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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

JUL 1.

▶ 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 2013

and ending JUN

A For the 2013 calendar year, or tax year beginning Check if C Name of organization D Employer identification number Address change NORTHWEST HOSPITAL CENTER, INC. Name change 52-1372665 Doing Business As Ilnitial Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number return Termin-410-601-5653 5401 OLD COURT ROAD Amended return 231,666,272. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-RANDALLSTOWN, MD 21133 H(a) Is this a group return pending F Name and address of principal officer: BRIAN WHITE for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? Yes I Tax-exempt status: X 501(c)(3) □ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.LIFEBRIDGEHEALTH.ORG/NORTHWEST H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Year of formation: 1984 M State of legal domicile: MD Association Part I Summary IMPROVE THE WELLBEING OF THE Briefly describe the organization's mission or most significant activities: TO **Activities & Governance** COMMUNITY WE SERVE. 2 Check this box ▶ L if the organization discontinued its operations or disposed of more than 25% of its net assets. 22 Number of voting members of the governing body (Part VI, line 1a) 17 Number of independent voting members of the governing body (Part VI, line 1b) ... 1955 Total number of individuals employed in calendar year 2013 (Part V, line 2a) ... 5 <u>93</u> Total number of volunteers (estimate if necessary) 6 -4.458.7 a Total unrelated business revenue from Part VIII, column (C), line 12 -4,458. **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year Prior Year** 2,395,954. 613,972. Contributions and grants (Part VIII, line 1h) Revenue 215,194,826. 230,482,944. Program service revenue (Part VIII, line 2g) 6,256,812. 7,216,542. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9g, 10c, and 11e) 8,193,646. 6,858,950. 245,547,374. Total revenue - add lines 8 through 11 (must equal Part VIII) column (A), line 12) 231,666,272. 12 14,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A) line 4) 0. 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 116,880,031. 120,283,151. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 21,158. **b** Total fundraising expenses (Part X, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)
18 Total expenses. Add lines 13.17 (must equal Part IX, column (A), line 25) 108,061,706. 93,175,239. 224,955,737. 213.479.548. 20,591,637. 18,186,724. Revenue less expenses. Subtract line 18 from line 12 Ssets or Balances **Beginning of Current Year End of Year** 292,645,361. 314,176,344. 20 Ine 16) Total assets (Part X 126,644,941. 124,625,585. 21 Total liabilities (Part X, line 26) 166,000,420. 189,550,759. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DAVID KRAJEWSKI, SENIOR VP/CFO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature 05/08/15 LORI S. BURGHAUSER self-emp<u>loyed</u> P00370694 LORI S. BURGHAUSER Paid Firm's name SC&H TAX & ADVISORY SERVICES, 20-5991824 Preparer Firm's EIN Firm's address 910 RIDGEBROOK ROAD Use Only SPARKS, MD 21152 Phone no. (410) 403-1500 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

Pai	t 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:
	SEE SCHEDULE O
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
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 \$156 , 368 , 172 • including grants of \$0 • (Revenue: 215 , 194 , 826 •)
	NORTHWEST HOSPITAL CENTER, INC. IS RESPONSIBLE FOR THE MANAGEMENT AND
	DAY-TO-DAY OPERATIONS OF THE 245 BED ACUTE-CARE AND 39 BID SUB
	ACUTE-CARE UNIT. THE HOSPITAL PROVIDES CARE TO PATIENTS WHO MEET
	CERTAIN CRITERIA UNDER ITS CHARITY CARE POLICY WITHOUT CHARGE OR AT
	AMOUNTS LESS THAN ITS ESTABLISHED RATES. TOTAL CHARITY CARE AT COST WAS
	\$6,203,971.
	• • • • • • • • • • • • • • • • • • • •
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$
	• •
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 156,368,172.
4e	Total program service expenses 156, 368, 172.

332002 10-29-13

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	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Screedle D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Par VIII	11c		X
d	Did the organization report an amount for other assets in Part 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	X	
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	X	
12a	Did the organization obtain separate, independent addited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			17
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			17
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			.,,
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7.7
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			7.7
	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			7.7
	complete Schedule G, Part III	19	7.7	<u> </u>
20a		20a	X	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X 000	(2012)

Form 990 (2013) NORTHWEST HOSPITAL 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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 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		X
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trus ee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			37
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions)	00-		Х
	A current or former officer, director, trustee, or key employee? If "Yes complete Schedule L, Part IV	28a 28b		X
	A family member of a current or former officer, director, trusted or key employee? If "Yes," complete Schedule L, Part IV	200		21
C	An entity of which a current or former officer, director, trustee, or vey employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete schedule L, Part IV	28c	х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, of dissalve and cease operations?	00		
٠.	If "Yes," complete Schedule N, Part	31		Х
32	Did the organization sell, exchange clispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2013)

Part 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					X
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	128			
b	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 re	eporta	ble 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	1955			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retur	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За	Х	
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	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial $\it A$	Accou	nts.			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ie orga	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions o	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c)					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser			7a		X
b				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired	_		v
	to file Form 8282?	 		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		_		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr		00	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file For If the organization received a contribution of cars, be ats, a planes, or other vehicles, did the organization			7g 7h	\vdash	
h 8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di			/11		
0	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a			8		
9	Sponsoring organizations maintaining denor advised funds.	arry tirri	o during the year:	-		
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter			0.5		
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included in Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
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	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	eO		14b	لــــا	
				Form	990	(2013)

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
Sec	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			
	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 17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	_		
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 Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
_		6	Х	
6		-		
7a		70	x	
L	more members of the governing body?	7a	- 25	
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders or	71.	x	
_	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7b		
8		0-	Х	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			Х
C	organization's mailing address? If "Yes," provide the names and addresses in Schedule C	9		Λ
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
	Has the organization provided a complete copy of this Form 930 to all members of its governing body before filing the form?	11a		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		v	
12a	Did the organization have a written conflict of interest policy? If No, go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required a disclose annually interests that could give rise to conflicts?	12b	X	
С			٠,,	
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed MD, CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	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 Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	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 and records of the organiza	tion:		
	NANCY KANE - 410-601-5653			
	2401 WEST BELVEDERE ROAD, BALTIMORE, MD 21215			

Form **990** (2013)

LIF24041

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 trustee.

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

Check this box if heither the organization in		T	II IIZc			преі	isai			(F)
(A)	(B)			(C Posi	رر ition	1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck I	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	week					or/trus		from	from related	other
	(list any	tor						the	organizations	compensation
	hours for	trustee or directo				pe		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC)		organization
	organizations	l trus	nal trı		oyee	om o				and related
	below	Individual	Institutional trustee	ser	Key employee	Highest compensated employee	Former			organizations
	line)	lud	Inst	Officer	Key	Higl	윤			
(1) DOUGLAS LEDERMAN	1.00					١.	•_			0
CHAIR		Х		Х				0.	0.	0.
(2) THOMAS F OBRECHT	1.00	ļ			١,					
VICE CHAIR		Х		Х			1	0.	0.	0.
(3) JOEL R WOHL	1.00				7			_	_	_
TREASURER		Х		X				0.	0.	0.
(4) DONALD KIRSON	1.00		1							
SECRETARY	0.00	K	1	X				0.	1,068.	0.
(5) RONALD ATTMAN	1.00	9	7							
DIRECTOR	0.00	X						0.	1,068.	0.
(6) RICHARD AZRAEL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(7) ROBERT A. BAVAR	1.00									
DIRECTOR		Х						0.	0.	0.
(8) JODY BERG	1.00									
DIRECTOR		Х						0.	0.	0.
(9) DALLAS S. DANCE	1.00									
DIRECTOR		Х						0.	0.	0.
(10) IRA HIMMEL	1.00									
DIRECTOR		Х						0.	0.	0.
(11) PHILIP J JACOBS	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(12) JUAN JUANTEGUY MD	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(13) RICHARD KEMPER	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
(14) AUDREY LIFCOVICH	1.00									
DIRECTOR	0.00	Х						0.	1,068.	0.
(15) NICK MANGIONE, JR.	1.00									
DIRECTOR	0.00							0.	0.	0.
(16) JOSEPH MIGLIARA	1.00									
DIRECTOR	0.00	Х						0.	1,068.	0.
(17) PAUL L SAVAL	1.00									
DIRECTOR	0.00	Х						0.	0.	0.
	·				_			· · · · · · · · · · · · · · · · · · ·		Carra 000 (0010)

332007 10-29-13

Form **990** (2013)

Form 990 (2013) NORTHWES								INC.	52-1372	665	Pa	age 8
Part VII Section A. Officers, Directors, True		ploy	ees			ghe	st C	ompensated Employe	es (continued)			
(A)	(B)			(C				(D)	(E)		(F)	
Name and title	Average		not c		more '			Reportable	Reportable		imate	
	hours per week				rson i: irector			compensation	compensation		ount	of
	(list any	io.						from the	from related organizations	comp	other	tion
	hours for	or director				p		organization	(W-2/1099-MISC)		om the	
	related	ee or	stee			nsate		(W-2/1099-MISC)	,		nizati	
	organizations		Institutional trustee		эуее	Highest compensated employee				and	relate	ed
	below	Individual	itutio	ser	Key employee	hest c oloyee	mer			orga	nizatio	ons
-	line)	ibul	Inst	Officer	Key	High	Fori					
(18) WILLIAM SMULYAN, MD	1.00							•				_
DIRECTOR	0.00	Х						0.	0.			0.
(19) BARRY S WALTERS MD	1.00											•
DIRECTOR	0.00	Х						0.	0.			0.
(20) BRIAN WHITE	40.00							•	65 750	101	_	^ ~
PRESIDENT/COO/DIRECTOR	0.00	Х		Х				0.	656 759.	107	L,6	03.
(21) ALAN D YARBRO	1.00	,,						0				^
DIRECTOR	0.00	Х						0.	0.			0.
(22) N. PAUL ZEMANKIEWICZ, DO	1.00	,,										^
DIRECTOR	0.00	Х						0.	0.			0.
(23) NEIL MELTZER	1.00			,,					1 001 076	220		Λ.E.
PRES & CEO/DIR, LIFEBRIDGE HEALTH	40.00			Х					1,091,276.	230	3,5	05.
(24) DAVID KRAJEWSKI	0.00			, l					EE 4 7E1	6.0	2	<i>c</i> 1
SR VP/CFO, LIFEBRIDGE HEALTH	40.00			Х				0.	554,751.	50	3,2	64.
(25) RONALD GINSBERG	40.00			x			•	437,242.	م ا	2.0		^ 2
VP MEDICAL AFFAIRS	40.00			Δ		-		437,242.	0.	4.4	4,0	03.
(26) CANDACE HAMNER	0.00			x					210 027	4 -	. 1	21
VP CARE MANAGEMENT				_)	0.	310,037. 2,617,095.	1.1), <u>I</u>	<u> </u>
1b Sub-total					7							
c Total from continuation sheets to Part V	•								1,863,094.			
d Total (add lines 1b and 1c)			4						4,480,189.	/ 0 4	± , ⊥	<u> </u>
2 Total number of individuals (including but i	not limited to th	ose	list	dat	oove) wh	no re	eceived more than \$100	0,000 of reportable			1 2 1
compensation from the organization		$\tilde{}$		_							Yes	131 No
									. 1		res	NO
3 Did the organization list any former officer			•	•		•						Х
line 1a? If "Yes," complete Schedule J for										3		
4 For any individual listed on line 1a, is the s											х	
and related organizations greater than \$15										4	^	
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	unr						Х
rendered to the organization? If Yes, "con	npiete Schedul	e J f	or si	ıcn _l	oers	on .				5		

Section B. Independent Contractors

1 Complete this table for your we lighest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
CROTHALL SERVICES, 13028 COLLECTIONS		
CENTER DRIVE, CHICAGO, IL 60693	CONTRACT CLEANING	4,403,342.
SODEXO INC & AFFILIATES		
PO BOX 536922, ATLANTA, GA 30353	CAFETERIA MANGMT	1,989,520.
INTEGRITY HEALTHCARE		
PO BOX 823424, PHILADELPHIA, PA 19182	STAFFING	590,255.
DAVITA OWINGS MILLS		
PO BOX 403008, ATLANTA, GA 30384	RENAL DIALYSIS	571,570.
TRANSCEND SERVICES		
PO BOX 740209, ATLANTA, GA 30353	DICTATION	482,731.
2 Total number of independent contractors (including but not limited to those	listed above) who received more than	
\$100,000 of compensation from the organization > 33		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2013)

Form 990 NORTHWEST HOSPITAL CENTER, INC. 52-1372665										
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, ar	nd F	ligh	est	Compensated Employ	ees (continued)	
(A)	(B)			(C	;)			(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(cł	(check all that apply)		compensation	compensation	amount of			
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
	(list any	irecto				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	I trus		ee/	mpen				organizations
	below	dual t	tiona		nploy	st co i	-			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) SUSAN JALBERT	40.00	F			_		_			
VP PATIENT CARE SERVICES	0.00			х				308,466.	0.	46,428.
(28) KELLY CORBI	40.00							300,1000		10,1201
VP, OPERATIONS	0.00			x				100,595.	• 0.	21,941.
(29) WARREN GREEN	1.00							100/3331	***	21/3111
CEO/DIRECTOR, LIFEBRIDGE HEALTH	40.00				х			0.	1,506,122.	39,506.
(30) CHARLES ORLANDO	40.00	\vdash		$\vdash \vdash$				0.	1, 300,122.	33,300.
SR. VICE PRES/CFO, LIFEBRIDGE HEALTH	0.00				х			0.	356,972.	83,190.
(31) ROBERT SALTZMAN, MD	40.00				Δ			0.	300,912.	03,190.
PHYSICIAN	0.00					х		691 638	0.	24 272
(32) DAWN LEONARD MD	40.00					Λ		091.030	0.	34,272.
SURGEON	0.00					х		392,681.	0.	36,956.
(33) MAYER GORBATY MD	40.00			\vdash				332,001.	0.	30,930.
PHYSICIAN	0.00					х		390,404.	0.	32,847.
(34) ALAN DAVIS	40.00					Δ	•	390,404.	0.	32,047.
	0.00					v		267 014	0.	23 020
PHYSICIAN AND AND AND AND AND AND AND AND AND A	40.00			-				367,014.	0.	23,029.
(35) JOGINDER MEHTA, MD	0.00							261 022	^	22 515
HOSPITALIST	0.00			-4	7	Λ		361,923.	0.	22,515.
			1							
		H		_						
	11									
•										
	•									
									1,863,094.	

		Check if Schedule O contains a re	sponse	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts t	1 a	Federated campaigns	1a	61,246.				
اة <u>تا</u>		Membership dues	1b					
S, E		Fundraising events	1c					
ig ig	d		1d					
] <u>i</u> š,	е	Government grants (contributions)	1e	592,293.				
ĕΩ		All other contributions, gifts, grants, and						
를 라		similar amounts not included above	1f	1,742,415.				
들이	q							
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			2,395,954.			
				Business Code			•	
ဗ္ပ	2 a	PATIENT REVENUE		621400	215,194,826.	215,194,826.		
اه ٍ ₹	b							
Program Service Revenue	С)	
e all	d	•						
<u>p</u>	е							
ፈ	f	All other program service revenue						
	g	Total. Add lines 2a-2f			215,194,826.			
	3	Investment income (including dividend						
		other similar amounts)		>	7,216,542.			7,216,542.
	4	Income from investment of tax-exemp		T I	•			
	5	Royalties		▶ [
			Real	(ii) Personal				
	6 a	Gross rents 12	0,426.					
	b	Less: rental expenses	0.					
	С		0,426.					
	d	Net rental income or (loss)			120,426.			120,426.
			curities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis	•					
		and sales expenses						
	С	Gain or (loss)						
								
اه		Gross income from fundraising events	(not					
Other Revenue		including \$	f					
e e		contributions reported on line 1c. See	Э					
<u>ا</u> ۾		Part IV, line 18	а					
풀	b	Less: direct expenses	b					
٥		Net income or (loss) from fundraising	events					
		Gross income from gaming activities.						
		Part IV, line 19		l				
	b	Less: direct expenses						
		Net income or (loss) from gaming activ						
	10 a	Gross sales of inventory, less returns						
		and allowances	а					
	b	Less: cost of goods sold						
		Net income or (loss) from sales of inve						
Γ		Miscellaneous Revenue	,	Business Code				
ı	11 a			900099	4,371,986.		-4,458.	4,376,444.
	b			621990	1,198,386.			1,198,386.
	c	CAFETERIA SALES		722210	1,168,152.			1,168,152.
	d				· ·			
	e	Total. Add lines 11a-11d		<u> </u>	6,738,524.			
	12	Total revenue. See instructions.			231,666,272.	215,194,826.	-4,458.	14,079,950.
332009 10-29-					. ,	. ,	•	Form 990 (2013)

Form 990 (2013) NORTHWEST HOS Part IX Statement of Functional Expenses

seci	ion 501(c)(3) and 501(c)(4) organizations must com			ompiete column (A).	X
	Check if Schedule O contains a respon	ise or note to any line in		(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	Fundráising expenses
1	Grants and other assistance to governments and		охроново	gorioral experiess	скропосс
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	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,				
	trustees, and key employees	846,302.		825,144.	21,158
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	05 670 061	74 220 000	01/2/0 071	
7	Other salaries and wages	95,679,061.	/4,338,990.	21,340,071.	
В	Pension plan accruals and contributions (include	3,139,188.	2,605,526	1533,662.	
_	section 401(k) and 403(b) employer contributions)	14,128,797.		3,545,439.	
9	Other employee benefits	6,510,961.	5,404,098.		
0	Payroll taxes	0,310,901.	3,404,030.	1,100,003.	
1	Fees for services (non-employees):				
a	• • • • • • • • • • • • • • • • • • • •	5,715.	110	5,715.	
b	9	3,713.	X	3,713.	
c	Accounting				
d e	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees	147,483.		147,483.	
g				227,2001	
9	column (A) amount, list line 11g expenses on Sch 0.)	31,160,690.	15.941.508.	15,219,182.	
2	Advertising and promotion	484 032.	8,092.	475,940.	
3	Office expenses	4,766,670.	850,547.	3,916,123.	
4	Information technology				
5	Royalties				
6	Occupancy	3,928,010.	3,159,262.	768,748.	
7	Travel	56,117.			
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	647,981.	353,877.	294,104.	
0	Interest	4,505,592.	4,505,592.		
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	11,332,230.	8,461,627.	2,870,603.	
3	Insurance	254,298.	254,298.		
4	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	SUPPLIES	35,645,088.		5,868,964.	
b	DUES AND MEMBERSHIPS	241,333.	69,156.	172,177.	
С					
d					
е		042 450 540	156 262 153	FF 000 010	04 4 5 5
5_	·	Z13,479,548.	156,368,172.	57,090,218.	21,158
6	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

LIF24041

Pa	rt X	Balance Sheet						
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X				
					Begi	(A) nning of year		(B) End of year
	1	Cash - non-interest-bearing				5,078.	1	5,425.
	2	Savings and temporary cash investments			64	862,725.	2	74,469,293.
	3	Pledges and grants receivable, net				207,395.	3	1,228,654.
	4	Accounts receivable, net			28	923,333.	4	27,362,700.
	5	Loans and other receivables from current and fo						
		trustees, key employees, and highest compensa						
		Part II of Schedule L			5			
	6	Loans and other receivables from other disqualit						
		section 4958(f)(1)), persons described in section						
		employers and sponsoring organizations of sect						
ß		employees' beneficiary organizations (see instr).					6.	
Assets	7	Notes and loans receivable, net				4	7	
ğ	8	Inventories for sale or use			3 ,	410,644	8	3,211,437.
	9	B				676,628.	9	694,505.
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D	10a	273,179,335.				
	b	Less: accumulated depreciation	10b	158,364,877.	113	583,056.	10c	114,814,458.
	11	Investments - publicly traded securities	78	986,258.	11	114,814,458. 89,612,070.		
	12	Investments - other securities. See Part IV, line 1				12		
	13	Investments - program-related. See Part IV, line	11		13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11		990,244.	15	2,777,802.		
	16	Total assets. Add lines 1 through 15 (must equa				645,361.	16	314,176,344.
	17	Accounts payable and accrued expenses			35,	417,971.	17	34,578,016.
	18	Grants payable			18			
	19	Deferred revenue		231,902.	19	214,661.		
	20	Tax-exempt bond liabilities				20		
	21	Escrow or custodial account liability. Complete F					21	
es	22	Loans and other payables to current and former						
Ħ		key employees, highest compensated employee	s, and	disqualified persons.				
Liabilities		Complete Part II of Schedule L					22	
_	23	Secured mortgages and notes payable to unrela					23	
	24	Unsecured notes and loans payable to untelated					24	
	25	Other liabilities (including federal income tax, pages						
		parties, and other liabilities pot included on lines	17-24). Complete Part X of	00	005 060		89,832,908.
		Schedule D				995,068.		124,625,585.
	26	Total liabilities. Add lines 17 brough 25			120,	044,941.	26	124,625,565.
		Organizations that follow SFAS 117 (ASC 958		ck here LA and				
Çe		complete lines 27 through 29, and lines 33 an			160	584,357.	27	182,473,296.
lan	27	Unrestricted net assets			5	416,063.	28	7,077,463.
Ba	28					410,005.		7,077,403.
Net Assets or Fund Balances	29	Permanently restricted net assets Organizations that do not follow SFAS 117 (A		8) check here			29	
ř			3U 95	oj, check here 📂 📖				
ដូ	20	and complete lines 30 through 34.				30		
ssei	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq					31	
t As	31	Retained earnings, endowment, accumulated in					32	
Ne.	32				166	000,420.	33	189,550,759.
	34	Total net assets or fund balances Total liabilities and net assets/fund balances				645,361.	34	314,176,344.
	J4	TOTAL HADIILIES AND HEL ASSETS/TUTIO DAIANCES			272	040,0010	J4	<u> </u>

Form **990** (2013)

Form	990 (2013) NORTHWEST HOSPITAL CENTER, INC.	52	-1372	665	Pag	ge 12
Pai	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	231			
2	Total expenses (must equal Part IX, column (A), line 25)	2	213	, 47	9,5	48.
3	Revenue less expenses. Subtract line 2 from line 1	3	18	,18	5 , 7	24.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	166			
5	Net unrealized gains (losses) on investments	5	9	,09	2,8	50.
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	,72	9,2	36.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	189	, 55	0,7	58.
Pai	rt XII Financial Statements and Reporting	1				_
	Check if Schedule O contains a response or note to any line in this Part XII					LX
			•		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d 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 accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basi	s,			
	consolidated basis, or both:					
	Separate basis Separate 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 the	e audi	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule	Ο.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle A	udit			

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

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

Х Form **990** (2013)

Х

За

Act and OMB Circular A-133?

Public

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization

Employer identification number

			WEST HOSPITAL						5	2-1372	665	
Part I	Reason	for Public C	harity Status (All organiz	zations mu	st complet	te this part	:.) See inst	tructions.				
The organ 1	A church, co A school des A hospital or A medical re city, and sta	onvention of chur scribed in sectio r a cooperative h search organizat te:	tion because it is: (For lines rehes, or association of chur n 170(b)(1)(A)(ii). (Attach So ospital service organization tion operated in conjunction	ches desc chedule E.) described with a hos	ribed in se in section pital desc	ection 170 170(b)(1)(ribed in se	(b)(1)(A)(i) (A)(iii). ection 170	(b)(1)(A)(ii			's nam	ne,
5	section 170 A federal, st. An organizat section 170 A communit An organizat activities rela income and See section An organizat	O(b)(1)(A)(iv). (Coate, or local gove tion that normally (b)(1)(A)(vi). (Cory trust described tion that normally ated to its exemp unrelated busine 509(a)(2). (Comption organized an	ernment or governmental unity receives a substantial part implete Part II.) I in section 170(b)(1)(A)(vi). I receives: (1) more than 33 of functions - subject to certains taxable income (less sec	t describer of its supp (Complete 1/3% of its ain excepti tion 511 ta	d in section and Part II.) s support from and (2 ax) from but ic safety.	on 170(b)(1 government rom contri 2) no more asinesses a	butions, me than 33 facquired b	or from the nembershing 3% of its y the organia.	p fees, and a support	public desc nd gross re from gross after June 3	ceipts invest 80, 197	from tment 75.
e G	more publicl describes the a Type By checking foundation r If the organic supporting c Since Augus (i) A perso the gov (ii) A family (iii) A 35%	y supported orga e type of suppor I b this box, I certify nanagers and oth zation received a organization, che st 17, 2006, has to on who directly o reming body of the y member of a pe controlled entity	anizations described in sectiting organization and complimiting organization and complimiting organization and complimiting that the organization is not the result of the complete that the organization accented and indirectly controls either all the supported organization?	on 509(a)(: ete lines 1 ype III - Fu controlled y supporte the IRS tha n) gift or colone or tog or (ii) above	1) obsection of the through retionally directly of the organization of the through the thr	integrated or indirectly ations described in Type In Trom any persons of	by one of the follower because of the follower bed in second of the follower bed in th	Typ r more discection 509 e III owing person in (ii) and (a)(3). Choose III - Non qualified 9(a)(1) or sons? iii) below	n-functional persons oth section 509	that ly integer that l(a)(2). Yes	grated ın
h (i) Namo	Provide the e	following informa	tion about the supported or	(iv) Is the c	organization			(vi) Is organizațio	the	(vii) Amoun	of moi	netary
org	anization	60	(described on lines 1-9 above or IRC section (see instructions))		sted in your document?			(i) organiz U.S Yes	ed in the	sup	port	
		V										
Total												

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Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

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					•	
	The portion of total contributions						
_	by each person (other than a						
	governmental unit or publicly				_	()	
	supported organization) included						
	on line 1 that exceeds 2% of the					*	
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
	ction B. Total Support		•			•	•
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 4		, ,	LIV		, ,	,
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
_	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		*				
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	. ()					
	Gross receipts from related activities,	etc. (see instruct	ions)		•	12	•
	First five years. If the Form 990 is					on 501(c)(3)	
	organization, check this box and stop						
Sec	ction C. Computation of Publi						·
14	Public support percentage for 2013 (li	ne 6, column (f) c	divided by line 11,	column (f))		14	%
15	Public support percentage from 2012	Schedule A, Par	t II, line 14			15	%
	33 1/3% support test - 2013. If the o					more, check this b	ox and
	stop here. The organization qualifies	as a publicly supr	ported organizatio	n			▶□
b	33 1/3% support test - 2012. If the o	rganization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/39	% or more, check t	his box
	and stop here. The organization quali	fies as a publicly	supported organiz	ation			▶□
17a	10% -facts-and-circumstances test	: - 2013. If the or	ganization did not	check a box on lin	ne 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	his box and stop	here. Explain in Pa	art IV how the orga	nization
	meets the "facts-and-circumstances"	test. The organiza	ation qualifies as a	publicly supporte	ed organization		
b	10% -facts-and-circumstances test						
	more, and if the organization meets th	e "facts-and-circi	umstances" test, c	heck this box and	d stop here. Explai	n in Part IV how th	e
	organization meets the "facts-and-circ	umstances" test	. The organization	qualifies as a publ	licly supported org	anization	
18	Private foundation. If the organization	n did not check a	box on line 13, 16	6a, 16b, 17a, or 17	b, check this box	and see instruction	ns 🕨 🔲
						/E	000 EZ) 0040

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	ow, picase com	pioto i dit ii.j				
	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Gifts, grants, contributions, and	(3.7 = 3.3 5	(0) 20 10	(5) = 5 · ·	(5) = 5 : =	(0) = 0	(1) 1 5 1
-	membership fees received. (Do not						
	include any "unusual grants.")						
2	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						
2	Gross receipts from activities that						
3	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					\bigcirc	
	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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received			+ (
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support)	•	•	
Cale	endar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6			<u> </u>	, ,	<u> </u>	
	Gross income from interest,		5				
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources		•				
ŀ	Unrelated business taxable income						
•	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
		\leftarrow					
	Add lines 10a and 10b Net income from unrelated business	•					
••	activities not included in line 10)					
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for t	he organization's	s first, second, thi	rd, fourth, or fifth to	ax year as a secti	on 501(c)(3) organiz	ation,
_							>
	ction C. Computation of Public					т т	
	Public support percentage for 2013 (lin					15	%
	Public support percentage from 2012 S					16	%
	ction D. Computation of Invest					 	
	Investment income percentage for 201					17	%
	Investment income percentage from 20					18	%
19	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	7 is not
	more than 33 1/3%, check this box and	d stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	▶□
k	33 1/3% support tests - 2012. If the o	rganization did r	not check a box o	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%, chec	k this box and s	top here. The org	anization qualifies	as a publicly supp	orted organization	▶∐
20	Private foundation. If the organization	did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ir	structions	>

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 .

OMB No. 1545-0047

Employer identification number

2013

NORTHWEST HOSPITAL CENTER, 52-1372665 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 any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) arganization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501/07 (8) or 10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is 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), 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

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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

Name of organization

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

Employer identification number

52-1372665

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.

NORTHWEST HOSPITAL CENTER, INC.

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 • Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

					<u> </u>
d Duard-la				in Doub IV)
		ation's direct and indirect politic			
3 Voluntee	ii iiours				
Part I-B	Complete if the orga	anization is exempt und	der section 501(c)	(3).	
		ncurred by the organization un		▶ \$	
	•	ncurred by organization manag		▶\$	
	•	4955 tax, did it file Form 4720			
	describe in Part IV.				
Part I-C	Complete if the orga	anization is exempt und	der section 501(c)	, except section 501(c)(3).
1 Enter the	e amount directly expended	by the filing organization for se	ection 527 exempt fund	tion activities > \$	
2 Enter the	e amount of the filing organize	zation's funds contributed to	ther organizations for s	ection 527	
				▶\$	
		Add lines 1 and 2. Enter here			
line 17b		120-POL for this year.	•	 ▶\$	
		120-POL for this year?			
		ployer identification number (E			
		on listed, enter the amount pai			
		mptly and directly delivered to aditional space is needed, pro			te segregated fund or a
Political					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
				,	delivered to a separate
	()				political organization. If none, enter -0
	- V				
For Paperwo	rk Reduction Act Notice, s	ee the Instructions for Form	990 or 990-EZ.	Schedule C	(Form 990 or 990-EZ) 2013

LHA

Schedule C (Form 990 or 990-EZ) 2013

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))

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 each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description	(;	a)	(b)
of the lobbying activity.	Yes	No	Amount
During the year, did the filing organization attempt to influence foreign, national, state or			
local legislation, including any attempt to influence public opinion on a legislative matter			
or referendum, through the use of:			
a Volunteers?	X		
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		Х	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	77	X	16 160
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		16,169.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	V	Λ	66 100
i Other activities?	X		66,180
j Total. Add lines 1c through 1i		Х	82,349
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Λ	
b If "Yes," enter the amount of any tax incurred under section 4912		-	
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	on 501(c)	(5) or se	ction
501(c)(6).	011 00 1(0)	(0), 01 36	
001(0)(0).			Yes No
Were substantially all (90% or more) dues received nondeductible by members		1	100 110
were substantially all (90% or more) dues received nondeductible by members Did the organization make only in-house lobbying expenditures of \$2,000 or less?			
Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	
Part III-B Complete if the organization is exempt under section 501(c)(4), secti			ction
501(c)(6) and if either (a) BOTH Part III-A (lines 1 and 2, are answered			
answered "Yes."	,	` ,	
Dues, assessments and similar amounts from members		1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)			
expenses for which the section 527(f) tax was paid).			
a Current year		2a	
b Carryover from last year			
c Total			
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues			
4 If notices were sent and the amount or line 2c exceeds the amount on line 3, what portion of the ex			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and			
expenditure next year?		4	
5 Taxable amount of lobbying and political expenditures (see instructions)		5	
Part IV Supplemental Information			
Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	o list); Part I	I-A, line 2; ar	nd Part II-B, line 1.
Also, complete this part for any additional information.			
PART II-B, LINE 1, LOBBYING ACTIVITIES:			
LOBBYING INCLUDES A PORTION OF THE MARYLAND HOSPITAL			
ASSOCIATION DUES RELATED TO LOBBYING ACTIVITIES DURIN	IG THE	YEAR I	ENDED
JUNE 30, 2014 AND OTHER LOBBYING ACTIVITIES PERFORMED	ON BI	EHALF (OF THE
HOSPITAL REGARDING COMMUNITY STABILIZATION AND DEVELO	PMENT	,	

INTERVENTIONAL CARDIOLOGY, HEALTH CARE MALPRACTICE, AND PROGRAM

Schedule C (Form 990 or 990-EZ) 2013

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

2013
Open to Public

Open to Public Inspection

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

Par	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writ	ting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's exc		
6	Did the organization inform all grantees, donors, and donor advi		
	for charitable purposes and not for the benefit of the donor or d		
Par			
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or edu		orinally important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		•
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
	•	• 0	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total a superior contributed by a superior contribute and a superior		2b
С	Number of conservation easements on a certified historic struct		2c
d	Number of conservation easements included in (c) acquired after		
	listed in the National Register	_()	2d
3	Number of conservation easements modified, transferred, release	sed, extinguished, or terminated by the	organization during the tax
	year▶		
4	Number of states where property subject to conservation ease	nent is located	
5	Does the organization have a written policy regarding the period		
	violations, and enforcement of the conservation easements it ho	olds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	d enforcing conservation easements du	ring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and enf	orcing conservation easements during t	he year ▶ \$
8	Does each conservation easement reported on line 2(d) above s		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	easements in its revenue and expense s	statement, and balance sheet, and
	include, if applicable, the text of the tootnote to the organization	n's financial statements that describes th	ne organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of A	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 990	0, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 9	958), not to report in its revenue stateme	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exhibit	tion, education, or research in furtheran	ce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes	s these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC 9	958), to report in its revenue statement a	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educ	cation, or research in furtherance of publ	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures	ures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 116 $$	· -	
а	Revenues included in Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

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b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds.

(i) unrelated organizations ...

(ii) related organizations

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.								
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value				
1a Land		7,853,113.		7,853,113.				
b Buildings		134,548,282.	57,855,447.	76,692,835.				
c Leasehold improvements								
d Equipment		114,529,761.	100,509,430.					
e Other		16,248,179.		16,248,179.				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)								

Schedule D (Form 990) 2013

Yes

3a(i)

3a(ii)

No

by:

Joine dans D	(1 01111 000) =0 10			
Part VII	Investments -	Other Sec	urities	

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" to (a) Description of security or category (including name of security)	b Form 990, Part IV, line	(c) Method of valuation: Cost or	end-of-vear market value
(4) Figure 1-1 desired in a	(2) 20011 10.00	(0,	ond or your manter raide
(1) Financial derivatives (2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" to			
(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)		() '	
(8)			
(9) Tatal (Col. (b) must squal Form 000, Port V. col. (B) line 12.)			
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	a 11d See Form 990 Part X line 15	
	escription	3 11d. 330 1 3111 330, 1 art X, iii 6 13.	(b) Book value
(1)			
(2)	5		
(3)			
(4)			
(5)	•		
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		<u> </u>
Part X Other Liabilities.			
Complete if the organization answered "Yes" to	o Form 990, Part IV, line		25.
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes (2) CAPTIVE PROFESSIONAL LIABI	T TM3/	500 701	
LIODKED C. COMPENICATION	тттт	590,781. 847,496.	
DEFENDED COMPENSATION		128,445.	
AGGER DERIVENIE OF TOARTO)NT	610,000.	
DIE EO ADDITITADOS DONDO		78,241,792.	
OBUIDD I /B I I DII I BIDG		9,414,394.	
		J, ===, JJ=•	
<u>(8)</u> (9)			
Total (Column (b) must equal Form 990, Part X, col. (B) line	25.)	89.832.908.	

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

4c

SCHE	dule D (Form 990) 2013 NORTHWEDT HODITIME CENTER,	1110.	<u> </u>	13/2003	Page -
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per R	eturi	า.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
_	Add lines 4a and 4b		4c		
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		1 5		
Pai	t XII Reconciliation of Expenses per Audited Financial Statemer	nts With Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	\sim	7		
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	20			
е	Add lines 2a through 2d		2e		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	→			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		İ	

Part XIII Supplemental Information.

Total expenses. Add lines 3 and 4c. (This must equal Form 990,

c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part IV, lines 1b and 2b; 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 X, LINE 2:

THE ORGANIZATION IS INCLUDED IN THE CONSOLIDATED FINANCIAL

STATEMENTS OF LIFEBRIDGE HEALTH, INC. AND SUBSIDIARIES. LIFEBRIDGE HEALTH

AND ITS NOT-FOR PROFIT SUBSIDIARIES HAVE BEEN RECOGNIZED BY THE INTERNAL

REVENUE SERVICE AS TAX-EXEMPT PURSUANT TO SECTION 501(C)(3) OF THE

INTERNAL REVENUE CODE. THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX

POSITIONS IN ACCORDANCE WITH ASC TOPIC 740. THE ORGANIZATION'S FINANCIAL

STATEMENTS DO NOT INCLUDE ANY LIABILITY FOR UNCERTAIN TAX POSITIONS IN

ACCORDANCE WITH ASC TOPIC 740.

SCHEDULE H (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

Par	t i Financiai Assistance a	and Certain Other Commu	nity benefits at	Cost				
							Yes	No
1a	Did the organization have a financial	I assistance policy during the tax ye	ear? If "No," skip to q	uestion 6a		1a	X	
b	If "Yes," was it a written policy? If the organization had multiple hospital facilities					1b	Х	
2	facilities during the tax year.	s, indicate which of the following best describes	s application of the financial a	assistance policy to its	s various nospitai			
	Applied uniformly to all hospital	al facilities	lied uniformly to most	hospital facilitie	5			
	Generally tailored to individual	l hospital facilities						
3	Answer the following based on the financial assi	istance eligibility criteria that applied to the larg	est number of the organization	on's patients during th	e tax year.			
а	Did the organization use Federal Por	•						
	If "Yes," indicate which of the follow			care:		3a	Х	
	└── 100%		<u>00</u> %					
b	Did the organization use FPG as a fa		•	re? If "Yes," ind	cate which			
	of the following was the family incon					3b	Х	
	☐ 200% ☐ 250% ☐	300%	400% X Oth		6			
С	If the organization used factors other determining eligibility for free or disc							
	other threshold, regardless of incom				asset test or			
4	Did the organization's financial assistance policy	y that applied to the largest number of its patier	nts during the tax year provide		ed care to the	A .	Х	
. .	"medically indigent"? Did the organization budget amounts for	free or discounted care provided under		olicy during the ta	v voar?	4 5a	X	
	If "Yes," did the organization's finan-	·				5b	X	
	If "Yes" to line 5b, as a result of bud	·			ınted	JU		
C	care to a patient who was eligible fo					5с		Х
6a	Did the organization prepare a comm					6a	Х	
	If "Yes," did the organization make it	, ,				6b	X	
-	Complete the following table using the workshee		not submit these workshee	ts with the Schedule H	l.	0.0		
7	Financial Assistance and Certain Otl							
	Financial Assistance and	(a) Number of activities or served	(C) Total community	(d) Direct offsetting	(e) Net community	(f)	Percent al expen	of
Mea	ins-Tested Government Programs	programs (optional) (optional)	benefit expense	revenue	benefit expense		аг охроп	00
а	Financial Assistance at cost (from							
	Worksheet 1)		3403832.		3403832.	1	.59	ક
b	Medicaid (from Worksheet 3,	•. C •						
	column a)							
С	Costs of other means-tested							
	government programs (from) ·						
	Worksheet 3, column b)		1					
d	Total Financial Assistance and		2402020		2402020	4	- 0	0
	Means-Tested Government Programs		3403832.		3403832.		<u>.59</u>	<u>*</u>
	Other Benefits							
е	Community health							
	improvement services and							
	community benefit operations		1477211.		1477211.		.69	Q.
	(from Worksheet 4)		14//211•		14//211•		• 0 2	
'	Health professions education (from Worksheet 5)		302,137.		302,137.		.14	욹
a	Subsidized health services		002,20,0		002,207			<u> </u>
y	(from Worksheet 6)		4350221.		4350221.	2	.04	ક્ર
h	Research (from Worksheet 7)		173,977.		173,977.		.08	
	Cash and in-kind contributions				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
•	for community benefit (from							
	Worksheet 8)		85,079.		85,079.		.04	
j	Total. Other Benefits		6388625.		6388625.	2	.99	
	Total Add lines 7d and 7i		9792457		9792457		. 58	

Par	rt II Community Building A	Activities Comple	ete this table if th	e organization o	conducted any co	mmunity building ac	tivities c	during t	the	
	tax year, and describe in Par	t VI how its commu		vities promoted						
		(a) Number of activities or programs	(b) Persons served (optional)	(C) Total community	(d) Direct offsetting reven	(e) Net community	٠, ١	Percent		
		(optional)	served (optional)	building expens		building expense	to	tal expen	se	
1	Physical improvements and housing									
2	Economic development									
3	Community support			161,96	9.	161,969	$\overline{\cdot}$.08	૪	
4	Environmental improvements									
5	Leadership development and									
	training for community members									
6	Coalition building									
7	Community health improvement									
	advocacy									
8	Workforce development									
9	Other					•				
10	Total			161,96	9.	161 969	•	.08	ક	
Par	rt III Bad Debt, Medicare, a	& Collection P	ractices		•					
	ion A. Bad Debt Expense					())		Yes	No	
1	Did the organization report bad deb	t expense in accord	dance with Health	hcare Financial	Management Ass	ociation				
	Otata	a expense in accert			Managornote		1		Х	
2	Enter the amount of the organization									
_	methodology used by the organizat	•	•	it vi tilo		15,042,613				
3	Enter the estimated amount of the o			ributable to			Ť			
3	patients eligible under the organizat			•	h					
	methodology used by the organizat									
				rationale, if any) 3	8,253,187				
4	for including this portion of bad deb			atatamata ta			4			
4	Provide in Part VI the text of the foo					DI				
	expense or the page number on wh	ich this footnote is	contained in the	artached financ	ciai statements.					
_	ion B. Medicare		2011		1 - 1	00 150 337				
5	Enter total revenue received from M	, ,		J	5	98,159,337 81,005,284	4			
6	Enter Medicare allowable costs of c				6	17,154,053	-			
7	Subtract line 6 from line 5. This is the						4			
8	Describe in Part VI the extent to wh									
	Also describe in Part VI the costing		urce used to dete	ermine the amo	unt reported on lir	ne 6.				
	Check the box that describes the m		_	\neg						
	Cost accounting system	X Cost to char	ge ratio ∟	☐ Other						
	ion C. Collection Practices	.*.()								
9a	Did the organization have a written	debt collection poli	cy during the tax	year?			. 9a	Х		
b	If "Yes," did the organization's collection	policy that applied to	the largest number	of its patients du	ring the tax year con	tain provisions on the		١		
D.	collection practices to be followed for pa	tients who are known	to qualify for financ	cial assistance? D	escribe in Part VI		. 9b	Х		
Par	rt IV Management Compa	es and Joint	ventures (owne	ed 10% or more by of	fficers, directors, trustee	s, key employees, and phy	sicians - s	ee instru	ctions)	
	(a) Name of entity		cription of prima		c) Organization's	(d) Officers, direct-		hysicia		
		activity of entity			profit % or stock	ors, trustees, or key employees'	profit % or		or	
					ownership %	profit % or stock	stock ownership %			
	<u> </u>					ownership %	OWI	crariib	70	
332092	,	•				•				

10-03-13

Part V	Facility Information										
Section A.	. Hospital Facilities		_			ital					
(list in orde	er of size, from largest to smallest)		gica	<u>a</u>	_	dsc					
		oita	sur	špit	pita	S P	lity				
How many	hospital facilities did the organization operate	Sot	<u>8</u>	ğ	Soc	Ses	faci	rs			
during the		icensed hospital	Gen. medical & surgical	Children's hospital	Teaching hospital	Oritical access hospital	Research facility	nou	¥		Facility
g		<u> </u>	me	dre	ļġ	g	ear	24 P	ER-other		reporting
Name add	dress, primary website address, and state license number	<u> 8</u>	ien.	Ę	ea	Ξ	3es	:R-2	H.	Other (describe)	group
1 NOR	dress, primary website address, and state license number THWEST HOSPITAL CENTER, INC.		1	٢	┢		-	Ш	Ш	Other (describe)	group
540	1 OLD COURT ROAD										
RANI	DALLSTOWN, MD 21133										
TATTATTAT	·LIFEBRIDGEHEALTH.ORG/NORTHWEST	_									
03-0	OOA	-	X					Х		CIID ACIIME	
<u> </u>	004	^_	1					Λ		SUB-ACUTE	
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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 $\begin{tabular}{lllll} \underline{NORTHWEST} & HOSPITAL & CENTER \end{tabular}$, INC .

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

ารเ		ility (from Schedule H, Part V, Section A)						
,	pital lao		•	Yes	No			
C	ommuni	ty Health Needs Assessment (Lines 1 through 8c are optional for tax years beginning on or before March 23, 2012)						
		the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a community health						
		assessment (CHNA)? If "No," skip to line 9	1	Х				
		" indicate what the CHNA report describes (check all that apply):						
а		A definition of the community served by the hospital facility						
b	7.7	Demographics of the community						
c		Existing health care facilities and resources within the community that are available to respond to the health needs						
Ĭ		of the community						
d	X	How data was obtained						
م		The health needs of the community						
f	77	Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority						
•		groups						
g	X	The process for identifying and prioritizing community health needs and services to meet the community health needs						
9 h	, L==	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 health needs						
;		Other (describe in Section C)						
յ 2		e the tax year the hospital facility last conducted a CHNA:						
3		lucting its most recent CHNA, did the hospital facility take into account input from persons who represent the broad						
3		s of the community served by the hospital facility, including those with special knowledge of or expertise in public						
		If "Yes," describe in Section C how the hospital facility took into account input from persons who represent the						
		with a good following the foll	3	х				
,		e hospital facility's CHNA conducted with one or more other haspital facilities? If "Yes," list the other	-					
+					Х			
_			5	Х				
5			3	25				
_	X	" indicate how the CHNA report was made witely available (check all that apply): Hospital facility's website (list url): WWW.LITEBRIDGEHEALTH.ORG/UPLOADS/PUBLIC/D						
a								
b		Other website (list url):						
C		Available upon request from the hospital facility						
_d		Other (describe in Section C)						
6		ospital facility addressed needs identified in its most recently conducted CHNA, indicate how (check all						
		ply as of the end of the tax (ear)						
а		Adoption of an implementation strategy that addresses each of the community health needs identified						
	77	through the CANA						
b	, <u>X</u>	Execution of the implementation strategy						
С		Participation in the development of a community-wide plan						
d		Participation in the execution of a community-wide plan						
е		Inclusion of a community benefit section in operational plans						
f		Adoption of a budget for provision of services that address the needs identified in the CHNA						
g		Prioritization of health needs in its community						
h		Prioritization of services that the hospital facility will undertake to meet health needs in its community						
i		Other (describe in Section C)						
7		hospital facility address all of the needs identified in its most recently conducted CHNA? If "No," explain			٦,			
		on C which needs it has not addressed and the reasons why it has not addressed such needs	7		X			
8a		organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a CHNA			٦,			
		ired by section 501(r)(3)?	8a		Х			
		to line 8a, did the organization file Form 4720 to report the section 4959 excise tax?	8b					
С		to line 8b, what is the total amount of section 4959 excise tax the organization reported on Form 4720						
	for all o	f its hospital facilities? \$						

332094 10-03-13

	edule H (Form 990) 2013 NORTHWEST HOSPITAL CENTER, INC. 52-13/	<u> 266</u>	5 Ра	age 5
Ра	rt V Facility Information (continued) NORTHWEST HOSPITAL CENTER, INC.			
_Fi	nancial Assistance Policy		Yes	No
	Did the hospital facility have in place during the tax year a written financial assistance policy that:			
9	Explained eligibility criteria for financial assistance, and whether such assistance includes free or discounted care?	9	X	
10	Used federal poverty guidelines (FPG) to determine eligibility for providing free care?	10	X	
	If "Yes," indicate the FPG family income limit for eligibility for free care:			
	If "No," explain in Section C the criteria the hospital facility used.			
11	Used FPG to determine eligibility for providing discounted care?	11	X	
	If "Yes," indicate the FPG family income limit for eligibility for discounted care: 500 %			
	If "No," explain in Section C the criteria the hospital facility used.			
12	Explained the basis for calculating amounts charged to patients?	12	Х	
	If "Yes," indicate the factors used in determining such amounts (check all that apply):			
а				
b				
С				
d				
e				
f	Medicaid/Medicare			
g g	V out the			
9 h				
	Other (describe in Section C)			
12	Explained the method for applying for financial assistance?	13	х	
13	Included measures to publicize the policy within the community served by the hospital facility?	14	X	
14		14	71	
_	If "Yes," indicate how the hospital facility publicized the policy (check all that apply):			
a				
b				
C				
d				
е				
f				
<u>g</u>				
	lling and Collections			
15	Did the hospital facility have in place during the tax year a separate billing and collections policy, or a written financial			
	assistance policy (FAP) that explained actions the hospital acility may take upon non-payment?	15	X	
16	Check all of the following actions against an individual that were permitted under the hospital facility's policies during the tax			
	year before making reasonable efforts to determine the individual's eligibility under the facility's FAP:			
а	Reporting to credit agency			
b	Lawsuits			
С	Liens on residences			
d	Body attachments			
е				
17	Did the hospital facility or an authorized third party perform any of the following actions during the tax year before making			
	reasonable efforts to determine the individual's eligibility under the facility's FAP?	17		X
	If "Yes," check all actions in which the hospital facility or a third party engaged:			
а	Reporting to credit agency			
b	Lawsuits			
С	Liens on residences			
d	Body attachments			
е	Other similar actions (describe in Section C)			

During the tax year, did the hospital facility charge any FAP-eligible individual to whom the hospital facility provided emergency or other medically necessary services more than the amounts generally billed to individuals who had

22 During the tax year, did the hospital facility charge and FAR eligible individual an amount equal to the gross charge for any

insurance covering such care?

service provided to that individual?

If "Yes," explain in Section C.

If "Yes," explain in Section C

Schedule H (Form 990) 2013

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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.

NORTHWEST HOSPITAL CENTER, 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.

NORTHWEST HOSPITAL CENTER, INC .:

PART V, SECTION B, LINE 3: LIFEBRIDGE HEALTH, INC. REGIONAL MARYLAND BALTIMORE CITY AND BALTIMORE HEALTH SYSTEM WITH HOSPITALS LOCATED IN BOTH COUNTY. INITIATED EARLY TALKS WITH BOTH BAST MORE CITY AND BALTIMORE TEALTH IMPROVEMENT PLANS TO SUPPORT COUNTY HEALTH DEPARTMENTS AROUND LOCAL THE MARYLAND STATE HEALTH IMPROVEMENT PLAN (SHIP). BECAUSE NORTHWEST SERVES PATIENTS IN BALTIMORE COUNTY AS WELL AS BALTIMORE CITY, PARTNERSHIPS DEVELOPED WITH BOTH HEALTH DEPARTMENTS WERE IMPORTANT FOR ASSESSMENT COMPLETION AS WELL AS THE PLANNING AND IMPLEMENTATION OF COMMUNITY HEALTH IMPROVEMENT PROJECTS.

IN SUPPORT OF MORTH EST'S GROWING PARTNERSHIP WITH THE BALTIMORE COUNTY
HEALTH DEPARTMENT AND THE BALTIMORE CITY HEALTH DEPARTMENT,
REPRESENTATIVES FROM EACH WERE INVITED TO PRESENT THEIR LOCAL HEALTH
IMPROVEMENT PLANS TO LIFEBRIDGE HEALTH, INC.'S COMMUNITY MISSION COMMITTEE

(CMC), A LIFEBRIDGE BOARD COMMITTEE THAT GUIDES AND MONITORS COMMUNITY
BENEFIT PROGRAMMING. BALTIMORE COUNTY HEALTH DEPARTMENT'S DEPUTY DIRECTOR,
MS. DELLA LEISTER, PRESENTED THE BALTIMORE COUNTY HEALTH IMPROVEMENT PLAN
AND MS. SARAH MORRIS-COMPTOM, DIRECTOR OF POLICY AND PLANNING, PRESENTED
THE BALTIMORE CITY HEALTH DEPARTMENT'S HEALTH IMPROVEMENT INITIATIVE,

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.

HEALTHY BALTIMORE 2015. DUE TO LOCATION OF HOSPITALS, SINAI HOSPITAL
REPRESENTATIVES TAKE PRIMARY RESPONSIBILITY FOR PARTNERSHIP WITH THE
BALTIMORE CITY HEALTH DEPARTMENT, AND A NORTHWEST REPRESENTATIVE

PARTICIPATES AS A MEMBER OF THE BALTIMORE COUNTY HEALTH IMPROVEMENT

COALITION. THE CHNA TEAM FURTHER STRENGTHENED NORTHWEST'S PARTNERSHIP WITH
BALTIMORE COUNTY BY MEETING WITH BALTIMORE COUNTY HEALTH DEPARTMENT

REPRESENTATIVES IN EARLY 2013 TO SHARE COMMUNITY FEEDBACK AND EXPLORE

OPPORTUNITIES TO PARTNER ON THE DEVELOPMENT OF A COMMUNITY HEALTH

IMPROVEMENT PROJECT IN RESPONSE TO NORTHWEST'S CHNA RESULTS.

ANOTHER PARTICIPANT IN NORTHWEST'S CHNA PROCESS WAS THE NORTHWEST HOSPITAL GROUP OF HOSPITAL AND COMMUNITY HEALTH POLICY ADVISORY BOARD (NWHPAB) STAKEHOLDERS WHOSE GROUP PURPOSE TV ENGAGE COMMUNITY LEADERS AROUND IS THIS GROUP PROVIDED KEY GUIDANCE IN THE IMPORTANT HEALTH ISSUES. DEVELOPMENT OF A PROCESS FOR CONDUCTING THE CHNA. FOR EXAMPLE, THE GROUP PROVIDED AN EARLY RECOMMENDATION TO USE WRITTEN AND ELECTRONIC SURVEYS TO REACH COMMUNITY MEMBERS SUPPLEMENT THE DATA RECEIVED FROM SURVEYS, ALSO HOLD A COMMUNITY FEEDBACK SESSION AT THE CHNA TEAM DECIDED RANDALLSTOWN COMMUNITY CENTER, A LOCATION RECOMMENDED BY A NWHPAB MEMBER. THE NWHPAB'S CONTRIBUTION TO THE ASSESSMENT PROCESS INCLUDED OVERALL, SPREADING THE WORD ABOUT THE ASSESSMENT THROUGH BOTH ORAL AND WRITTEN METHODS, DISTRIBUTING AND COLLECTING COMMUNITY SURVEYS WITHIN PERSONAL AND PROFESSIONAL NETWORKS, AT COMMUNITY MEETINGS AND EVENTS, OFFERING RECOMMENDATIONS FOR THE PLANNING OF COMMUNITY FORUMS, DISTRIBUTING COMMUNITY FORUM FLYERS AND ATTENDING KEY COMMUNITY EVENTS IN SUPPORT OF THE ASSESSMENT.

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.

NORTHWEST ALSO USED ITS ROUTINE PRACTICE OF COLLABORATING WITH COMMUNITY AND HUMAN SERVICE PARTNERS IN ORDER TO ENHANCE COMMUNITY INVOLVEMENT AND INPUT DURING THE CHNA PROCESS. PARTNERS WHO PROVIDED SUPPORT FOR THE CHNA INCLUDE: TONY BAYSMORE, SPECIAL ASSISTANT TO BALTIMORE COUNTY EXECUTIVE KEVIN KAMENETZ, THE RANDALLSTOWN COMMUNITY CENTER, THE LOCAL CHAPTER OF DELTA SIGMA THETA SORORITY, AS WELL AS LOCAL AREA CHURCHES FAITH-BASED INSTITUTIONS, SCHOOLS AND RECREATION-BASED PROGRAMS. IN ADDITION. A NEW PARTNERSHIP EMERGED FOLLOWING NORTHWEST'S FIRST COMMUNITY FEEDBACK SESSION IN NOVEMBER 2012. IN ATTENDANCE WAS AN ACTIVE MEMBER OF THE LIBERTY ROAD THE CHNA TEAM TO ATTEND A COMMUNITY COUNCIL (LRCC) WHO INVITED MEMBERS OF LRCC BOARD MEETING TO PRESENT AND RECEIVE FEDERACK ABOUT COMMUNITY HEALTH NEEDS AND STRATEGIES FOR IMPROVING COMMUNITY HEALTH.

ASSISTANCE FROM PARTNERS DESCRIBED ABOVE INCLUDED SPREADING THE WORD ABOUT THE ASSESSMENT, DISTRIBUTING AND COLLECTING COMMUNITY SURVEYS, PROVIDING SPACE AND ALLOCATING MEETING DIME FOR GATHERING COMMUNITY INPUT ON HEALTH NEEDS, AND OFFERING CONSISTENT SUPPORT FOR OTHER TASKS AS NEEDED. IN ADDITION, PARTNERS ONTRIBUTED THEIR OWN FEEDBACK ABOUT COMMUNITY HEALTH NEEDS. ANOTHER MEY FOLE OF COMMUNITY PARTNERS WILL BE PARTICIPATION IN PROJECT-PLANNING AS WE DETERMINE SPECIFIC COMPONENTS OF THE COMMUNITY-WIDE COMMUNITY HEALTH IMPROVEMENT PROJECT AND THE ROLE THAT EACH COMMUNITY PARTNER WILL PLAY IN ITS IMPLEMENTATION.

THE FOLLOWING COMMUNITY MEMBERS WERE CONSULTED: DELLA J. LEISTER, DEPUTY
HEALTH OFFICER BALTIMORE COUNTY HEALTH DEPARTMENT; SARAH MORRIS-COMPTON,
DIRECTOR OFFICE OF POLICY AND PLANNING, BALTIMORE CITY HEALTH DEPARTMENT;
TONY BAYSMORE, SPECIAL ASSISTANT TO BALTIMORE COUNTY EXECUTIVE KEVIN

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.

KAMENETZ BALTIMORE COUNTY EXECUTIVE OFFICE; GLORIA MARROW, M.A. DELTA

SIGMA THETA SORORITY; L'AARON JOHNSON, LIBERTY ROAD COMMUNITY COUNCIL,

INC.; NORTHWEST HOSPITAL HEALTH POLICY ADVISORY BOARD AND MEMBERS OF THE

COMMUNITY WHO ATTENDED NORTHWEST HOSPITAL COMMUNITY FEEDBACK SESSIONS.

NORTHWEST HOSPITAL CENTER, INC .:

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

NORTHWEST HOSPITAL CENTER, INC.

NORTHWEST HOSPITAL CENTER INC .:

PART V, SECTION B, TNE 7: WHEN NORTHWEST HOSPITAL AND SINAI HOSPITAL

MERGED IN 1988 O FORM THE LIFEBRIDGE HEALTH, INC. SYSTEM, EACH HOSPITAL

BROUGHT ITS OWN APPROACH TO COMMUNITY BENEFIT PROGRAMMING. NORTHWEST

HOSPITAL CREATED COMMUNITY HEALTH EDUCATION PROGRAMS TO HELP ITS RESIDENTS

STAY HEALTHY THROUGH HEALTH PROMOTION AND PREVENTION EFFORTS WHILE SINAI

HOSPITAL BUILT SERVICES TO INTERVENE WITH AND TREAT SYMPTOMS OF EXTREME

POVERTY EXPERIENCED BY AREA RESIDENTS. THESE PHILOSOPHIES CONTINUE TO

DRIVE COMMUNITY BENEFIT PROGRAMMING AT EACH HOSPITAL.

NORTHWEST HOSPITAL RECOGNIZES THAT NOT ALL IDENTIFIED COMMUNITY NEEDS CAN

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.

BE ADDRESSED AND THAT DIFFICULT CHOICES MUST BE MADE TO PROPERLY ALLOCATE LIMITED RESOURCES TO THE AREAS OF GREATEST NEED. IF AN IDENTIFIED NEED IS OUTSIDE THE PURVIEW OF THE HOSPITAL'S KEY PURPOSE OF PROVIDING QUALITY HEALTHCARE, WE SEARCH FOR WAYS IN WHICH OUR COMMUNITY PARTNERS MAY BE ABLE TO ADDRESS OUR COMMUNITY'S NEEDS WHILE THE HOSPITAL PLAYS A MORE SECONDARY WHEN OUR PARTNER, ROLE. FOR EXAMPLE, THE BALTIMORE COUNTY DEPARTMENT OF FOR IDENTIFIED INFANT MORTALITY AS A HEALTH PRIORITY BALTIMORE HEALTH, COUNTY, NORTHWEST HOSPITAL DEFERRED TO OTHER BALTIMORE COUNTY PROVIDERS AND TO SINAI HOSPITAL, THE NEAREST BIRTHING HOSPITAL TO ADDRESS THIS IS NOT IN NORTHWEST'S IMPORTANT NEED. THIS DECISION WAS MADE BECAUSE CORE MISSION TO PROVIDE MATERNITY CARE, AS THE HOSPITAL IS NOT A BIRTHING IN THE BEST INTEREST OF NORTHWEST HOSPITAL TO HOSPITAL. HOWEVER, IT IS SUPPORT INFANT MORTALITY REDUCTION EFFORTS INDIRECTLY THROUGH PARTNERSHIP BUILDING AND GENERAL HEALTH PROMOTION EFFORTS.

NORTHWEST HOSPITAL CENTER INC .:

IINC SECTION B, 20D: NORTHWEST HOSPITAL CENTER, INC. PROVIDES PART V, SERVICES WITHOUT CHARGE OR AT AMOUNTS LESS THAN ITS ESTABLISHED REGULATED RATES, TO PATIENTS WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY. IT DOES NOT PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT REPORTED AS REVENUE. THE CRITERIA CONSIDER GROSS INCOME AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS GUIDELINES. TO QUALIFY, OF THE FEDERAL POVERTY GUIDELINES. A SLIDING SCALE IS USED TO DETERMINE ELIGIBILITY FOR THOSE WHOSE INCOME EXCEEDS 300%. ELIGIBILITY IS CALCULATED BASED ON THE NUMBER OF PEOPLE LIVING IN THE HOUSEHOLD. THE PROGRAM

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.
UNINSURED, UNDER-INSURED AND PATIENT LIABILITY AFTER INSURANCE(S) PAY.
APPROVALS ARE GRANTED FOR A SIX OR TWELVE MONTH PERIOD OF TIME AND
PATIENTS ARE ENCOURAGED TO RE-APPLY FOR CONTINUED
ELIGIBILITY.
NORTHWEST HOSPITAL CENTER, INC.:
PART V, SECTION B, LINE 22: ONLY THOSE PATIENTS APPROVED RETROSPECTIVELY
(DETERMINED ELIGIBLE AFTER THE DATE OF SERVICE) WOULD HAVE BEEN CHARGED AT
THE FULL ESTABLISHED RATES. ONCE ELIGIBILITY IS DETERMINED, CHARGES WOULD
THEN BE ADJUSTED IN ACCORDANCE WITH THE CHARLEY CARE POLICY AS SPECIFIED
ABOVE.

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 9h
- 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:

WITHOUT CHARGE NORTHWEST HOSPITAL CENTER, INC. PROVIDES CARE OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS WHO MEET THE CRITERIA OF ITS CHARITY CARE POLICY T DOES NOT PURSUE THE COLLECTION OF AMOUNTS DETERMINED TO QUALIFY AS CHARITY CARE AND THOSE AMOUNTS ARE NOT THE CRITERIA FOR CHARITY CARE CONSIDER GROSS INCOME REPORTED AS REVENUE. AND FAMILY SIZE ACCORDING TO CURRENT FEDERAL POVERTY GUIDELINES. 🖼 300% OF THE FEDERAL POVERTY LEVEL MAY HAVE WITH AN ANNUAL INCOME UP THEIR HOSPIVAL BILLS COVERED BY FINANCIAL ASSISTANCE. 100% OF TO QUALIFY, THE PATIENT MUST SHOW PROOF OF INCOME 300% OR LESS OF THE FEDERAL POVERTY GUIDELINES. PATIENTS SLIGHTLY ABOVE 300% ANNUAL INCOME MAY HAVE A PORTION 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

Part VI Supplemental Information (Continuation)

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 PATIENTS IS EQUAL TO MEDICAID REVENUES IN MARYLAND. THUS, THE NET EFFECT ZERO. THE EXCEPTION TO THIS IS THE IMPACT ON THE HOSPITAL OF ITS SHARE OF THE MEDICAID ASSESSMENT. IN RECENT YEARS, THE STATE OF MARYLAND HAS CLOSED FISCAL GAPS IN THE STATE MEDICAID BUDGET BY ASSESSING HOSPITALS THROUGH THE RATE-SETTING SYSTEM.

PART II, COMMUNITY BUILDING ACTIVITIES

DECISIONS REGARDING THE SELECTION OF COMMUNITY NEEDS TO

ADDRESS DEPEND ON THE HOSPITAL DEPARTMENTS INVOLVED AND THE CONSTITUENCIES
THEY SERVE. DECISIONS MAY ALSO INVOLVE HOW THE COMMUNITY ASSESSMENT WAS

DONE, AND FOR WHAT PURPOSE. EACH YEAR, NORTHWEST HOSPITAL CONDUCTS

DISASTER DRILLS, PROVIDES DISASTER READINESS EDUCATION, AND PURCHASES
SUPPLIES IN ORDER TO PREPARE AND RESPOND TO LOCAL AND STATE EMERGENCIES.

THE HOSPITAL ANNUALLY REVIEWS PREPAREDNESS STRATEGIES TO ENSURE THAT THEY
RESPOND TO COMMUNITY NEEDS AND ALIGN WITH DISASTER PREPAREDNESS PRIORITIES
OUTLINED BY THE MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE'S OFFICE
OF PREPAREDNESS AND RESPONSE. DURING FY 2014, THE HOSPITAL CONDUCTED
SEVERAL CODE ORANGE DRILLS TO PREPARE FOR POTENTIAL LOCAL HAZMAT
SITUATIONS AND PARTICIPATED IN A NATIONAL DISASTER MEDICAL SYSTEM DRILL.

DISASTER PREPAREDNESS FUNDS ALSO SUPPORTED EDUCATIONAL PROGRAMS AND SUPPLY
ACQUISITION TO ENSURE THAT THE HOSPITAL IS EQUIPPED AND PREPARED TO

Schedule H (Form 990)

IN

THE PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS,

PROVIDE IMMEDIATE QUALITY CARE TO PATIENTS AND COMMUNITY RESIDENTS IN THE

FACE OF EMERGENCIES.

PART III, LINE 2:

SEE PART III, LINE 4 NARRATIVE

PART III, LINE 3:

SEE PART III, LINE 4 NARRATIVE

PART III, LINE 4:

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 TDENTIFY AND PURSUE ALL ACCOUNT BALANCE LIQUIDATION OPTIONS INCLUDING, BUT NOT LIMITED TO THIRD PARTY PAYOR REIMBURSEMENT, PATIENT PAYMENT ARRANGEMENTS, MEDICAID ELIGIBILITY AND FINANCIAL ASSISTANCE. THIRD PARTY RECEIVABLE MANAGEMENT AGENCIES PROVIDE EXTENDED BUSINESS OFFICE SERVICES AND INSURANCE OUTSOURCE SERVICES TO ENSURE MAXIMUM EFFORT IS TAKEN TO RECOVER INSURANCE AND SELF-PAY DOLLARS BEFORE TRANSFER TO BAD DEBT. CONTRACTUAL ARRANGEMENTS WITH THIRD PARTY COLLECTION AGENCIES ARE USED TO ASSIST IN THE RECOVERY OF BAD DEBT DOLLARS AFTER ALL INTERNAL COLLECTION EFFORTS HAVE BEEN EXHAUSTED. IN SO DOING, THE COLLECTION AGENCIES MUST OPERATE CONSISTENTLY WITH NORTHWEST HOSPITAL

Schedule H (Form 990)

CENTER'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 INTITALLY 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:

NORTHWEST HOSPITAL CENTER, INC. PROVIDES CARE WITHOUT CHARGE

OR AT AMOUNTS LESS THAN ITS ESTABLISHED RATES, TO PATIENTS WHO MEET THE

CRITERIA OF ITS CHARITY CARE POLIC. IT DOES NOT PURSUE THE COLLECTION OF

AMOUNTS DETERMINED TO QUALITY 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% 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:

Part VI | Supplemental Information (Continuation)

NORTHWEST HOSPITAL ("NORTHWEST") CONDUCTED ITS FIRST

FEDERALLY REQUIRED COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN FISCAL YEAR

2013 (JULY 1, 2012 - JUNE 30, 2013). INVOLVEMENT OF RESIDENTS,

STAKEHOLDERS AND COMMUNITY PARTNERS WAS AN ESSENTIAL COMPONENT OF THE CHNA PROCESS. NORTHWEST'S CHNA COMPLIES WITH THE NEW INTERNAL REVENUE SERVICE (IRS) MANDATE REQUIRING ALL NOT-FOR-PROFIT 501(C)(3) HOSPITALS TO CONDUCT A CHNA AND IMPLEMENT A COMMUNITY HEALTH IMPROVEMENT PROJECT ONCE EVERY THREE YEARS. THE PROCESS USED TO IDENTIFY HEALTH NEEDS OF NORTHWEST'S COMMUNITY INCLUDED ANALYZING PRIMARY AND SECONDARY HEALTH DATA AT BOTH THE HOSPITAL AND COMMUNITY LEVEL, AND INVOLVING PUBLIC HEALTH EXPERTS, COMMUNITY MEMBERS AND KEY COMMUNITY GROUPS IN FURTHER IDENTIFICATION OF PRIORITY CONCERNS AND NEEDS. THE CHNA TEAM COLLECTED AND ANALYZED 339 SURVEYS FROM INDIVIDUALS LIVING IN NORTHWEST'S PRIMARY SERVICE AREA ZIP CODES AND HELD A COMMUNITY FEEDBACK SESSION ATTENDED BY COMMUNITY TEAM EVALUATED RESULTS FROM SURVEYS, RESIDENTS AND STAKEHOLDERS. THE CHIA ONE COMMUNITY FEEDBACK SESSION AND PUBLIC HEALTH EXPERTS' RECOMMENDATIONS TO PRIORITIZE NORTHWEST'S TOP COMMUNITY HEALTH NEEDS. AN ASSESSMENT OF EXPERTISE AND CAPACITY LED TO A DECISION TO FOCUS THE HOSPITAL RESOURCES, RESULTING COMMUNITY HEALTH IMPROVEMENT PROJECT ON THE "HEART DISEASE CLUSTER" (INCLUDING REART DISEASE, DIABETES AND STROKE). THROUGHOUT THE ASSESSMENT PROCESS, THE HOSPITAL WORKED TO ALIGN ITS PRIORIES WITH LOCAL, STATE AND NATIONAL HEALTH IMPROVEMENT INITIATIVES INCLUDING THE BALTIMORE COUNTY HEALTH IMPROVEMENT PLAN, MARYLAND STATE HEALTH IMPROVEMENT PLAN (SHIP), AND HEALTH PEOPLE 2020.

PART VI, LINE 3:

HSCRC MANDATED PATIENT INFORMATION SHEET AND FINANCIAL

ASSISTANCE INFORMATION IS MADE AVAILABLE TO THE PUBLIC THROUGH MULTIPLE

Schedule H (Form 990)

Part VI | Supplemental Information (Continuation)

SOURCES INCLUDING: THE ADMISSION PACKET, SIGNAGE AND PAMPHLETS LOCATED IN

PATIENT ACCESS, THE EMERGENCY ROOM, PATIENT FINANCIAL SERVICES, AS WELL AS

OTHER PATIENT ACCESS POINTS THROUGHOUT THE HOSPITAL.

PART VI, LINE 4:

NORTHWEST HOSPITAL IS LOCATED IN THE RANDALLSTOWN 21133

COMMUNITY OF BALTIMORE COUNTY, SERVING BOTH ITS IMMEDIATE NEIGHBORS AND
OTHERS FROM THROUGHOUT THE BALTIMORE COUNTY REGION. THE COMMUNITY SERVED
BY NORTHWEST HOSPITAL CAN BE DEFINED AS FOLLOWS:

(A) THE PRIMARY SERVICE AREA (PSA) IS COMPRISED OF ZIP CODES FROM WHICH
THE TOP 60% OF PATIENT DISCHARGES ORIGINATE.

(B) THE COMMUNITY BENEFIT SERVICE AREA (CBSA) IS COMPRISED OF ZIP CODES OR GEOGRAPHIC AREAS, TARGETED FOR COMMUNITY BENEFIT PROGRAMMING DUE TO THE AREA'S DEMONSTRATION OF NEED. ZIT CODES 21133, 21244 AND THE COUNTY PORTION OF 21207 MAKE UP THE HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA.

AS A WHOLE, THE NORTHWEST HOSPITAL COMMUNITY BENEFIT SERVICE AREA IS HOME

TO OVER 111,000 RESIDENTS WITH AN AVERAGE HOUSEHOLD INCOME OF \$66,486

COMPARED TO THE MARYLAND STATE AVERAGE OF \$73,538.

PART VI, LINE 5:

NORTHWEST HOSPITAL'S COMMUNITY BENEFIT SERVICES ARE OPEN TO

THE BROAD PUBLIC; HOWEVER, DUE TO THE HOSPITAL'S LOCATION WITHIN ZIP CODE

21133 (RANDALLSTOWN), THE MAJORITY OF COMMUNITY BENEFIT ACTIVITIES REACH

COMMUNITY MEMBERS RESIDING IN 21133. AS NOTED, 10.6% OF MEDICAID-RECEIVING

INPATIENTS LIVE IN BALTIMORE COUNTY WHICH SHOW THAT A PORTION OF PEOPLE

Schedule H (Form 990)

Part VI | Supplemental Information (Continuation)

LIVING IN THE HOSPITAL'S DIRECT SERVICE AREA WOULD BENEFIT FROM COMMUNITY

BENEFIT ACTIVITIES. SOME OF NORTHWEST ACTIVITIES CENTER ON COMMUNITY

EDUCATION AND THEREFORE REACH BEYOND RANDALLSTOWN AND INTO MORE DISTANT

LOCATIONS WITHIN OUR PRIMARY SERVICE AREA INCLUDING GWYNN OAK (21207) AND

WINDSOR MILL (21244).

IN FY14, PRIMARY SERVICE AREA ZIP CODES FOR NORTHWEST HOSPITAL (21133, 21208, 21207, 21244, 21136, 21282, AND 21117) ACCOUNTED FOR 8,704 OR 63% OF TOTAL INPATIENT ADMISSIONS. MEDICAID PATIENTS (INCLUDING MEDICAID AND MEDICAID HMO PAYORS) ACCOUNTED FOR 12.0% OF PRIMARY SERVICE AREA ADMISSIONS IN FY 2014. SELF-PAY, OFTEN CONSIDERED "UNINSURED" PATIENTS ACCOUNTED FOR 5.1% OF ACUTE CARE ADMISSIONS AND 4.1% OF PRIMARY SERVICE AREA ADMISSIONS. THE ZIP CODE WITH THE HIGHEST PERCENTAGE OF NORTHWEST'S UNINSURED PATIENT ENCOUNTERS WAS 21136 (13%).

PART VI, LINE 6:

NORTHWEST HOSPITAL IS A COMMUNITY HOSPITAL WITH AN ATTENDING

STAFF OF APPROXIMATELY 700 PHYSICIANS, INCLUDING SEVERAL SPECIALTIES.

THOSE SPECIALTIES INCLUDE, BUT ARE NOT LIMITED TO CARDIOLOGY, PULMONARY,

GENERAL SURGERY, ONTHOPEDICS, VASCULAR AND INFECTIOUS DISEASE. WHILE WE

HAVE NARROWED THE GAPS IN GYNECOLOGY, OPHTHALMOLOGY, NEUROLOGY,

NEUROSURGERY, VASCULAR AND COLORECTAL SURGERY, THERE ARE STILL GAPS IN

DERMATOLOGY, RHEUMATOLOGY, INFECTIOUS DISEASES, PSYCHIATRY AND ORTHOPEDIC

SPECIALTIES IN HAND AND SPINE.

PART VI, LINE 7:

THE COMMUNITY BENEFIT REPORT IS FILED IN THE STATE OF MARYLAND.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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.

2013

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

Pa	art 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	Х	
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	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment sontract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations 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:			37
	Receive a severance payment or change-of-control payment?	4a	37	_X_
	Participate in, or receive payment from, a supplemental nonqual fied retirement plan?	4b	Х	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.			
	0.1 1: 504(.)(0) 1504(.)(4) 1: 1:			
_	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	E		Х
	The organization?	5a 5b		X
a	Any related organization? If "Yes" to line 5a or 5b, describe in Par III.	30		-22
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
6	contingent on the net earnings of			
_	The organization?	6a		х
		6b		X
b	Any related organization If "Yes" to line 6a or 6b, describe in Part III.			
7				
•	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

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-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) BRIAN WHITE (i)	0.	0.	0.	0.	0.		0.
PRESIDENT/COO/DIRECTOR (ii)	452,862.	123,999.	79,898.	77,239.	24,364.	758,362.	70,925.
(2) NEIL MELTZER (i)	0.	0.	0.	0.	0.		0.
PRES & CEO/DIR, LIFEBRIDGE HEALTH (ii)	655,007.	201,971.	234,298.	210,716.	27,789.	1,329,781.	195,712.
(3) DAVID KRAJEWSKI (i)	0.	0.	0.	0.	0.	0.	0.
SR VP/CFO, LIFEBRIDGE HEALTH (ii)	415,631.	130,220.	8,900.	44,548.	23,716.		0.
(4) RONALD GINSBERG (i)	287,567.	80,322.	69,353.	3,798.	18,205.	459,245.	31,081.
VP MEDICAL AFFAIRS (ii)	0.	0.	0	0.	0.	0.	0.
(5) CANDACE HAMNER (i)	0.	0.	0	0.	0.	0.	0.
VP CARE MANAGEMENT (ii)	183,985.	77,612.	48,440.	3,905.	9,216.		22,476.
(6) SUSAN JALBERT (i)	219,832.	82,843.	5,791.	27,944.	18,484.	354,894.	0.
VP PATIENT CARE SERVICES (ii)	0.	0.	0.	0.	0.	0.	0.
(7) WARREN GREEN (i)	0.	0.	0.	0.	0.	0.	0.
CEO/DIRECTOR, LIFEBRIDGE HEALTH (ii)	604,005.	403,331	498,786.	28,878.	10,628.	1,545,628.	477,536.
(8) CHARLES ORLANDO (i)	0.	0.	0.	0.	0.	0.	0.
SR. VICE PRES/CFO, LIFEBRIDGE HEALTH (ii)	226,390.	0.	130,582.	75,133.	8,057.		121,841.
(9) ROBERT SALTZMAN, MD (i)	636,338.	37,800.	17,500.	11,045.	23,227.	725,910.	0.
PHYSICIAN (ii)	0.	0.	0.	0.	0.	0.	0.
(10) DAWN LEONARD MD (i)	364,208.	28,473.	0.	13,026.	23,930.	429,637.	0.
SURGEON (ii)	0.	0.	0.	0.	0.	0.	0.
(11) MAYER GORBATY MD (i)	325,738	64,666.	0.	10,972.	21,875.	423,251.	0.
PHYSICIAN (ii)	0.	0.	0.	0.	0.	0.	0.
(12) ALAN DAVIS	269,300.	94,730.	2,984.	3,598.	19,431.	390,043.	0.
PHYSICIAN (ii)	0.	0.	0.	0.	0.	0.	0.
(13) JOGINDER MEHTA, MD	276,190.	84,640.	1,093.	0.	22,515.	384,438.	0.
HOSPITALIST (ii)	0.	0.	0.	0.	0.	0.	0.
(i)							
(ii)							
(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 RECEIVE

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:

NEIL MELTZER	\$ 181,838	
BRIAN WHITE	\$ 75,570	
DAVID KRAJEWSKI	\$ 39,795	
SUSAN JALBERT	\$ 24,026	
CHARLES ORLANDO	\$ 5 , 821	
KELLY CORBI	\$ 11,200	

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

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 OF THEIR PARTICIPATION IN A LIFEBRIDGE HEALTH SPONSORED SUPPLEMENTAL

NONQUALIFIED RETIREMENT PLAN:

NEIL MELTZER	\$ 195,712	- X
BRIAN WHITE	\$ 70,925	
RONALD GINSBERG	\$ 31,081	
CANDACE HAMNER	\$ 22,476	
WARREN GREEN	\$ 477,536	
CHARLES ORLANDO	\$ 121,841	

COMPENSATION PROVIDED BY RELATED ORGANIZATIONS:

MR. GREEN RECEIVED COMPENSATION IN THE CALENDAR YEAR FOR

HIS SERVICES AS PRESIDENT / CEO OF LIFEBRIDGE 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 RECEIVED COMPENSATION AS PRESIDENT OF NORTHWEST HOSPITAL AND

Schedule J (Form 990) 2013

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.
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

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a,

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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.

Name of the organization

Employer identification number

	N	ORTHWES!	r HOSPITA	AL C	ENT	ER,	INC.			52	-13	726	65		
Part I E	xcess Bene	efit Transact	ions (section 5	i01(c)(3	3) and	section	1 501(c)(4) o	rganiz	ations only).						
Co	omplete if the o	organization ans	wered "Yes" on	Form 9	990, Pa	art IV, I	ine 25a or 2	5b, or	Form 990-EZ, F	art V,	line 40	Db.			
1		(b)	Relationship bet										(d)	Corre	cted?
(a) Name o	f disqualified p	person ` `	person and o					(c) De	scription of trar	sactio	n			es	No
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O Frataritha		:			au alia		. al . a	d	tha a		4				
		•	organization mai	-		-	•	-	trie year under						
section 49			- In a control of the Income							Y	• •				
3 Enter the a	amount of tax,	if any, on line 2	, above, reimbur	sea by	tne or	ganıza	tion				> \$				
Part II Lo	nane to and	d/or From In	terested Per	reone					()						
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	=	-	wered "Yes" on			, Part \	v, line 38a o	r Form	1990, Part IV, lir	ne 26;	or if th	ne orga	anızatı	on	
		1	0, Part X, line 5,	- i	2. an to or							(h) An	nroved	144	
(a) Na intereste		(b) Relationship with organization		fron	n the	e (e	e) Original cipal amount		Balance due		In ault?	by bo	proved ard or	(i) W	ment?
intereste	u person	With Organization	Orioan		zation?	Pilic	ipai ambum	"			i	comm	—		
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Total		•						\$							
Part III G	rants or As	sistance B e	nefiting Inte	reste	d Pe	rsons	S.								
Co	omplete if the o	organization and	wered "Yes" on	Form 9	990, Pa	art IV, I	ine 27.								
(a) Name	of interested	person	(b) Relationship	betwe	en	(0	c) Amount o	f	(d) Type	of		(e) Purp	ose of	f
			interested per	son an			assistance		assistan	ce		;	assist	ance	
			the organiz	ation											
		•													

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

Schedule L (Form 990 or 990-EZ) 2013

Business Transactions Involving Interested Persons. Part IV

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.	NORTHWEST H		X	
MEDIA WORKS	INDIRECT	BUSINESS	166,227.	NORTHWEST H		Х	
OBRECHT REALTY SERVICES AN	INDIRECT	BUSINESS	3,300,000.	NORTHWEST H		Х	
BALTIMORE HEART ASSOCIATES	INDIRECT	BUSINESS	234,501.	NORTHWEST H		Х	
		·					
				•			

Part V **Supplemental Information**

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

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

- NAME OF PERSON: ACME PAPER & SUPPLY CO.
- DESCRIPTION OF TRANSACTION: NORTHWEST HOSPITAL CENTER, INC. AND THE (D) LIFEBRIDGE SUBSIDIARIES PURCHASED APPROXIMATELY \$2,000,000 IN PAPER SUPPLIES FROM ACME PAPER AND SUPPLY, ONE OF THE DIRECTORS OF CO. **S** AN OWNER OF THE COMPANY. NORTHWEST HOSPITAL MR. RONALD ATTMAN ALL VALUE TRANSACTIONS WERE AT FAIR MARKET AND NEGOTIATED AT ARM'S LENGTH.
- NAME OF PERSON: MEDIA WORK (A)
- TRANSACTION: NORTHWEST HOSPITAL CENTER, DESCRIPTION OF INC. AND THE LIFEBRIDGE SUBSIDIARIES FURCHASED \$166,227 OF SERVICES FROM MEDIA WORKS. ONE OF THE DIRECTORS OF NORTHWEST HOSPITAL CENTER, MS. JODY BERG, IS THE CHEIF EXECUTIVE OFFICER OF THE FIRM. ALL TRANSACTIONS WERE AT FMV AND NEGOTIATED AT ARM'S LENGTH.
- (A) NAME OF PERSON: OBRECHT REALTY SERVICES AND CARLSON LANE LLC
- DESCRIPTION OF TRANSACTION: NORTHWEST HOSPITAL CENTER, INC. AND THE LIFEBRIDGE SUBSIDIARIES PAID \$3,300,000 FOR CONSTRUCTION SERVICES TO OBRECHT REALTY SERVICES AND CARLSON LANE LLC. ONE OF THE DIRECTORS OF NORTHWEST HOSPITAL CENTER, MR. THOMAS OBRECHT IS AN OWNER OF THESE

Schedule L (Form 990 or 990-EZ) 2013

332132 09-25-13

SCHEDULE 0 (Form 990 or 990-EZ)

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

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

FORM 990, PART III, LINE 1: NORTHWEST HOSPITAL CENTER HAS ALWAYS HAD A VISION OF BEING A RECOGNIZED LEADER IN CLINICAL QUALITY AND CUSTOMER CARE - A VISION THAT HAS NOT LOST FOCUS IN THE FIFTY-ONE YEARS SINCE THIS RANDALLSTOWN, MARYLAND HOSPITAL OPENED ITS DOORS. NORTHWEST HOSPITAL HAS KEPT PACE WITH THE GROWTH OF THE COMMUNITY AND TODAY SERVES MORE THAN ,000 HOUSEHOLDS IN NORTHWEST BALTIMORE CITY AND PORTIONS OF BALTIMORE, CARROLL AND HOWARD COUNTIES. IN 2014, THE HOSPITAL ADMITTED 13,738 MOST OF WHOM ACCESSED HOSPITAL SERVICES THROUGH THE EMERGENCY PATIENTS, IN KEEPING WITH THE HOSPITAL'S MISSION TO IMPROVE THE DEPARTMENT. WELLBEING OF THE COMMUNITY, NORTHWEST HOSPITAL ADHERES TO ITS LONGSTANDING POLICY OF PROVIDING CARE ANY AND ALL WHO SEEK MEDICAL \mathbf{OR} TREATMENT REGARDLESS OF RACE, RELIGION OR ABILITY TO PAY. HOSPITAL'S CHARITY CARE POLICY WELL POSTED AND OFFERS A REASONABLE AMOUNT OF CARE AT NO CHARGE OR AT REDUCED RATES TO ELIGIBLE PERSONS WHO DO NOT HAVE INSURANCE MEDICARE OR MEDICAL ASSISTANCE. ELIGIBILITY FOR REDUCED RATES AND EXTENDED PAYMENT PLANS IS DETERMINED ON A CARE, CASE BY CASE BASIS A HALLMARK OF NORTHWEST HOSPITAL'S COMMITMENT TO ONGOING EFFORTS TO PROVIDE FREE HEALTH SCREENINGS COMMUNITY I ITS THE AND USEFUL HEALTH EDUCATION THROUGH ITS COMMUNITY HEALTH EDUCATION PROGRAMS. COUNTLESS HEALTH FAIRS, BLOOD PRESSURE SCREENINGS, HEART HEALTH RISK ASSESSMENTS, DIABETES SUPPORT GROUP MEETINGS, FOOD AND NUTRITION COUNSELING AND SMOKING CESSATION CLASSES ARE OFFERED INSENIOR CENTERS, CHURCH BASEMENTS, COMMUNITY CENTERS AND AREA SCHOOLS THROUGHOUT THE YEAR. NORTHWEST HOSPITAL HAS DEDICATED FULL-TIME STAFF, INCLUDING NURSE EDUCATORS, WHO DEVELOP PROGRAMS TO SHARE VALUABLE 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 52-1372665

HEALTH-RELATED INFORMATION WITH MEMBERS OF THE COMMUNITY.

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

IMPROVE THE CARDIOVASCULAR HEALTH OF INDIVIDUALS IN THE SURROUNDING

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

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

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

LIFESTYLE TO PREVENT HEART DISEASE. DURING FY14 THERE WERE 889 TOTAL

ENCOUNTERS, 50 ACTIVE PROGRAM PARTICIPANTS, 57 HOM2 VISITS AND 49

WORKSHOP PARTICIPANTS. 85% OF THE PARTICIPANTS DEMONSTRATED A DECREASE

IN OVERALL BMI AND 100% OF THE PARTICIPANTS DEMONSTRATED AT LEAST A

10PT DROP IN SYSTOLIC AND AT LEAST A 5 PT DROP IN DIASTOLIC READINGS.

FORM 990, PART VI, SECTION A, LINE

THE CORPORATION SHALL HAVE ONE NEMBER, LIFEBRIDGE HEALTH, INC.

(THE "MEMBER"), A MARYLAND NON-STOCK CORPORATION. MEMBERSHIP IN THE

CORPORATION SHALL NOT BE TRANSFERABLE.

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

THE MEMBER SHALL HAVE THE EXCLUSIVE POWER AND AUTHORITY TO

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

FOR IN THE BYLAWS, TO NOMINATE, ELECT, AND REMOVE, WITH OR WITHOUT CAUSE,

THE DIRECTORS OF THE CORPORATION; (2) TO APPOINT THE PRESIDENT OF THE

CORPORATION WITH THE ADVICE AND CONSENT OF THE BOARD OF DIRECTORS; (3) TO

NOMINATE AND ELECT THE CORPORATION'S CHAIR, VICE CHAIR, SECRETARY, AND

TREASURER; AND (4) TO REMOVE EACH OF THE ABOVE-NAMED OFFICERS (WITH OR

WITHOUT CAUSE), PROVIDED THAT THE BOARD OF DIRECTORS OF THE CORPORATION

Schedule O (Form 990 or 990-EZ) (2013) Page 2 Name of the organization **Employer identification number** NORTHWEST HOSPITAL CENTER, INC. 52-1372665 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. A FORMAL MEETING IS THEN SCHEDULED WITH THE CHIEF FINANCIAL OFFICER, ASSISTANT VICE PRESIDENT OF FINANCE, GENERAL COUNSEL AND THE CORPORATE DIRECTOR OF FINANCE TO REVIEW IN THEIR ENTIRETY ALL THE LIFEBRIDGE EXEMPT ENTITIES 990'S. MANAGEMENT THEN PROVIDES COMPLIANCE COMMITTEE OF THE LIFEBRIDGE A COPY OF THE 990'S TO THE AUDIT AND HEALTH BOARD AND TO EACH INDIVIDUAL BOARD DIRECTOR PRIOR TO THE FILING DATE FOR REVIEW. FORM 990, PART VI - LIVE 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: NORTHWEST HOSPITAL CENTER INC. 5401 OLD COURT ROAD RANDALLSTOWN, MD 21133

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

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

LIFEBRIDGE AND ALL OF ITS SUBSIDIARIES REQUIRE ALL EMPLOYEES, MEDICAL STAFF, MEMBERS OF THE BOARD, AND THE EXECUTIVE STAFF TO DISCLOSE ANY ACTIVITIES THAT COULD RESULT IN A POSSIBLE CONFLICT OF INTEREST. IF A CONFLICT IS IDENTIFIED, THE PERSON INVOLVED WOULD RECUSE HIM/HERSELF FROM DELIBERATIONS REGARDING THE TRANSACTIONS. AN INDIVIDUAL IS CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH REGARD TO A MATTER OR TRANSACTION IF THE INDIVIDUAL HAS A PERSONAL OR FINANCIAL INTEREST THAT HAS THE POTENTIAL TO INFLUENCE THE ACTION TAKEN BY THE INDIVIDUAL ON BEHALF OF LIFEBRIDGE OR ANY "PERSONAL OF ITS SUBSIDIARIES. AN INDIVIDUAL IS CONSIDERED TO HAVE A 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 THE INDIVIDUAL'S CONTINUED MEMBERSHIP ON A SUBSIDIARY HOSPITAL'S MEDICAL STAFF), OR ON THE INDIVIDUAL'S OWN HEALTH CARE, OR THE INDIVIDUAL IS PERSONALLY INVOLVED IN A SUBSTANTIMAL WAY (E.G., SERVES AS AN OFFICER OR DIRECTOR) WITH ANOTHER ORGANIZATION THAT HAS A SIGNIFICANT INTEREST IN THE MATTER. AN INDIVIDUAL IS CONSIDERED TO HAVE A "FINANCIAL INTEREST" IN A TRANSACTION IF THE INDIVIDUAL IS A PARTY TO THE TRANSACTION, OR IF THE INDIVIDUAL HAS, DIRECTLY INDIRECTLY A CURRENT OR POTENTIAL OWNERSHIP OR INVESTMENT INTEREST IN A PARTY TO THE TRANSACTION OR A CURRENT OR POTENTIAL COMPENSATION AREANGEMENT WITH A PARTY TO THE TRANSACTION. A "COMPENSATION ARRANGEMENT" INCLUDES DIRECT AND INDIRECT REMUNERATION AS WELL AS GIFTS OR FAVORS OF A SUBSTANTIAL NATURE. AN INDIVIDUAL WILL BE CONSIDERED TO HAVE A CONFLICT OF INTEREST WITH RESPECT TO A MATTER OR TRANSACTION IF A MEMBER OF THE INDIVIDUAL'S IMMEDIATE FAMILY HAS SUCH A CONFLICT. FOR THESE PURPOSES, "MEMBER" OF AN INDIVIDUAL'S "IMMEDIATE FAMILY" MEANS AN INDIVIDUAL'S SPOUSE, MOTHER, FATHER, MOTHER-IN-LAW, FATHER-IN-LAW, GRANDFATHER, GRANDMOTHER, BROTHER, SISTER, BROTHER-IN-LAW, SISTER-IN-LAW, SON, DAUGHTER, SON-IN-LAW, OR DAUGHTER-IN-LAW. "STEP" RELATIONSHIPS (E.G., STEPCHILDREN Schedule O (Form 990 or 990-EZ) (2013)

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. MEMBERS OF THE MEDICAL STAFF SHOULD REPORT CONFLICTS TO THE CHIEF OF THEIR DEPARTMENT, AND MEMBERS OF THE BOARD SHOULD REPORT THEM TO EITHER THE CHAIRMAN OF THE BOARD OR THE OFFICE OF GENERAL COUNSEL. ONE OR MORE OUESTIONNAIRES ARE SENT OUT TO MEMBERS OF THEBOARD ON AN ANNUAL BASIS. IF OUESTIONS 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 TATE OR FEDERAL LAW.

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

EXECUTIVE COMPENSATION AT MIFEBRIDGE HEALTH IS OVERSEEN BY THE

COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS. COMMITTEE MEMBERS MAY NOT

HAVE ANY FINANCIAL TIES TO THE ORGANIZATION AND MUST BE BOARD MEMBERS OF

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

HEALTH BOARD OF DIRECTORS SERVES AS COMMITTEE CHAIR. THE COMMITTEE PROVIDES

A REPORT OF ITS ACTIVITIES TO THE FULL BOARD OF DIRECTORS AT LEAST

ANNUALLY. COMPENSATION PACKAGES HAVE BEEN DESIGNED TO ATTRACT AND RETAIN

SKILLED AND EXPERIENCED EXECUTIVES AND TO INCENTIVIZE THEM TO WORK TOWARD

KEY STRATEGIC OBJECTIVES. THE COMMITTEE EMPLOYS INDEPENDENT CONSULTANTS TO

ENSURE THAT COMPENSATION LEVELS ARE CONSISTENT WITH MARKET NORMS. GREATEST

EMPHASIS IS PLACED UPON DATA FROM HEALTHCARE ORGANIZATIONS OF COMPARABLE

Employer identification number 52-1372665

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

SUBSTANTIAL PORTION OF ALL EXECUTIVES' TOTAL COMPENSATION IS CONTINGENT

UPON THE ACHIEVEMENT OF BOTH SYSTEM-WIDE AND INDIVIDUAL CRICTIVES. EACH

YEAR'S SYSTEM-WIDE OBJECTIVES ARE APPROVED BY THE OMPENSATION 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 REALTH 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 VERSITE. THE CONFLICT OF INTEREST POLICY IS INCLUDED ON

SCHEDULE O.

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

PROFESSIONAL AND TECHNICAL:

PROGRAM SERVICE EXPENSES 8,808,230.

MANAGEMENT AND GENERAL EXPENSES 2,364,531.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 11,172,761.

332212 09-04-13

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

Schedule O (Form 990 or 990-EZ) (2013) Name of the organization NORTHWEST HOSPITAL CENTER, INC.	Employer identification number 52-1372665
AGENCY NURSES:	
PROGRAM SERVICE EXPENSES	748,100.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	748,100.
CORPORATE ALLOCATION:	$-\infty$,
PROGRAM SERVICE EXPENSES	2,511,647.
MANAGEMENT AND GENERAL EXPENSES	6,458,520.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	8,970,167.
COLLECTION SERVICES:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	1,057,544.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,057,544.
CONTRACT CLEANING	
PROGRAM SERVICE EXPENSES	797,078.
MANAGEMENT AND GENERAL EXPENSES	2,730,210.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	3,527,288.
PURCHASED TEMPORARY HELP:	
	1 165 711
PROGRAM SERVICE EXPENSES	1,465,741.
MANAGEMENT AND GENERAL EXPENSES 332212 09-04-13 71	8 4 0 , 4 0 4 . Schedule O (Form 990 or 990-EZ) (2013)

Schedule O (Form 990 or 990-EZ) (2013)	Page 2
Name of the organization NORTHWEST HOSPITAL CENTER, INC.	Employer identification number 52-1372665
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,306,145.
ARAMARK EXPENSE:	
PROGRAM SERVICE EXPENSES	3,718.
MANAGEMENT AND GENERAL EXPENSES	1,435,263.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,438,981.
OTHER PURCHASED SERVICES:	
PROGRAM SERVICE EXPENSES	1,606,994.
MANAGEMENT AND GENERAL EXPENSES	332,710.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	1,939,704.
TOTAL OTHER FEES ON FORM 990, PART TX, LINE 11G, COL A	31,160,690.
FORM 990, PART XI, LINE 9 CHANGES IN NET ASSETS:	
TRANSFER FROM AFFILIATE	-3,729,236.
FORM 990, PART XII, LINE 2C:	
THIS PROCESS HAS NOT CHANGED FROM PRIOR YEAR.	
DUE TO AFFILIATES - BONDS	
ON JANUARY 8, 2008, LIFEBRIDGE HEALTH, INC., TOGETHER WI	тн
ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HO	SPITAL CENTER,
LEVINDALE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPIT	AL AT SINAI
	COLLECTIVELY, edule O (Form 990 or 990-EZ) (2013)
72	

NORTHWEST HOSPITAL CENTER, INC.

Employer identification number 52-1372665

THE OBLIGATED GROUP) BORROWED \$285,815,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE THE ADVANCE REFUNDING OF THE 2004 SERIES A AND 2004 SERIES B BONDS AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS, LIFEBRIDGE HEALTH ISSUE, SERIES 2008 COLLATERALIZED BY ALL RECEIPTS OF THE OBLIGATED GROUP. THE DONDS WERE ISSUED AT A PREMIUM OF \$3,278,562, OF WHICH NORTHWEST'S PORTION IS \$834,106, 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, \$271,890,416 OF THE TOTAL AMOUNT BORROWED APPEARS AS DUE TO LIFEBRIDGE HEALTH, OF WHICH NORTHWEST S PORTION IS \$69,172.200. ALL THE BONDS WERE ISSUED IN THE NAME OF LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990 Q MARCH 30, 2011, LIFEBRIDGE HEALTH, INC., TOGETHER WITH ITS AFFILIATES SINAI HOSPITAL OF BALTIMORE, NORTHWEST HOSPITAL CENTER, LEVINDADE HEBREW AND GERIATRIC CENTER, CHILDREN'S HOSPITAL AT SINAI FUNDATION, AND THE BALTIMORE JEWISH HEALTH FOUNDATION (COME TIVELY, THE OBLIGATED GROUP) BORROWED \$50,695,000 FROM THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (THE AUTHORITY) TO FINANCE A CONSTRUCTION AND EXPANSION PROJECT OF LEVINDALE HEBREW GERIATRIC CENTER & HOSPITAL AND TO FINANCE VARIOUS CONSTRUCTION AND RENOVATION PROJECTS AT SINAI HOSPITAL OF BALTIMORE AND NORTHWEST HOSPITAL CENTER. THE AUTHORITY OBTAINED THE FUNDS FOR THIS FINANCING THROUGH THE ISSUANCE OF BONDS UNDER THE MARYLAND HEALTH AND HIGHER EDUCATIONAL FACILITIES AUTHORITY (MHHEFA) REVENUE BONDS,

LIFEBRIDGE HEALTH ISSUE, SERIES 2011, COLLATERALIZED BY ALL RECEIPTS OF

NORTHWEST HOSPITAL CENTER, INC.	52-1372665
THE OBLIGATED GROUP. THE BONDS WERE ISSUED AT A DISCOUNT	OF \$55,766, OF
WHICH, NORTHWEST'S PORTION IS \$10,199, WHICH IS BEING AMO	RTIZED OVER
THE LIFE OF THE BOND ISSUE. THE MEMBERS OF THE OBLIGATED	GROUP ARE
JOINTLY AND SEVERALLY LIABLE FOR REPAYMENT OF THE PRINCIP	AL AND LOAN
AND INTEREST THEREON. AS OF JUNE 30, 2014, \$49,083,001 OF	THE TOTAL
AMOUNT BORROWED, OF WHICH NORTHWEST'S PORTION IS \$8,976,3	82, APPEARS AS
DUE TO LIFEBRIDGE HEALTH. ALL THE BONDS WERE ISSUED IN TH	E NAME OF
LIFEBRIDGE AND ARE REPORTED ON SCHEDULE K OF ITS FORM 990	O

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

Open to Public Inspection

Employer identification number Name of the organization 52-1372665 NORTHWEST HOSPITAL CENTER, INC. Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a) (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total in nd-of-year assets Direct controlling of disregarded entity entity foreign country) wered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt Identification of Related Tax-Exempt Organizations Complete if the organization a Part II organizations during the tax year. (a) (c) (d) (e) (f) (g) Section 512(b)(13) Legal domicile (state or Public charity Name, address, and EIN **Exempt Code** Direct controlling controlled of related organization status (if section section entity entity? foreign country) 501(c)(3)) Yes No LIFEBRIDGE HEALTH, INC. - 52-1402373 CHARITABLE 2401 WEST BELVEDERE AVE Х BALTIMORE MD 21215 MARYLAND 501(C)(3) 11B, II N/A SINAI HOSPITAL OF BALTIMORE INC. MEDICAL CARE, 52-0486540, 2401 WEST BELVEDERE AVE DUCATE STUDENTS, PERFORM LIFEBRIDGE X BALTIMORE MD 21215 MEDICAL RESEARCH MARYLAND 501(C)(3) HEALTH INC. LEVINDALE HEBREW GERIATRIC CENTER AND GERIATRIC HOSPITAL HOSPITAL INC. - 52-0607913 2434 WEST DEDICATED TO PROVIDING LIFEBRIDGE X BELVEDERE AVE, BALTIMORE, MD 21133 SERVICE TO THE AGED MARYLAND 501(C)(3) HEALTH, INC. COURTLAND GARDENS NURSING AND REHABILITATION LEVINDALE HEBREW

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

CENTER - 52-0607907, 2434 WEST BELVEDERE

AVE, BALTIMORE, MD 21215

Schedule R (Form 990) 2013

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GERIATRIC CENTER

HOSPITAL, INC.

MARYLAND

501(C)(3)

SKILLED NURSING CARE FOR

THE ELDERLY AND DISABLED

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	olled
Ç		Toroigh ocarrary)		501(c)(3))		Yes	No
CHILDREN'S HOSPITAL OF BALTIMORE CITY -				•			
52-0591592, 2401 WEST BELVEDERE AVE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	11B, I	HEALTH, INC.		X
THE BALTIMORE JEWISH HEALTH FOUNDATION -			- 4) ,			
52-2111541, 2401 WEST BELVEDERE AVE,	CHARITY SUPPORT FOR SINAI			K	LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	11B, II	HEALTH, INC.		X
CHILDREN'S HOSPITAL AT SINAI FOUNDATION -							
52-2167587, 2401 WEST BELVEDERE AVE,	CHARITY SUPPORT FOR SINAI				LIFEBRIDGE		
BALTIMORE, MD 21215	HOSPITAL OF BALTIMORE INC	MARYLAND	501(C)(3)	11B, II	HEALTH, INC.		X
THE BALTIMORE JEWISH ELDERCARE FOUNDATION -	CHARITY SUPPORT FOR						
52-2337669, 2401 WEST BELVEDERE AVE,	LEVINDALE HEBREW GERIATRIC	. 0)			LIFEBRIDGE		
BALTIMORE, MD 21215	CENTER HOSPITAL	MARYLAND	501(C)(3)	11B, II	HEALTH, INC.		X
	1,0						
	_						

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

	 	_									
(a)	(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 (related, unrelated, excluded from tax under sections 512-514)	Share of total	Share of	Disprop	ortionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or	Percentage
of related organization		(state or foreign	entity	excluded from tax under	income	end-of-year assets	alloca	ations?	20 of Schedule	partner?	ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete I the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(l contr	tion b)(13) rolled tity?
		country)		Or trusty		433013		Yes	No
LIFEBRIDGE INVESTMENTS, INC - 52-1483166	• ()								
2401 WEST BELVEDERE AVE			LIFEBRIDGE						
BALTIMORE, MD 21215	INVESTMENTS	MD	HEALTH, INC.	C CORP					X
HEALTHSTAR MEDICAL SERVICES, INC -									
52-1829098, 2401 WEST BELVEDERE AVE,			LIFEBRIDGE						
BALTIMORE, MD 21215	HEALTHCARE	MD	INVESTMENTS	C CORP					Х
PRACTICE DYNAMICS, INC 52-1960319									
124 BUSINESS CENTER DRIVE	7		LIFEBRIDGE						
REISTERSTOWN, MD 21136	MANAGEMENT	MD	INVESTMENTS	C CORP					Х
SURGICAL ONCOLOGY ASSOCIATES, INC									
52-1804659, 2401 WEST BELVEDERE AVE,	7		LIFEBRIDGE						
BALTIMORE, MD 21215	HEALTHCARE	MD	INVESTMENTS	C CORP					Х
LIFEBRIDGE INSURANCE COMPANY, LTD -									
98-0415396, PO BOX 1109 , , GRAND CAYMAN,		CAYMAN	LIFEBRIDGE						
CAYMAN ISLANDS KY1-1102	INSURANCE	ISLANDS	HEALTH, INC.	C CORP					Х

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)		Type of entity (C corp, S corp, or trust)		Share of end-of-year assets	Percentage ownership		tion b)(13) rolled ity?
		country)		J. 1. 2.5.,				Yes	No
LIFEBRIDGE COMMUNITY, INC 80-0719005									
2401 WEST BELVEDERE AVE	_		LIFEBRIDGE						۱
BALTIMORE, MD 21215	HEALTHCARE	MD	INVESTMENTS	C CORP					Х
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Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		,	Yes	No
1	1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts	II-IV?			
а	a 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)		1b		X
	c Gift, grant, or capital contribution from related organization(s)		1c	Х	
	d Loans or loan guarantees to or for related organization(s)		1d		X
	e Loans or loan guarantees by related organization(s)		1e		X
) •			
f	f Dividends from related organization(s)		1f		X
	g Sale of assets to related organization(s)	· ·	1g		X
	h Purchase of assets from related organization(s)		1h		X
i	i Exchange of assets with related organization(s)		1i		X
j	j Lease of facilities, equipment, or other assets to related organization(s)		1j		X
-					
k	k Lease of facilities, equipment, or other assets from related organization(s)		1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)		11		X
	m Performance of services or membership or fundraising solicitations by related organization(s)	1	1m		X
			1n		X
	Sharing of paid employees with related organization(s)		10	Х	
р	p Reimbursement paid to related organization(s) for expenses		1p	Х	
q	q Reimbursement paid by related organization(s) for expenses		1q	Х	
r	r Other transfer of cash or property to related organization(s)		1r	Х	
s	s Other transfer of cash or property from related organization(s)		1s		X
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relations	hips and transaction thresholds.			
	(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved	(d) Method of determining amount involv	ed_		
1) I	1) LIFEBRIDGE HEALTH, INC. R 3,729,236.FMV				
2)	2)				
3)	3)				
4)	4)				
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0)	<u>"</u>				

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)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under section 512-514)	partners sec.	Share of	Share of	Dispropor	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or	Percentage
of entity		(state or foreign	excluded from tax	501(c)(3) orgs.?	total	end-of-vear	allocations	of Schedule K-1	partner?	ownership
		country)	under section 512-514)	Yes No	income	assets	Yes No	(Form 1065)	Yes NO	
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332165 09-12-13

Form 9969 (Pay 1 2014)					Dogo 2		
form 8868 (Rev. 1-2014) If you are filing for an Additional (Not Automatic) 3-Month	Extension o	complete only Part II and check this	hox		Page 2		
Note. Only complete Part II if you have already been granted a							
If you are filing for an Automatic 3-Month Extension, comp			04 1 01111	0000.			
Part II Additional (Not Automatic) 3-Month			al (no co	opies need	ded).		
		Enter filer's	identifyiı	ng number,	see instructions		
Type or Name of exempt organization or other filer, see ins	tructions.		Employe	r identificatio	on number (EIN) or		
orint CORMINION IN CORMIN		FO 12506					
ile by the use date for			52-1372665				
ling your FAO1 OLD COLDER BOXD	k, see instruc	tions.	Social se	curity numb	er (SSN)		
city, town or post office, state, and ZIP code. For a RANDALLSTOWN, MD 21133	a foreign add	Iress, see instructions.					
The state of the s	/£:	to annihilation for each return)			011		
Enter the Return code for the return that this application is for	(file a separa	te application for each return)		•••••			
Application	Return	Application		7	Return		
s For	Code	Is For	A		Code		
Form 990 or Form 990-EZ	01		V				
Form 990-BL	02	Form 1041-A) 		08		
Form 4720 (individual)	03	Form 4720 (other than individual)			09		
Form 990-PF Form 990-T (sec. 401(a) or 408(a) trust)	04	Form 5227 Form 6069			10		
Form 990-T (trust other than above)	06	Form 8870			12		
STOP! Do not complete Part II if you were not already grant			ously file	ed Form 886			
NANCY KANE The books are in the care of \triangleright 2401 WEST BEL Telephone No. \triangleright 410-601-5653 If the organization does not have an office or place of busin If this is for a Group Return, enter the organization's four dig	ess in the Ur	Fax No.			b		
ox ►		ch a list with the names and EINs of					
4 I request an additional 3-month extension of time until		15, 2015					
5 For calendar year, or other tax year beginning	JUL 1	, 2013 , and ending	JUN	30, 2	014		
6 If the tax year entered in line 5 is for less than 12 months	, check reas	on: Initial return	Final r	return			
Change in accounting period							
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO	וגמקסס		COLLD	7 M P D P	MIIDN		
ADDITIONAL TIME IS NEEDED TO	PREPAI	KE A COMPLETE AND A	ACCOR	AIE KE	IUKN•		
— ```O							
8a If this application is for Forms 990 Bt 990-PF, 990-T, 47.	20. or 6069	enter the tentative tax less any					
nonrefundable credits. See instructions.	20, 0, 0000,	onto the terrain teat, rees any	8a	\$	0.		
b If this application is for Forms 990-PF, 990-T, 4720, or 60	069, enter an	y refundable credits and estimated					
tax payments made include any prior year overpayment	allowed as a	a credit and any amount paid					
previously with Form 8868.			8b	\$	0.		
c Balance due. Subtract ine 8b from line 8a. Include your		h this form, if required, by using			0		
EFTPS (Electronic Federal Tax Payment System). See in:		t he completed for Dort II o	8c	\$	0.		
Signature and verific Inder penalties of perjury, I declare that I have examined this form, inc is true, correct, and complete, and that I am authorized to prepare thi	luding accomp	st be completed for Part II of partying schedules and statements, and to	-	f my knowled	ge and belief,		
	- CPA		Date	•			
U P	•		2410	Form 8			