Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

► Information about Form 990 and its instructions is at www.irs.gov/form990 rtax year beginning JUL 1, 2013 and ending JUN 30, 2014

Open to Public

Α	For the	e 2013 calendar year, or tax year beginning $$ JUL 1 , 2013 $$ and ending	<u>J</u> ŬN 30,	2014			
В	Check if applicable	C Name of organization LEVINDALE HEBREW GERIATRIC CENTER	D Employ	er identific	cation number		
Г	Addres	S AND HOODINAL THO					
	Name change			52-0	607913		
	Initial return Termir ated	Number and street (or P.O. box if mail is not delivered to street address) 2434 WEST BELVEDERE AVENUE	suite E Telepho) 601-5653		
Ē	Amend return Applic	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 84,708,056. H(a) Is this a group return			
	tion pendir	BABIIMORE, MD ZIZIS					
		F Name and address of principal officer:BRIAN WHITE SAME AS C ABOVE		bordinates subordinates in	? Yes X No		
		empt status: X 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or	527 If "No	," attaoh a	list. (see instructions)		
		www.LIFEBRIDGEHEALTH.ORG/LEVINDALE	H(c) Group	exemption	n number 🕨		
K	orm of	organization: X Corporation Trust Association Other ▶ L	Year of formation:	1892 N	State of legal domicile; MD		
P	art I	Summary		·			
ø	1	Briefly describe the organization's mission or most significant activities: ${ t LEVINDAL}$	E IS A C	ERIATI	RIC CENTER		
Activities & Governance	1 .	AND HOSPITAL DEDICATED TO PROVIDING SUPERIOR					
ern	2	Check this box 🕨 📖 if the organization discontinued its operations or disposed of	more than 25% o	of its net as	sets.		
Š		Number of voting members of the governing body (Part VI, line 1a)		3	32		
<u>ھ</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	24		
es	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	1085		
ξĖ	6	Total number of volunteers (estimate if necessary)	•	6	165		
Ç	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
			Prior Ye		Current Year		
ø	8	Contributions and grants (Part VIII, line 1h)		,492.	3,097,801.		
Revenue	9	Program service revenue (Part VIII, line 2g)	76,681	,992.	78,972,540.		
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d	1,753		1,549,049.		
—		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	976	,601.	1,088,666.		
		Total revenue - add lines 8 through 11 (must equal Part VIII) column (A), line 12)	80,293	,379.	84,708,056.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A) line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	47,297	,845.	46,762,706.		
Expenses	16a	Professional fundraising fees (ParNX, column (A), line 11e)		0.	33,240.		
ф	b	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 33,240.					
Ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	32,136	,170.	30,699,236.		
	18	Total expenses. Add lines 13.17 (must equal Part IX, column (A), line 25)	79,434		77,495,182.		
	19	Revenue less expenses. Subtract line 18 from line 12	859	,364.	7,212,874.		
Net Assets or Fund Balances		AV	Beginning of Cu		End of Year		
sets	20	Total assets (Part X line 16)	99,915		104,475,290.		
t As	21	Total liabilities (Part X, line 26)	28,275		26,710,753.		
<u>===</u>	22	Net assets or fund balances. Subtract line 21 from line 20	71,640	,158.	77,764,537.		
Pa	art II	Signature Block					
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules and st	atements, and to th	ne best of my	knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any know	/ledge.			
Sig	n	Signature of officer	Dat	te			
Hei	е	DAVID KRAJEWSKI, SENIOR VP/CFO Type or print name and title					
		Print/Type preparer's name Preparer's signature	Date	Check	PTIN		
Pai	d	LORI S. BURGHAUSER LORI S. BURGHAUSER	04/02/1	5 if self-emplove	P00370694		
	parer	Firm's name SC&H TAX & ADVISORY SERVICES, LLC		n's EIN 🛌	20-5991824		
	Only	Firm's address 910 RIDGEBROOK ROAD		****			
		SPARKS, MD 21152	Pho	one no. (4 :	10) 403-1500		
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)	1	- ,	X Yes No		

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	LEVINDALE IS A GERIATRIC CENTER AND HOSPITAL DEDICATED TO PROVIDING
	SUPERIOR SERVICE IN A COST EFFECTIVE MANNER FOR THE AGED, FRAIL AND
	ILL IN INSTITUTIONAL, COMMUNITY AND HOME SETTINGS. AS AN ADVOCATE FOR
	THE ELDERLY, LEVINDALE ACCEPTS A LEADERSHIP ROLE IN DEFINING AND
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	
	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 \$ 38,087,191. including grants of \$ 0.) (Revenues 46,902,274.)
	LEVINDALE OPERATES A 120 BED CHRONIC HOSPITAL.
	15 770 000
4b	(Code:) (Expenses \$15,778,989.
	SUB-ACUTE UNIT.
40	(Code:) (Exense \$ 6,488,994 • including grants of \$) (Revenue \$ 6,482,504 •)
+0	(Code:) (Expense \$ 6,488,994 including grants of \$) (Revenue \$ 6,482,504) LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL IS A SPECIALTY HOSPITAL
	AND NURSING HOME WITH 330 BEDS. LEVINDALE PROVIDES SPECIALTY LONG-STAY
	HOSPITAL SERVICE, REHABILITATION CARE, BEHAVIORAL HEALTH CARE.
	LEVINDALE'S MISSION IS TO PROVIDE TO THE COMMUNITY QUALITY MEDICAL
	HEALTHCARE REGARDLESS OF RACE, CREED, SEX, NATIONAL ORIGIN, AGE OR
	ABILITY TO PAY. LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDED
	35,535 INPATIENT DAYS: 9,127 IN THE CHRONIC UNIT, 521 IN THE
	REHABILITATION UNIT AND 25,887 IN THE BEHAVIORAL HEALTH UNIT.
	FURTHERMORE, LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL'S NURSING
	FACILITY PROVIDED 56,966 PATIENT DAYS IN ADDITION TO 16,597 IN THE
	SKILLED NURSING FACILITY. LEVINDALE HAS ALSO PROVIDED 19,596 DAYS IN
	ITS ADULT DAY CARE PROGRAM. THE PARTIAL HOSPITALIZATION PROGRAM HAD
	Other program services (Describe in Schedule O.)
40	
40	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ► 60 , 355 , 174 .
-10	Form 990 (2013)
33200	SEE SCHEDIILE O FOR CONTINUATION(S)

Page 3

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	Ŭ		
7	during the tax year? If "Yes," complete Schedule C, Part II	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		
Ŭ	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted encowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X line 12 that is 5% or more of its total	Па	-21	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D. Par VIII	11c		Х
d	Did the organization report an amount for other assets in Part 1, 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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain ar office, employees, or agents outside of the United States?	13 14a		X
14a	Did the organization have aggreeate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	148		21
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19	v	Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b	X	

Form 990 (2013) AND HOSPITAL, INC.
Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government 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 or 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		x
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			.,
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24c		
ч	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	240		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
•	instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes, complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee for key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or ey employee (or a family member thereof) was an officer,	200		
·	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			37
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		х
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		21
34	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	000		
_	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Page 5

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Form 990 (2013)

52-0607913

Pai	t V Statements Regarding Other IRS Filings and Tax Compliance									
	Check if Schedule O contains a response or note to any line in this Part V									
			Yes	No						
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable									
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0									
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming									
	(gambling) winnings to prize winners?	1c								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return 2a									
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)									
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X						
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		<u> </u>						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			X						
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?									
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.	_		v						
	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 5c								
ьа	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?	60		Х						
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		-25						
ь		6b								
7	Organizations that may receive deductible contributions under section 179(c)	OD								
, a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х						
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b								
	to file Form 8282?	7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h	If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised lands 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 conor divised funds.									
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>						
b	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									
b	Gross receipts, included in 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 shareholders Gross income from other sources (Do not net amounts due or paid to other sources against									
b	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	izu								
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								
	Note. See the instructions for additional information the organization must report on Schedule O.									
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans									
С	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X						
b	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	l	1						

Form **990** (2013)

LIF24051

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

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 or note to any line in this Part VI					X
<u>Sec</u>	tion 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	1a	3	2		
	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	2	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the			_		
Ü	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Forms			-		X
4				<u> </u>		X
5	Did the organization become aware during the year of a significant diversion of the organization's as				Х	- 22
6	Did the organization have members or stockholders?			6	Λ	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		one or	1_	- V	
	more members of the governing body?			7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders 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	ar by th	e following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, 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 boo			11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	J			
12a	Did the organization have a written conflict of interest policy? If No, go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required in disclose annually interests that could give rise	to con	flicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120		
·				12c	х	
13	Did the organization have a written whistle blower policy?			13	X	
				14	X	
14	Did the organization have a written occurrent retention and destruction policy?			14		
15	Did the process for determining compensation of the following persons include a review and approv		naepenaent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			4-	v	
	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 of 156, 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 arrange					77
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ite its p	participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nizatio	n's			
	exempt status with respect to such arrangements?			16b		
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►MD					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Sect	ion 501(c)(3)s only	availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	in Sci	hedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest policy. a	nd fina	ncial	
	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 a	nd rec	ords of the organiz	ation:	•	
	NANCY KANE - 410-601-5653					
	2401 WEST BELVEDERE AVENUE, BALTIMORE, MD 21215					

Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

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

(A) Name and Title	(B) Average			(C Posi	;) tion	1		(D) Reportable	(E)	(F) Estimated
Name and Title	hours per week	box,	unle	ss per	son i	than o is both or/trus	h an	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JASON A BLAVATT CHAIRMAN	1.00	x		x				O .	0.	0.
(2) DAVID UHLFELDER CPA	1.00								-	
VICE CHAIRMAN	0.00	Х		Х				0.	0.	0.
(3) BERNARD RUBIN MD	1.00				>	1				
TREASURER	1.00	Х		X				0.	1,068.	0.
(4) RICHARD SHATZKIN	1.00		1							
SECRETARY	0.00	X.		X				0.	0.	0.
(5) MICHAEL ALBO	1.00	V							0	0
DIRECTOR (6) ALLAN C ALPERSTEIN	0.00	*						0.	0.	0.
DIRECTOR	0.00	x						0.	0.	0.
(7) KEITH ATTMAN	1.00	^						0.	0.	0.
DIRECTOR	0.00	x						0.	1,068.	0.
(8) SHARON CAPLAN	1.00								1,000	•
DIRECTOR	0.00	$ \mathbf{x} $						0.	828.	0.
(9) MARC A COHEN	1.00									
DIRECTOR	0.00	x						0.	0.	0.
(10) ANNETTE COOPER	1.00									
DIRECTOR	0.00	Х						0.	1,068.	0.
(11) ROBERT DAMIE	1.00									
DIRECTOR		Х						0.	0.	0.
(12) GERALD B FELDMAN MD	1.00									_
DIRECTOR		Х						0.	1,068.	0.
(13) JASON A FRANK ESQUIRE	1.00							_		
DIRECTOR		Х						0.	0.	0.
(14) BARRY GARBER	1.00	,,							0	0
DIRECTOR (15) GIL NORWIEG	0.00 1.00	Х						0.	0.	0.
(15) GIL HORWITZ DIRECTOR	0.00							0.	0.	0.
(16) ESTHER JACOBSON	1.00							0.	0.	0.
DIRECTOR	0.00							0.	0.	0.
(17) ELLIE KAGAN	1.00								0.	0.
DIRECTOR	0.00							0.	0.	0.
-	1 0000						_			Farra 990 (0010)

332007 10-29-13

Form 990 (2013) AND HOSE									52-06	507	913	Pa	age 8
Part VII Section A. Officers, Directors, Tru		ploy	/ees			ghe	st C	ompensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)	(E)		(F)	
Name and title	Average		not c	heck		than		Reportable	Reportable			mate	
	hours per week		, unle cer ar					compensation	compensatio			ount (of
	(list any	pr					Ė	from the	from related organizations		comp	ther ensa	tion
	hours for	direct				p		organization	(W-2/1099-MIS		•	m the	
	related	trustee or director	stee			nsate		(W-2/1099-MISC)	(-,		nizati	
	organizations	trust	nal tru		oyee	om pe					and	relate	ed
	below	Individual 1	Institutional trustee	ser	Key employee	Highest compensated employee	mer				organ	nizatio	ons
(10)	line)	밀	ls.	Officer	Key	Hig	For						
(18) ALAN KOTZ DIRECTOR	1.00	₩.						0.		0.			0.
(19) HERSCHEL LANGENTHAL	1.00	┢						0.		0.			•
DIRECTOR	0.00	x						0.		0.			0.
(20) SCOTT LONDON	1.00	+							•	-			<u> </u>
DIRECTOR	0.00	x						0.		0.			0.
(21) BRENDA MANDEL	1.00												
DIRECTOR	0.00	Х						0.	70,	0.			0.
(22) EDWARD MORRIS, MD	1.00	١											•
DIRECTOR	0.00	Х						10.		0.			0.
(23) ABBA DAVID POLIAKOFF ESQUIRE	1.00	X								0.			0.
DIRECTOR (24) MICHAEL H RENBAUM	1.00	^								0.			<u> </u>
DIRECTOR	0.00	x						0.		0.			0.
(25) LEE ROSENBERG	1.00	+						<u> </u>		-			
DIRECTOR	0.00	x						0.	1,06	58.			0.
(26) LOUIS E. SAPPERSTEIN	1.00												
DIRECTOR	0.00	X					1	0.		0.			0.
1b Sub-total					7			0.	6,16	58.			0.
c Total from continuation sheets to Part						.		2,525,580.	4,166,94	18.	933		
d Total (add lines 1b and 1c)			4)			<u> </u>	2,525,580.			933	, 0	<u>81.</u>
2 Total number of individuals (including but	not limited to the	ose	list	d al	bove	e) wł	no re	eceived more than \$100	0,000 of reportabl	е			22
compensation from the organization		$\widetilde{}$	_	_							1	Yes	33 No
3 Did the organization list any former office	r directs over	unto	م اده		mnla		امدا	highaat aampanaatad a	malayaa aa	Г		163	INU
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for										- 1	3		Х
4 For any individual listed on line 1a, is the								her compensation from					
and related organizations greater than \$1									are organization	- 1	4	х	
5 Did any person listed on line 1a receive									idual for services	····· [
rendered to the organization? If Yes, "co.	mplete Schedu	le J f	or s	uch _i	pers	on .					5		X
Section B. Independent Contractors													
1 Complete this table for your live lighest of										pens	ation fro	om	
the organization. Report compensation fo	r tne calendar y	ear (endi	ng v	vith	or w	rithin T		year.		(0)		
(A) Name and busines	s address							(B) Description of s	services	C	(C) ompens		n
SODEXO INC & AFFILIATES							\dashv	,			•		

and organization. Hopotherication for the daterial year origing with or within the organization of tax year.								
(A) Name and business address	(B) Description of services	(C) Compensation						
SODEXO INC & AFFILIATES								
P.O. BOX 536922, ATLANTA, GA 30353	FOOD SERVICE	1,984,849.						
LOVING CARE SERVICES								
222 MILFORD MILL ROAD, PIKESVILLE, MD 21208	AGENCY NURSING	443,298.						
SMITH NURSING AGENCY, 24 WEST PENNSYLVANIA								
AVENUE, TOWSON, MD 21204	AGENCY NURSING	414,844.						
TOTAL RENAL CARE, P.O. BOX 8500 - 1607,								
PHILADELPHIA, PA 19178	RENAL DIALYSIS	372,400.						
MEDICAL STAFFING NETWORK								
P.O. BOX 202996, DALLAS, TX 75320	AGENCY NURSING	328,345.						
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than							
\$100,000 of compensation from the organization 11								

SEE PART VII, SECTION A CONTINUATION SHEETS

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Form 990 AND HOSPITAL, INC. 52-0607913													
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) (B) (C) (D) (E) (F)													
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated			
	hours	(check all that apply)		compensation	compensation	amount of							
	per							from	from related	other			
	week	loyee			the	organizations	compensation						
	(list any	or director				emp		organization	(W-2/1099-MISC)	from the			
	hours for related	e or d	tee			sated		(W-2/1099-MISC)		organization and related			
	organizations	ruste	Itrus		ee,	nben				organizations			
	below	dual t	rtiona	L	nploy	st co i	<u></u>			organizations			
	line)	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee	Former						
(27) ROBERT SMELKINSON	1.00												
DIRECTOR	0.00	х						0.	0.	0.			
(28) HOWARD D WEISS, MD	1.00												
DIRECTOR	0.00	Х						0.	▲ 0.	0 .			
(29) HOWARD M WEISS	1.00												
DIRECTOR	0.00	Х						0.	0.	0 .			
(30) CHARLES S WINNER ESQUIRE	1.00												
DIRECTOR	0.00	Х						0.	1,068.	0			
(31) STEVEN WIONS	1.00									_			
DIRECTOR	0.00	Х						0.	0.	0			
(32) ARIC SPITULNIK	40.00	,,						8 4 054	_	107 740			
PRESIDENT/COO/DIRECTOR (PART YEAR)	0.00 40.00	Х		Х				434,854.	0.	107,740			
(33) BRIAN WHITE	0.00	x		х				0.	656,759.	101,603			
PRES POST-ACUTE SERV/DIR.(PART YEAR) (34) NEIL MELTZER	1.00	^		Λ			•	· 0.	030,739.	101,603			
PRES & CEO/DIR, LIFEBRDIGE HEALTH	40.00			х		3		0.	1,091,276.	238,505			
(35) SUSAN LEVY-STROHM	40.00			22			•	•	1,001,270	230,303			
VP MEDICAL AFFAIRS/DIRECTOR	0.00			X			7	386,477.	0.	77,787			
(36) DAVID KRAJEWSKI	1.00									, , , , ,			
SR VP/CFO, LIFEBRIDGE HEALTH	40.00	1	5	Χ				0.	554,751.	68,264			
(37) BARRY EISENBERG	40.00			7									
EXECUTIVE DIRECTOR/COO POST-ACUTE SE	0.00		7	X				0.	0.	0			
(38) CANDY HAMNER	40.00	-											
VP PATIENT CARE SERVICES/CNO POST-AC	0.00			Х				310,037.	0.	13,121			
(39) JENNIFER LABUTE	40.00							420.000		20 025			
VP NURSING HOME OPERATIONS, POST→ACU				Х				130,299.	0.	30,835			
(40) JOHN ROBISON VP CHRONIC HOSPITAL OPERATIONS	0.00	-		х				67,926.	0.	11,089			
(41) WARREN GREEN	1.00			Λ				01,920.	•	11,009			
CEO/DIRECTOR, LIFEBRIDGE HEALTH	40.00	ł			х			0.	1,506,122.	39,506			
(42) CHARLES ORLANDO	1.00									33,333			
SR. VICE PRES/CFO, NIFEBRIDGE HEALTH	40.00	1			х			0.	356,972.	83,190			
(43) SURAIYA BEGUM	40.00												
PHYSICIAN	0.00		L			Х	L	262,838.	0.	34,731			
(44) SUNIL RAJANI	40.00												
PHYSICIAN	0.00					Х		263,074.	0.	53,002			
(45) GIZAW WOLDEHIWOT	40.00												
PHYSICIAN	0.00					Х		216,712.	0.	32,224			
(46) ALPNA ASNANI	40.00							222.065		20 202			
PHYSICIAN	0.00					X		223,265.	0.	30,023			
T													
Total to Part VII, Section A, line 1c													

Form 990 AND H	OSPITAL, II								52-060	7913
Part VII Section A. Officers, Directo		nplo	yee			ligh	est			
(A) Name and title	(B) Average hours	(ch	(C) Position (check all that apply)						(E) Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(47) JOCELYN EL-SAYED PHYSICIAN	40.00					х		230,098.	0.	11,461
									07	
									74	
								U		
						>		\mathbf{O}_{\cdot}		
						Ċ	5			
				7	2					
		C		7						
		'								
	<u> </u>									
Q 0										
		Ц								
otal to Part VII, Section A, line 1c								2,525,580.	4,166,948.	933,08

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (**D)** Revenue excluded Related or Unrelated Total revenue from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1b **b** Membership dues Fundraising events 1c 420.079 Related organizations 1d Government grants (contributions) 1e 23,910 All other contributions, gifts, grants, and similar amounts not included above 2,653,812 Noncash contributions included in lines 1a-1f: \$ 3,097,801 Total. Add lines 1a-1f Business Code Program Service Revenue MEDICARE/MEDICAID PAYMENTS 623000 65,169,068 65,169,068 PATIENT SERVICE REVENUE 623000 13,803,472 13,803,472 All other program service revenue 78,972,540 Total. Add lines 2a-2f Investment income (including dividends, interest, and 573,666. other similar amounts) Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 157,195 6 a Gross rents 0 **b** Less: rental expenses 157,195 Rental income or (loss) 157,195 157,195. d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities 975.383 assets other than inventory b Less: cost or other basis and sales expenses 383 c Gain or (loss) d Net gain or (loss) 975,383 975,383. 8 a Gross income from fundraising ever Other Revenue including \$ contributions reported on Part IV, line 18 **b** Less: direct expen c Net income of (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code RESPIRATORY THERAPY SERVICES 541900 794,985 794,985 11 a 900099 131,893. OTHER OPERATING 131,893 900099 PURCHASE DISCOUNTS 4,593. 4,593. All other revenue Total. Add lines 11a-11d 931,471 Total revenue. See instructions. 84,708,056. 78,977,133. 2,633,122.

LIF24051

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Form 990 (2013)

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 or note to any line in this Part IX												
		(A)	(B)	(C)	(D)							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to governments and		ехрепзез	general expenses	ехрепзез							
•	organizations in the United States. See Part IV, line 21											
2	Grants and other assistance to individuals in											
2												
_	the United States. See Part IV, line 22											
3	Grants and other assistance to governments, organizations, and individuals outside the											
	United States. See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,	1,329,591.		1,296,351.	33,240.							
•	trustees, and key employees	1,329,391.		1,290,311.	33,240.							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and			(7)								
_	persons described in section 4958(c)(3)(B)	36,461,811.	29,049,230.	7 / 2 5 9 1								
7	Other salaries and wages	JU, ±01,011.	49,049,430.	7,412,581.								
8	Pension plan accruals and contributions (include	790,533.	641,825	148,708.								
_	section 401(k) and 403(b) employer contributions)	5,304,925.	3,991,624.	1,313,301.								
9	Other employee benefits	2,909,086.	2,361,656.	547,230.								
10	Payroll taxes	2,909,000.	2,301,030.	347,230.								
11	Fees for services (non-employees):											
a	Management	41,825.	41,825.									
b	Legal	41,023.	41,023.									
	Accounting											
d	Lobbying Co. Part IV line 17											
e	Professional fundraising services. See Part IV, line 17	15,23%.		15,239.								
T	Investment management fees	13,23.		13,239.								
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	8,272,591.	5,440,023.	2,832,568.								
40		45,249.	23,080.	22,169.								
12	Advertising and promotion	1,334,818.	303,492.	1,031,326.								
13	Office expenses	1,304,010.	303,472.	1,031,320.								
14	Information technology											
15	Royalties	1,797,901.	1,340,371.	457,530.								
16	Occupancy	137,939.	137,939.	437,3301								
17	Travel	137,737.	131,333.									
18	Payments of travel or entertainment expenses											
40	for any federal, state, or local pusic of icials	117,408.	33,022.	84,386.								
19	Conferences, conventions, and neelings	534,867.	534,867.	0=,500•								
20	Interest Devemonts to officially	334,007.	334,007.									
21 22	Payments to affiliates Depreciation, depletion, and amortization	3,215,816.	2,444,020.	771,796.								
23	Insurance	875.	875.	111,1500								
	Other expenses. Itemize expenses not covered	073.	073.									
24	above. (List miscellaneous expenses in line 24e. If line											
	24e amount exceeds 10% of line 25, column (A)											
а	amount, list line 24e expenses on Schedule 0.) SUPPLIES	8,676,838.	7,699,207.	977,631.								
_	PROVISION FOR BAD DEBT	2,647,131.	2,647,131.	311,031.								
b	AGENCY NURSES	1,470,483.	1,470,483.									
c d	MEDICAID TAX ASSESSMENT	1,460,843.	1,460,843.									
		929,413.	733,461.	195,952.								
	All other expenses	77,495,182.	60,355,174.	17,106,768.	33,240.							
<u>25</u> 26	Joint costs. Complete this line only if the organization	11, 100.	JU, JJJ, 114.	±1,±00,100•	33,240•							
20	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.											
	Check here if following SOP 98-2 (ASC 958-720)											
	in following 50P 98-2 (A5C 958-720)	l										

LIF24051

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Form 990 (2013)
Part X | Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		6,871,398.	1	12,196,226.
	2	Savings and temporary cash investments		788,182.	2	803,881.
	3	Pledges and grants receivable, net		1,692,279.	3	275,712.
	4	Accounts receivable, net		8,712,976.	4	8,986,251.
	5	Loans and other receivables from current and fo				
		trustees, key employees, and highest compensa	,			
		Part II of Schedule L		0.	5	
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section	•			
		employers and sponsoring organizations of sect				
S		employees' beneficiary organizations (see instr).		0.	6.	
Assets	7	Notes and loans receivable, net		0 🗸	7	
¥	8	Inventories for sale or use		98,880	8	134,749.
	9	5		125,801.	9	124,606.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a 76,841,801.			
	b	Less: accumulated depreciation	10b 34,213,182.	44 907 138.	10c	42,628,619.
	11	Investments - publicly traded securities		26,151,569.	11	26,579,208.
	12	Investments - other securities. See Part IV, line 1		9,234,504.	12	10,258,297.
	13	Investments - program-related. See Part IV, line		0.	13	
	14	Intangible assets		0.	14	
	15	Other assets. See Part IV, line 11		1,332,706.	15	2,487,741.
	16	Total assets. Add lines 1 through 15 (must equa		99,915,433.	16	104,475,290.
	17	Accounts payable and accrued expenses		6,833,391.	17	7,326,961.
	18	Grants payable	0.	18	0.	
	19	Deferred revenue		3,137,852.	19	3,373,489.
	20	Tax-exempt bond liabilities		0.	20	
	21	Escrow or custodial account liability. Complete F		0.	21	
es	22	Loans and other payables to current and former				
Liabilities		key employees, highest compensated employees	es, and disqualified persons.			
<u>ia</u>		Complete Part II of Schedule L		0.	22	
_	23	Secured mortgages and notes payable to unrela		0.	23	
	24	Unsecured notes and loans payable to untelated		0.	24	
	25	Other liabilities (including federal income tax, page				
		parties, and other liabilities not included on lines	17-24). Complete Part X of	10 204 022		16 010 202
				18,304,032. 28,275,275.		16,010,303. 26,710,753.
	26	Total liabilities. Add lines 17 brough 25	. V .	20,213,213.	26	20,710,755.
		Organizations that follow SFAS 117 (ASC 958				
ces		complete lines 27 through 29, and lines 33 an		62,568,450.	0=	69,502,545.
lan	27	Unrestricted net assets		4,848,474.	27	4,038,758.
Ba	28			4,223,234.	28 29	4,223,234.
Pur	29		SO 050) abada bara	4,223,234.	29	1,223,231.
Ē		Organizations that do not follow SFAS 117 (A	SC 958), check here			
Net Assets or Fund Balances	20	and complete lines 30 through 34.			30	
sset	30	Capital stock or trust principal, or current funds			31	
t As	31	Paid-in or capital surplus, or land, building, or eq			32	
Ne.	32	Retained earnings, endowment, accumulated in		71,640,158.	33	77,764,537.
	33 34	Total net assets or fund balances Total liabilities and net assets/fund balances		99,915,433.	34	104,475,290.
	ال ا 1	TOTAL HADHILLES AND THEIL ASSELS/TUTIO DAIANCES		, , , , , , , , , , , , , , , , , , ,	J4	Form 990 (2013)

Form	990	(2013)	

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	84,70		
2	Total expenses (must equal Part IX, column (A), line 25)	2	77,49		
3	Revenue less expenses. Subtract line 2 from line 1	3	7,21		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	71,64		
5	Net unrealized gains (losses) on investments	5	2,05	5,2	01.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-3,14	3,6	96.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	77,76	4,5	37.
Pa	rt XII Financial Statements and Reporting	1			
	Check if Schedule O contains a response or note to any line in this Part XII				
		11		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	<u> </u>			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedul	e 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 compiled or reviewed	ed on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant2		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	ite 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 oversight of t				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sci	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the req	uired audit			
	or audits, explain why in Schedule O and describe at v steps taken to undergo such audits				<u> </u>
			Form	1 990 ((2013)
	· · · · · · · · · · · · · · · · · · ·				
	Public .				

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Inspection

Name of the organization

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 LEVINDALE HEBREW GERIATRIC CENTER

AND HOSPITAL, INC.

Employer identification number 52-0607913

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 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 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, me bership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% 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 purposes of one or more publicly supported organizations described in section 509(a)(1) of section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Furctionally integrated Tvpe II ل ☐ 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 te IRS that it is a Type I, Type II, or Type III supporting organization, check this box supporting organization, check this box
Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (r) above? 11g(ii) (iii) A 35% controlled entity of aperson described in (i) or (ii) above? Provide the following information about the supported organization(s). h (vi) Is the (iv) Is the organization (v) Did you notify the (iii) Type of organization (i) Name of supported (vii) Amount of monetary organization in col. organization in col. in col. (i) listed in your (described on lines 1-9 organization (i) organized in the support aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) No Yes Yes Yes No

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

Total

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
<u>Sec</u>	ction B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		V				
9	Net income from unrelated business		()	1			
	activities, whether or not the		C				
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
	Total support. Add lines 7 through 10	• ()					
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for		's first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3)	
804	organization, check this box and stop		roontogo				<u></u>
	ction C. Computation of Publi			. (7)		1441	
	Public support percentage for 2018 (li		•			14	%
	Public support percentage from 2012					15	%
16a	33 1/3% support test - 2013. If the o						
	stop here. The organization qualifies a						
į,	33 1/3% support test - 2012. If the o	•		•		•	
17-	and stop here. The organization quality						
1/a	10% -facts-and-circumstances test	•	•				•
	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t						
b	10% -facts-and-circumstances test	`				·	
	more, and if the organization meets the		•		•		
40	organization meets the "facts-and-circ		· ·		,		
18	Private foundation. If the organization	ı dıd not check a	DOX on line 13, 16	oa, 160, 1/a, or 17	p, check this box	and see instruction	ıs

Schedule A (Form 990 or 990-EZ) 2013

52-0607913 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 bel	ow, please com	plete Part II.)				
Section A. Public Support		T		_	1	
Calendar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons			_ ~			
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year			×10			
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.) Section B. Total Support						
Calendar year (or fiscal year beginning in)		() () () () ()	() 0044	/ N 0040	1 , , , , , ,	(0 T
	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6		5				
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
 11 Net income from unrelated business activities not included in line 10 whether or not the business is regularly carried on 12 Other income. Do no include gain or loss from the sale of capital assets (Explain in Part IV.) 						
13 Total support. (Add lines 9, 10c, 11, and 12.)		<u> </u>				<u> </u>
14 First five years. If the Form 990 is for the	-			•		
check this box and stop here						>
Section C. Computation of Public					.	
15 Public support percentage for 2013 (lin			column (f))			<u>%</u>
16 Public support percentage from 2012 S					16	%
Section D. Computation of Invest	ment Incom	e Percentage				
17 Investment income percentage for 2013						%
18 Investment income percentage from 20						%
19a 33 1/3% support tests - 2013. If the o	rganization did r	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box and	stop here. The	e organization qua	lifies as a publicly	supported organi	zation	▶□
b 33 1/3% support tests - 2012. If the o	rganization did r	not check a box or	n line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	and
line 18 is not more than 33 1/3%, check	k this box and s	top here. The org	anization qualifies	as a publicly sup	oorted organization	▶∐
20 Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	his box and see ir	structions	

LEVINDALE HEBREW GERIATRIC CENTER

edule A	(Form 990 or 990-EZ) 2013 AND HOSPITAL, INC. Supplemental Information. Provide the explanations required by Part II, line	52-0607913 _{Pag}
art IV		10; Part II, line 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
		•
		-01
		· · · · · · · · · · · · · · · · · · ·
	.*.()	
		
	- () 	

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

LEVINDALE HEBREW GERIATRIC CENTER

OMB No. 1545-0047

Employer identification number

2013

AND HOSPITAL, 52-0607913 INC. Organization type (check one): Filers of Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 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 Gereral Pule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received. 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 930 or 930-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 my 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) arganization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than ધ 0.00 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 (7) (8) or 10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for see xclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checken 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 more during the year 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),

LHA 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) (2013)

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 its Form 990-PF, Part I, line 2, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

➤ See separate instructions. ➤ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

Open to Public Inspection

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

● Se	ection 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name	of organization LEVINDA	LE HEBREW GERIA	TRIC CENTER	Emp	loyer identification number
		SPITAL, INC.			52-0607913
Part	I-A Complete if the org	ganization is exempt un	der section 501(c)	or is a section 527 o	organization.
2 P	Provide a description of the organize of the o				S
Part	I-B Complete if the org	ganization is exempt un	der section 501(c		
1 E	inter the amount of any excise tax	incurred by the organization ur	nder section 4955		
	nter the amount of any excise tax	• •		5 ▶ \$	
	the organization incurred a section	,	, , , , , , , , , , , , , , , , , , , ,		Yes No
	Vas a correction made?			/	Yes No
_	"Yes," describe in Part IV.		day a shirt of (a)		(a)(0)
		ganization is exempt un		· · · · · · · · · · · · · · · · · · ·	
	inter the amount directly expende				S
	inter the amount of the filing organ				
	xempt function activities				<u> </u>
	otal exempt function expenditures			. .	
	ne 17b Did the filing organization file Form		······		
5 E	inter the names, addresses and en nade payments. For each organiza ontributions received that were prolitical action committee (PAC). If	mployer identification number (E ation listed, enter the amount pa comptly and directly delivered to	EIN) of all section 527 p aid from the filing organ o a separate political org	olitical organizations to whic ization's funds. Also enter tl ganization, such as a separa	ch the filing organization he amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

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

Schedule C (Form 990 or 990-EZ) 2013

LHA

Part II-A Complete if the org	ganization	is exempt ur	nder sectio	n 501(c)(3) and fil		7007913	Page 2
(election under sec		-		()()			
A Check I if the filing organiza	ation belongs	to an affiliated gr	oup (and list ir	n Part IV each affiliated	group member's nar	ne, address, E	IN,
expenses, and sha		, .	•				
B Check ► ☐ if the filing organiza Limi (The term "expen	its on Lobbyi	ng Expenditures	;		(a) Filing organization's totals	(b) Affiliated totals	
1a Total lobbying expenditures to infl	uence public	opinion (grass ro	ots lobbying)				
b Total lobbying expenditures to infl							
c Total lobbying expenditures (add I							
d Other exempt purpose expenditur							
e Total exempt purpose expenditure							
f Lobbying nontaxable amount. Ent							
If the amount on line 1e, column (a) of		The lobbying no			A		
Not over \$500,000	(2)	20% of the amo					
Over \$500,000 but not over \$1,00	0.000			ess over \$500,000.			
Over \$1,000,000 but not over \$1,5				cess over \$1,000,000.	())		
Over \$1,500,000 but not over \$17	- /			ess over \$1,500,000.			
Over \$17,000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,000,000.	,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0		
		+ 1,000,000.					
g Grassroots nontaxable amount (er	nter 25% of li	ne 1f)					
h Subtract line 1g from line 1a. If zer		-				†	
i Subtract line 1f from line 1c. If zero	•						
j If there is an amount other than ze							
reporting section 4911 tax for this	_	,				Yes	No
	•	Year Averaging					
(Some organiz				do not have to com	olete all of the five		
co	olumns belov	/. See the instru	ctions for line	s 2a through 2f on pa	ige 4.)		
	Lobbyi	ng Expenditures	During 4-Yea	ar Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 20°	0	3) 2011	(c) 2012	(d) 2013	(e) Tot	al
2a Lobbying nontaxable amount		111					
b Lobbying ceiling amount							
(150% of line 2a, column(e))	*	1					
c Total lobbying expenditures	1110						
d Grassroots nontaxable amount	Ų						
e Grassroots ceiling amount (150% of line 2d, column (e))							
			·			1	·

Schedule C (Form 990 or 990-EZ) 2013

f Grassroots lobbying expenditures

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

For ϵ	ach "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(6	a)	(k))
of th	e lobbying activity.	Yes	No	Amo	ount
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:				
а	Volunteers?	X			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
С	Media advertisements?		X		
d	Mailings to members, legislators, or the public?		X		
е	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		X		
	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х		2	9,057.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Λ		
i	Other activities?	X	,		3,820.
j	Total. Add lines 1c through 1i			42	2,877.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		(=)		
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	on 501(c)	(5), or se	ection	
	501(c)(6).				
				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?				
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	504(-)	3	- 4.5	
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6), and if either (c) ROTH Port III A				0 :-
	501(c)(6) and if either (a) BOTH Part III-A (lines 1 and 2, are answered	"No," O	R (b) Par	t III-A, III	1e 3, IS
	answered "Yes."		<u> </u>		
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	cai			
_	expenses for which the section 527(f) tax was paid).		0-		
	Current year				
р	Carryover from last year				
C	Total				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount or line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the e				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and page and the production agree to carryover to the reasonable estimate of nondeductible lobbying and page and the production agree to carryover to the reasonable estimate of nondeductible lobbying and page and the productible lobbying and page and	Dolltical			
E	expenditure next yea? Taxable amount of hibbying and political expenditures (see instructions)		4		
5 Par			5		
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	lict\: Dort I	I A line 2: a	nd Dort II E	line 1
	complete this part for any additional information.	isi), Fait i	I-A, III le ∠, a	IIU Pait II-E), III le 1.
	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
	(I II D, BINE I, BODDIING ACIIVIIIID).				
LO	BBYING INCLUDES A PORTION OF MARYLAND HOSPITAL				
7 0	SOCATION DUES RELATED TO LOBBYNG ACTIVITIES DURING	ייט קעי	זאים סמי	חבּר	
TO!	POCULION DOIS VETIVIED TO HODDING WOLLANING	THE II	יטיו הוו	עניע	
JUI	NE 30, 2014 AND OTHER LOBBYING ACTVITIES PERFORMED	ON BEI	HALF O	F THE	
но	SPITAL REGARDING COMMUNITY STABILIZATION AND DEVELO	PMENT	, HEAL	THCARE	

Schedule C (Form 990 or 990-EZ) 2013

MALPRACTICE AND LONG TERM CARE.

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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.

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

OMB No. 1545-0047

Inspection LEVINDALE HEBREW GERIATRIC CENTER **Employer identification number**

AND HOSPITAL, INC. 52-0607913 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990. Part IV. line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year _____ 1 Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV inc Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an histo Iv important land area Protection of natural habitat Preservation d a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in a Number of conservation easements included in (c) acquired after 8/1/10, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 vear -Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$_ Does each conservation easement reported arrine 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the cotnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization Maintaining Collections of Art, Historical Treasures, or Other 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 revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

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Sche	edule D (Form 990) 2013 AND HOS	PITAL, 1	INC.				52-	060791	3 Pag	e 2
Pa	rt III Organizations Maintaining C	Collections of	of Art,	Historical Tre	easures, c	or Oth	er Similar As	ssets(conti	nued)	
3	Using the organization's acquisition, accessi	ion, and other r	ecords,	check any of the	following tha	at are a s	significant use of	f its collectio	n items	
	(check all that apply):									
а	Public exhibition		d	Loan or excl	nange progra	ams				
b	Scholarly research		е	U Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and e	explain h	ow they further th	ne organizati	ion's exe	empt purpose in	Part XIII.		
5	During the year, did the organization solicit of	or receive donat	ions of a	art, historical trea	sures, or oth	er simila	ır assets			
	to be sold to raise funds rather than to be m							Yes		No
Pa	rt IV Escrow and Custodial Arran		omplete	if the organizatio	n answered	"Yes" to	Form 990, Part	IV, line 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other inte	ermedia	y for contribution	s or other as	ssets no	t included			
	on Form 990, Part X?							└── Yes	Ш	No
b	If "Yes," explain the arrangement in Part XIII	and complete t	he follo	wing table:						
								Amoun	t	
С	Beginning balance						10			
d	Additions during the year						10			
е	Distributions during the year						1e			
f	Ending balance					(.	1			
	Did the organization include an amount on F							└── Yes	L L	No
	If "Yes," explain the arrangement in Part XIII.									
Pa	rt V Endowment Funds. Complete i	if the organizati	on answ		_					
		(a) Current ye		(b) Prior year			(d) Three years b			
1a	Beginning of year balance	4,223,	234.	4,223,234.	4,22	3,234.	4,223,2	34. 4	,223,23	34.
b	Contributions			*						
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses			V						_
g	End of year balance	4,223,		4,223,234.		3,234.	4,223,2	34. 4	,223,23	34.
2	Provide the estimated percentage of the cur	rent year end	alance	ine 1g, column (a	i)) held as:					
а	j ,		9	8						
b	Permanent endowment ► 100.00	%	•							
С			_%							
	The percentages in lines 2a, 2b, and 2c should be should									
3a	Are there endowment funds not in the poster	ession of the org	ganizatio	on that are held a	nd administe	ered for	the organization	1	T-	_
	by:									10
	(i) unrelated organizations							3a(i)		X
	(ii) related organizations							3a(ii)	X	
_	If "Yes" to 3a(ii), are the related organizations							3b	Х	
4 Do	Describe in Part XIII the Intended Uses of the		endowr	ment funds.						
Pa	rt VI Land, Buildings, and Equipm		- 000 D		F 000	D-4V	E 40			
	Complete if the rganization answere							(), D		
	Description of property	(a) Cos basis (in	t or othe	1 ' '			ccumulated preciation	(d) Boo	k value	
	Land	,	vestillet	nt) basis	ou ioi)	ue	pr c ciation			
	Land			50 04	0,831.	23	307,252.	34,73	3 57	a
	Buildings			30,04	0,001.	43,	501,454.	34,/3	J, J /.	<u>, .</u>
	Leasehold improvements			17 05	8 618	1 0	201,912.	6,85	6 72	_
d	Equipment			17,03			704 018		8 30	

Schedule D (Form 990) 2013

42,628,619.

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

52-0607913 Page 3

Part VIII Investments - Other Securities.	to Farm 000 Dort IV line t	Idh Cas Faura 200 Bart V line 10	
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-vear market value
(4) Figure 1 decided to 1	(b) Book value	(e) meaned of valuations descent	ona or your market value
(0) Ol			
(2) Closely-held equity interests (3) Other			
DOMONTO THERRED TO			
TOURIDA ME ON	10,258,297.	END-OF-YEAR MARKE	יידוד און ייי
	10,230,237.	END-OF-TEAK MARKE	I VALUE
(C)			
(D)			
<u>(E)</u>			
(F)			
(G)			
(H)	10 050 005		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	10,258,297.		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)	4		
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	to Form 990_Part IV line 1	I1d. See Form 990. Part X. line 15.	
	Description		(b) Book value
(1)			· · · ·
(2)	6		
(3)			
(4)			
(5)	<u>*</u>		
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 930, Rart X, col. (B) lin	e 15.)		<u> </u>
Part X Other Liabilities.			
Complete if the organization answered "Yes"			25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		504.050	
(2) PENSION LIABILITY		504,860.	
(3) DEFERRED COMPENSATION		161,789.	
(4) CAPTIVE PROFESSIONAL LIAB		205,911.	
(5) A/P - RELATED PARTIES		3,820,013.	
(6) OTHER LIABILITIES		1,560,000.	
(7) A/P DUE TO AFFILIATE BOND	S	9,757,730.	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

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Schedule D (Form 990) 2013

(8) (9)

16,010,303.

Don't VI Decembration of Decembra and Audited Finance	sial Otatamanta With Davien	JZ 0007JIJ Page 1
Part XI Reconciliation of Revenue per Audited Finan		ue per Return.
Complete if the organization answered "Yes" to Form 990,		11
Total revenue, gains, and other support per audited financial stateAmounts included on line 1 but not on Form 990, Part VIII, line 12:	ments	·····
a Net unrealized gains on investments	2a	
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d		2e
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part		
Part XII Reconciliation of Expenses per Audited Fina		ises per Heturn.
Complete if the organization answered "Yes" to Form 990, I		
1 Total expenses and losses per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustmentsc Other losses		
Other losses 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 IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIII.)	4b	
e Add lines 4e and 4h		4c
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Pa	rt (line 18.)	5
Part XIII Supplemental Information.		
Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 3, 5, and 9; Part III, lines 3, and 9; Part III, lines 4, and 9; Part III, lines 4, and 9; Part III, lines 4, and		Part V, line 4; Part X, line 2; Part XI,
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additional information.	
PART V, LINE 4:		
TIME V, BIND 4.		
THE PERMANENTLY ENDOWED FUNDS HELD B	Y THE BALTIMORE JEW	IISH
ELDERCARE FOUNDATION, INC. ARE USED	TO SUPPORT LEVINDAL	E HEBREW GERIATRIC
CENTER AND HOSPITAL INC.		
PART X, LINE 2:		
THE ORGANIZATION IS INCLUDED IN THE	CONCOLTDAMED ETNANC	דגי
THE ORGANIZATION IS INCLUDED IN THE	CONSULIDATED FINANC	,ALI
STATEMENTS OF LIFEBRIDGE HEALTH, INC	. AND SUBSTDIARTES.	LIFEBRIDGE HEALTH
THE MENT OF THE BENEFOR HEADIN, THE	· IMD BODDIDIIMILD.	
AND ITS NOT-FOR-PROFIT SUBSIDIARIES	HAVE BEEN RECOGNIZE	D BY THE INTERNAL
REVENUE SERVICE AS TAX-EXEMPT PURSUA	NT TO SECTION 501(C	C)(3) OF THE
INTERNAL REVENUE CODE. THE ORGANIZA	TION ACCOUNTS FOR U	INCERTAIN TAX
POSITIONS IN ACCORDANCE WITH ASC TOP	IC 740. THE ORGANIZ	ATION'S FINANCIALS

Schedule D (Form 990) 2013

Part XIII Supplemental Information (continued)							
STATEMENTS DO NOT INCLUDE ANY LIABILITY FOR UNCERTAIN TAX POSITIONS IN							
ACCORDANCE WITH ASC TOPIC 740.							

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Hospitals

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

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

OMB No. 1545-0047

Open to Public Inspection

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.

Employer identification number 52-0607913

Pa	art I Financial Assistance a	nd Certain Oth	er Commun	ity Benefits at	Cost					
								Yes	No	
1	a Did the organization have a financial	assistance policy du	ring the tax ve	ar? If "No." skip to o	guestion 6a		1a	Х		
	•							X		
2	If the organization had multiple hospital facilities, facilities during the tax year.	If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital								
	Applied uniformly to all hospital	l facilities	Applie	ed uniformly to mos	t hospital facilities	3				
	Generally tailored to individual hospital facilities									
3	•	•	applied to the large	st number of the organiza	tion's patients during th	e tax vear.				
	a Did the organization use Federal Pove		-	-	-	-				
	If "Yes," indicate which of the following	•	•				За	Х		
	100% 150%			00 % ້						
	b Did the organization use FPG as a fac	ctor in determining e	eliaibility for pro	— viding <i>discounted</i> c	are? If "Yes." ind	ate which				
	of the following was the family income						3b	Х		
			350%	400% X Ot	her 500	6				
	c If the organization used factors other	than FPG in determ	nining eligibility,	describe in Part VI	the income based	d criteria for				
	determining eligibility for free or disco									
	other threshold, regardless of income	,	0 0	•						
4	Did the organization's financial assistance policy medically indigent"?	that applied to the largest r			ide for free or discounte	ed care to the	4	Х		
5	a Did the organization budget amounts for fi				policy during the ta	x year?	5a	X		
	b If "Yes," did the organization's financ	ial assistance exper	nses exceed the	e budgeted amount	?		5b	Х		
	c If "Yes" to line 5b, as a result of budg	jet considerations, v	vas the organiz	ation unable to prov	vide free or discou	unted				
	care to a patient who was eligible for	free or discounted of	care?				5с		Х	
6	a Did the organization prepare a comm	unity benefit report	during the tax	ear?			6a	X		
	b If "Yes," did the organization make it	available to the pub	lic?)			6b	X		
	Complete the following table using the worksheet:	s provided in the Schedule	e H instructions Do r	not submit these workshe	ets with the Schedule F	l.				
_7	Financial Assistance and Certain Oth						(6)			
	Financial Assistance and	(a) Number of activities or	Persons served	(C) Total community	(d) Direct offsetting	(e) Net community	(f) Percent of total expense		of se	
	eans-Tested Government Programs	programs (optional)	(optional)	benefit expense	revenue	benefit expense				
	a Financial Assistance at cost (from					0000555	_	- -0	^	
	Worksheet 1)			2087557.		2087557.	2	<u>.79</u>	<u> </u>	
	b Medicaid (from Worksheet 3,	·. ()		1622000		1622000	0.1	00	0	
	column a)			16330295.		16330295.	21	.82	<u> </u>	
	c Costs of other means-tested									
	government programs (from									
	Worksheet 3, column b)									
	d Total Financial Assistance and			18417852.		18417852.	24.63			
	Means-Tested Government Programs			1041/052.		1041/052.	4	• 0 1	7	
	Other Benefits									
	e Community health									
	improvement services and									
	community benefit operations			1097451.	70,360.	1027091.	1	.37	<u>ي</u>	
	(from Worksheet 4)			100/4010	70,500.	102/051.	_	• 5 7		
	f Health professions education (from Worksheet 5)			99,336.		99,336.		.13	욹	
	g Subsidized health services			75,550.		22,330.		• ± 3		
	(from Worksheet 6)									
	h Research (from Worksheet 7)									
	i Cash and in-kind contributions									
	for community benefit (from									
				1,469.		1,469.		.00	ક્ર	
	j Total. Other Benefits			1198256.	70,360.		1	.50		
	k Total. Add lines 7d and 7j			19616108.		19545748.		.11		

332091 10-03-13 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule H (Form 990) 2013

LIF24051

Community Building Activities Complete this table if the organization conducted any community building activities during the

Schedule H (Form 990) 2013

Part II

AND HOSPITAL, INC.

	tax year, and describe in Par	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(C) Total community building expense	(d) Direct offsetting reven	(e) Net	(f) Perce		
1	Physical improvements and housing								
2	Economic development								
3	Community support								
4	Environmental improvements								
5	Leadership development and								
	training for community members								
_6	Coalition building			1,026	5.	1,026	•	.00	<u>ક</u>
7	Community health improvement								
	advocacy								
8	Workforce development			80,869	21,80	4. 59,065	•	.08	8
9	Other			01 00		1 6 001			
10	Total			81,895	21,80	4. 60 091	•	.08	፟
	rt III Bad Debt, Medicare, 8	& Collection Pr	actices			Δ			
Sect	ion A. Bad Debt Expense Did the organization report bad deb	t expense in accord	dance with Health	care Financial N	Management Ass	ociation		Yes	No
	Statement No. 15?						. 1		X
2	Enter the amount of the organization	•	•			2,161,833	_		
2	methodology used by the organization					2,101,033	-		
3	Enter the estimated amount of the c			•					
	patients eligible under the organizat								
	methodology used by the organization				3	1,772,703			
4	for including this portion of bad deb Provide in Part VI the text of the foo						-		
4	expense or the page number on wh					EDI			
Sact	ion B. Medicare	ich this loothole is	contained in the a	artacheu ililalici	iai statements.				
5	Enter total revenue received from M	edicare (including [OSH and IME	1	5	45,835,124			
6	Enter Medicare allowable costs of c	, ,				36,638,261			
7	Subtract line 6 from line 5. This is th	•	_ ''		7	9,196,863			
8	Describe in Part VI the extent to whi			ould be treated			Ť		
Ū	Also describe in Part VI the costing								
	Check the box that describes the m								
	Cost accounting system	X Cost to char	ge ratio	Other					
Sect	ion C. Collection Practices	. (9						
9a	Did the organization have a written	debt collection police	cv during the tax	vear?			9a	Х	
	If "Yes," did the organization's collection				ing the tax year con	tain provisions on the			
	collection practices to be followed for par-						. 9b	Х	
Pa	rt IV Management Compa	ies and Joint	Ventures (owned	d 10% or more by off	icers, directors, trustee	s, key employees, and phy	sicians - s	ee instru	ctions)
	(a) Name of entity	(b) Des	cription of primar	v (c	:) Organization's	(d) Officers, direct-	(e) P	hysicia	ns'
	(a) reality		tivity of entity		rofit % or stock	ors, trustees, or		ofit %	
					ownership %	key employees' profit % or stock		stock	
	*					ownership %	own	ership	%
33209	,								
10-03						Schedule	H (Forr	n 990)	2013

AND HOSPITAL, INC. 52-0607913 Page 3 Schedule H (Form 990) 2013 Part V Facility Information **Critical access hospital** Section A. Hospital Facilities Gen. medical & surgical (list in order of size, from largest to smallest) Children's hospital icensed hospital Feaching hospital Research facility How many hospital facilities did the organization operate ER-24 hours during the tax year? Facility reporting Name, address, primary website address, and state license number Other (describe) group 1 LEVINDALE HEBREW GERIATRIC CENTER & HO 2434 WEST BELVEDERE AVENUE BALTIMORE, MD 21215 HTTP://WWW.LIFEBRIDGEHEALTH.ORG/LEVIND 30088 Х

332093 10-03-13

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 LEVINDALE HEBREW GERIATRIC CENTER & HOSP

If reporting on Part V, Section B for a single hospital facility only: line number of

1 hospital facility (from Schedule H, Part V, Section A) Yes No Community Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012) During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health Х needs assessment (CHNA)? If "No," skip to line 9 1 If "Yes," indicate what the CHNA report describes (check all that apply): A definition of the community served by the hospital facility Demographics of the community Existing health care facilities and resources within the community that are available to respond to the health n of the community X How data was obtained X The health needs of the community Primary and chronic disease needs and other health issues of uninsured persons, low-income persons. X The process for identifying and prioritizing community health needs and services to meet the community health needs The process for consulting with persons representing the community's interests. Information gaps that limit the hospital facility's ability to assess the community's Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad interests of the community served by the hospital facility, including those with special knowledge of or expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the Х community, and identify the persons the hospital facility consulted Was the hospital facility's CHNA conducted with one or more other haspital facilities? If "Yes," list the other hospital facilities in Section C Х Did the hospital facility make its CHNA report widely available to the public? X If "Yes," indicate how the CHNA report was made withely available (check all that apply): Hospital facility's website (list url): WWW NEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/D Other website (list url): Available upon request from the hospital acility X Other (describe in Section C) If the hospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all that apply as of the end of the tax year) Adoption of an implementation strategy that addresses each of the community health needs identified through the CHNA X Execution of the implementation strategy Participation in the development of a community-wide plan Participation in the execution of a community-wide plan d Inclusion of a community benefit section in operational plans X Adoption of a budget for provision of services that address the needs identified in the CHNA Prioritization of health needs in its community Prioritization of services that the hospital facility will undertake to meet health needs in its community Other (describe in Section C) Did the hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain Х in Section C which needs it has not addressed and the reasons why it has not addressed such needs 7 8a Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA Х as required by section 501(r)(3)? 8a b If "Yes" to line 8a, did the organization file Form 4720 to report the section 4959 excise tax? c 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? \$

332094 10-03-13

Schedule H (Form 990) 2013

LIF24051

Schedule H (Form 990) 2013

AND HOSPITAL, INC. 52-0607913 Page 5

	rt V	Facility Information (continued) LEVINDALE HEBREW GERIATRIC CENTER & HOS	<u>, у т</u>	J Pa	age 5
		I Assistance Policy		Yes	No
		e hospital facility have in place during the tax year a written financial assistance policy that:		103	140
		ned eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	х	
	-	federal poverty guidelines (FPG) to determine eligibility for providing free care?	10	X	
		s," indicate the FPG family income limit for eligibility for free care: 300 %			
		explain in Section C the criteria the hospital facility used.			
		The state of the s	11	Х	
		s," indicate the FPG family income limit for eligibility for discounted care:			
		" explain in Section C the criteria the hospital facility used.			
			12	Х	
	-	ned the basis for calculating amounts charged to patients? s," indicate the factors used in determining such amounts (check all that apply):	12		
		Income level			
a		Asset level			
b					
C	H	Medical indigency			
d	H	Insurance status			
e		Uninsured discount Medicaid/Medicare			
'	X				
g					
h :		Residency Other (decaribe in Section C)			
10		Other (describe in Section C)	40	Х	
		ned the method for applying for financial assistance?	13	X	
		led measures to publicize the policy within the community served by the hospital facility?	14	Λ	
	If "Yes	s," indicate how the hospital facility publicized the policy (check all that apply):			
a		The policy was posted on the hospital facility's website			
b		The policy was attached to billing invoices			
С	37	The policy was posted in the hospital facility's emergency rooms or maining rooms			
d	X				
е	X				
f	X				
<u>g</u>		Other (describe in Section C)			
		nd Collections			
		e hospital facility have in place during the tax year a separate billing and collections policy, or a written financial		,,	
		ance policy (FAP) that explained actions the hot pital acility may take upon non-payment?	15	Х	
		call of the following actions against an individual that were permitted under the hospital facility's policies during the tax			
	year b	efore making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
а		Reporting to credit agency			
b		Lawsuits			
С		Liens on residences			
d	Щ	Body attachments			
е		Other similar actions (describe in Section C)			
17	Did th	e hospital facility or an authorized third party perform any of the following actions during the tax year before making			
	reasor	nable efforts to determine the individual's eligibility under the facility's FAP?	17		X
	If "Yes	s," check all actions in which the hospital facility or a third party engaged:			
а		Reporting to credit agency			
b		Lawsuits			
С	Щ	Liens on residences			
d	Ш	Body attachments			
e		Other similar actions (describe in Section C)			

Schedule H (Form 990) 2013

		1 (Form 990) 2013 AND HOSPITAL, INC. 52-060		<u>3</u> Pa	age 6
Pa	rt V	Facility Information (continued) LEVINDALE HEBREW GERIATRIC CENTER & HOS	3P		
18	Indicat	te which efforts the hospital facility made before initiating any of the actions listed in line 17 (check all that			
	apply):				
а	X	Notified individuals of the financial assistance policy on admission			
b	X	Notified individuals of the financial assistance policy prior to discharge			
С		Notified individuals of the financial assistance policy in communications with the individuals regarding the individuals' by	oills		
d	37	Documented its determination of whether individuals were eligible for financial assistance under the hospital facility's			
		financial assistance policy			
е	. \square	Other (describe in Section C)			
P	olicy Re	elating to Emergency Medical Care		V	NI -
	5			Yes	No
19		e hospital facility have in place during the tax year a written policy relating to emergency medical care that requires the			
	•	al facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their			
	eligibili	ity under the hospital facility's financial assistance policy?	19		X
	If "No,	" indicate why:			
а	X	The hospital facility did not provide care for any emergency medical conditions			
b		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 Section C)			
d		Other (describe in Section C)			
		to 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 enarged to FAP-eligible			
20					
		uals for emergency or other medically necessary care.			
а		The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts			
		that can be charged			
b	• 📖	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating			
		the maximum amounts that can be charged			
С	: 🖳	The hospital facility used the Medicare rates when calculating the maximum amounts that can be charged			
d	X	Other (describe in Section C)			
21	During	the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided			
		ency or other medically necessary services more than the amounts generally billed to individuals who had			
	-	nce covering such care?	21		Х
		s," explain in Section C.			
22		the tax year, did the hospital facility charge any FAP eligible individual an amount equal to the gross charge for any			
			22	х	
		e provided to that individual?	22		
	it Yes	s," explain in Section C.			0040
		Schedule	H (Forr	n 990)	2013
		e provided to that individual? s," explain in Section C. Schedule			
		▼ · · · · · · · · · · · · · · · · · · ·			

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B, LINE 1J: 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.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B, LINE 3: SINAI & LEVINDALE

HEALTH SYSTEM WITH HOSPITALS LIFEBRIDGE HEALTH, INC., A REGIONAL MARYLAND LOCATED IN BOTH BALTIMORE CITY AND BALT MORE COUNTY, INITIATED EARLY TALKS WITH BOTH BALTIMORE CITY AND BALTIMORY COUNTY HEALTH DEPARTMENTS AROUND LOCAL HEALTH IMPROVEMENT PLANS TO SUPPORT THE MARYLAND STATE HEALTH IN FALL 2011, LIFEBRIDGE HEALTH PRESIDENT, NEIL IMPROVEMENT PLAN (SHIP). MELTZER (FORMERLY SINAI PRESIDENT), INVITED DR. OXIRIS BARBOT, BALTIMORE CITY HEALTH COMMISSIONER TO PRESENT HEALTHY BALTIMORE 2015, THE CITY'S HEALTH POLICY AGENDA, TO THE SINAI HOSPITAL BOARD. THIS INVITATION AND DR. BARBOT'S PRESENTATION SPARKED AN EARLY PARTNERSHIP BETWEEN THE BALTIMORE CITY HEALTH DETARTMENT (BCHD) AND LIFEBRIDGE HEALTH, LEADING TO INCREASED PRESENCE AND INVOLVEMENT OF BALTIMORE CITY PUBLIC HEALTH OFFICIALS IN THE PROCESS OF IDENTIFYING AND RESPONDING TO COMMUNITY NEEDS IN PARK HEIGHTS. CHNA STAFF SUPPORTED BCHD'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 THATINFLUENCE HEALTH Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.

OUTCOMES WHERE THEY LIVE, WORK, LEARN AND PLAY. A SECOND PARK HEIGHTS COMMUNITY FORUM WAS HELD IN JUNE OF 2012 IN A COMMUNITY LOCATION SELECTED TO INCREASE COMMUNITY RESIDENT PARTICIPATION. THE CHNA TEAM COLLABORATED CLOSELY WITH THE CITY AND WITH COMMUNITY RESIDENTS TO PROMOTE THE FORUM. IN FURTHER SUPPORT OF OUR PARTNERSHIP WITH THE BALTIMORE CITY HEALTH DEPARTMENT (BCHD), THE CHNA TEAM INVITED BCHD'S DIRECTOR OF POLICY AND TO THE COMMUNITY PLANNING TO PRESENT THE CITY'S HEALTH IMPROVEMENT PLAN MISSION COMMITTEE, A COMMITTEE OF THE LIFEBRIDGE HEALTH **BOARD THAT GUIDES** AND MONITORS COMMUNITY BENEFIT PROGRAMMING. THE CHNA TEAM AND BCHD STAFF NEEDS ASSESSMENT REGULARLY THROUGHOUT THE COMMUNITY HEALTH PROCESS IN ORDER TO ENSURE ALIGNMENT BETWEEN THE HOSPIN ASSESSMENT AND THE BCHD'S HEALTHY BALTIMORE 2015 PLAN.

IN ADDITION TO CONSULTING WITH PUBLY HEALTH PARTNERS TO BETTER UNDERSTAND COMMUNITY HEALTH NEEDS, LEVINDANE SOUGHT INFORMATION FROM KEY COMMUNITY AND HUMAN SERVICES PARTNERS IN PARK HEIGHTS. KEY PARTNERS INCLUDED THE PARK HEIGHTS COMMUNITY NEALTH ALLIANCE (PHCHA), PARK HEIGHTS RENAISSANCE THE ZETA CENTER FOR HEALTHY AND ACTIVE AGING AND THE ZETA HEALTHY (PHR) AGING PARTNERSHIP (🏞 HAP). CHNA TEAM MEMBERS REGULARLY ATTENDED MEETINGS EACH ORGANITATION 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 AND OFFERING CONSISTENT SUPPORT FOR OTHER TASKS AS ON HEALTH NEEDS, NEEDED. IN ADDITION, PARTNERS CONTRIBUTED FEEDBACK ABOUT COMMUNITY HEALTH NEEDS. ANOTHER KEY ROLE OF COMMUNITY PARTNERS WILL BE PARTICIPATION IN THE PROJECT-PLANNING AS WE DETERMINE SPECIFIC COMPONENTS COMMUNITY

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A, " "Facility B," etc.

HEALTH IMPROVEMENT PROJECT AND THE ROLE THAT EACH COMMUNITY PARTNER WILL PLAY IN ITS IMPLEMENTATION. THROUGH ITS DESIGNATION AS A CONSTITUENT AGENCY OF THE ASSOCIATED: JEWISH COMMUNITY FEDERATION OF BALTIMORE, LEVINDALE ALSO GAINED VALUABLE FEEDBACK ABOUT COMMUNITY HEALTH NEEDS SPECIFICALLY RELATED TO THE COMMUNITY'S ELDERLY POPULATION. ASSOCIATED PARTNERS SHARED WITH LEVINDALE PRESIDENT, ARIC SPITULNIK, AROUND BALTIMORE CONCERN THAT ELDER VICTIMS OF DOMESTIC VIOLENCE IN AND ARE NOT ADEQUATELY SERVED BY EXISTING DOMESTIC VIOLENCE PROGRAMS AND RESOURCES. THIS LED TO THE CONVENING OF A PLANNING COUP INCLUDING THE AND TWO ADDITIONAL CONSTITUENT AGENCIES OF ASSOCIATED, LEVINDALE, THE ASSOCIATED. CHANA AND JEWISH COMMUNITY SERVICES (JCS). THE SMALL GROUP MET APPROXIMATELY FIVE TIMES THROUGHOUT THE YEAR IN ORDER TO DEVELOP A MORE TAILORED INTERVENTION FOR SENIOR VICTOR OF DOMESTIC VIOLENCE OR 'ELDER ABUSE'. ALTHOUGH LIFEBRIDGE HEALTH CURRENTLY SERVES VICTIMS OF DOMESTIC VIOLENCE THROUGH PROGRAMS AT SOLY SINAI AND NORTHWEST HOSPITALS, THE GROUP IDENTIFIED A GAP IN THE AVAILABILITY OF SERVICES EQUIPPED TO MEET THE SPECIALIZED NEEDS OF TIMES EXPERIENCING DOMESTIC VIOLENCE. THE RESULT OF THIS COLLABORATIVE AFFORT IS THE DEVELOPMENT OF A PLAN MODELED AFTER A NEW YORK BASED ELDER ABUSE CENTER THAT OFFERS A FULL RANGE OF HEALTHCARE AND SUPPORTIVE SERVICES, INCLUDING A COORDINATED SYSTEM THAT PROVIDES SAFE AND MEDICALLY SUPPORTIVE EMERGENCY SHELTER, EMOTIONAL SUPPORT, PSYCHOLOGICAL COUNSELING, LEGAL ADVOCACY AND REPRESENTATION FOR VICTIMS OF ABUSE. 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

Part V Facility Information (continued)

Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines 1j, 3, 4, 5d, 6i, 7, 10, 11, 12i, 14g, 16e, 17e, 18e, 19c, 19d, 20d, 21, and 22. If applicable, provide separate descriptions for each facility in a facility reporting group, designated by "Facility A." "Facility B." etc.

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.

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B, LINE 5D: COPIES OF THE CHNA WERE DISTRIBUTED TO KEY

COMMUNITY PARTNERS.

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL

HTTP://WWW.LIFEBRIDGEHEALTH.ORG/UPLOADS PUBLIC/DOCUMENTS/COMMUNITY

\$20HEALTH/LEVINDALE COMMUNITYHEALTHNEEDSASSESSMENTIMPLEMENTATIONSTRATEGY

_JUNE2013.PDF

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B NINE 20D: HEALTH SERVICES COST REVIEW COMMISSION

REGULATED RATES

LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL, INC:

PART V, SECTION B, LINE 22: ONLY PATIENTS APPROVED RETROSPECTIVELY

(DETERMINED ELIGIBLE AFER THE DATE OF SERVICE) ARE CHARGED. ONCE

ELIGIBILITY IS DETERMINED, CHANGES ARE ADJUSTED IN ACCORDANCE WITH POLICY.

Part V Facility Information (continued)	
Section D. Other Health Care Facilities That Are Not Licensed, Registered, o	r 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 during the	ne tax year?1
Name and address	Type of Facility (describe)
1 LEVINDALE HEBREW GERIATRIC CENTER & HO 2434 WEST BELVEDERE AVENUE	
BALTIMORE, MD 21215	NURSING HOME
	-
Q.	
SY	
	_
	_
10	Schedule H (Form 990) 2013

Part VI | Supplemental Information

Provide the following information.

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

PART I, LINE 3C:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL INC. PROVIDES CARE WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, ITS CHARITY CARE POLICY. IT DOES NOT PATIENTS WHO MEET THE CRITERIA OF PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA FOR CHARITY CARE CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. PATIENTS WITH ♣N ANNUAL INCOME UP TO 300% OF THE FEDERAL POVERTY LEVEL MAY H. VE 100% OF THEIR HOSPITAL BILLS COVERED BY FINANCIAL ASSISTANCE. TO ULLIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. PATIENTS ABOVE 300% ANNUAL INCOME MAY HAVE A PORTION OF THEIR MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE BASED ON A SLIDING SCALE. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD.

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
332099 10-03-13 Schedule H (Form 990) 2013

SERVICES COST REVIEW COMMISSION (HSCRC) DETERMINES PAYMENT THROUGH A
RATE-SETTING PROCESS AND ALL PAYORS, INCLUDING GOVERNMENTAL PAYORS, PAY
THE SAME AMOUNT FOR THE SAME SERVICES DELIVERED AT THE SAME HOSPITAL.

MARYLAND'S UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING
UNCOMPENSATED CARE IN EACH PAYORS RATES, WHICH DOES NOT ENABLE MARYLAND
HOSPITALS TO BREAK-OUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED

CARE. THE COST OF RENDERING SERVICES FOR MEDICAL ASSISTANCE RATIENTS 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.

THE COSTING METHODOLOGY USED TO REPORT COMMUNITY BENEFIT EXPENSE INCLUDES

THE EXPENSES DIRECTLY RELATED TO PROVIDING THE BENEFIT ALONG WITH AN

ALLOCATION OF INDIRECT COSTS, NET OF ANY DIRECT REVENUE.

PART I, LINE 7, COLUMN (F):

THE BAD DEBT EXPENSE INCLUDED ON FORM 990, PART IX, LINE 25(A),

BUT SUBTRACTED FOR PURPOSES OF CALCULATING THE PERCENTAGE IN

THIS COLUMN IS 2 2,647,131.

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 COALITION BUILDING AND WORKFORCE DEVELOPMENT.

THE CHANGING HEARTS/HEALTH HEARTS INITIATIVE HOLDS SCREENINGS FOR THE

OUTSIDE COMMUNITY TO IDENTIFY HEART HEALTHY LIFESTYLES, TO PROVIDE

EDUCATION AND TO IDENTIFY INDIVIDUALS AT RISK FOR HEART DISEASE.

THE CAREER COACH WORKS WITH FRONT LINE EMPLOYEES TO PROVIDE SOCIAL,

RETENTION AND CAREER DEVELOPMENT SERVICES. THIS POSITION PROMOTES THE

HEALTH OF THE COMMUNITY BECAUSE MANY OF THE CLIENTS SERVED BY THE COACH

LIVE IN THE SURROUNDING COMMUNITY. ONE SERVICE THAT THE COACH FOCUSES ON

FOR MANY EMPLOYEES IS FINANCIAL HEALTH, PROVIDING THEM WITH RESOURCES AND

TIPS TO ENSURE THEIR STABILITY. THE WORKFORCE DEVELOPMENT DEPARTMENT

OFFERS EDUCATIONAL COURSES LIKE MEDICAL TERMINOLOGY THAT ARE OPEN TO THE

COMMUNITY. PARTICIPATION IN THESE COURSES PROVIDES FOUNDATIONAL KNOWLEDGE

NEEDED FOR MANY ENTRY LEVEL POSITIONS WITHIN OUR HEALTH SYSTEM.

PART III, LINE 2:

SEE PART III, LINE 4 NARRATIVE

PART III, LINE 3:

SEE PART III, LINE 4 WARRATIVE.

PART III, LINE 4:

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 SELFT PAY DOLLARS

BEFORE TRANSFER TO BAD DEBT. CONTRACTUAL ARRANGEMENTS WITH THIRD PARTY

COLLECTION AGENCIES ARE USED TO ASSIST IN THE RECOVERY OR EAD DEBT DOLLARS

AFTER ALL INTERNAL COLLECTION EFFORTS HAVE BEEN EXHAUSTED. IN SO DOING,

THE COLLECTION AGENCIES MUST OPERATE CONSISTENTER WITH LEVINDALE HEBREW

GERIATRIC CENTER AND 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.

PART III, LINE 8:

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 III, LINE 9B:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC. PROVIDES

CARE 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 FOR CHARITY CARE CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. PATIENTS WITH AN ANNUAL INCOME UP TO 300% OF THE FEDERAL POVERTY LEVEL MAY HAVE 100% OF THEIR HOSPITAL BILLS COVERED BY FINANCIAL ASSISTANCE. TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. PATIENTS ABOVE 300% ANNUAL INCOME MAY HAVE A PORTION OF THEIR MEDICAL BILLS COVERED BY FINANCIAL ASSISTANCE BASED ON A SLIDING SCALE. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD.

PART VI, LINE 2:

COMMUNITY NEEDS ASSESSMENTS ARE DONE IN A VANIETY OF WAYS,

ACCORDING TO THE HOSPITAL DEPARTMENTS INVOLVED AND THE CONSTITUENCIES THEY

SERVE. THE FOLLOWING ARE USED MOST COMMONLY: A) CLINICAL DEPARTMENT NEEDS

RECOGNITION BASED ON DAILY PATIENT CARE AND PROFESSIONAL EXPERIENCE, B)

PARTICIPATION IN COMMUNITY COALITIONS, C) PROGRAM DEVELOPMENT BASED ON

EXPRESSED CLIENT NEEDS, AND D) FORMAL NEEDS ASSESSMENT CONDUCTED BY AN

EXTERNAL CONSULTANT.

PART VI, LINK 3

FINANCIAL ASSISTANCE INFORMATION IS MADE AVAILABLE TO THE

PUBLIC THROUGH MULTIPLE SOURCES INCLUDING: THE ADMISSION PACKET, PAMPHLETS

LOCATED IN PATIENT ACCESS, PATIENT FINANCIAL SERVICES, AS WELL AS OTHER

PATIENT ACCESS POINTS THROUGHOUT THE HOSPITAL.

PART VI, LINE 4:

LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL IS LOCATED IN

THE NORTHWEST QUADRANT OF BALTIMORE CITY. IT DRAWS MANY PATIENTS FROM THE NEIGHBORHOODS PROXIMATE TO THE FACILITY. CONSISTENT WITH ITS MISSION TO SERVE THE JEWISH COMMUNITY, LEVINDALE ALSO SERVES PATIENTS FROM THROUGHOUT THE BALTIMORE METROPOLITAN AREA. IN ADDITION, AS ONE OF A SMALL NUMBER OF CHRONIC HOSPITALS IN THE STATE, LEVINDALE DRAWS PATIENTS FROM ACROSS THE NEIGHBORHOODS SURROUNDING LEVINDALE ARE IDENTIFIED CENTRAL MARYLAND. 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 PREDOMINANTLY AFRICAN AMERICAN WITH A BELOW AVERAGE MEDIAN FAMILY INCOME, BUT ABOVE AVERAGE RATES FOR UNEMPLOYMENT, AND OTHER SOCIAL DETERMINANTS OF POOR HEALTH. PARK HEIGHTS AND PIMLICO'S MEDIAN HOUSEHOLD INCOME WAS \$27,363 AND \$29,031 RESPECTIVELY. THIS IS COMPARED TO BALTIMORY DITY'S MEDIAN HOUSEHOLD INCOME OF \$37,395. THE PERCENT OF FAMILIES FARNING LESS THAN THE FEDERAL SELF-SUFFICIENCY STANDARD IN PARK HELGHTS WAS 25.9% AND PIMLICO'S INDICATORS WERE 21.3%. THE UNEMPLOYMENT RATE FOR BALTIMORE CITY WAS 10.0%. PARK HEIGHTS AND PIMLICO HAD DIEMPLOYMENT RATES OF 17.5% AND 17.0% RESPECTIVELY. THE NINE ZIP CODES THAT REPRESENT THE PRIMARY SERVICE AREA WERE 21215, 21207, 21208, 21209, 21117, 21216, 21133, IN FISCAL YEAR 2012 21244 AND 21136. THE SALTIMORE CITY HEALTH DEPARTMENT USES COMMUNITY STATISTICAL AREAS (CSA) WHEN ANALYZING HEALTH OUTCOMES AND RISK FACTORS. THE DATA PROVIDED FOR THE PRIMARY RACIAL COMPOSITION, MEDICAN INCOME AND HOUSEHOLD 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 CHARACTERISTICS OF THE BALTIMORE METROPOLITAN REGION. AS INDICATED ABOVE, THOSE ZIP CODES THAT HAVE A PREDOMINANTLY AFRICAN AMERICAN POPULATION, INCLUDING 21215. IN

Schedule H (Form 990) AND HOSPITAL, INC.	52-0607913 Page 9
Part VI Supplemental Information (Continuation)	
WHICH THE HOSPITAL IS LOCATED, REFLECT THE RACIAL SEGREGATION	ON AND POVERTY
REPRESENTATIVE OF BALTIMORE CITY. THIS IS IN CONTRAST TO TH	E NEIGHBORING
BALTIMORE COUNTY ZIP CODES (21208 & 21209) IN WHICH THE MED	IAN HOUSEHOLD
INCOME WAS MUCH HIGHER, AND IN WHICH THE POPULATION IS PRED	OMINANTLY
WHITE.	
PART VI, LINE 5:	•
LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL PROVIDES MEA	LS
TO RESIDENTS WHO ARE UNABLE TO PREPARE A MEAL FOR THEMSELVE	S DUE TO AGE
AND MEDICAL CONDITIONS. LEVINDALE PROVIDES MEALS TO ADJLT D	AY CARE AND
ASSISTED LIVING FACILITIES IN THE NEIGHBORHOOD.	
PART VI, LINE 6:	
SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL ARE	
AFFILIATES AND DISCHARGED PATIENTS REQUIRING CHRONIC HOSPIT	AL AND
SUB-ACUTE CARE ARE OFTEN ADMITTED TO LEVINDALE FOR FURTHER	CARE.
PART VI, LINE 7, LIST OF STATES RECEIVING COMMUNITY BENEFIT	REPORT:
MD	

SCHEDULE J (Form 990)

Compensation Information

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990. ➤ See separate instructions.

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

LEVINDALE HEBREW GERIATRIC CENTER **Employer identification number** AND HOSPITAL, INC. 52-0607913 Part I Questions Regarding Compensation

			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 Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment sontract			
	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:			Х
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified etirement plan?	4b	Λ	X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		
	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(a)(2) and 501(a)(4) aggregation must complete lines 5.0			
5	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
3	contingent on the revenues of:			
2	The organization?	5a		Х
h	Any valeta di avana instituto	5b		X
J	If "Yes" to line 5a or 5b, describe a Par III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
·	contingent on the net earnings of			
а	The organization?	6a		Х
b	Any related organization	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2013

LIF24051

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) Breakdown of W-2 and/or 1099-MISC 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	
(1) ARIC SPITULNIK (i	267,038.	89,182.	78,634.	79,296	28,444.	542,594.	69,871.	
PRESIDENT/COO/DIRECTOR (PART YEAR)		0.	0.	0.	0.	0.	0.	
(2) BRIAN WHITE (i	0.	0.	0.	0.	0.	0.	0.	
PRES POST-ACUTE SERV/DIR.(PART YEAR)	4 = 0 0 6 0	123,999.	79,898.	77,239.	24,364.	758,362.	70,925.	
(3) NEIL MELTZER (i	0.	0.	0.	0.	0.	0.	0.	
PRES & CEO/DIR, LIFEBRDIGE HEALTH		201,971.	234,298.	210,716.	27,789.	1,329,781.	195,712.	
(4) SUSAN LEVY-STROHM (i	253,089.	71,225.	62,163.	61,073.	16,714.	464,264.	38,095.	
VP MEDICAL AFFAIRS/DIRECTOR (iii		0.	0	0.	0.	0.	0.	
(5) DAVID KRAJEWSKI (i	0.	0.	0.	0.	0.	0.	0.	
SR VP/CFO, LIFEBRIDGE HEALTH	445 604	130,220.	8,900.	44,548.	23,716.		0.	
(6) CANDY HAMNER (i	183,985.	77,612.	48,440.	3,905.	9,216.	323,158.	22,476.	
VP PATIENT CARE SERVICES/CNO POST-AC	0.	0.	0.	0.	0.	0.	0.	
(7) JENNIFER LABUTE (i	117,648.	12,178.	473.	9,443.	21,392.	161,134.	0.	
VP NURSING HOME OPERATIONS, POST-ACU	0.	9-	0.	0.	0.	0.	0.	
(8) WARREN GREEN (i	0.	0.1	0.	0.	0.	0.	0.	
CEO/DIRECTOR, LIFEBRIDGE HEALTH	604,005.	403,331.	498,786.	28,878.	10,628.	1,545,628.	477,536.	
(9) CHARLES ORLANDO (i	0.	0.	0.	0.	0.	0.	0.	
SR. VICE PRES/CFO, LIFEBRIDGE HEALTH (ii		0.	130,582.	75,133.	8,057.	440,162.	121,841.	
(10) SURAIYA BEGUM (i	176,153.	84,100.	2,585.	10,671.	24,060.	297,569.	0.	
PHYSICIAN (ii	0.	0.	0.	0.	0.	0.	0.	
(11) SUNIL RAJANI (i	178,178	62,753.	22,143.	27,679.	25,323.	316,076.	0.	
PHYSICIAN (ii		0.	0.	0.	0.	0.	0.	
(12) GIZAW WOLDEHIWOT (i	170,109.	37,220.	9,383.	10,120.	22,104.	248,936.	0.	
PHYSICIAN (ii		0.	0.	0.	0.	0.	0.	
(13) ALPNA ASNANI	175,277.	47,455.	533.	8,715.	21,308.	253,288.	0.	
PHYSICIAN (ii		0.	0.	0.	0.	0.	0.	
(14) JOCELYN EL-SAYED (i	182,600.	47,130.	368.	10,591.	870.	241,559.	0.	
PHYSICIAN (iii		0.	0.	0.	0.	0.	0.	
(i								
(ii								
(i								
(ii								

Part III | Supplemental Information

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

PART I, LINE 1A:

ALL BOARD MEMBERS ARE ELIGIBLE FOR COMPLIMENTARY HEALTH CLUB

MEMBERSHIPS. THE BOARD MEMBERS RECEIVE A 1099 IF THEY SIGN UP AND RELEVE

THE COMPLIMENTARY MEMBERSHIP.

PART I, LINE 4B:

DURING THE YEAR, THE FOLLOWING DIRECTORS AND OFFICERS

PARTICIPATED IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL NONQUALIFIED

RETIREMENT PLAN:

CHARLES ORLANDO \$ 50,821

ARIC SPITULNIK \$ 66,270

SUSAN LEVY-STROHM \$ 38,139

NEIL MELTZER \$ 181,838

BRIAN WHITE \$ 75,570

DAVID KRAJEWSKI \$39,795

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

PART OF THEIR PARTICIPATION IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL

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

NONQUALIFIED RETIREMENT PLAN:

WARREN A GREEN \$ 477,536

CHARLES ORLANDO \$ 121,841

ARIC SPITULNIK \$ 69,871

SUSAN LEVY-STROHM \$ 38,095

CANDY HAMNER \$ 22,476

NEIL MELTZER \$ 195,712

BRIAN WHITE \$ 70,925

COMPENSATION PROVIDED BY RELATED ORGANIZATIONS:

MR. GREEN RECEIVED COMPENSATION IN THE CALENDAR YEAR FOR

HIS SERVICES AS PRESIDENT / CEO OF LIFERRIDGE HEALTH, INC. THROUGH JUNE

30, 2013, NOT AS A DIRECTOR.

MR. MELTZER RECEIVED COMPINSATION AS THE PRESIDENT / CEO LIFEBRIDGE

HEALTH, INC., NOT AS A DIRECTOR.

MR. WHITE'S RECEIVED COMPENSATION AS PRESIDENT OF NORTHWEST HOSPITAL

Part III Supplemental Information
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.
AND POST-ACUTE SERVICES FOR LIFEBRIDGE HEALTH, INC., NOT AS A DIRECTOR.
MR. ORLANDO RECEIVED COMPENSATION IN THE CALENDAR YEAR FOR HIS SERVICES
AS THE CHIEF FINANCIAL OFFICER OF LIFEBRIDGE HEALTH THROUGH APRIL 19,
2013, NOT AS A DIRECTOR.
MR. KRAJEWSKI RECEIVED COMPENSATION AS CHIEF FINANCIAL OFFICER
LIFEBRIDGE HEALTH, INC., NOT AS A DIRECTOR.

SCHEDULE L

Department of the Treasury

Internal Revenue Service

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(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.

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

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

OMB No. 1545-0047

2013

Open To Public Inspection

Name of the organization LEVINDALE HEBREW GERIATRIC CENTER **Employer identification number** AND HOSPITAL, INC. 52-0607913 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 (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, art IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 h) Approved (d) Loan to or (c) Purpose (a) Name of (b) Relationship (e) Original (g) In (i) Written (f) Balance due by board or from the with organization agreement? interested person of loan principal amount default? organization? cómmittee? Yes From To No Yes No Yes No Total Grants or Assistance Renefiting Interested Persons. Part III Complete if the organization inswered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (d) Type of (e) Purpose of (b) Relationship between assistance assistance interested person and assistance the organization

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

Schedule L (Form 990 or 990-EZ) 2013

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered	"Yes" on Form 99	90, Part IV, line 28a, 2	8b, or 28c.			
(a) Name of interested person		between interested the organization	(c) Amount of transaction	(d) Description of transaction		aring of zation's nues?
					Yes	No
ACME PAPER & SUPPLY CO	INDIRECT	BUSINESS	2,000,000.	LEVINDALE H		X
THE LAW OFFICE OF FRED S.	INDIRECT	BUSINESS	953,012.	LIFEBRIDGE		Х
DEUTSCHE BANK ALEX BROWN	INDIRECT	BUSINESS	489,931.	LIFEBRIDGE		Х
M&T BANK	INDIRECT	BUSINESS	370,655.	LIFEBRIDGE		Х
BALTIMORE HEART ASSOCIATES	INDIRECT	BUSINESS	234,501.	LEVINDALE H		X
THE HEALTH ASSOCIATES	INDIRECT	BUSINESS	•	LEVINDALE H		X
BANK OF AMERICA	INDIRECT	BUSINESS	157,337.	LIFEBRIDGE		X
				•		

Part V | Supplemental Information

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

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

- (A) NAME OF PERSON: ACME PAPER & SUPPLY CO
- (D) DESCRIPTION OF TRANSACTION: LEVINDALE HEBREN GERIATRIC CENTER, INC.

AND OTHER LIFEBRIDGE HEALTH SUBSIDIARIES PURCHASED APPROXIMATELY

\$2,000,000 IN PAPER SUPPLIES FROM ACME PAPER AND SUPPLY, CO. ONE OF THE DIRECTORS OF LEVINDALE, MR. KEITH ATTMAN, IS THE DIRECTOR OF PURCHASING

FOR ACME PAPER AND SUPPLY, CO. MR. ATTMAN'S FAMILY ALSO OWNS ACME PAPER

AND SUPPLY, CO. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND

NEGOTIATED AT ARM'S LENGTH.

- (A) NAME OF PERSON: THE DAW OFFICE OF FRED S. LONDON P.C.
- (D) DESCRIPTION OF TRANSACTION: LIFEBRIDGE HEALTH SUBSIDIARIES PAID
- \$953,012 FOR COLLECTION SERVICES FROM THE LAW OFFICE OF FRED S. LONDON
- PC. ONE OF THE DIRECTORS OF LEVINDALE, SCOTT LONDON, IS AN ATTORNEY FOR

THE FIRM. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND WERE NEGOTIATED

AT ARM'S LENGTH.

- (A) NAME OF PERSON: DEUTSCHE BANK ALEX BROWN
- (D) DESCRIPTION OF TRANSACTION: LIFEBRIDGE HEALTH SUBSIDIARIES PAID

\$489,931 FOR INVESTMENT SERVICES FROM DEUTSCHE BANK ALEX BROWN. ONE OF

Schedule L (Form 990 or 990-EZ) 2013

332132 09-25-13

Part V Supplemental Information

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

THE DIRECTORS OF LEVINDALE, MR. BARRY GARBER, IS MANAGING DIRECTOR AND CLIENT ADVISOR. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND WERE NEGOTIATED AT ARM'S LENGTH.

- (A) NAME OF PERSON: M&T BANK
- (D) DESCRIPTION OF TRANSACTION: LIFEBRIDGE HEALTH SUBSIDIARIES PAID \$370,655 FOR BANKING SERVICES FROM M & T BANK ONE OF THE DIRECTORS OF LEVINDALE, MR. RICHARD SHATZKIN, IS A ADMINISTRATIVE VICE PRESIDENT AT AN FAIR MARKET VALUE AND AFFILIATED BROKER DEALER. ALL TRANSACTIONS WERE A WERE NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: BALTIMORE HEART ASSOCIATE
- (D) DESCRIPTION OF TRANSACTION: LEVINDALE HEBREW GERIATRIC CENTER AND PURCHASED \$234,501 IN EKG AND ECHO OTHER LIFEBRIDGE HEALTH SUBSIDIARIES READING SERVICES FROM BALTIMORE MEANY ASSOCIATES, PA. ONE OF THE DIRECTORS OF LEVINDALE, DR BERNARD RUBIN, IS ASSOCIATED WITH THE FIRM. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: THE HEALTH ASSOCIATES
- (D) DESCRIPTION OF TRANSACTION: LEVINDALE HEBREW GERIATRIC CENTER AND OTHER LIFEBRIDGE HEALTH SUBSIDIARIES RECEIVED \$198,797 FROM THE HEALTH ASSOCIATES. ONE OF THE DIRECTORS OF LEVINDALE, DR. EDWARD MORRIS, IS PRESIDENT OF THE HEALTH ASSOCIATES, WHICH RENTS SPACE FROM LIFEBRIDGE HEALTH AT THE QUARRY LAKE LOCATION. ALL TRANSACTIONS WERE AT FAIR MARKET VALUE AND NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: BANK OF AMERICA

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Quen to Publi

OMB No. 1545-0047

Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990
LEVINDALE HEBREW GERIATRIC CENTER Fmple

AND HOSPITAL, INC.

Employer identification number 52-0607913

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EFFECTIVE MANNER FOR THE AGED, FRAIL AND ILL IN INSTITUTIONAL,

COMMUNITY AND HOME SETTINGS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEVELOPING, IN COLLABORATION WITH OTHER AGENCIES, A COMPREHENSIVE

CONTINUUM OF NURSING, MEDICAL, AND SOCIAL SERVICES WITHIN THE JEWISH

COMMUNITY OF THE BALTIMORE METROPOLITAN AREA. PROGRAMS ARE OPERATED

WITHIN THE VALUES INHERENT IN JUDAISM PURSUANT POLICY LEVINDALE'S CHARTER.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

3,605 DAYS. OTHER PROGRAM SERVICE EXPENSES INCLUDE CAFETERIA FOR

RESIDENTS, VISITORS AND STAFF, AS WELL AS TRANSPORTATION FOR THE

ELDERLY TO PROGRAMS RUN BY LEVINDALE.

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

THE CORPORATION SHALL NAVE ONE MEMBER: LIFEBRIDGE HEALTH INC.,

(THE "MEMBER") A MARY AND NONSTOCK CORPORATION. MEMBERSHIP IN THE

CORPORATION SHALL NOT BE TRANSFERABLE.

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

THE MEMBER SHALL HAVE THE EXCLUSIVE POWER AND AUTHORITY TO

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

FOR IN 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

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

Schedule O (Form 990 or 990-EZ) (2013)

332211 09-04-13

Employer identification number 52-0607913

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.

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

THE MEMBER HAS POWER TO APPOINT AND/OR REMOVE MEMBERS OF THE GOVERNING BODY.

FORM 990, PART VI, SECTION B, LINE 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. FORMAL MEETING IS THEN SCHEDULED

WITH THE CHIEF FINANCIAL OFFICER, ASSISTANT VICE PRESIDENT OF FINANCE,

GENERAL COUNSEL, AND THE CORPORATE DERECTOR OF FINANCE TO REVIEW IN THEIR

ENTIRETY ALL THE LIFEBRIDGE EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES

A COPY OF THE 990'S TO THE AUDIT AND COMPLIANCE COMMITTEE OF THE LIFEBRIDGE

HEALTH BOARD AND TO EACH INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE

FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES REQUIRE ALL EMPLOYEES,

MEDICAL STAFF, MEMBERS OF THE BOARD, AND THE EXECUTIVE STAFF TO DISCLOSE

ANY ACTIVITIES THAT COULD RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A

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

61

Schedule O (Form 990 or 990-EZ) (2013)

Employer identification number 52-0607913

INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES. AN INDIVIDUAL IS CONSIDERED TO HAVE A "PERSONAL INTEREST" IN A MATTER IF IT IS LIKELY TO HAVE A DIRECT AND MATERIAL IMPACT ON THE INDIVIDUAL'S RELATIONSHIP WITH LIFEBRIDGE OR ANY OF ITS SUBSIDIARIES (E.G., THE INDIVIDUAL'S CONTINUED MEMBERSHIP ON A SUBSIDIARY HOSPITAL'S MEDICAL STAFF), OR ON THE INDIVIDUAL'S OWN HEALTH CARE, OR THE INDIVIDUAL SERVES AS AN OFFICER OR IS PERSONALLY INVOLVED IN A SUBSTANTIAL WAY (E.G., DIRECTOR) WITH ANOTHER ORGANIZATION THAT HAS A SIGNIFICANT NTEREST 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 TRANSPORTION 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 AN INDIVIDUAL WILL BE CONSIDERED TO HAVE A FAVORS OF A SUBSTANTIAL NATURE. 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, "MEMBER" OF AN INDIVIDUAL'S "IMMEDIATE FAMILY" MEANS AN INDIVIDUAL'S FATTER MOTHER-IN-LAW, FATHER-IN-LAW, GRANDFATHER, SPOUSE, MOTHER, GRANDMOTHER, PROTYER, 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 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.

Sched

Schedule O (Form 990 or 990-EZ) (2013)

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. IF QUESTIONS ARISE OR FURTHER GUIDANCE IS SOUGHT, CONFLICTS SHOULD ALSO BE REPORTED TO THE INTEGRITY HOTLINE OR OFFICE OF GENERAL COUNSEL. NOTHING IN THIS DEFINITION IS INTENDED TO RELIEVE ANY PERSON OF ANY ADDITIONAL OBLIGATIONS THAT MAY BE IMPOSED BY STATE OR FEDERAL LAW.

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

OVERSEEN BY THE EXECUTIVE COMPENSATION AT LIFEBRIDGE HEALTH IS 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 HOSPIJAL. 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 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

Schedule O (Form 990 or 990-EZ) (2013)

SUBSTANTIAL PORTION OF ALL EXECUTIVES'

TOTAL COMPENSATION IS CONTINGENT

Employer identification number 52-0607913

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.

FORM 990, PART VI, SECTION C, LINE 19:

IT IS THE POLICY OF LIFEBRIDGE HEALTH INC. AND ITS

SUBSIDIARIES TO MAKE AVAILABLE UPON REQUEST THE AUDITED FINANCIAL

STATEMENTS TO THE GENERAL PUBLIC. THE LIFEBRIDGE HEALTH INC. AND SUBSIDIARY
GOVERNING DOCUMENTS ARE NOT MADE AVAILABLE TO THE GENERAL PUBLIC UPON

REQUEST OR VIA A WEBSITE. THE CONFLICT OF INTEREST POLICY IS INCLUDED ON

SCHEDULE O. BOARD OF DIRECTORS ADDRESSES FORM 990, PART VI, LINE 9: ALL OF

THE OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES LISTED IN PART VII,

SECTION A, CAN BE REACHED AT THE ORGANIZATION'S MAILING ADDRESS:

LEVINDALE HEBREW GERIAIR CENTER AND HOSPITAL INC

2434 WEST BELVEDERE AVENUE

BALTIMORE, MD 21215

FORM 990, PART IX, LINE 11G, OTHER FEES:

FOOD SERVICE CONTRACT:

PROGRAM SERVICE EXPENSES

3,309,063.

MANAGEMENT AND GENERAL EXPENSES

4,936.

FUNDRAISING EXPENSES

0.

TOTAL EXPENSES

3,313,999.

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	Employer identification number 52-0607913
CAFETERIA SALES RECOVERIES:	
PROGRAM SERVICE EXPENSES	-123,931.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-123,931.
PUR SVC RCVRY-ARAMARK REV OFFSET:	
PROGRAM SERVICE EXPENSES	-299,294.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	-299,294.
ز0′	·
PURCHASED TEMP HELP :	
PROGRAM SERVICE EXPENSES	357,937.
MANAGEMENT AND GENERAL EXPENSES	162,537.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	520,474.
CONTRACT CLEANING:	
PROGRAM SERVICE EXPENSES	35,939.
MANAGEMENT AND GENERAL EXPENSES	307,218.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	343,157.
LABORATORY SERVICE:	
PROGRAM SERVICE EXPENSES	278,592.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
332212 09-04-13 65	Schedule O (Form 990 or 990-EZ) (2013)

PROGRAM SERVICE EXPENSES	135,155.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	135,155.

SPECIAL PATIENT TRANSPORTATION:

PROGRAM SERVICE EXPENSES 106,393.

Name of the organization LEVINDALE HEBREW GERIATRIC CENTER AND HOSPITAL, INC.	Employer identification number 52-0607913
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	106,393.
OTHER:	
PROGRAM SERVICE EXPENSES	857,233.
MANAGEMENT AND GENERAL EXPENSES	1,943,797.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,801,030.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL	8,272,591.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
ADJUSTMENT TO PENSION BENEFIT OBLIGATION	547,685.
DECREASE IN PLEDGE RECEIVABLES	-1,416,567.
CHANGE IN THE NET ASSETS OF BALTIMORE JEWISH ELDERCAR	RE
FOUNDATION	1,023,793.
TRANSFER TO AFFILIATES	-3,298,607.
NET ASSETS RELEASED FROM RESTRICTION	
TOTAL TO FORM 990, VARY XI, LINE 9	-3,143,696.
FORM 990, PART XII, LINE 2C	
THE ORGANIZATION HAS NOT CHANGED ITS OVERSIGHT PROCES	SS OR
SELECTION PROCESS DURING THE TAX YEAR.	
DUE TO AFFILIATES - BONDS	
ON JANUARY 8, 2008, LIFEBRIDGE HEALTH, INC., TOGETHER	RWITH
ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST	

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, STRIES 2008. COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A PREMIUM OF \$3,278,562, OF WHICH LEVINDALE'S PORTION IS \$27,730, 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, 2014, THE TOTAL AMOUNT OUSTANDING WAS \$271,890,416 (DUE TO LIFEBRIDGE HEALTH,) OF WHICH LEWINDALE'S PORTION IS \$2,299,603. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 💜

ON MARCH 30, 2011 ITFEBRIDGE 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 \$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

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization

Employer identification number

AND HOSPITAL, INC.	52-0607913			
AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH T	HE ISSUANCE OF			
BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FA	CILITIES			
AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE	, SERIES 2011,			
COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. TH	E BONDS WERE			
ISSUED AT A DISCOUNT OF \$55,766, OF WHICH LEVINDALE'S POR	TION IS			
\$8,474, WHICH IS BEING AMORTIZED OVER THE LIFE OF THE BON	D 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, 2014, \$49,083,001 OF THE TOTAL AMOUNT BORROWED OF W	ICH			
LEVINDALE'S PORTION IS \$7,458,548, APPEARS AS DUE TO LIFE	BRIDGE HEALTH.			
ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND A	RE REPORTED ON			
SCHEDULE K OF ITS FORM 990.				
<u></u>				

LEVINDALE HEBREW GERIATRIC CENTER

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047 **2013**

Department of the Treasury Internal Revenue Service

Name of the organization

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

LEVINDALE HEBREW GERIATRIC CENTER

See separate instructions.

Open to Public Inspection

Employer identification number

52-0607913

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total inco nd-of-year assets Direct controlling of disregarded entity entity foreign country)

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	1	g) 512(b)(13) rolled tity?
	• (501(c)(3))		Yes	No
LIFEBRIDGE HEALTH, INC 52-1402373	TO SUPPORT THE CHARITABLE						
2401 WEST BELVEDERE AVENUE	MISSIONS OF ITS						
BALTIMORE, MD 21215	SUBSIDIARIES.	MARYLAND	501(C)(3)	11B	N/A		X
SINAI HOSPITAL OF BALTIMORE INC	QUALITY MEDICAL CARE,						
52-0486540, 2401 WEST BELVEDERE AVENUE	EDUCATE STUDENTS, PERFORM				LIFEBRIDGE		
BALTIMORE, MD 21215	MEDICAL RESEACH	MARYLAND	501(C)(3)	3	HEALTH, INC.		Х
NORTHWEST HOSPITAL CENTER, INC 52-1372665	A HOSPITAL ASPIRING TO						
5410 OLD COURT ROAD	IMPROVE THE WELLBEING OF				LIFEBRIDGE		
BALTIMORE, MD 21133	THE COMMUNITY IT SERVES	MARYLAND	501(C)(3)	3	HEALTH, INC.		X
COURTLAND GARDENS NURSING AND REHABILITATION							
CENTER - 52-0607907, 2434 WEST BELEVEDERE	SKILLED NURSING CARE FOR						ĺ
AVENUE, BALTIMORE, MD 21215	THE ELDERLY AND DISABLED	MARYLAND	501(C)(3)	9	LEVINDALE	X	<u> </u>

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

AND HOSPITAL, INC.

Schedule R (Form 990)

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr	rolled zation?
				501(c)(3))		Yes	No
CHILDREN'S HOSPITAL OF BALTIMORE CITY -	_			•			
52-0591592, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	118	HEALTH, INC.		Х
THE BALTIMORE JEWISH HEALTH FOUNDATION -	_			D *			
52-2111541, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	11B	HEALTH, INC.		X
CHILDREN'S HOSPITAL AT SINAI FOUNDATION -							
52-2167587, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	11B	HEALTH, INC.		Х
THE BALTIMORE JEWISH ELDERCARE FOUNDATION -							
52-2337669, 2401 WEST BELVEDERE AVENUE,	CHARITY SUPPORT FOR	. 0)			LIFEBRIDGE		
BALTIMORE, MD 21215	LEVINDALE	MARYLAND	501(C)(3)	11B	HEALTH, INC.		Х
	_						
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Schedule R (Form 990) 2013

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

organizatione treates as a pa			1				_				1
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile	Direct controlling	Predominant income	Share of total	Share of	Disprop	ortionate	Code V-UBI	General o	Percentage ownership
of related organization		(state or	entity	(related, unrelated, excluded from tax under	income	end-of-year assets	alloca	ations?	amount in box	partner?	ownership
		foreign country)		(related, unrelated, excluded from tax under sections 512-514)		assets	Yes	No	amount in box 20 of Schedule K-1 (Form 1065)	Yes No	
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				*				-		+-	

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i Sec	i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	512(b	b)(13)
or related organization		foreign country)	Criticy	or trust)	moone	assets	OWNERSHIP	enti	_
		country)						Yes	No
LIFEBRIDGE INVESTMENTS, INC 52-1483166	- • . (•								l
2401 WEST BELVEDERE AVENUE			LIFEBRIDGE						
BALTIMORE, MD 21215	INVESTMENT	MD	HEALTH, INC.	C CORP					X
HEALTHSTAR MEDICAL SERVICES, INC									
52-1829098, 2401 WEST BELVEDERE AVENUE,			LIFEBRIDGE						
BALTIMORE, MD 21215	HEALTHCARE	MD	INVESTMENTS	C CORP					Х
PRACTICE DYNAMICS, INC 52-1960319									$\overline{}$
124 BUSINESS CENTER DRIVE	7		LIFEBRIDGE						
BALTIMORE, MD 21136	MANAGEMENT	MD	INVESTMENTS	C CORP					Х
SURGICAL ONCOLOGY ASSOCIATES, INC									
52-1804659, 2401 WEST BELVEDERE AVENUE,	7		LIFEBRIDGE						
BALTIMORE, MD 21215	HEALTHCARE	MD	INVESTMENTS	C CORP					Х
LIFEBRIDGE INSURANCE COMPANY , LTD -									
98-0415396, PO BOX 1109 KY1-1102 , , GRAND		CAYMAN	LIFEBRIDGE						
CAYMAN, CAYMAN ISLANDS	INSURANCE	ISLANDS	HEALTH, INC.	C CORP					X
		7 2							

Schedule R (Form 990)

Part IV | Continuation of Identification of Related Organizations Taxable as a Corporation or Trust (i) Section 512(b)(13) controlled entity? (d) (f) (c) (e) (g) (h) Name, address, and EIN of related organization Type of entity (C corp, S corp, or trust) Primary activity Percentage ownership Direct controlling Share of total Share of Legal domicile end-of-year assets (state or entity income foreign country) Yes No LIFEBRIDGE COMMUNITY PHYSICIANS, INC. -LIFEBRIDGE 80-0719005, 2401 WEST BELVEDERE AVENUE INVESTMENTS, Х BALTIMORE, MD 21215 MDHEALTHCARE INC. CORP

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No		
	During the tax year, did the organization engage in any of the following transactions with o		_						
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				. 1a		X		
b	b Gift, grant, or capital contribution to related organization(s)								
С	c Gift, grant, or capital contribution from related organization(s)								
d	d Loans or loan guarantees to or for related organization(s)								
е	Loans or loan guarantees by related organization(s)				. 1e		X		
f	Dividends from related organization(s)				. 1f		X		
g	Sale of assets to related organization(s)			O	. 1g		X		
h	Purchase of assets from related organization(s)				. 1h		X		
i	Exchange of assets with related organization(s)				. 1i		X		
j	Lease of facilities, equipment, or other assets to related organization(s)				. 1j		X		
					_				
k	Lease of facilities, equipment, or other assets from related organization(s)				. 1k		X		
1	Performance of services or membership or fundraising solicitations for related organization	n(s)			. 11		X		
m	Performance of services or membership or fundraising solicitations by related organization	n(s)			1m		X		
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		X		
	o Sharing of paid employees with related organization(s)								
р	Reimbursement paid to related organization(s) for expenses				1p	Х			
	Reimbursement paid by related organization(s) for expenses				1q	Х			
-									
r	Other transfer of cash or property to related organization(s)				1r	Х			
	Other transfer of cash or property from related organization(s)				1s		Х		
	If the answer to any of the above is "Yes," see the instructions for information on who mus	st complete th	is line, including covered	relationships and transaction thresholds.					
	(a) • •	(b)	(c)	(d)					
		ansaction	Amount involved	Method of determining amount i	nvolved				
	ty	/pe (a-s)		· ·					
1)]	LIFEBRIDGE HEALTH, INC.	R	3,298,607.	FMV (INVESTMENT TRANSFI	ER)				
2) I	BALTIMORE JEWISH ELDERCARE FOUNDATION	c	420,079.	F M V					
			-						
3)									
4)									
5)									
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	(b) Primary activity	(c)		(e)	(f) Share of total	(g) Share of end-of-year	(h) Disproportionate	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
	-	country)	under section 512-514)	Yes No	income	Sisses	Yes No	(Form 1065)	Yes NO	
					\(\frac{1}{2}\)					
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Part VII	Supplemental Information
	Provide additional information for responses to questions on Schedule R (see instructions).
-	

Form 996	29 (Pay 1 2014)					Daga 2	
	88 (Rev. 1-2014) are filing for an Additional (Not Automatic) 3-Month Ex	rtension (complete only Part II and check this	hox		Page 2 ► X	
	ly complete Part II if you have already been granted an						
	are filing for an Automatic 3-Month Extension, comple			ca i oiiii	0000.		
Part II			` : 5 /	al (no c	opies nee	eded).	
	· · · · · · · · · · · · · · · · · · ·			•	•	, see instructions	
Type or	Name of exempt organization or other filer, see instru	ıctions.				ion number (EIN) or	
print	LEVINDALE HEBREW GERIATRIC			. ,		, ,	
File by the	AND HOSPITAL, INC.				52-0607913		
due date for filing your	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.	Social se	curity numl	per (SSN)	
return. See	2434 WEST BELVEDERE AVENUE						
instructions.	City, town or post office, state, and ZIP code. For a fi	oreign add	Iress, see instructions.				
	BALTIMORE, MD 21215						
Enter the	Return code for the return that this application is for (file	o a conara	te application for each return)			011	
Litter the	Tietain code for the retain that this application is for the	с а зорага	te application for each return,		4		
Applicati	ion	Return	Application			Return	
ls For		Code	Is For		4	Code	
Form 990	or Form 990-EZ	01					
Form 990)-BL	02	Form 1041-A	11		08	
Form 472	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990)-PF	04	Form 5227			10	
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	0-T (trust other than above)	06	Form 8870			12	
STOP! D	o not complete Part II if you were not already granted	d an auton	natic 3-month extension on a previ	ously file	ed Form 88	68.	
	NANCY KANE				0101	_	
	poks are in the care of \triangleright 2401 WEST BELV	EDERE		i, MD	21215)	
-	none No. ► 410-601-5653		Fax No.			. \square	
	organization does not have an office or place of busines						
	is for a Group Return, enter the organization's four digit	_					
box 🕨			ch a list with the names and EINs of 15, 2015	all memb	ers the ext	ension is for.	
	quest an additional 3-month extension of time until		, 2013 , and ending	TIIN	30 3	2014	
	calendar year, or other tax year beginning _ ne tax year entered in line 5 is for less than 12 months, c		` 	Final			
0 11 11	Change in accounting period	neck reas	on. Initial return	⊥ FIIIaI I	eturri		
7 Sta	ate in detail why you need the extension						
	DDITIONAL TIME IS NEEDED TO	PREPAI	RE A COMPLETE AND A	ACCUR	ATE RI	TURN.	
	110						
8a If th	nis application is for Forms 990 Bt 900 PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any				
	nrefundable credits. See instructions.	,	, ,	8a	\$	0.	
	nis application is for Forms 990-Pr, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated				
tax	payments made include any prior year overpayment al	lowed as a	a credit and any amount paid				
pre	eviously with Form 8868.			8b	\$	0.	
c Ba	lance due. Subtract line 8b from line 8a. Include your pa	ayment wit	h this form, if required, by using				
EF.	TPS (Electronic Federal Tax Payment System). See instr			8c	\$	0.	
			st be completed for Part II o	-			
	alties of perjury, I declare that I have examined this form, include		panying schedules and statements, and to	the best o	f my knowled	ige and belief,	
	orrect, and complete, and that I am authorized to prepare this fo			_	_		
Signature	► Title ►	CPA		Date			
					Form	8868 (Rev. 1-2014)	