECUTIVE VICE PRESIDENT OF LIFEBRIDGE HEALTH,

INC. COMMENCED ON MARCH 4, 2013. MS. PERRY DID NOT RECEIVE ANY

COMPENSATION DURING CALENDAR YEAR 2012.

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

#### **Transactions With Interested Persons**

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

OMB No. 1545-0047

2012

Open To Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction and organization Yes No (1) (2) (3)(4)(5) (6)2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (e) Original (a) Name of interested person (b) Relationship (f) Balance due (g) In default? (h) Approved (i) Written (c) Purpose of (d) Loan to or principal amount with organization loan from the by board or agreement? organization? committee? То From Yes No Yes No Yes No (1) (2) (3)(4) (5) (6) (7)(8)(9)(10)Total ▶\$ **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2) (3)(4)(5) (6) (7) (8)

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

Schedule L (Form 990 or 990-EZ) 2012

(9) (10) Schedule L (Form 990 or 990-EZ) 2012 Page 2

#### Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested pers	son (b) Relationship be interested person a organization	nd the transaction	(d) Description of transaction	organi	naring of ization's nues?
				Yes	No
(1) DEUTSCHE BANK ALEX BROWN	SEE PART V	559,977	. SEE PART V		Х
(2) WHITING TURNER	SEE PART V	14,400,000	SEE PART V		Х
(3) AMERICAN OFFICE	SEE PART V	1,786,024	. SEE PART V		Х
(4) BROWN CAPITAL MGMT	SEE PART V	142,166	. SEE PART V		Х
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### Part V Supplemental Information

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

FORM 990, SCHEDULE L, PART IV, LINE 28 C

SINAI HOSPITAL OF BALTIMORE, INC. AND LIFEBRIDGE HEALTH SUBSIDIARIES RECEIVED APPROXIMATELY \$559,977 IN INVESTMENT SERVICES FROM THE FIRM DEUTSCHE BANK ALEX BROWN. MR. BARRY GARBER IS A DIRECTOR OF SINAI HOSPITAL AND IS A MANAGING DIRECTOR AND CLIENT ADVISOR OF THE FIRM. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH. SINAI HOSPITAL OF BALTIMORE, INC. AND THE LIFEBRIDGE HEALTH, INC. SUBSIDIARIES RECEIVED APPROXIMATELY \$14,400,000 IN CONSTRUCTION SERVICES FROM THE FIRM WHITING TURNER. MS. NANCY HACKERMAN, A SINAI DIRECTOR, HAS A FAMILY MEMBER WHO IS AN OWNER OF THE FIRM. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH. SINAI HOSPITAL OF BALTIMORE, INC. AND THE LIFEBRIDGE HEALTH, INC. SUBSIDIARIES RECEIVED APPROXIMATELY \$1,786,024 IN SERVICES FROM AMERICAN OFFICE. MR. KUNTZ IS A DIRECTOR OF SINAI HOSPITAL AND IS PRESIDENT OF THE FIRM. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH. SINAI HOSPITAL OF BALTIMORE INC. AND THE LIFEBRIDGE HEALTH INC. SUBSIDIARIES RECEIVED \$142,166 IN MANAGEMENT SERVICES FROM BROWN CAPITAL MANAGEMENT. MS. FLYNN IS A DIRECTOR OF SINAI HOSPITAL AND IS A MANAGING DIRECTOR OF THE FIRM.

Schedule L (Form 990 or 990-EZ) 2012

#### Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

#### Part V Supplemental Information

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

ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S

LENGTH.

# SCHEDULE M (Form 990)

# **Noncash Contributions**

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

► Attach to Form 990.

OMB No. 1545-0047

2012

Open To Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

SIN	AI HOSPITAL OF BALTIMORE		52-0486540						
Par	Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported of Form 990, Part VIII, lir	on	Method of oncash cont			
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
	Securities - Closely field stock  Securities - Partnership, LLC,								
11									
40	or trust interests	X	4.	222 0	52. FM				
12	Securities - Miscellaneous	Λ	1.	333,9	JZ. FN	1 V			
13	Qualified conservation contribution - Historic structures								
14	Qualified conservation								
	contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
23 24	Archeological artifacts								
25	Other ►()								
26									
20 27	Other ►()								
28	Other ►()								
	Other ►()  Number of Forms 8283 received	hu tha aras	ni-otion during the tox ve	or for contributions					
29			•		I	,			
	which the organization completed F	-01111 8283,	Part IV, Donee Acknowledg	gement	[23			Yes	No
30 a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part	I, lines 1	-28 that		163	NO
	it must hold for at least three yea								
	used for exempt purposes for the e	ntire holding	period?				30a		Х
b	If "Yes," describe the arrangement i	n Part II.							
31	Does the organization have a	gift accept	tance policy that require	es the review of a	ny non-	standard			
	contributions?	-			-		31		Х
32 a	Does the organization hire or use	third part	ies or related organization	s to solicit. process.	or sell	noncash			
	contributions?	•	•	· •			32a		Х
b	If "Yes," describe in Part II.								_
33	If the organization did not report ar	n amount in	column (c) for a type of pro	perty for which colur	nn (a) is	checked.			
	describe in Part II.		(-)>>	, , ,	(,	,			

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

Schedule M (Form 990) (2012)

52-0486540

Schedule M (Form 990) (2012) Page **2** 

Part II Supplement

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

JSA Schedule M (Form 990) (2012)

2E1508 2.000

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

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2012

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

SINAI HOSPITAL OF BALTIMORE, INC.

Employer identification number 52-0486540

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

SINAI HOSPITAL OF BALTIMORE HAS A LONGSTANDING MISSION TO PROVIDE QUALITY PATIENT CARE, EDUCATE MEDICAL STUDENTS AND RESIDENTS WHO WILL BECOME PHYSICIANS IN OUR COMMUNITY AND BEYOND, AND ENGAGE IN MEDICAL RESEARCH TO IMPROVE THE LIVES OF OUR PATIENTS AND OUR COMMUNITY. WE HAVE FOCUSED OUR ATTENTION ON QUALITY PATIENT CARE FOR MORE THAN 140 YEARS. THOUGH A JEWISH-SPONSORED HEALTH CARE ORGANIZATION, SINAI HOSPITAL'S DOORS HAVE BEEN OPEN TO CARE FOR THE SICK AND NEEDY REGARDLESS OF RACE, RELIGION OR ABILITY TO PAY. LOCATED IN NORTHWEST BALTIMORE CITY, SINAI HOSPITAL MEETS THE HEALTH CARE NEEDS OF AN EVER EXPANDING AND CULTURALLY DIVERSE POPULATION, MANY OF WHOM DO NOT HAVE ACCESS TO PRIMARY HEALTH CARE.SIGNIFICANT PORTIONS OF OUR SURROUNDING COMMUNITY FREQUENT SINAI ER-7 USING THIS EMERGENCY ROOM AS A DOCTOR'S OFFICE. LACK OF ACCESS TO HEALTH CARE IS A GROWING PROBLEM FOR MANY AMERICANS, AND SINAI HOSPITAL'S DOCTORS, NURSES AND ALLIED HEALTH CARE PROFESSIONALS UNDERSTAND THAT THE HOSPITAL'S MISSION ENDORSES OPEN ACCESS TO ALL. SINAI HOSPITAL HAS AN ESTABLISHED AND WELL POSTED CHARITY CARE POLICY THAT OFFERS A REASONABLE AMOUNT OF CARE AT NO CHARGE OR AT REDUCED RATES TO ELIGIBLE PERSONS WHO DO NOT HAVE INSURANCE. ELIGIBILITY FOR FREE CARE, REDUCED RATES AND EXTENDED PAYMENT PLANS IS DETERMINED ON A CASE BY CASE BASIS TO THOSE WHO CANNOT AFFORD TO PAY FOR CARE. SINAI'S COMMITMENT TO EDUCATION IS VISIBLE IN ITS MEDICAL RESIDENCY PROGRAMS IN INTERNAL MEDICINE; PHYSICAL MEDICINE AND REHABILITATION; OBSTETRICS AND

Name of the organization
SINAI HOSPITAL OF BALTIMORE, INC.

Employer identification number 52-0486540

GYNECOLOGY; PEDIATRICS; GENERAL SURGERY; AND OPHTHALMOLOGY. MANY OF THESE DOCTORS-IN-TRAINING CHOOSE SINAI FOR THEIR MEDICAL TRAINING BECAUSE OF ITS COMMUNITY SETTING AND STRONG ACADEMIC BACKGROUND. SINAI RESIDENTS STAFF A FREE TO LOW COST COMMUNITY HEALTH CENTER LOCATED ON SINAI'S CAMPUS. THIS CLINIC OFFERS PRIMARY MEDICAL, DENTAL AND PHARMACY SERVICES TO THE COMMUNITY SURROUNDING SINAI HOSPITAL. OUR YOUNG DOCTORS EMPLOY THE ART AND SCIENCE OF MEDICINE TO HELP A POPULATION WHOSE MEDICAL NEEDS ARE COMPLEX BECAUSE THEY OFTEN DON'T SEEK MEDICAL TREATMENT UNTIL THEY ARE IN CRISIS. SINAI'S COMMITMENT TO EDUCATION EXTENDS BEYOND TRAINING DOCTORS, NURSES AND OTHER HEALTH CARE PROFESSIONALS. SINAI HOSPITAL IS ALSO DETERMINED TO SHARE KNOWLEDGE AND INFORMATION WITH THE MANY PEOPLE WHO TURN TO US FOR HELP. THE COMMUNITY MISSION COMMITTEE OF LIFEBRIDGE HEALTH EVALUATES THE HEALTH CARE NEEDS OF THE COMMUNITY, REVIEWS EXISTING PROGRAMS AND DEVELOPS NEW SERVICES TO MEET THE NEEDS OF THE COMMUNITY. ONE OF THOSE SERVICES IS SINAI'S NEW BRIDGES TO IMPROVED CHILD HEALTH PROGRAM. THE MISSION OF NEW BRIDGES IS TO ASSIST YOUNG FAMILIES LIVING IN POVERTY TO EFFECTIVELY USE HEALTH AND SOCIAL SERVICES IN ORDER TO MAINTAIN AND ENHANCE THE HEALTH OF THEIR CHILDREN. PROGRAM SERVICES INCLUDE CASE MANAGEMENT, HEALTH EDUCATION, OUTREACH AND ADVOCACY SERVICES TO FAMILIES WITH CHILDREN FROM BIRTH TO SIX YEARS OF AGE. THE PROGRAM ALSO ADDRESSES THE NEEDS OF FATHERS THROUGH THE SERVICES DESCRIBED ABOVE. SERVICES ARE FREE TO ELIGIBLE FAMILIES. SINAI STAFF MEMBERS OFFER HOME VISITS, HEALTH SERVICES, EDUCATION, CRISIS INTERVENTION AND OUTREACH SERVICES.

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Name of the organization Employer identification number SINAI HOSPITAL OF BALTIMORE, INC. 52-0486540

CONSOLIDATED FINANCIAL STATEMENT AUDIT

FORM 990, PART IV, LINE 12:

LIFEBRIDGE HEALTH, INC. AND SUBSIDIARIES ARE INCLUDED IN A CONSOLIDATED FINANCIAL STATEMENT AUDIT PREPARED BY AN INDEPENDENT ACCOUNTING FIRM IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP). SINAI HOSPITAL IS INCLUDED IN THE CONSOLIDATED FINANCIAL STATEMENTS. THE LIFEBRIDGE HEALTH AUDIT AND COMPLIANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE CONSOLIDATED FINANCIAL STATEMENT AUDIT AND SELECTION OF AN INDEPENDENT ACCOUNTING FIRM.

FAMILY AND BUSINESS RELATIONSHIPS

FORM 990, PART VI, LINE 2

RONNIE FOOTLICK AND LESLIE SCHALLER HAVE A FAMILY RELATIONSHIP. IDA SAMET AND ROBIN WEIMAN ALSO HAVE A FAMILY RELATIONSHIP.

GOVERNING BODY MEMBERS

FORM 990, PART VI, LINES 6 AND 7:

THE CORPORATION SHALL HAVE ONE MEMBER: LIFEBRIDGE HEALTH, INC., (THE
"MEMBER") A MARYLAND NONSTOCK CORPORATION. MEMBERSHIP IN THE CORPORATION
SHALL NOT BE TRANSFERABLE. THE MEMBER SHALL HAVE THE EXCLUSIVE POWER AND
AUTHORITY TO TAKE THE FOLLOWING ACTIONS: (1) EXCEPT FOR EX OFFICIO

DIRECTORS AS PROVIDED FOR IN THE BYLAWS, TO NOMINATE, ELECT, AND REMOVE,
WITH OR WITHOUT CAUSE, THE DIRECTORS OF THE CORPORATION; (2) TO APPOINT
THE PRESIDENT OF THE CORPORATION WITH THE ADVICE AND CONSENT OF THE BOARD
OF DIRECTORS; TO NOMINATE AND ELECT THE CORPORATION'S CHAIR, VICE CHAIR,
SECRETARY, AND TREASURER; AND TO REMOVE EACH OF THE ABOVE-NAMED OFFICERS

(WITH OR WITHOUT CAUSE), PROVIDED THAT THE BOARD OF DIRECTORS OF THE CORPORATION SHALL ALSO HAVE THE POWER TO REMOVE ANY OFFICER OF THE CORPORATION.

REVIEW OF FORM 990 BY GOVERNING BODY AND COMMITTEES FORM 990, PART VI, LINE 11:

THE LIFEBRIDGE EXEMPT ENTITIES 990'S ARE INITIALLY REVIEWED BY THE CORPORATE DIRECTOR OF FINANCE. IN ADDITION, AN INDEPENDENT ACCOUNTING FIRM ALSO REVIEWS ALL THE 990 RETURNS. A FORMAL MEETING IS THEN SCHEDULED WITH THE CHIEF FINANCIAL OFFICER, ASSISTANT VICE PRESIDENT OF FINANCE, GENERAL COUNSEL, AND THE CORPORATE DIRECTOR OF FINANCE TO REVIEW IN THEIR ENTIRETY ALL THE LIFEBRIDGE EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES A COPY OF THE 990'S TO EACH INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE FOR REVIEW.

CONFLICT OF INTEREST POLICY

990, PART VI, LINE 12C:

LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES REQUIRE ALL EMPLOYEES, MEDICAL STAFF, MEMBERS OF THE BOARD, AND THE EXECUTIVE STAFF TO DISCLOSE ANY ACTIVITIES THAT COULD RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT IS IDENTIFIED, THE PERSON INVOLVED WOULD RECUSE HIM/HERSELF FROM DELIBERATIONS REGARDING THE TRANSACTIONS. AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH REGARD TO A MATTER OR TRANSACTION IF THE INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR

Name of the organization SINAI HOSPITAL OF BALTIMORE, INC.

Employer identification number

52-0486540

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

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OWNERSHIP INTEREST FOR WHICH DISCLOSURE IS NEEDED. CONFLICTS OF INTEREST ARE TO BE REPORTED BY EMPLOYEES TO THEIR SUPERVISOR, WHO WILL BE RESPONSIBLE FOR DETERMINING WHETHER FURTHER DISSEMINATION IS NECESSARY. MEMBERS OF THE MEDICAL STAFF SHOULD REPORT CONFLICTS TO THE CHIEF OF THEIR DEPARTMENT, AND MEMBERS OF THE BOARD SHOULD REPORT THEM TO EITHER THE CHAIRMAN OF THE BOARD OR THE OFFICE OF GENERAL COUNSEL.

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

QUESTIONS ABOUT POSSIBLE CONFLICTS MAY ALSO BE REPORTED TO THE INTEGRITY HOTLINE OR OFFICE OF GENERAL COUNSEL. NOTHING IN THIS DEFINITION IS

INTENDED TO RELIEVE ANY PERSON OF ANY ADDITIONAL OBLIGATIONS THAT MAY BE IMPOSED BY STATE OR FEDERAL LAW.

PROCESS FOR DETERMINING EXECUTIVE COMPENSATION

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

EXECUTIVE COMPENSATION AT LIFEBRIDGE HEALTH IS OVERSEEN BY THE

COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. COMMITTEE MEMBERS MAY

NOT HAVE ANY FINANCIAL TIES TO THE ORGANIZATION AND MUST BE BOARD MEMBERS

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

LIFEBRIDGE HEALTH BOARD OF DIRECTORS SERVES AS COMMITTEE CHAIR. THE

COMMITTEE PROVIDES A REPORT OF ITS ACTIVITIES TO THE FULL BOARD OF

DIRECTORS AT LEAST ANNUALLY. COMPENSATION PACKAGES HAVE BEEN DESIGNED TO

ATTRACT AND RETAIN SKILLED AND EXPERIENCED EXECUTIVES AND TO INCENTIVIZE

THEM TO WORK TOWARD KEY STRATEGIC OBJECTIVES. THE COMMITTEE EMPLOYS

INDEPENDENT CONSULTANTS TO ENSURE THAT COMPENSATION LEVELS ARE CONSISTENT

WITH MARKET NORMS. GREATEST EMPHASIS IS PLACED UPON DATA FROM HEALTHCARE

ORGANIZATIONS OF COMPARABLE SIZE AND ORGANIZATIONAL COMPLEXITY IN THE

2260590

MID-ATLANTIC REGION. ALL EXECUTIVE INCENTIVE AND BENEFIT PROGRAMS ARE
ESTABLISHED BY THE COMPENSATION COMMITTEE, AS IS THE BASE SALARY OF THE
CHIEF EXECUTIVE OFFICER AND ALL SENIOR VICE PRESIDENTS. BASE SALARIES OF
OTHER EXECUTIVES ARE SET BY THEIR RESPECTIVE SUPERVISORS, IN ACCORDANCE
WITH GUIDELINES ESTABLISHED BY THE COMMITTEE AND SUBJECT TO THE
COMMITTEE'S OVERSIGHT. A SUBSTANTIAL PORTION OF ALL EXECUTIVES' TOTAL
COMPENSATION IS CONTINGENT UPON THE ACHIEVEMENT OF BOTH SYSTEM-WIDE AND
INDIVIDUAL OBJECTIVES. EACH YEAR'S SYSTEM-WIDE OBJECTIVES ARE APPROVED
BY THE COMPENSATION COMMITTEE AND TYPICALLY INCLUDE BOTH FINANCIAL AND
NONFINANCIAL GOALS. AN EXECUTIVE WHO FAILS TO ACHIEVE THE OBJECTIVES
ESTABLISHED FOR THE INCENTIVE PROGRAMS WILL EARN BELOW MARKET LEVELS;
CONVERSELY, THE ATTAINMENT OF EXTRAORDINARY RESULTS WILL BE REWARDED BY
ABOVE-AVERAGE COMPENSATION.

GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT POLICY FORM 990, PART VI, LINE 19:

IT IS THE POLICY OF LIFEBRIDGE HEALTH INC. AND ITS SUBSIDIARIES TO MAKE

AVAILABLE UPON REQUEST THE AUDITED FINANCIAL STATEMENTS TO THE GENERAL

PUBLIC. THE LIFEBRIDGE HEALTH INC. AND SUBSIDIARY GOVERNING DOCUMENTS ARE

NOT MADE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST OR VIA A WEBSITE.

THE CONFLICT OF INTEREST POLICY IS INCLUDED ON SCHEDULE O.

OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 9

CHANGE IN NET ASSETS OF SUBSIDIARIES..... \$ 5,906,413

INCREASE IN MINIMUM PENSION LIABILITY..... \$ 15,724,223

Name of the organization

SINAI HOSPITAL OF BALTIMORE, INC.

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DUE TO AFFILIATES - BONDS

ON JANUARY 8, 2008, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER, LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AT SINAI FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$285,815,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE THE ADVANCE REFUNDING OF THE 2004 SERIES A AND 2004 SERIES B BONDS AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2008, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$3,278,562, OF WHICH SINAI'S PORTION IS \$2,416,726, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2013, \$274,974,870 OF THE TOTAL AMOUNT BORROWED APPEARS AS DUE TO LIFEBRIDGE HEALTH, OF WHICH SINAI'S PORTION IS \$202,692,257. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990. ON MARCH 30, 2011, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI

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Name of the organization SINAI HOSPITAL OF BALTIMORE, INC.

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HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER, LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AT SINAI FOUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COLLECTIVELY, THE OBLIGATED GROUP) BORROWED \$50,695,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE A CONSTRUCTION AND EXPANSION PROJECT OF LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS AT SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL CENTER. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2011, COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A DISCOUNT OF \$55,766, OF WHICH SINAI'S PORTION IS \$37,093, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED GROUP ARE JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIPAL AND LOAN AND INTEREST THEREON. AS OF JUNE 30, 2013, \$49,870,329 OF THE TOTAL AMOUNT BORROWED, OF WHICH SINAI'S PORTION IS \$33,171,771, APPEARS AS DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990.

ATTACHMENT 1

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

ARAMARK CORPORATION HSS 25271 NETWORK PLACE CHICAGO, IL 60603

FOOD SERVICES

6,786,161.

Name of the organization	Employer identification number			
SINAI HOSPITAL OF BALTIMORE, INC.	52-0486540			
	ATTACUMENT 1 (CONTID)			

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION		
CROTHALL SERVICES GROUP 13028 COLLECTION CENTER DRIVE CHICAGO, IL 60693	CONTRACT CLEANING	3,481,241.		
DAVITA OWINGS MILLS DIALYSIS PO BOX 403008 ATLANTA, GA 30384	DIALYSIS SERVICES	1,075,425.		
UNITED WESTLABS INC 801 N PARKCENTER DRIVE SANTA ANA, CA 92705	BILLING/MGMT SERVICE	1,764,640.		
LABORATORY CORP OF AMERICA PO BOX 12140 BURLINGTON, NC 27216-2140	LABORATORY SERVICE	1,104,756.		

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

2012

Open to Public

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.

Inspection
Employer identification number

SINAI HOSPITAL OF BALTIMORE, INC.

52-0486540

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

(a) Name, address, and EIN (if ap	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
(1) SINAI CLINICAL PROFESSIONAL	S LLC 27-	-0192555					
515 FAIRMOUNT AVENUE	TOWSON, MD 21286		HEALTH CARE	MD	37,604,005.	30,761,766.	N/A
(2) LIFEBRIDGE CARDIOLOGY AT QU	ARRY LAKE LLC 27-	-4404331					
2401 WEST BELVEDERE AVENUE	BALTIMORE, MD 2121	15	HEALTHCARE	MD	633,795.	230,187.	N/A
(3)							
_(4)							
_(5)							
_(6)							

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
							Yes	No
(1) NORTHWEST HOSPITAL CENTER INC	52-1372665							
5401 OLD COURT ROAD RANDALLSTOW		HOSPITAL	MD	501(C)(3)	3	LBH		X
(2) LEVINDALE HEBREW GERIATRIC CTR HOSPITAL	52-0607913							
2434 WEST BELVEDERE AVENUE BALTIMORE,		SPEC HOSP	MD	501(C)(3)	3	LBH		X
(3) COURTLAND GARDENS NURSING AND REHAB CTR	52-0607907							
7920 SCOTTS LEVEL ROAD BALTIMORE,		SKILL NURSING	MD	501(C)(3)	9	LBH		X
(4) CHILDREN'S HOSPITAL OF BALTIMORE CITY	52-0591592							
2401 WEST BELVEDERE AVENUE BALTIMORE,	MD 21208	CHAR. SUPPORT	MD	501(C)(3)	11B	LBH		Х
(5) THE BALTIMORE JEWISH HEALTH FOUNDATION	52-2111541							
2401 WEST BELVEDERE AVENUE BALTIMORE,		CHAR. SUPPORT	MD	501(C)(3)	11B	LBH		Х
(6) CHILDREN'S HOSPITAL AT SINAI FOUNDATION	52-2167587							
2401 WEST BELVEDERE AVENUE BALTIMORE,		CHAR. SUPPORT	MD	501(C)(3)	11B	LBH		X
(7) THE BALTIMORE JEWISH ELDERCARE FNDTN	52-2337669							
2401 WEST BELVEDERE AVENUE BALTIMORE,		CHAR.SUPPORT	MD	501(C)(3)	11B	LBH		X

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

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047
2012

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.

► See separate instructions.

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

Open to Public Inspection

Name of the organization  ${\tt SINAI\ HOSPITAL\ OF\ BALTIMORE\,,\ INC.}$ 

Employer identification number 52-0486540

(a) Name, address, and EIN (if applicable) of disregarded entity		Р	(b) rimary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct con enti	ntrolling		
_(1)										
<u>(2)</u>										
<u>(3)</u>										
_(4)										
<u>(5)</u>										
<u>(6)</u>										
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>(b)</b> Primary activi	Primary activity		(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		g) 512(b)(13) rolled ity?		
							Yes	No		
(1) LIFEBRIDGE HEALTH INC 52-1402373 2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	CHAR.SUPPC	RT	MD	501(C)(3)	11B	LBH		X		
<u>(2)</u>										
<u>(3)</u>										
<u>(4)</u>										
<u>(5)</u>										
<u>(6)</u>										
_(7)										

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

Schedule R (Form 990) 2012

Part III	Identification of Relate	ed Organizations	Taxable	as a Partnersh	ip (Complete if the	organization ar	nswered "Yes"	to Form	990, Part IV, li	ne 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)	cile entity income (rela e or excluded fr gn tax unde		Legal Direct controlling domicile (state or foreign Direct controlling and below the foreign Direct controlling domicile (state or foreign Direct controlling income (related, unrelated, excluded from tax under Direct controlling Predominant income (related, unrelated, excluded from tax under Direct controlling Predominant income (related, unrelated, excluded from tax under Direct controlling Direct controlling Predominant income (related, unrelated, excluded from tax under Direct controlling Direct con		(h) Disproportionate allocations?		Disproportionate				j) eral or aging ner?	(k) Percentage ownership
		,,,		,		Yes	No		Yes	No				
(1)														
(2)														
(3)														
(4)														
<u>(5)</u>														
<u>(6)</u>														
(7)														

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>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b) control entity	(13) lled
								Yes N	10
(1) LIFEBRIDGE INVESTMENTS INC 52-1483166									
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	INVESTMENT	MD	LBH	C CORP					
(2) HEALTHSTAR MEDICAL SERVICES INC 52-1829098									
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	HEALTHCARE	MD	LB INVESTMENTS	C CORP					
(3) PRACTICE DYNAMICS INC 52-1960319									
124 BUSINESS CENTER DRIVE REISTERSTOWN, MD 21136	MANAGEMENT	MD	LB INVESTMENTS	C CORP				Ш	
(4) SURGICAL ONCOLOGY ASSOCIATES INC 52-1804659									
2401 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	HEALTHCARE	MD	LB INVESTMENTS	C CORP				Ш	
(5) LIFEBRIDGE INSURANCE COMPANY LTD 98-0415396									
PO BOX 1109 KY1-1102 GRAND CAYMAN, CAYMAN ISLANDS CJ	INSURANCE	CJ	LBH	C CORP				Ш	
(6) LIFEBRIDGE COMMUNITY PHYSICIANS INC 80-0719005									
2401 W. BELVEDERE AVE. BALTIMORE, MD 21212	HEALTHCARE	MD	LBH	C CORP				Ш	
(7)									
								$oxed{oxed}$	_

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a		Х
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
С	Gift, grant, or capital contribution from related organization(s)	1c	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
f	Dividends from related organization(s)	1f		Х
q	Sale of assets to related organization(s)	1g		Х
h	Purchase of assets from related organization(s)	1h		Х
i	Exchange of assets with related organization(s)	1i		Х
i	Lease of facilities, equipment, or other assets to related organization(s)	1j		Х
•				
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		Х
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		Х
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		Х
0	Sharing of paid employees with related organization(s)	10		Х
р	Reimbursement paid to related organization(s) for expenses	1р		Х
a q	Reimbursement paid by related organization(s) for expenses	1q		Х
•				
r	Other transfer of cash or property to related organization(s)	1r		Х
s	Other transfer of cash or property from related organization(s).	1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thres	holds	 3.	

2	If the answer to any of the above is "Yes," see the instructions for information on who must comple	ete th	iis line, including	covered re	elationship	s and transa	ction thresholds.	

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) CHILDREN'S HOSPITAL AT SINAI FOUNDATION	С	1,248,962.	NBV
(2) BALTIMORE JEWISH HEALTH FOUNDATION	C	1,917,440.	NBV
(3)			
<u>(4)</u>			
<u>(5)</u>			
(6)			

### 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			(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)	Yes	No			Yes	No	, , , , , , , , , , , , , , , , , , , ,	Yes	No		
<u>(1)</u>														
(2)														
<u>(3)</u>														
<u>(4)</u>														
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### Part VII

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