**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

A For the 2014 ca

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

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

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

<u>A I</u>	or tr	1e 201	4 calendar year, or tax year beginning 07/01, 2014, and	enaing		06/30	1,20 15				
В	heck if a	oplicable:	C Name of organization		D Employer ide	entification	number				
_	Addn		FRANKLIN SQUARE HOSPITAL CENTER INC.								
$\perp$	chang		Doing Business As MEDSTAR FRANKLIN SQUARE MEDICAL CTR		52-0608						
_	Name	e change	· · ·	n/suite	E Telephone number						
_	Initial	l return	9000 FRANKLIN SQUARE DRIVE		(410) 77	2-6721					
$\perp$	→	ninated	City or town, state or province, country, and ZIP or foreign postal code								
	Amer returi	n l	BALTIMORE, MD 21237		G Gross receip		05,297	<u>,521.</u>			
	Appli pendi	ication iing	F Name and address of principal officer: SAMUEL MOSKOWITZ		H(a) Is this a grou subordinates		Yes	X No			
			9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237		H(b) Are all subord	nates included?	Yes	No			
<u></u>		rempt sta		527	If "No," attac	h a list. (see	instructions)				
<u>J</u>			WWW.FRANKLINSQUARE.ORG		H(c) Group exemp						
				L Year of format	tion: 1898 <b>M</b>	State of leg	gal domicile:	MD			
Ļ	art I		mmary								
	1		describe the organization's mission or most significant activities: MEDSTAR F			DICAL	CENTER	<u> </u>			
Governance			EMBER OF MEDSTAR HEALTH, PROVIDES THE HIGHEST QUA	LITY HEA	LTHCARE						
Пa	_		EDUCATION TO OUR COMMUNITIES.					<b></b>			
o e	2		this box   if the organization discontinued its operations or disposed of n			1					
Ö	Ι.		er of voting members of the governing body (Part VI, line 1a)			3		20.			
Activities &	4		er of independent voting members of the governing body (Part VI, line 1b)			4		15.			
viti			number of individuals employed in calendar year 2014 (Part V, line 2a)			5	5,	226.			
\cti			number of volunteers (estimate if necessary)			6		280.			
•			unrelated business revenue from Part VIII, column (C), line 12			7a					
	b	Net ur	nrelated business taxable income from Form 990-T, line 34 , , , ,	· · · · · · ·		7b					
					Prior Year	_	Current Y				
E	8	Contri	butions and grants (Part VIII, line 1h)	$\overline{\mathbf{Q}}$	855,74			<u>, 389</u> .			
Revenue	9	Progra	am service revenue (Part VIII, line 2g),	CTION 4	86,241,03		500,388				
Se.	10	mvest	ment income (Part Viii, columit (A), lines 5, 4, and 7d)		104,82			<u>, 697</u> .			
			revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,172,94	_		<u>,338</u> .			
			revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		90,374,55		505,297	,521.			
	I .		s and similar amounts paid (Part IX, column (A), lines 1-3)		256,14	8.1					
	14		its paid to or for members (Part IX, column (A), line 4)			0	360 815				
ses			es, other compensation, employee benefits (Part IX, column (A), lines 5-10)	· · · <del> </del>	53,555,49		260,717	,508.			
Expenses			ssional fundraising fees (Part IX, column (A), line 11e)			0					
Ĕ			undraising expenses (Part IX, column (D), line 25) ▶0		7. 00.6 40						
			expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		214,836,47		226,553				
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		68,648,12	_	187,270				
_ v	19	Reven	ue less expenses. Subtract line 18 from line 12		21,726,43	<del></del>	18,026				
ts o			- (B - (V ) ( - 40)		ning of Current Y	_	End of Yea				
Sse	20		assets (Part X, line 16)	•••	293,370,24		284,098				
Net Assets or Fund Balances	21		iabilities (Part X, line 26)	•••	65,493,89	_	70,739				
			sets or fund balances. Subtract line 21 from line 20		27,876,34	٥٠١ ـ	213,358	1, /50.			
	rt II			nd etatemente s	and to the heet of	my knowl	edan and h	aliof it is			
true	e, corre	ect, and	f perjury, I declare that I have examined this return, including accompanying schedules an complete. Declaration of preparer (other than officer) is based on all information of which pre	parer has any kr	nowledge.						
			( but Bu		5/4	116					
Sig	ın	<b>)</b> ?	Signature of officer		Date	<u> </u>					
He	re		Joei Bryan VP. Treasures								
		<b>▶</b> :	Type or print name and title								
				ate	Check	if PTIN					
Paid	i	1	Mary 10 Broth	/11/16	self-employe	"	501222				
	parer	Firm's		111110		L3-556					
Use	Only		address > 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102				6-8000				
Mav	the II		cuss this return with the preparer shown above? (see instructions)		1 110/16 110.	, 03 20		No			
			Reduction Act Notice, see the separate instructions.			[ 2:	Form 99(				
			, , , , , , , , , , , , , , , , , , , ,					\— - · · ·			

## Form 8868

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-1709

► File a separate application for each return.
Information about Form 8868 and its instructions is at www.irs.gov/form8868

Internal Revenue	e Service	► Information about Form 88	68 and its i	nstructions is at www.irs.	gov/form8868.	
<ul><li>If you are</li></ul>	filing for an	Automatic 3-Month Extension, o	complete o	only Part I and check th	is box	<b>▶</b> X
		Additional (Not Automatic) 3-Mo				
Do not comp	lete Part II u	nless you have already been grai	nted an au	tomatic 3-month extens	sion on a previously filed Form 886	38.
a corporation	n required t	o file Form 990-T), or an addition	nal (not au	tomatic) 3-month exter	omatic extension of time to file (6	illy file Forn
					ith the exception of Form 8870, t be sent to the IRS in paper	
					d click on e-file for Charities & Nor	
		Month Extension of Time. On				ipi onto.
		o file Form 990-T and requesting				
-	•				•	▶□
All other cor	porations (i	ncludina 1120-C filers), partnersh	ips. REMIC	Ss. and trusts must use I	Form 7004 to request an extension	of time
to file incom	•	<del>-</del>	.,, <u>-</u>	-,	Enter filer's identifying number, s	
		empt organization or other filer, see in:	structions.		Employer identification number (EIN)	
Type or					, ,	
print	FRANKLI	N SQUARE HOSPITAL CENT	ER INC.		52-0608007	
File by the due date for	Number, str	eet, and room or suite no. If a P.O. box	x, see instruc	ctions.	Social security number (SSN)	
iling your	9000 FF	ANKLIN SQUARE DRIVE				
eturn. See nstructions.	City, town o	r post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		
mattactions.	BALTIMO	RE, MD 21237				
Enter the Re	turn code fo	or the return that this application i	is for (file a	separate application fo	or each return)	01
Application			Return	Application		Return
s For			Code	Is For		Code
Form 990 or	Form 990-1	Z	01	Form 990-T (corporat	ion)	07
Form 990-BL	•		02	Form 1041-A		08
Form 4720 (	individual)		03	Form 4720 (other tha	n individual)	09
Form 990-PF			04	Form 5227		10
Form 990-T	(sec. 401(a	) or 408(a) trust)	05	Form 6069		11
Form 990-T	(trust other	than above)	06	Form 8870		12
The books	s are in the	care of ▶JOEL BRYAN, 5565	STERRE	IT PLACE, 5TH FL	OOR, COLUMBIA, MD 21044	F
Telephone	e No. ► 4	10 772-6721	F	FAX No. ▶		
					ck this box	▶□
		eturn, enter the organization's fou				
					his box and at	
		EINs of all members the extensi		<b>5</b> (1.		
		atic 3-month (6 months for a corp		guired to file Form 990	0-T) extension of time	
					e organization named above. The e	extension is
for the	organizatio	's return for:				
▶ 🔲	calendar ye	ar 20 or				
► X	tax year be	ginning07/0	1_, 20 14	, and ending	06/30,2015.	
<del></del>	-		<b></b> .			
	-	red in line 1 is for less than 12 m counting period	onths, chec	k reason: Initial re	eturn Final return	

nonrefundable credits. See instructions.

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

3a \$ 0

5 0

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

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

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

Form 8868 (Rev. 1-2014)

Form 8868 (Re	v. 1-2014)				Page 2
	filing for an Additional (Not Automatic) 3-M	onth Exten	sion, complete only Part I	I and check this hox	
	omplete Part II if you have already been gra				
•	filing for an Automatic 3-Month Extension,			on a providuoly med roini cook	•
	Additional (Not Automatic) 3-Month Ex			inal (no copies needed).	
			· · · · · ·	nter filer's identifying number, see	e instructions
	Name of exempt organization or other filer, see in	structions.		Employer identification number (E	
Type or					
print	FRANKLIN SQUARE HOSPITAL CENT	ER INC.		52-0608007	
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instruc	tions.	Social security number (SSN)	
due date for	9000 FRANKLIN SQUARE DRIVE				
iling your etum. See	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		_
nstructions.	BALTIMORE, MD 21237				
Enter the Re	turn code for the return that this application	is for (file a	separate application for ea	ach return)	. 01
Application		Return	Application		Return
Is For		Code	ls For		Code
Form 990 o	r Form 990-EZ	01			
Form 990-B		02	Form 1041-A		08
Form 4720		03	Form 4720 (other than in	dividual)	09
Form 990-P		04	Form 5227		10
	(sec. 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06	Form 8870		12
	ot complete Part II if you were not already	_		·	
	s are in the care of DOEL BRYAN, 5565			<u>R, COLUMBIA, MD</u> 21044	ł
•	No. ► 410 772-6721	·	ax No. ▶	· · · · · · · · · · · · · · · · · · ·	. $\Box$
	inization does not have an office or place of				
	or a Group Return, enter the organization's for				
	e group, check this box		rt of the group, check this	box▶ and att	acn a
	names and EINs of all members the extension			7/16 20 16	
	st an additional 3-month extension of time un		07/01 ,20 14 ,an	5/16, 20 16.	20.15
	endar year , or other tax year beginni ıx year entered in line 5 is for less than 12 m				20 15 .
	hange in accounting period	ionuis, chec	A reason miliar re	tem	
	ndetail why you need the extension INFOR	ו מסדיים	NECESSARY TO PREPA	RE A COMPLETE	
	CCURATE RETURN IS NOT YET AVAIL		THE PROPERTY OF THE PROPERTY O	NH II COMILLII	
					<del></del>
8a If this a	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	, or 6069, enter the tent	tative tax, less any	
nonrefu	indable credits. See instructions.			8a \$	0
b If this	application is for Forms 990-PF, 990-T,	4720, or	6069, enter any refun		
estimat	ed tax payments made. Include any pri	or year o	verpayment allowed as	a credit and any	
	paid previously with Form 8868.			8b \$	0
c Balance	e Due. Subtract line 8b from line 8a. Include	your paym	ent with this form, if requir	ed, by using EFTPS	
(Electro	onic Federal Tax Payment System). See instru	ctions.		8c \$	0
	Signature and Verifica	ation mus	st be completed for P	art II only.	
	es of perjury, I declare that I have examined the belief, it is true, correct, and complete, and that I			lules and statements, and to the	best of my
	M. In Ruhl -				
Signature 🕨	Magnet a. Bradelaus		Title ▶ PAID PREPARI	ER Date ► 2/03/16	5
					(Rev. 1-2014)

Form 990 (2014) Page 2 Part III Statement of Program Service Accomplishments X Briefly describe the organization's mission: ATTACHMENT 1 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No 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. 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. 370,342,995. including grants of \$ 4a (Code: ) (Expenses \$ ) (Revenue \$ 476,871,257. ) ATTACHMENT 4b (Code: ) (Expenses \$ MEDSTAR FRANKLIN SQUARE PROVIDED \$29.1M IN SUBSIDIZED (MISSION DRIVEN) HEALTH SERVICES IN FISCAL YEAR 2015. THESE CRITICAL SERVICES, WHICH ARE DRIVEN BY COMMUNITY NEEDS, OPERATE AT A LOSS. THEY ADDRESS PRIORITIES PRIMARILY THROUGH DISEASE PREVENTION AND IMPROVEMENT OF HEALTH STATUS. SERVICES INCLUDE HOSPITALISTS, OUTPATIENT PRIMARY CARE, WOMEN'S HEALTH, AND EMERGENCY DEPARTMENT COVERAGE. ) (Expenses \$ 15,208,888. including grants of \$ ) (Revenue \$ MEDSTAR FRANKLIN SQUARE PROVIDED \$15.2M IN HEALTH PROFESSIONS EDUCATION IN FISCAL YEAR 2015. THIS CATEGORY INCLUDES TRAINING IN GRADUATE MEDICAL EDUCATION, AND EDUCATION FOR PHYSICIANS, MEDICAL STUDENTS, NURSES, AND OTHER HEALTH PROFESSIONS. 4d Other program services (Describe in Schedule O.) including grants of \$ ) (Revenue \$ 4e Total program service expenses ▶ 414,681,296.

PAGE 3

Form 990 (2014)

Page 3

Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			-
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	197223	#01******* ### \ ##* \ .	Range of the second
	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		х
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII.	12a		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	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	x	
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	X	

Part	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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals 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	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to 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), 501(c)(4), and 501(c)(29) 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		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	200		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
		26		Х
27	disqualified persons? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		
27		ļ		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):		}	
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		_X_
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		_X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		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	X	
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	
d	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	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
••	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	-01		
50	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	x	
	19: Note: Air Lorin 330 meta are required to complete Schedule C	J0	43	

Form 990 (2014) Page **5** 

Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Check if Schedule O contains a response of note to any line in this Part V	• • •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<b>学位</b>		1021
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	וֹ		
	Did the organization comply with backup withholding rules for reportable payments to vendors and			100
	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 5,226		100	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	14 25		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	L	X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	BECENTION.	X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR).	F		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	_	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		^
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	36		<del>                                     </del>
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa	<u> </u>	<del></del> -
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	100000		2 (A)
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	and and home	ii Pr	
_	and services provided to the payor?	7a	2-4-2-2-4	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		х
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	1144141	201212	19183117
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	3479244 584027	In a vector of
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	استخدمتنا	2127131	
	sponsoring organization have excess business holdings at any time during the year?	8	121144	D SECTION I
	Sponsoring organizations maintaining donor advised funds.		E S	
	Did the sponsoring organization make any taxable distributions under section 4966?	9a	<u> </u>	ļ <u>.</u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	THERE	1 4 7 5 4 5 7 5
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12		40.14.1	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:		10.4	
	Gross income from members or shareholders	17	2	
	Gross income from other sources (Do not net amounts due or paid to other sources			
-	against amounts due or received from them.)	i i mi		
12 a	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	*******	515	2 (3) (3)
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1 (11/2)		
	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.	4 CEMARY A7 / N / Min 4 / 10 8 Min 2 / 4 GF	74 K 4 4 L	P40433
b	Enter the amount of reserves the organization is required to maintain by the states in which	Service Control		14660
	the organization is licensed to issue qualified health plans	100 VEE		
	Enter the amount of reserves on hand	00 1 1 5 T 6 6 6 7 1 9 6 P 1 2 7 6 7 6 7 2 2	444	KARATA PV ASSA Schools
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
L-	If "Vos " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h	1	I

V 14-7.16

JSA 4E1040 1.000 32062H 2502

Part VI

Sec	tion A. Governing Body and Management				
		1	<del></del>	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · ·	1a 20			
	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 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business re	lationship with			
	any other officer, director, trustee, or key employee?		2	X	
3	Did the organization delegate control over management duties customarily performed by or ur	nder the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other	er person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi	led?	4		X_
5	Did the organization become aware during the year of a significant diversion of the organization's	assets?	5		Х
6	Did the organization have members or stockholders?		6	Х	ļ
7a	Did the organization have members, stockholders, or other persons who had the power to el	ect or appoint			
	one or more members of the governing body?		<u>7</u> a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval	by) members,			
	stockholders, or persons other than the governing body?		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions under	ertaken during			:
	the year by the following:		'		
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot	be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
<u>Secti</u>	on B. Policies (This Section B requests information about policies not required by the Int	<u>ernal Revenue</u>	Code	∍.)	
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of	such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pro-	urposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?.	11a	_X_	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				:
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	ļ <u>.</u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests to	hat could give			
	rise to conflicts?		12b	Х	ļ
C	Did the organization regularly and consistently monitor and enforce compliance with the p				]
	describe in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	<u> </u>
14	Did the organization have a written document retention and destruction policy?		14	X	<u> </u>
15	Did the process for determining compensation of the following persons include a review ar	d approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	and decision?			
а	The organization's CEO, Executive Director, or top management official		15a	_X	<u> </u>
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).				1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or simila	r 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		
Sect	ion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶_MD₁.				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	l 990-T (Section	501(0	e)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain in Sch	*			
19	Describe in Schedule O whether (and if so, how) the organization made its governing document	s, conflict of into	erest	policy	, and
	financial statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's to		s:▶		
	JOEL BRYAN 5565 STERRETT PLACE, 5TH FLOOR, COLUMBIA, MD 21044 410-	772-6721			

JSA 4E1042 1.000

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.

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unle	Pos heck ss pe	erson	e than c is both tor/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	1.00	,,								
DIRECTOR	0	Х						0	0	0
(2)WILLIAM D. MCLAUGHLIN DIRECTOR	1.00	х						o	0	o
(3)KENNETH A. SAMET	1.00									
DIRECTOR	39.00	Х						0	4,325,505.	64,424.
(4) HATEM ABDO M.D.	1.00									
DIRECTOR	0	Х						0	0	0
(5)KHALID AL-TALIB, M.D.	1.00									
DIRECTOR	0	X						0	0	0
_(6)RAYMOND_A. NAIMOLI DIRECTOR	1.00	x						0	0	0
(7)SAVITHA SHIVANANDA, M.D.	1.00									
DIRECTOR	0	x						0	0	o
(8)VINCENT MARTORANA, DPM	1.00									
DIRECTOR (UNTIL 10/2014)	0	Х						0	0	0
(9)MICHAEL D. SUTER, M.D.	1.00									
VICE CHAIR	0	X						0	0	0
(10)L. CONTENT MCLAUGHLIN	1.00									
DIRECTOR	0	Х						0	0	0
(11)MICHAEL DIETRICH	1.00									
CHAIR	0	Х						0	0	0
(12)ELIZABETH S. GLENN	1.00							_		
DIRECTOR	0	X			<u> </u>			0	0	0
(13)BISHOP CLIFFORD M. JOHNSON, JR DIRECTOR	1.00	х						o	0	0
(14)COLLEEN LOPRESTO	1.00									
DIRECTOR	0	x						0	o	0

Form 990 (2014)

4E1041 1.000

0 (201	4)	Pag	ge 8

Part VII Section A. Officers, Directors,	Trustees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	erson	n and the both is or employee	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
15) PATRICIA R. NORMAN	1.00									
DIRECTOR	0	X			<u> </u>			0	0	0
16) CHARLES PICCININI	1.00							_		
DIRECTOR	0	X						0	0	0
17) THOMAS S. WINTZ	1.00	.,								_
DIRECTOR 18) HOWARD L. GOLDMAN, M.D.	1 00	X						0	0	0
DIRECTOR	1.00	x								0
19) JUDITH NEEDHAM	1.00	_^						0	<u> </u>	0
DIRECTOR		x								0
20) SAMUEL MOSKOWITZ	40.00	_^						0	)	
PRESIDENT/DIRECTOR		x		х				778,644.	,	27,969.
21) MARYELLEN GOODELL, M.D.	40.00	<del></del>		-21			<b></b> -	770,011.	]	27,505.
DIRECTOR	0	x						282,460.	0	24,715.
22) ANTHONY SCLAMA	40.00									
VICE PRESIDENT	0			х				641,531.	o	34,891.
23) ROBERT LALLY	40.00									
VICE PRESIDENT/CFO	0			X				369,172.	0	49,029.
24) LAWRENCE STRASSNER	40.00									
VICE PRESIDENT	0				Х			391,484.	0	24,289.
25) NICOLA LONDON, M.D.	40.00									
PHYSICIAN	0					Х		728,891.	0	33,362.
1b Sub-total							$\blacktriangleright$	0	4,325,505.	64,424.
c Total from continuation sheets to Part VI	-		•					5,919,127.	0	251,919.
d Total (add lines 1b and 1c)							<u> </u>	5,919,127.		316,343.
2 Total number of individuals (including but reportable compensation from the organization)		755		d al	bove	e) who	o re	ceived more than	\$100,000 of	
3 Did the organization list any former of employee on line 1a? If "Yes," complete Sch	officer, directo nedule J for suc	r, or ch ind	tru <i>ividu</i>	iste <i>ial</i>	e, 1	кеу є •••	mp	oloyee, or highes	t compensated	Yes No 3 X
4 For any individual listed on line 1a, is the organization and related organizations individual	greater than	\$15	0,0	00?	. If	"Yes	," (	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive for services rendered to the organization? It	or accrue con	mpen	satio	on f	fron	any	uni	related organization	on or individual	5 X
Section B. Independent Contractors										

Complete this table for your five highest 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
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 59

Part VII Section A. Officers, Directors, Tru	istees, ne	y ⊨n	ipic	ye	es,	and I	ligi	hest Compensat	ed Emplo	yees (c	continued)
(A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Average				ition			Reportable	Report		Estimated
	hours per (do not check more that							compensation	compensat	ion from	amount of
	week (list any					is both		from	relate		other
	hours for			0		or/trust	_	the	organiza		compensation from the
	related organizations	교를	Institutional	)ffic	Key employee	Highest co employee	Former	organization	(W-2/1099	9-MISC)	organization
	below dotted	정혈	듍	ğ	≝	oye	₫	(W-2/1099-MISC)			and related
	line)	[학	າກລ		ĝ	ğ ğ	l	İ			organizations
	,	Individual trustee or director	2		e	l pe					•
		8	truste			compensated se					
			е			藍					
26) DAVID GOLD, M.D.	40.00										
PHYSICIAN	0					x		721,895.		o	7,049
27) MICHAEL DVORKIN, M.D.	40.00	<del></del>		<u> </u>	<del></del>		_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7,015
PHYSICIAN	<u> </u>					v		716 000		_	1 106
	0					Х		716,920.		0	1,106
28) YVONNE OTTAVIANO, M.D.	40.00										
PHYSICIAN DIR. SERVICE LINE	0					X		667,232.		0	26,931
29) ALBERT FLEISHER, M.D.	40.00										
MEDICAL DIRECTOR	0					x		620,898.		o	22,578
	<u></u>							020,0301			
		İ									
<del></del>					—		<del></del>				
		}									
•											
			İ		l					İ	
							-				
1b Sub-total							$\blacktriangleright$				
c Total from continuation sheets to Part VII, Se	ection A						$\blacktriangleright$				
d Total (add lines 1b and 1c)							$\triangleright$				
Total number of individuals (including but not limited)							ro	ceived more than	\$100.000	of	
reportable compensation from the organization				uai	30 46	5) WIII	, 10	ceived inore than	ψ100,000	OI .	
reportable compensation from the organization		755	<del>,</del>								1 1
											Yes No
3 Did the organization list any former offic	er, directo	r, or	tru	ste	e, 1	кеу е	mp	loyee, or highest	t compens	sated	ivatili amiquti digital
employee on line 1a? If "Yes," complete Schedu	ile J for suc	ch ind	vidu	ıal							3   X
4 For any individual listed on line 1a, is the											Tax GGG SA
organization and related organizations gre									ie J for	sucn	1 1 1
individual											4 X
5 Did any person listed on line 1a receive or											
for services rendered to the organization? If "Ye	es," complet	te Sch	edu	le J	for	such	per:	son			5 X
Section B. Independent Contractors											
<del></del>	nancated in	ndene	ndo	nt d	ont	racto	re t	hat received more	than \$10	0.000	f
<ol> <li>Complete this table for your five highest com</li> </ol>											
1 Complete this table for your five highest com		011 101	uic	Gai	ICI IC	iai ye	ai C	inding with or with	iii tile org	ariizatio	iis tax
compensation from the organization. Report c	ompensan										
	ompensau										
compensation from the organization. Report c	ompensan							(B)			(C)
compensation from the organization. Report c year.								( <b>B)</b> Description of se	rvices	0	(C) compensation
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)									rvices	C	
compensation from the organization. Report c year.  (A)  Name and business add	ress	ut not	lim	iiteo	d to	thos	ie li	Description of se		C State of the Control of the Contro	
compensation from the organization. Report c year.  (A)  Name and business add  2 Total number of independent contractors (in	ress			iited	d to	thos	ie li	Description of se		C	
compensation from the organization. Report c year.  (A)  Name and business add  2 Total number of independent contractors (ir more than \$100,000 in compensation from the USA	ress			iiteo	d to	thos	ie li	Description of se			ompensation
compensation from the organization. Report c year.  (A)  Name and business add  2 Total number of independent contractors (ir more than \$100,000 in compensation from the	ress	ion 🕨		· · · · · ·		thos	ie li	Description of se		C The state of the	

Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any line 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	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1 1						
ည်နို	b	Membership dues	1 1			144			
ifts,	С	Fundraising events			Fig. 10				
3, E	ď	Related organizations					10.10		
is is	е	Government grants (contrib	·	178,834.		the sound to	45 (44) (44) (4)		
but	f	All other contributions, gifts,							
ĞĒ		and similar amounts not included		245,555.		S-11-0 NO 12-10-1			
ಕ್ಷಿ ಬ	g h	Noncash contributions included in Total. Add lines 1a-1f			424,389.				
re		rotal Add into Ta-11 t v		Business Code	424,389.	and the state of the state of		0.0	
Service Revenue	2a	NET PATIENT SERVICE REVEN	IUE	621300	492,872,729.	492,872,729.			
8	b	PHARMACY		900099	4,380,656.	4,380,656.			
Ϋ́	C	MEANINGFUL USE REVENUE		900099	3,093,354.	3,093,354.			
Ser	d	HEALTH EDUCATION		900099	41,358.	41,358.			
Program	е		_						
ogr	f	All other program service rev	enue						
<u> </u>	g	Total. Add lines 2a-2f	<del></del>	<u>,</u>	500,388,097.				
	3	•	oluding dividen						
		and other similar amounts).			50,860.	!	· <u></u>	50,860.	
	4	Income from investment of		*	0			ļ,	
	5	Royalties	(i) Real	(ii) Personal	0			4-8-8-8-8-4-8-8-8-8-8-8-8-8-8-8-8-8-8-8	
	_		``···	(II) I CISORIAI	at such a second				
	6a ∟	Gross rents	754,874.						
	b	Less: rental expenses	754,874.	<u></u>					
	d	Net rental income or (loss			754,874.			754,874.	
	7a	Gross amount from sales of	(i) Securities	(ii) Other				4	
		assets other than inventory	79,256.	48,581.		TO THE THE PART OF		1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
	b	Less: cost or other basis				Service of the servic		A CONTRACTOR OF THE CONTRACTOR	
		and sales expenses						Salaria da Amerika da Ala	
	С	Gain or (loss)	79,256.	48,581.			THE PERSON AND ASSESSEDANCE ASSESSEDANCE ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED ASSESSE		
	d	Net gain or (loss)		<u></u>	127,837.	NV-10-F ***YBSLT\370-FT; 3 5 3 5 3 5 2 2 7	Westerland to be the other than	127,837.	
ne	8a	Gross income from fundra	ising						
'n		events (not including \$	<del></del>						
₹ev		of contributions reported on	-		ran katama	notice that		・ 本書 としゃ をなった とう とうかりがまる ・ カーニー ・ カース ・ カース ・	
ìr F		See Part IV, line 18							
Other Revenue	b	Less: direct expenses		<u> </u>		34444	gan ya wasa i Sanggang Nagalia (20 Salah).		
0	C	Net income or (loss) from fur	-		0				
	9a	Gross income from gaming See Part IV, line 19							
	b	Less: direct expenses	i			unan minin			
	c	Net income or (loss) from g			0				
	10a	Gross sales of invento	- 1			2 (1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1			
		returns and allowances							
	b	Less: cost of goods sold	bl						
	С	Net income or (loss) from sal	es of inventory		O 88 855 0 \$ 15 1 10 10 10 10 10 10 10 10 10 10 10 10 1	18. \$7. \$9. \$7. \$9. \$9. \$7. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9. \$9		· · · · · · · · · · · · · · · · · · ·	
		Miscellaneous Reven	ue	Business Code				2012   1	
	11a	REBATE INCOME		900099	1,446,523.			1,446,523.	
	b	PARKING LOT REVENUE	<del></del>	812930	57,517.			57,517.	
	C	NSABP REVENUE	<del> </del>	900099	62,404.			62,404.	
	d	All other revenue		900099	1,985,020.	] ในได้มีเหลี่ยวสร้างเรื่องได้เป็นเสียง	Leggi i gjerne na noviši ovozno	1,985,020.	
	e 12	Total. Add lines 11a-11d - Total revenue. See instruction			3,551,464. 505.297.521.	500.388.097.	874834555555555445458X836451403	4.485.035.	

JSA 4E1051 1.000

52-0608007

#### Part IX Statement of Functional Expenses

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

Section 501(c)(3) and 501(c)(4) organizations n Check if Schedule O contains a res	onse or note to any lin	e in this Part IX	is must complete colum	'' (A).
Do not include amounts reported on lines 6b, 7b,			(C)	(D)
8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundralsing expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2 Grants and other assistance to domestic individuals. See Part IV, line 22	o			
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	0			<u> </u>
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	2,591,472.	2,379,516.	211,956.	
6 Compensation not included above, to disqualified		"	,	
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	0			
7 Other salaries and wages	213,339,650.	195,890,620.	17,449,030.	
8 Pension plan accruals and contributions (include	<u> </u>	_		,
section 401(k) and 403(b) employer contributions)	3,679,100.	3,378,187.	300,913.	
9 Other employee benefits	26,438,121.	24,275,750.	2,162,371.	
10 Payroll taxes	14,669,165.	13,211,075.	1,458,090.	
11 Fees for services (non-employees):	40 175 051	0 050	40 166 001	
a Management	40,175,051.	8,250.	40,166,801.	
b Legal , , , , , , , , , , , , , , , , , , ,	1,793.	1,157.	636.	
c Accounting	0			
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17, f Investment management fees	0			
g Other. (If line 11g amount exceeds 10% of tine 25, column (A) amount, list line 11g expenses on Schedule O.),	41,577,037.	37,030,730.	4,546,307.	
12 Advertising and promotion	1,021,030.	8,601.	1,012,429.	
13 Office expenses	3,485,228.	2,077,822.	1,407,406.	
14 Information technology	0			
15 Royalties.,.,	0			
16 Occupancy	2,331,977.	2,288,443.	43,534.	
17 Travel	407,595.	336,061.	71,534.	
18 Payments of travel or entertainment expenses				
for any federal, state, or local public officials	138,235.	128,204.	10,031.	
19 Conferences, conventions, and meetings	8,915,509.	8,915,509.	10,031.	
20 Interest	0,010,000.	0,523,505.		
22 Depreciation, depletion, and amortization	24,280,541.	24,280,541.		
23 Insurance	8,964,017.	8,592,323.	371,694.	
24 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses in line 24e. If				
line 24e amount exceeds 10% of line 25, column				Ÿ.
(A) amount, list line 24e expenses on Schedule O.)				
aMEDICAL/SURGICAL SUPPLIES	58,020,761.	58,013,562.	7,199.	
bIMPLANTS/PROSTHESES	9,399,243.	9,399,243.		
cFOOD SERVICE	6,260,444.	5,898,178.	362,266.	
dUTILITIES	5,586,195.	5,049,616.	536,579.	
e All other expenses	15,988,589.	13,517,908.	2,470,681.	
<ul> <li>Total functional expenses. Add lines 1 through 24e</li> <li>Joint costs. Complete this line only if the</li> </ul>	487,270,753.	414,681,296.	72,589,457.	
organization reported in column (B) joint costs from a combined educational campaign and				
fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)				
JSA	0			Form 990 (2014)

JSA 4E1052 1.000

	990 (						Page <b>11</b>
Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or	note t	o any line in this Pa	art X		<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,007,854.	1	1,008,254.
	2	Savings and temporary cash investments			306,342.		8,154.
	3	Pledges and grants receivable, net			C	3	0
	4	Accounts receivable, net			61,237,486.	4	60,051,097.
	5	Loans and other receivables from current and f	former	officers, directors,			
		trustees, key employees, and highest co	ompens	ated employees.			
		Complete Part II of Schedule L			c	5	0
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volume	, and co intary en	ntributing employers			
2	_	organizations (see instructions). Complete Part II of Sche	edule L				0
Assets	7	Notes and loans receivable, net			216,417.		169,417.
As	8	Inventories for sale or use		<i></i>	6,318,926.		7,831,308.
	9	Prepaid expenses and deferred charges	, ,		1,024,624.	9	1,157,521.
	10 a	Land, buildings, and equipment: cost or	1	100 016 050			
		other basis. Complete Part VI of Schedule D					011 105 600
		Less: accumulated depreciation					211,187,629.
	11	Investments - publicly traded securities	• • • •		1,638,992.	11	1 763 070
	12 13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11				13	1,763,278.
	14			14	0		
	15	Intangible assets	908,179.		921,646.		
	16	Total assets. Add lines 1 through 15 (must equal				16	284,098,304.
	17	Accounts payable and accrued expenses,			34,324,879.		36,040,415.
	18	Grants payable				18	0
	19	Deferred revenue					849,638.
	20	Tax-exempt bond liabilities				20	0
ري.	21	Escrow or custodial account liability. Complete Pa	art IV of	Schedule D	0		0
Liabilities	22	Loans and other payables to current and fo					
펿		trustees, key employees, highest compens					
		disqualified persons. Complete Part II of Schedule			О	22	0
	23	Secured mortgages and notes payable to unrelate	ed third	parties	0	23	0
	24	Unsecured notes and loans payable to unrelated t			0	24	0
	25	Other liabilities (including federal income tax, p			,		
		parties, and other liabilities not included on lines	17-24)	. Complete Part X			
Ì		of Schedule D			30,706,084.	25	33,849,501.
	26	Total liabilities. Add lines 17 through 25			65,493,897.	26	70,739,554.
ces		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and 3		nere 🕨 🗓 and			:
ä	27	Unrestricted net assets			227,513,680.	27	212,870,024.
Ba	28	Temporarily restricted net assets		. <i>.</i>	357,666.	28	473,726.
밀	29	Permanently restricted net assets			5,000.	29	15,000.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), complete lines 30 through 34.	, check l	here ► and			:
	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equi	ipment	fund		31	
Ţ	32	Retained earnings, endowment, accumulated inco	ome, or	other funds		32	
2	33	Total net assets or fund balances		. <i></i> [	227,876,346.	33	213,358,750.
	34	Total liabilities and net assets/fund balances			293,370,243.	34	284,098,304.

Form 990 (2014)

orm 9	90 (2014)				Pa	ge <b>12</b>
Part	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	5	05,2	97,5	521.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	87,2	70,	753.
3	Revenue less expenses. Subtract line 2 from line 1	3		18,0	26,	768.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	27,8	76,3	346.
5	Net unrealized gains (losses) on investments	5		-1	04,	375 <u>.</u>
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-	32,4	39,9	989.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	2	13,3	58,7	750.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	kplain	in			
_	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled	or .			
	reviewed 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	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	ı a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		-	_	77	
	of the audit, review, or compilation of its financial statements and selection of an independent according			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, ex	xplain	in			:
	Schedule O.					:
За	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
	the Single Audit Act and OMB Circular A-133?			3a		X
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ergo	the	ا . ا		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such aud	its.		3b		

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

Department of the Treasury Internal Revenue Service

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization FRANKLIN SQUARE HOSPITAL CENTER INC. 52-0608007 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 X A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. \_\_\_ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above or IRC section document? instructions) instructions) (see instructions)) Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2014

Total

Pai	Support Schedule for Orga (Complete only if you checke Part III. If the organization fai	ed the box on	line 5, 7, or 8	of Part I or if	he organizatio	n failed to qua	)(vi) alify under
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	·					
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support		<u> </u>			1	
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7 8	Amounts from line 4						
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 VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	•				12	
13	First five years. If the Form 990 is forganization, check this box and stop here			nd, third, fourth	or fifth tax ye	ear as a section	501(c)(3) ▶
	tion C. Computation of Public Sup			4.4 1 265		1441	
14	Public support percentage for 2014 (li	ne o, column († Sebedula A. Da	) alviaea by line	: 11, column (f))	• • • • • • • •	14	<u>%</u> %
15	Public support percentage from 2013 331/3% support test - 2014. If the o	Scriedule A, Pa	art II, IIME 14	hay an line 12		234/0 1/ 07 770	
ıoa	this box and stop here. The organization						
h	331/3% support test - 2013. If the o						
J	check this box and stop here. The organization	•			•		
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets t					-	•
	organization				~	•	
þ	10%-facts-and-circumstances test - 2						
	15 is 10% or more, and if the orga Explain in Part VI how the organization	on meets the "	facts-and-circu	mstances" test.	The organization	on qualifies as	a publicly
	supported organization						
18	<b>Private foundation.</b> If the organization instructions				-		. —
						<del></del>	990 or 990-EZ) 2014

Page 3 Schedule A (Form 990 or 990-EZ) 2014

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.)

Cale	tion A. Public Support ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				1		
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid			· ·			
	to or expended on its behalf						
5	The value of services or facilities		1		<del> </del>	<del> </del>	
•	furnished by a governmental unit to the						
	organization without charge						
e	Total. Add lines 1 through 5						
6							
<i>i</i> a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year			+	+	1	-
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
200	line 6.)				<u>I</u>		
	tion B. Total Support	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2010	(6) 2011	(0) 2012	(u) 2010	(6) 2014	(1) 10101
	Amounts from line 6						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets					1	
	(Explain in Part VI.)		<u> </u>	<u> </u>	ļ		
13	Total support. (Add lines 9, 10c, 11,					1	
	and 12.)		l	L			
14	First five years. If the Form 990 is for	the organization	n's first, second,	third, fourth, o	r fifth tax year a	s a section 501	(c)(3)
	organization, check this box and stop here						▶
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2014 (line 8					15	
16	Public support percentage from 2013 Sche	dule A, Part III, li	ne 15			16	
Sec	tion D. Computation of Investmer	nt Income Pe	rcentage				
17	Investment income percentage for 2014 (li	ne 10c, column	(f) divided by line	13, column (f))		17	
8	Investment income percentage from 2013	Schedule A, Par	t III, line 17			18	
19 a	331/3% support tests - 2014. If the org					e than 331/3%,	and line
	17 is not more than 331/3%, check th						_
	331/3% support tests - 2013. If the orga	inzacon dia no					
	331/3% support tests - 2013. If the orgaline 18 is not more than 331/3%, check Private foundation. If the organization	this box and s	stop here. The or				

#### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in <b>Part Vi</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		*****
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	5c		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	,	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to		1	1

10b

determine whether the organization had excess business holdings.)

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		-
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally-Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see institute The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		,	
2	Activities Test. Answer (a) and (b) below.		Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
а	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	ıs					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All							
other Type III non-functionally integrated supporting organizations must con							
Section A - Adjusted Net Income	-	(A) Prior Year	(B) Current Year				
occion A - Aujustea Net moonie		(A) Filor real	(optional)				
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3	4						
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or							
collection of gross income or for management, conservation, or	ļ						
maintenance of property held for production of income (see instructions)	6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8						
Section D. Minimum Accet Amount		(A) D-1	(B) Current Year				
Section B - Minimum Asset Amount		(A) Prior Year	(optional)				
1 Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
b Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other		•					
factors (explain in detail in Part VI):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d	3	•					
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,							
see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount	,		Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions)	6						
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see				

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Schedule A (Form 990 or 990-EZ) 2014

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	ions (continued)	141
Sect	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exe	ed		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	zations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which			
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	¥		
٠٠,	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			:
а				
b				
С	· ·			
d	***************************************			
e	From 2013			
f	Total of lines 3a through e		<u> </u>	
<u>g</u>	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
<u>i_</u>	Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years			· · · · · · · · · · · · · · · · · · ·
	Applied to 2014 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			· · · · · · · · · · · · · · · · · · ·
	any. Subtract lines 3g and 4a from line 2 (if amount			
_	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			<u>'</u>
ı	and 4c.			
8	Breakdown of line 7:			
	DIEGRACOWII OI IIIIE 1.			<del></del>
a b			****	
	:			
- d	Excess from 2013		<u> </u>	
e	Excess from 2014			, <u> </u>
_				,

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

OMB No. 1545-0047

2014

► 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.

Name of the organization

Employer identification number

FRANKLIN SQUARE HOSPITAL CENTER INC. 52-0608007 Organization type (check one): Filers of: Section: X 501(c)(3 Form 990 or 990-EZ ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 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

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

32062H 2502

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

Name of organization FRANKLIN SQUARE HOSPITAL CENTER INC. Employer identification number 52-0608007

Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	ded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$70,321.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$10,431.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
  -   1		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$5,192.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization FRANKLIN SQUARE HOSPITAL CENTER INC. Employer identification number

52-0608007 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Х Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 8 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 9 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) Total contributions Type of contribution No. Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II for noncash contributions.)

32062H 2502

Name of organization FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer identification number

52-0608007

Part II Non	cash Property (see instructions). Use duplicate copies	of Part II if additional space is nee	ded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Name of organization FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer identification number

•	-	
		52-0608007
		32-0000007

	that total more than \$1,000 for the standard following line entry. For organizations contributions of \$1,000 or less for the Use duplicate copies of Part III if additional total standard for the standard for th	s completing Part III, e year. (Enter this in	enter the total of enter the total of enter the total of enter the	exclusively religious, charitable, etc.,				
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held				
		(e) Transi	er of gift	1				
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
		(a) Transf	er of gift					
	(e) Transfer of gift							
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
	(e) Transfer of gift							
	Transferee's name, address, at	nd ZIP + 4	Relation	nship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held				
		(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relation	nship of transferor to transferee				
		·						
SA				Schedule B (Form 990, 990-EZ, or 990-PF) (2014)				

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10)

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

# Supplemental Financial Statements ► Complete if the organization answered "Yes" to Form 990,

➤ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization

Department of the Treasury

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FRA	ANKLIN SQUARE HOSPITAL CENTER INC.	52-0608007
Pa	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 value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held i	in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes 🔛 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fu	nds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an	ny other purpose
	conferring impermissible private benefit?	Yes . No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)  Preservation of	of a historically important land area
	Protection of natural habitat Preservation of	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	
	- · · · · · · · · · · · · · · · · · · ·	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminal	ated by the organization during the
	tax year ▶	
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspect	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ease	ements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easemen	its during the year
	<b>&gt;</b> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sec	
_	and section 170(h)(4)(B)(ii)?	L⊥Yes L⊥No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial organization's accounting for conservation easements.	al statements that describes the
D۵	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Accete
ı e	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Olilliai Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its new orks of art, historical treasures, or other similar assets held for public exhibition, educe public service, provide, in Part XIII, the text of the footnote to its financial statements that described in the control of the contro	evenue statement and balance sneet cation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desc	cribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re	
	works of art, historical treasures, or other similar assets held for public exhibition, educe public service, provide the following amounts relating to these items:	cation, or research in furtherance of
	(i) Revenue included in Form 990, Part VIII, line 1	<b>&gt;</b> ¢
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a	
2	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	<del>-</del> · · ·
а	Revenue included in Form 990, Part VIII, line 1	▶ ¢
b	Assets included in Form 990, Part X	► \$
		*

Schedule D (Form 990) 2014

Pai	rt III Organizations Maintaining Collec	tions of Art, I	Historical T	reasur	es, e	or Oth	ter Simila	ar Asse	ts (conti	nueď)
3	Using the organization's acquisition, access collection items (check all that apply):						•	re a sigi	nificant us	e of its
а		d		or excha						
b		е	Other							
C										
4	Provide a description of the organization's of XIII.	collections and e	explain how t	they fur	ther	the org	ganization'	s exemp	t purpose	in Part
5	During the year, did the organization solicit or									
	assets to be sold to raise funds rather than to								Yes	No
Par	rt IV Escrow and Custodial Arrangeme			ization	ansı	vered	"Yes" to F	Form 99	0, Part IV	, line 9,
	or reported an amount on Form 99	90, Part X, line 2	21.							
1a	Is the organization an agent, trustee, custodi included on Form 990, Part X?		-					_	Yes	∏ No
h	If "Yes," explain the arrangement in Part XIII	and complete the	e following tel	ole:				L		
	ii roo, oxpiaii iilo airangomoni iii r arexiii	and domplote th	o lollowing tal			•	Α	mount		
С	Beginning balance				10				_	
d										
e									<del></del>	
f	Ending balance				1f					
	Did the organization include an amount on Fo					stodial	account lia	hility?	Yes	No
	If "Yes," explain the arrangement in Part XIII.									H
	rt V Endowment Funds. Complete if the									<u> </u>
. ai	(a) Curr		Prior year			s back	(d) Three y		(e) Four ye	ears back
1a	Beginning of year balance	,	,	. \-/			(,,		(-):	
	- · · · · ·									
	Net investment earnings, gains,									
_	and losses									
d	Grants or scholarships									
	Other expenditures for facilities									
_	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curre	ent vear end bala	ince (line 1a.	column	(a))	held as	!		<u></u>	
	Board designated or quasi-endowment ▶		( (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		())					
	Permanent endowment > %									
	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
3a	Are there endowment funds not in the posses		nization that	are held	d and	l admin	istered for	the		
	organization by:	v							Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	d on Schedule	R? .					3b	
4	Describe in Part XIII the intended uses of the			_						
Par	rt VI Land, Buildings, and Equipment. Complete if the organization answ				ine 1	1a. Se	ee Form 9	90, Par	t X, line 1	0.
	Description of property	(a) Cost or other bas (investment)	sis   (b)Costo	or other ba	sis	(c) Acc	umulated	(0	d) Book value	•
1a	Land	(mvestment)	<del></del>	ther) 886,70	12	uepri	eclation		324	5,702.
b	Buildings			59,06		91 3	58,715.		77,700	
c	Leasehold improvements			44,38			75,338.			0,044.
d	Equipment						67,674.		107,474	
	Other			14,18			56,996.		25,057	
Tota	al. Add lines 1a through 1e. (Column (d) must e	equal Form 000 E							211,187	
· Jia	an ride inter to through to toolainin (a) mast	rquari onn oou, r	arczy colullii	. (-/, 1111	<u> </u>	<u> </u>			ule D /Form	

Part VII	Investments - Other Securities.  Complete if the organization answered "Ye	es" to Form 990. Pa	art IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)		Cost or end-of-year market value
	al derivatives		
	-held equity interests		
(3) Other			
(A)			*****
(D)			
(0)			
<u>(L)</u>			
(G)			
(H)			
	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII		l l	· · · · · · · · · · · · · · · · · · ·
Fait VIII		es" to Form 990. Pa	art IV, line 11c. See Form 990, Part X, line 13.
	1 11	(b) Book value	(c) Method of valuation:
	,	(4) 30011 14140	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)		,	
(7)			
(8)			
(9)			
Total. (Column	n (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX	Other Assets.		
	Complete if the organization answered "Ye	es" to Form 990, Pa	art IV, line 11d. See Form 990, Part X, line 15.
	(a) Descrip	ition	(b) Book value
_(1)			
(2)			
_(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	(1)	( <del>-</del> )	
	umn (b) must equal Form 990, Part X, col. (B) line 1	15.)	<u></u>
Part X	Other Liabilities.	no" to Form 000 De	art IV, line 11e or 11f. See Form 990, Part X,
	line 25.	25 10 F0111 990, F	artiv, fille Tie of Th. See Forth 990, Part A,
		(h) Dealerston	
1. (1) Fador	(a) Description of liability	(b) Book value	The state of the s
	ral income taxes	14 512 024	The state of the s
	NCES FROM 3RD PARTY PAYORS ERS COMPENSATION	14,513,834	
		6,271,612	
	RCOMPANY DUE TO/FROM LIABILITY	3,785,064	
	K OPTION PLAN	3,479,779	1. 工作的企業中的合理的方式的表示。如果可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以可以
	R LIABILITIES	4,985,893	
(8)	C DIADIBLIAND	4,905,093	The state of the state of
(9)		+	・ 「「「「「「「「」」」」というない。 「「「」」というない。 「「」」というない。 「」」というない。 「「」」というない。 「」」というない。 「」、「」」というない。 「」」というない。 「」」というない。 「」」というない。 「」、「」」というない。 「」」というない。 「」」というない。 「」」というない。 「」、「」」というない。 「」」というない。 「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「」、「
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	33,849,501	The state of the s
		,,	<ul> <li>In a present access to the state of participation of the property</li></ul>

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

JSA 4E1270 1.000

Schedule D (Form 990) 2014

PAGE 30

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	1.
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities 2b	
	Recoveries of prior year grants 2c	
C d		
	Other (Describe in Part XIII.)	3-
е 3	Add lines 2a through 2d Subtract line 2e from line 1	2e
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	3
-	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	
		4c
5	Add lines 4a and 4b  Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part 2		
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	
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	00	
d	Other (Describe in Part XIII.)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIII.)	
	Add Born As and 45	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5
Part 2		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	rt 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 inform	nation.
SEE	PAGE 5	
		·
	<b></b>	

JSA 4E1271 1.000 Schedule D (Form 990) 2014

32062H 2502 V 14-7.16 1793294 PAGE 31

#### Part XIII Supplemental Information (continued)

FIN 48 FOOTNOTE

SCHEDULE D, PART X

INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD. DEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS. DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO APPLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR SETTLED. THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE. ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN THE YEAR OF CHANGE. THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASB ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES. THERE WAS NO LIABILITY RECORDED FOR UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2015.

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

# **Hospitals**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

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

FRANKLIN SQUARE HOSPITAL CENTER INC.

Financial Assistance and Certain Other Community Benefits at Cost

52-0608007

								Yes	No
	Did the organization ha						1a	X	<del></del>
	If "Yes," was it a writter						1b	X	diseases.
2	the financial assistance  X Applied uniformly	policy to its to all hospi	s various ho tal facilities						
	Generally tailored to individual hospital facilities								
3	Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year.								
а	Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care:  100%								
b	Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," indicate which of the following was the family income limit for eligibility for discounted care:  200% 250% 300% 300% 350% X 400% Other								
C	c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care.								
4	Did the organization's tax year provide for free	financial as or discoun	ssistance p ited care to	olicy that applied to th the "medically indigent"	e largest number of it?	s patients during the	4	X	X
5a	Did the organization budge			•	·		5a		<u>X</u>
	If "Yes," did the organiz			•	_		5b		
С	If "Yes" to line 5b, a		-	•	-	•	-		
^-	· · · · · · · · · · · · · · · · · · ·		_	for free or discounted ca			<u>5с</u> 6а	х	
	Did the organization pre If "Yes," did the organiz		-		=		6b	X	
D	Complete the following	g table usi	ng the wo	rksheets provided in the			1541151		100 mm mm mm mm mm mm mm mm mm mm mm mm m
7	these worksheets with the Financial Assistance and			nunity Renefits at Cost			日本本本をデュ を入るが成立。	7840 pm.	5224514
	inancial Assistance and	(a) Number of activities or	(b) Persons	(c) Total community	(d) Direct offsetting	(e) Net community	(f)	Percer	nt
	ans-Tested Government Programs	programs (optional)	served (optional)	benefit expense	revenue	benefit expense		f total pense	
а	Financial Assistance at cost			E 700 000		E 700 222		-	20
	(from Worksheet 1)			5,799,223.		5,799,223.			.20
b	Medicaid (from Worksheet 3,								
C	Costs of other means-tested government programs (from Worksheet 3, column b)								_
d	Total Financial Assistance and Means-Tested Government Programs			5,799,223.		5,799,223.		1	.20
	Other Benefits		÷						
9	Community health improvement services and community benefit operations (from Worksheet 4)			1,047,040.	72,360.	974,680.			.20
f	Health professions education								
	(from Worksheet 5)			15,208,888.		15,208,888.		3	.11
g	Subsidized health services (from								
	Worksheet 6)			29,129,413.	23,516,840.	5,612,573.		1	.15
h	Research (from Worksheet 7)			13,620.		13,620.			
i	Cash and in-kind contributions for community benefit (from Worksheet 8)			54,384.	595.	53,789.			.01
j	Total, Other Benefits			45,453,345.	23,589,795.	21,863,550.			. 47
k	Total. Add lines 7d and 7j.			51,252,568.	23,589,795.	27,662,773.	1.45		.67
	aperwork Reduction Act Notic 4E1284 1.000 32062H 2502	e, see the insi	tructions for f	Form 990. V 14-7.16	1793294	Schedule	n (Form		<b>2014</b> GE 3

Part II	Community Building Activities Complete this table if the organization conducted any community building	_
	activities during the tax year, and describe in Part VI how its community building activities promoted the	
	health of the communities it serves.	

	health of the	communit	ies it serve:	S.		•			
		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense		Percer al expe	
_1	Physical improvements and housing			•					
2	Economic development								
3	Community support			40,879.	18,074.	22,805.			
4	Environmental improvements								
5	Leadership development and training for community members	}							
6	Coalition building			521.		521.			
7	Community health improvement								
	advocacy			29,788.	•	29,788.			.06
8	Workforce development			196,983.		196,983.			.04
9	Other								
10	Total			268,171.	18,074.	250,097.			.10
Р	art III Bad Debt, Me	dicare, &	Collection	Practices					
Se	ction A. Bad Debt Expens	e			,			Yes	No
1	Did the organization rep	ort bad del	ot expense i	n accordance with Hea	Ithcare Financial Manag	ement Association			
	Statement No. 15?		-		•		1	х	[
2	Enter the amount of the	ne organiza	ation's bad	debt expense. Explain	in Part VI the				
	methodology used by the	-		•	1 1	18,020,964.			
3									
	patients eligible under tl		-		1 1				
	the methodology used b				· I I				
	if any for including this				2	]	- 1		

	patients eligible under the organization's financial assistance policy. Explain in Part VI							
	the methodology used by the organization to estimate this amount and the rationale,							
	if any, for including this portion of bad debt as community benefit							
4	Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt							
	expense or the page number on which this footnote is contained in the attached financial statements.							
Sec	ction B. Medicare							
5	5 Enter total revenue received from Medicare (including DSH and IME)							
6	Enter Medicare allowable costs of care relating to payments on line 5 6							
7	Subtract line 6 from line 5. This is the surplus (or shortfall)							
8								
	benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported							
	on line 6. Check the box that describes the method used:							
	Cost accounting system X Cost to charge ratio Dther							
Sec	ction C. Collection Practices							
9a	Did the organization have a written debt collection policy during the tax year?	9a	X					

b If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the

Part IV		nts who are known to qualify for financial assistance			see instructions)
(а	) Name of entity	(b) Description of primary activity of entity	(c) Organization's profit % or stock ownership %	(d) Officers, directors, trustees, or key employees' profit % or stock ownership %	(e) Physicians' profit % or stock ownership %
_1					
2					
3					
_4					
5					
6					
7					
8					
9					
10					
11					
12					
13					

Schedule H (Form 990) 2014

Part V Facility Information											
Section A. Hospital Facilities	등	စ္စ	δ	<sub>T</sub>	ς C	۳	<sub>93</sub>	9		ļ	
(list in order of size, from largest to smallest - see instructions)	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER-24 hours	ER-other			
How many hospital facilities did the organization operate	ᅏ	≝   ≝	n's r	] G	acc	로	o	31			
during the tax year? 1 Name, address, primary website address, and state license	spit	di Ca	lospi	Sg	3SE		<b>"</b>				
number (and if a group return, the name and EIN of the	<u>s</u>	∞	tal	<u>pr</u>	gor	`					
subordinate hospital organization that operates the hospital		urgi.			苗						Facility
facility)		8								Other (describe)	reporting group
1 FRANKLIN SQUARE HOSPITAL CENTER											
9000 FRANKLIN SQUARE DRIVE											
BALTIMORE MD 21237-3901									FAST	TRACK ER	
	X	X		X		X	Х	Х			
2											
	-										
	}										
3											
	1										
<del>*************************************</del>											
4											
<b>F</b>											
5											
										·	
6									•		
						٠.					
				<u> </u>							
7											
8										*	
								1			
,											
9		:									
10											
	ıl										

Page 4

# Part V Facility Information (continued)

### Section B. Facility Policies and Practices

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

Name	of hospital facility or letter of facility reporting group FRANKLIN SQUARE HOSPITAL CENTER			
Line r	number of hospital facility, or line numbers of hospital			
facilit	ies in a facility reporting group (from Part V, Section A):			
		HATTAC:	Yes	No
	nunity Health Needs Assessment	12.34		1676
1	Was the hospital facility first licensed, registered, or similarly recognized by a State as a hospital facility in the	١,		
_	current tax year or the immediately preceding tax year?	1		X
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or	_		x
_	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a	3	x	
	community health needs assessment (CHNA)? If "No," skip to line 12	152270	e in the second	
_	X A definition of the community served by the hospital facility		7	
a b	X Demographics of the community			
C	X Existing health care facilities and resources within the community that are available to respond to the		318416	14
Ů	health needs of the community	Synthe		l Alli
d	X How data was obtained	100		
e	X The significant health needs of the community	44.5		
f	X 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	110	States	e i de co
J	community health needs			
h	X The process for consulting with persons representing the community's interests	10	31.55	
i	X Information gaps that limit the hospital facility's ability to assess the community's health needs			4444
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 14	0 54 154 0 54 154 1 7 5 6 1 1 1		
5	In conducting its most recent CHNA, did the hospital facility take into account input from persons who represent			
	the broad interests of the community served by the hospital facility, including those with special knowledge of or			
	expertise in public health? If "Yes," describe in Section C how the hospital facility took into account input from			
	persons who represent the community, and identify the persons the hospital facility consulted	5	х	
6a	Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes," list the other			
	hospital facilities in Section C	6a		Х
b	Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes,"			
	list the other organizations in Section C	<u>6b</u>		Х
7	Did the hospital facility make its CHNA report widely available to the public?	7	X	Cat o + n, v mar
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):	134 A 44 134 A 44 134 A 44 145 145	41.0	
а	X   Hospital facility's website (list url): HTTP://WWW.MEDSTARFRANKLINSQUARE.ORG/	A Buy Villa II did di di	Artis:	
b	Other website (list url):	13.		
C	Made a paper copy available for public inspection without charge at the hospital facility	1117717		974
d	Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs		,,	
_	identified through its most recently conducted CHNA? If "No," skip to line 11	8	X	
9	Indicate the tax year the hospital facility last adopted an implementation strategy: 2014	10	X	
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	12/14/63/11	You do	F P d d 1 Cu d 1 1 / 1   1 / 1   2   2   7
a	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b	*****	X
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most	10D	24 6 C 2 C	1000
• •	recently conducted CHNA and any such needs that are not being addressed together with the reasons why		100000	
	such needs are not being addressed.		Ding in the	
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a		esimalii.	rendari
. – 4	CHNA as required by section 501(r)(3)?	12a		х
b	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		
c	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form	・ 中間 代内値 し を 中間 代内値 し を かっかりが たん	784 \ 664 \ 1 64 (1284 /	101
	4720 for all of its hospital facilities? \$			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

52-0608007

Part V Facility Information (continued)

I GIL V	i dointy information	(COMMITTE CA)	,
<b></b>	A!-4 D-U (FAD)		
Financial	Assistance Policy (FAP)		

Name	e of hos	pital facility or letter of facility reporting group FRANKLIN SQUARE HOSPITAL CENTER			
				Yes	No
	Did th	e hospital facility have in place during the tax year a written financial assistance policy that:			
13	Explai	ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	Х	
	If "Yes	s," indicate the eligibility criteria explained in the FAP:			
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of200 %			
		and FPG family income limit for eligibility for discounted care of400_ %	1.00		
b	X	Income level other than FPG (describe in Section C)			
C	X	Asset level			
d	X	Medical indigency	14123		o proc
е	X	Insurance status			
f	X	Underinsurance status			
g		Residency			100
h		Other (describe in Section C)			
14	Explai	ned the basis for calculating amounts charged to patients?	14	<u>x</u>	
15	•	ned the method for applying for financial assistance?	15	X	esta veze kieli
		s," indicate how the hospital facility's FAP or FAP application form (including accompanying			
		ctions) explained the method for applying for financial assistance (check all that apply):	(4) (1)		74
а	X	Described the information the hospital facility may require an individual to provide as part of his or her			2.
		application	1		
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part	11.17	110	
	[ <del>1</del>	of his or her application			
С	X	Provided the contact information of hospital facility staff who can provide an individual with information			
	TV)	about the FAP and FAP application process			
d	X	Provided the contact information of nonprofit organizations or government agencies that may be			
_		sources of assistance with FAP applications	4		(
e	_	Other (describe in Section C)	16	X	50 17 WAR
16		ed measures to publicize the policy within the community served by the hospital facility?	10	NAME OF THE PARTY.	Morrie
_	T-T	The FAP was widely available on a website (list url): HTTP://WWW.MEDSTARFRANKLINSQUARE.			
a b	7.7	The FAP application form was widely available on a website (list url): HTTP://WWW.MEDSTARFRANKL	NSO	TARE	ORG
C	7	A plain language summary of the FAP was widely available on a website (list url): WWW . MEDSTARFRANK			
ď		The FAP was available upon request and without charge (in public locations in the hospital facility and			
-	لتتتا	by mail)			A-101-11
е	X	The FAP application form was available upon request and without charge (in public locations in the		11-14	h (44)
_		hospital facility and by mail)		Second Con-	444
f	Х	A plain language summary of the FAP was available upon request and without charge (in public	35.3		
		locations in the hospital facility and by mail)	120,000	green.	111.14
g	X	Notice of availability of the FAP was conspicuously displayed throughout the hospital facility			1460.1
h		Notified members of the community who are most likely to require financial assistance about availability		i elik	10.0
		of the FAP			
i	<u> </u>	Other (describe in Section C)			- 14
3illin	<del>-</del>	Collections			
17		e hospital facility have in place during the tax year a separate billing and collections policy, or a written			
		al assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party		42	
		ke upon non-payment?	17	X	FI(28222
18		all of the following actions against an individual that were permitted under the hospital facility's	i de di	1.14541	- 127
	•	s during the tax year before making reasonable efforts to determine the individual's eligibility under the 's FAP:			
_		Reporting to credit agency(ies)		Maria 144 - Paris 154 - Paris	40.5
a b		Selling an individual's debt to another party	(1) (1) (1) (1) (1) (1) (1)	11	
C		Actions that require a legal or judicial process	用のできる。 本のでは を のできる。 ので。 のできる。 ので。 のできる。 ので。 ので。 ので。 ので。 ので。 ので。 ので。 ので		
d		Other similar actions (describe in Section C)	2551,0F0 2551,0F0		100
e	77	None of these actions or other similar actions were permitted	YABS\$5,		SANALA SANALA
		The state of the s			wear in

Part '	V Facility Information (continued)		
NI			
Name	e of hospital facility or letter of facility reporting group FRANKLIN SQUARE HOSPITAL CENTER		oo No
19	Did the hospital facility or other authorized 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?	19	es No X
a b c d 20	Reporting to credit agency(ies)  Selling an individual's debt to another party  Actions that require a legal or judicial process  Other similar actions (describe in Section C)  Indicate which efforts the hospital facility or other authorized party made before initiating any of the actions listed applications of the actions listed applications are shocked) in line 19 (check all that apply):	ed (whe	ther or
a b c d	not checked) in line 19 (check all that apply):  Notified individuals of the financial assistance policy on admission  Notified individuals of the financial assistance policy prior to discharge  Notified individuals of the financial assistance policy in communications with the individuals regarding the ir  Documented its determination of whether individuals were eligible for financial assistance under the hor financial assistance policy  Other (describe in Section C)  None of these efforts were made		
Policy	/ Relating to Emergency Medical Care		
21	Did the hospital facility have in place during the tax year a written policy relating to emergency medical care that required the hospital facility to provide, without discrimination, care for emergency medical conditions to individuals regardless of their eligibility under the hospital facility's financial assistance policy?	21	X
a b c	The hospital facility did not provide care for any emergency medical conditions The hospital facility's policy was not in writing The hospital facility limited who was eligible to receive care for emergency medical conditions (describe in Section C)  Other (describe in Section C)		
	es to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)	10000000125	2 X 2 X 1 1 2 2 2 7 7 1
22	Indicate how the hospital facility determined, during the tax year, the maximum amounts that can be charged to FAP-eligible individuals for emergency or other medically necessary care.		
a	The hospital facility used its lowest negotiated commercial insurance rate when calculating the maximum amounts that can be charged		
b c	The hospital facility used the average of its three lowest negotiated commercial insurance rates when calculating the maximum amounts that can be charged  The hospital facility used the Medicare rates when calculating the maximum amounts that can be		
d	charged  Other (describe in Section C)		
23	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 insurance covering such care?	23	X
24	During the tax year, did the hospital facility charge any FAP-eligible individual an amount equal to the gross charge for any service provided to that individual?	24	X

Schedule H (Form 990) 2014

Page 7

Part V Facility Information (continued)

**Section C. Supplemental Information for Part V, Section B.** Provide descriptions required for Part V, Section B, lines 2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16i, 18d, 19d, 20e, 21c, 21d, 22d, 23, and 24. If applicable, provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group letter and hospital facility line number from Part V, Section A ("A, 1," "A, 4," "B, 2," "B, 3," etc.) and name of hospital facility.

32062H 2502

Page 8

Dort V	Eagility.	Information	(continued)
Part V	Facility	intormation	(continuea)

Section D. Other Health Care Facilities That Are Not Licensed, Registered, or Similarly Recognized as a Hospital Facility (list in order of size, from largest to smallest)

How many non-hospital health care facilities did the org	
Name and address	Type of Facility (describe)
1	
2	
3	
·····	
4	
5	
6	
7	
8	
9	
10	

Schedule H (Form 990) 2014

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

CHARITY CARE AT COST

PART I, LINE 7A

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

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

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

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

UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED

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

BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE.

UNREIMBURSED MEDICAID

PART I, LINE 7B

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

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

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

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

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED CARE IN EACH PAYORS' RATES, WHICH DOES NOT ENABLE MARYLAND HOSPITALS TO BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. COMMUNITY BENEFIT EXPENSES ARE EQUAL TO MEDICAID REVENUES IN MARYLAND, AS SUCH, THE NET EFFECT IS ZERO. 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.

BAD DEBT

PART III, LINE 4

MEDSTAR HEALTH AND ITS AFFILIATED ORGANIZATIONS REPORT BAD DEBT EXPENSE
IN ACCORDANCE WITH ASU 2011-07, WHICH REQUIRES CERTAIN HEALTHCARE
ENTITIES TO CHANGE THE PRESENTATION OF THEIR STATEMENT OF OPERATIONS BY
RECLASSIFYING THE PROVISION FOR BAD DEBTS ASSOCIATED WITH PATIENT SERVICE
REVENUE FROM AN OPERATING EXPENSE TO A DEDUCTION FROM PATIENT SERVICE
REVENUE (NET OF CONTRACTUAL ALLOWANCES AND DISCOUNTS). HOWEVER, MEDSTAR
AND ITS AFFILIATED ENTITIES DO NOT MAKE A DETERMINATION AS TO WHETHER

1793294

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SELF PAY AMOUNTS ARE COLLECTIBLE IN DETERMINING REVENUE RECOGNITION.

RESERVE MODELS, WHICH HAVE BEEN DEVELOPED BASED ON HISTORICAL COLLECTION

RESULTS AND WHICH ARE ADJUSTED PERIODICALLY BASED ON ACTUAL COLLECTIONS

EXPERIENCE, ARE USED TO ESTIMATE UNCOLLECTIBLE AMOUNTS ACROSS ALL PAYORS

INCLUDING SELF PAY. BAD DEBT DETERMINATIONS ARE MADE ONLY AFTER

SUFFICIENT EVIDENCE IS OBTAINED TO SUPPORT THAT AN AMOUNT IS NOT

COLLECTIBLE.

### MEDICARE

PART III, LINE 8

MARYLAND'S REGULATORY SYSTEM CREATES A UNIQUE PROCESS FOR HOSPITAL

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

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

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

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

UNIQUE ALL-PAYOR SYSTEM INCLUDES A METHOD FOR REFERENCING UNCOMPENSATED

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

BREAKOUT ANY OFFSETTING REVENUE RELATED TO UNCOMPENSATED CARE. AS SUCH,

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE NET EFFECT FOR MEDICARE EXPENSES AND REVENUES IN MARYLAND IS ZERO.

CHNA INPUT

PART V, SECTION B, LINE 5

HOSPITAL LEAD

ROLE DESCRIPTION

THE COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) HOSPITAL LEAD SERVES AS THE COORDINATOR OF ALL ASPECTS OF THE COMMUNITY HEALTH ASSESSMENT PROCESS. HE/SHE HELPS ESTABLISH AND COORDINATE THE ACTIVITIES OF THE ADVISORY TASK FORCE. THE LEAD ALSO HELPS PRODUCE THE HOSPITAL'S COMMUNITY HEALTH NEEDS ASSESSMENT AND IMPLEMENTATION STRATEGY. HE/SHE WORKS COLLABORATIVELY WITH REPRESENTATIVES FROM THE CORPORATE COMMUNITY HEALTH DEPARTMENT AND GEORGETOWN UNIVERSITY. THE LEAD ALSO WORKS CLOSELY WITH THE WRITER. HE/SHE REVIEWS ALL NARRATIVES PRIOR TO PUBLICATION.

NAME OF HOSPITAL LEAD: PATRICIA ISENNOCK, RN

ROLE DESCRIPTION

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.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE EXECUTIVE SPONSOR SERVES AS THE CONDUIT BETWEEN THE ADVISORY TASK

FORCE AND THE SENIOR MANAGEMENT TEAM. THE SPONSOR IS AN ACTIVE

PARTICIPANT OF THE ADVISORY TASK FORCE AND HE/SHE COMMUNICATES THE

HOSPITAL'S CLINICAL STRENGTHS AND PROGRAM PRIORITIES TO DIVERSE

AUDIENCES.

NAME OF EXECUTIVE SPONSOR: SCOTT KRUGMAN, MD

ROLE DESCRIPTION

THE ADVISORY TASK FORCE (ATF) REVIEWS PRIMARY/SECONDARY DATA AND

LOCAL/STATE/FEDERAL COMMUNITY HEALTH GOALS. BASED ON FINDINGS, THE ATF

PROVIDES INPUT INTO THE HOSPITAL'S THREE-YEAR IMPLEMENTATION STRATEGY.

AS AMBASSADORS FOR THE CHNA PROCESS, THE ATF MEMBERS SUPPORT EFFORTS TO

OPTIMIZE COMMUNITY PARTICIPATION.

NAME:

TITLE:

**AFFILIATION** 

HOSPITAL

WITH HOSPITAL EMPLOYEE

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

(I.E., BOARD (YES/NO)

MEMBER, VOLUN-

TEER, COMMUNITY

ADVOCATE, STAFF

ELISE ANDREWS	PROGRAM MANAGER,	COMMUNITY	NO
	LOCAL MANAGEMENT	PARTNER	
	BOARD		
DONNA BILZ	HEALTHSCOPE DIRECTOR,	COMMUNITY	NO
	BALTIMORE COUNTY	PARTNER	
	DEPARTMENT OF AGING		
GREGORY BRANCH	HEALTH OFFICER,	COMMUNITY	NO
	BALTIMORE COUNTY	PARTNER	
	DEPARTMENT OF HEALTH		
MEGAN DOTY	SENIOR PUBLIC	STAFF	YES
	RELATIONS SPECIALIST		
UCHENNA EMECHE, M.D.	FAMILY HEALTH	STAFF	YES

CENTER PHYSICIAN

Schedule H (Form 990) 2014

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

LINDA FRISCH	DIRECTOR OF GRANT	STAFF	YES
	DEVELOPMENT, MEDSTAR		
	HEALTH		
LIZ GLENN	BOARD MEMBER	BOARD MEMBER	NO
SUSAN HAHN	PARENT SUPPORT SERVICES	COMMUNITY	NO
	COORDINATOR, BALTIMORE	PARTNER	
	COUNTY PUBLIC SCHOOLS		
SHARON HOFFMAN	EARLY CHILDHOOD	COMMUNITY	NO
	SUPERVISOR, BALTIMORE	PARTNER	
	COUNTY PUBLIC SCHOOLS		
JUANITA IGNACIO	DIRECTOR, CREATIVE KIDS	COMMUNITY	NO
		PARTNER	
TRICIA ISENNOCK	COMMUNITY OUTREACH	STAFF	YES
	MANAGER		
TERRI KINGETER	SECTOR COORDINATOR,	COMMUNITY	NO
	BALTIMORE COUNTY	PARTNER	
	PLANNING OFFICE		
SCOTT KRUGMAN, M.D.	COMMUNITY MEDICINE	STAFF	YES

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

SERVICE LINE DIRECTOR

	Dailvion Daile Dailecton		
PATRICIA NORMAN	BOARD MEMBER	STAFF	YES
SALLY RIXEY, M.D.	FAMILY HEALTH CENTER,	STAFF	YES
	FACULTY MEMBER		
DON SCHWIMM	ACTING EXECUTIVE	COMMUNITY	NO
	DIRECTOR, LOCAL	PARTNER	
	MANAGEMENT BOARD		
BRYAN SHEPPARD	SPECIAL ASST. TO	COMMUNITY	NO
	KEVIN KAMENETZ,	PARTNER	
	BALTIMORE COUNTY		
	EXECUTIVE		
TOBIE-LYNN SMITH, M.D.	MEDICAL DIRECTOR,	COMMUNITY	NO
	HEALTH CARE FOR	PARTNER	
	THE HOMELESS-		
	BALTIMORE COUNTY		
RENEE YOUNGFELLOW	DIVISION CHIEF,	COMMUNITY	МО
	CLINICAL SERVICES-	PARTNER	
	CENTER BASED SERVICES,		

32062H 2502

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

BALTIMORE COUNTY

DEPARTMENT OF HEALTH

### NOTE:

THE ATF SHOULD BE A COMBINATION OF COMMUNITY REPRESENTATIVES AND STAFF.

COMMUNITY REPRESENTATIVES SHOULD MAKEUP AT LEAST 50% OF TOTAL

PARTICIPANTS.

IMPLEMENTATION STRATEGIES

PART V, SECTION B, LINE 8

THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY

BENEFIT RESOURCES WILL BE ALLOCATED AND DEPLOYED. MEDSTAR'S HOSPITALS

WILL BE ABLE TO MEASURE OUR CONTRIBUTION TO IMPROVING THE HEALTH OF

UNDERSERVED AND VULNERABLE POPULATIONS IN THE REGIONS WE SERVE.

THREE-YEAR IMPLEMENTATION STRATEGIES WITH MEASURABLE OBJECTIVES WERE

DEVELOPED FOR EACH HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA - A SPECIFIC

COMMUNITY OR TARGET POPULATION OF FOCUS. PRIORITIES WERE BASED ON

COMMUNITY NEED AS DETERMINED BY QUANTITATIVE DATA AND COMMUNITY INPUT, AS

Schedule H (Form 990) 2014

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

WELL AS ON HOSPITAL EXPERTISE, RESOURCES, STRENGTHS OF EXISTING

PROGRAMMING AND PARTNERSHIPS, AND ALIGNMENT WITH NATIONAL, STATE, AND

LOCAL HEALTH GOALS. THE MEDSTAR HEALTH CORPORATE COMMUNITY HEALTH

DEPARTMENT WILL PROVIDE SYSTEM-WIDE COORDINATION AND OVERSIGHT OF

COMMUNITY BENEFIT PROGRAMMING.

NEEDS ASSESSMENT

PART VI, LINE 2:

IN FY15, MEDSTAR FRANKLIN SQUARE MEDICAL CENTER (MEDSTAR FRANKLIN SQUARE)

CONDUCTED A COMMUNITY HEALTH NEEDS ASSESSMENT (CHNA) IN ACCORDANCE WITH

THE GUIDELINES ESTABLISHED BY THE PATIENT PROTECTION AND AFFORDABLE CARE

ACT AND THE INTERNAL REVENUE SERVICE.

THE HOSPITAL'S CHNA WAS LED BY 14 ADVISORY TASK FORCE (ATF) MEMBERS,

WHICH WAS COMPRISED OF A DIVERSE GROUP OF INDIVIDUALS, INCLUDING

COMMUNITY RESIDENTS, HOSPITAL REPRESENTATIVES, PUBLIC HEALTH LEADERS, AND

OTHER STAKEHOLDER ORGANIZATIONS, SUCH AS REPRESENTATIVES FROM LOCAL

HEALTH DEPARTMENTS. THE ATF REVIEWED QUANTITATIVE AND QUALITATIVE

COMMUNITY HEALTH DATA, AS WELL AS LOCAL, REGIONAL AND NATIONAL HEALTH

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

GOALS.

BASED ON THEIR FINDINGS, ATF MEMBERS DESIGNED A SURVEY TO IDENTIFY TRENDS
IN HOW PARTICIPANTS PERCEIVED THE SEVERITY OF KEY HEALTH ISSUES IN THE
FOLLOWING CATEGORIES: WELLNESS AND PREVENTION, ACCESS TO CARE, QUALITY OF
LIFE, AND ENVIRONMENT. COMMUNITY MEMBERS RESPONDED TO THE SURVEY BY
ATTENDING A COMMUNITY INPUT SESSION OR COMPLETING IT ONLINE OR VIA
HARDCOPY.

BASED ON THE ATF'S RECOMMENDATION, THE HOSPITAL IDENTIFIED SOUTHEAST

BALTIMORE COUNTY AS ITS COMMUNITY BENEFIT SERVICE AREA (CBSA) - GEOGRAPHY

WITH A HIGH DENSITY OF LOW-INCOME OR VULNERABLE RESIDENTS WITHIN CLOSE

PROXIMITY OF THE HOSPITAL. HEALTH PRIORITIES FOR THE CBSA INCLUDE CHRONIC

DISEASE (HEART DISEASE/STROKE, DIABETES, AND OBESITY), BIRTH OUTCOMES,

AND ACCESS TO MAINSTREAM RESOURCES.

THE HOSPITAL'S FY15 CHNA AND 3-YEAR IMPLEMENTATION STRATEGIES WERE
ENDORSED BY MEDSTAR FRANKLIN SQUARE'S BOARD OF DIRECTORS AND APPROVED BY

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
- 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.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

THE MEDSTAR HEALTH BOARD OF DIRECTORS. THE DOCUMENT BECAME AVAILABLE ON THE HOSPITAL'S WEBSITE ON JUNE 30, 2015.

AS A PROUD MEMBER OF MEDSTAR HEALTH, REPRESENTATIVES FROM MEDSTAR

FRANKLIN SQUARE ROUTINELY PARTICIPATE IN THE MEDSTAR HEALTH COMMUNITY

BENEFIT WORKGROUP. THE WORKGROUP IS COMPRISED OF COMMUNITY HEALTH

PROFESSIONALS WHO REPRESENT ALL TEN MEDSTAR HOSPITALS. THE TEAM ANALYZES

LOCAL AND REGIONAL COMMUNITY HEALTH DATA, ESTABLISHES SYSTEM-WIDE

COMMUNITY HEALTH PROGRAMMING PERFORMANCE AND EVALUATION MEASURES AND

SHARES BEST PRACTICES.

PATIENT EDUCATION OF ELIGIBILITY FOR ASSISTANCE

PART VI, LINE 3:

AS ONE OF THE REGION'S LEADING NOT-FOR-PROFIT HEALTHCARE SYSTEMS, MEDSTAR
HEALTH IS COMMITTED TO ENSURING THAT UNINSURED PATIENTS WITHIN THE
COMMUNITIES WE SERVE WHO LACK FINANCIAL RESOURCES HAVE ACCESS TO
NECESSARY HOSPITAL SERVICES. MEDSTAR HEALTH AND ITS HEALTHCARE FACILITIES

Schedule H (Form 990) 2014

WILL:

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- \* TREAT ALL PATIENTS EQUITABLY, WITH DIGNITY, WITH RESPECT AND WITH COMPASSION.
- \* SERVE THE EMERGENCY HEALTH CARE NEEDS OF EVERYONE WHO PRESENTS AT OUR FACILITIES REGARDLESS OF A PATIENT'S ABILITY TO PAY FOR CARE.
- \* ASSIST THOSE PATIENTS WHO ARE ADMITTED THROUGH OUR ADMISSIONS
  PROCESS FOR NON-URGENT, MEDICALLY NECESSARY CARE WHO CANNOT PAY FOR PART
  OF ALL OF THE CARE THEY RECEIVE.
- \* BALANCE NEEDED FINANCIAL ASSISTANCE FOR SOME PATIENTS WITH BROADER
  FISCAL RESPONSIBILITIES IN ORDER TO KEEP ITS HOSPITALS' DOORS OPEN FOR
  ALL WHO MAY NEED CARE IN THE COMMUNITY.

IN MEETING ITS COMMITMENTS, MEDSTAR HEALTH'S FACILITIES WORK WITH THEIR UNINSURED PATIENTS TO GAIN AN UNDERSTANDING OF EACH PATIENT'S FINANCIAL RESOURCES PRIOR TO ADMISSION (FOR SCHEDULED SERVICES) OR PRIOR TO BILLING (FOR EMERGENCY SERVICES). BASED ON THIS INFORMATION AND PATIENT ELIGIBILITY, MEDSTAR HEALTH'S FACILITIES ASSISTS UNINSURED PATIENTS WHO RESIDE WITHIN THE COMMUNITIES WE SERVE IN ONE OR MORE OF THE FOLLOWING

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

### WAYS:

- \* ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS
  (E.G., MEDICAID).
- \* ASSIST WITH CONSIDERATION OF FUNDING THAT MAY BE AVAILABLE FROM OTHER CHARITABLE ORGANIZATIONS.
- \* CHARITY CARE AND FINANCIAL ASSISTANCE ACCORDING TO APPLICABLE
  GUIDELINES" PROVIDE FINANCIAL ASSISTANCE FOR PAYMENT OF FACILITY
  CHARGES USING A SLIDING SCALE BASED ON PATIENT FAMILY INCOME AND
  FINANCIAL RESOURCES.
- \* OFFER PERIODIC PAYMENT PLANS TO ASSIST PATIENTS WITH FINANCING THEIR HEALTHCARE SERVICES.

EACH FACILITY POSTS THE POLICY, INCLUDING A DESCRIPTION OF THE APPLICABLE COMMUNITIES IT SERVES, IN EACH MAJOR PATIENT REGISTRATION AREA AND IN ANY OTHER AREAS REQUIRED BY APPLICABLE REGULATIONS, COMMUNICATES THE INFORMATION TO PATIENTS AS REQUIRED BY THIS POLICY AND APPLICABLE REGULATIONS AND MAKES A COPY OF THE POLICY AVAILABLE TO ALL PATIENTS.

ADDITIONALLY, THE MARYLAND PATIENT INFORMATION SHEET/MEDSTAR'S PATIENT

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

INFORMATION SHEET IS PROVIDED TO INPATIENTS ON ADMISSION AND AT TIME OF FINAL ACCOUNT BILLING.

MEDSTAR HEALTH BELIEVES THAT ITS PATIENTS HAVE PERSONAL RESPONSIBILITIES
RELATED TO THE FINANCIAL ASPECTS OF THEIR HEALTHCARE NEEDS. THE CHARITY
CARE, FINANCIAL ASSISTANCE, AND PERIODIC PAYMENT PLANS AVAILABLE UNDER
THIS POLICY ARE NOT AVAILABLE TO THOSE PATIENTS WHO FAIL TO FULFILL THEIR
RESPONSIBILITIES. FOR PURPOSES OF THIS POLICY, PATIENT RESPONSIBILITIES
INCLUDE:

- \* COMPLETING FINANCIAL DISCLOSURE FORMS NECESSARY TO EVALUATE THEIR ELIGIBILITY FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS, CHARITY CARE PROGRAMS, AND OTHER FORMS OF FINANCIAL ASSISTANCE. THESE DISCLOSURE FORMS MUST BE COMPLETED ACCURATELY, TRUTHFULLY, AND TIMELY TO ALLOW MEDSTAR HEALTH'S FACILITIES TO PROPERLY COUNSEL PATIENTS CONCERNING THE AVAILABILITY OF FINANCIAL ASSISTANCE.
- \* WORKING WITH THE FACILITY'S FINANCIAL COUNSELORS AND OTHER FINANCIAL SERVICES STAFF TO ENSURE THERE IS A COMPLETE UNDERSTANDING OF THE PATIENT'S FINANCIAL SITUATION AND CONSTRAINTS.

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.
- \* COMPLETING APPROPRIATE APPLICATIONS FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS. THIS RESPONSIBILITY INCLUDES RESPONDING IN A TIMELY FASHION TO REQUESTS FOR DOCUMENTATION TO SUPPORT ELIGIBILITY.
- \* MAKING APPLICABLE PAYMENTS FOR SERVICES IN A TIMELY FASHION,
  INCLUDING ANY PAYMENTS MADE PURSUANT TO DEFERRED AND PERIODIC PAYMENT
  SCHEDULES.
- \* PROVIDING UPDATED FINANCIAL INFORMATION TO THE FACILITY'S

  FINANCIAL COUNSELORS ON A TIMELY BASIS AS THE PATIENT'S CIRCUMSTANCES MAY

  CHANGE.
- \* IT IS THE RESPONSIBILITY OF THE PATIENT TO INFORM THE MEDSTAR
  HOSPITAL OF THEIR EXISTING ELIGIBILITY UNDER A MEDICAL HARDSHIP DURING
  THE 12-MONTH PERIOD.

UNINSURED PATIENTS OF MEDSTAR HEALTH'S FACILITIES MAY BE ELIGIBLE FOR

CHARITY CARE OR SLIDING-SCALE FINANCIAL ASSISTANCE UNDER THIS POLICY. THE

FINANCIAL COUNSELORS AND FINANCIAL SERVICES STAFF DETERMINE ELIGIBILITY

FOR CHARITY CARE AND SLIDING-SCALE FINANCIAL ASSISTANCE BASED ON REVIEW

OF INCOME FOR THE PATIENT AND THEIR FAMILY (HOUSEHOLD), OTHER FINANCIAL

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

RESOURCES AVAILABLE TO THE PATIENT'S FAMILY, FAMILY SIZE, AND THE EXTENT
OF THE MEDICAL COSTS TO BE INCURRED BY THE PATIENT.

### COMMUNITY INFORMATION

PART VI, LINE 4

### GEOGRAPHIC:

MEDSTAR FRANKLIN SQUARE MEDICAL CENTER'S CBSA INCLUDES RESIDENTS IN ZIP

CODES 21027, 21220, 21221, 21222, 21234, 21236 AND 21237. THIS REGION WAS

SELECTED DUE TO THE HOSPITAL'S PRE-EXISTING PARTNERSHIP WITH THE

BALTIMORE COUNTY SOUTHEAST AREA NETWORK - A VOLUNTEER COMMUNITY

ORGANIZATION THAT MONITORS AND WORKS TO IMPROVE THE HEALTH OF RESIDENTS

IN THE SOUTHEASTERN PORTION OF BALTIMORE COUNTY.

### **DEMOGRAPHICS:**

THE TOTAL POPULATION OF THE SEVEN ZIP CODES THAT MAKE UP THE HOSPITAL'S CBSA IS 307,023. THE MAJORITY OF THE POPULATION IS WHITE (72%), FOLLOWED BY BLACK/AFRICAN AMERICAN (20%), ASIAN/PACIFIC ISLANDER (3.9%), OTHER

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

(1.8%), AND AMERICAN INDIAN/ALASKAN NATIVE (0.2%). THE MEDIAN AGE IS 38.8
YEARS. THE WEIGHTED AVERAGE ANNUAL

HOUSEHOLD INCOME IN SOUTHEAST BALTIMORE COUNTY IS \$57,741, AS COMPARED TO \$66,486 IN BALTIMORE COUNTY AS A WHOLE.

ZIP CODE 21221 WILL SERVE AS THE CBSA FOR BIRTH OUTCOMES. THE PRIMARY TARGET POPULATION WITHIN 21221 IS CHARACTERIZED BY 72% OF WOMEN WHO GAVE BIRTH IN THE PAST 12 MONTHS BEING ELIGIBLE FOR MEDICAID ACCORDING TO MARYLAND ELIGIBILITY REQUIREMENTS (U.S. CENSUS, ACS, 2012; CMS). THE ESTIMATED PERCENTAGE OF ALL PEOPLE WHOSE INCOME IN THE PAST 12 MONTHS WAS BELOW THE POVERTY LEVEL WAS 11.0% COMPARED TO 8.2% FOR BALTIMORE COUNTY (2007-2011 AMERICAN COMMUNITY SURVEY). OF THIS POPULATION THAT IS BELOW THE POVERTY LEVEL, 52% OF WOMEN WHO HAD A BIRTH IN THE PAST 12 MONTHS ARE ELIGIBLE FOR MEDICAID, RESULTING IN THE DEMONSTRATION OF AN UNDERSERVED POPULATION.

32062H 2502

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

PROMOTION OF COMMUNITY HEALTH

PART VI, LINE 5:

AS A COMMUNITY PARTNER, MEDSTAR FRANKLIN SQUARE ENGAGES IN A NUMBER OF COMMUNITY BENEFIT ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH AND WELLBEING OF THE COMMUNITY. PRIORITY AREAS OF FOCUS, AS DETERMINED BY THE COMMUNITY HEALTH NEEDS ASSESSMENT, ARE CHRONIC DISEASE, SPECIFICALLY TARGETING HEART DISEASE; SUPPORT OF HEALTHY BIRTH OUTCOMES, AND ACCESS TO MAINSTREAM RESOURCES FOR MEDICAID AND SELF-PAY PATIENTS. IN EFFORTS TO PROMOTE OPTIMAL HEALTH IN SOUTHEAST BALTIMORE COUNTY, MEDSTAR FRANKLIN SQUARE WILL CONTINUE ITS COMMITMENT AS A MILLION HEARTS PARTNER THROUGH THE FACILITATION OF EVIDENCE-BASED PROGRAMS, SUCH AS HEART SMART SENIORS, ACTIVE LIVING EVERY DAY (ALED) AND STANFORD CHRONIC DISEASE SELF-MANAGEMENT EDUCATION. MEDSTAR FRANKLIN SQUARE PLANS TO ADDRESS HIGH INFANT MORTALITY RATES THROUGH THE HEALTHY BABIES COLLABORATIVE, AS WELL AS WORK TO INCREASE ACCESS TO MAINSTREAM RESOURCES BY ASSESSING MEDICAID AND SELF-PAY POPULATION MAINSTREAM RESOURCE NEEDS THROUGH SURVEYS AND DATA ANALYSIS. ADDITIONALLY, THE HOSPITAL WILL DETERMINE RESOURCE PROGRAM ELIGIBILITY, AND WILL ASSIST IN PROGRAM ENROLLMENT.

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 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.).
- 6 Affiliated health care system. If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communities served.
- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

AFFILIATED HEALTH CARE SYSTEM

PART VI, LINE 6:

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR FRANKLIN SQUARE IS ABLE TO EXPAND ITS CAPACITY TO MEET THE NEEDS OF THE COMMUNITY BY PARTNERING WITH OTHER MEDSTAR HOSPITALS AND ASSOCIATED ENTITIES. MEDSTAR HEALTH RESOURCES ASSIST THE HOSPITAL IN COMMUNITY HEALTH PLANNING TO MEET THE NEEDS OF THE UNINSURED AND OTHER VULNERABLE POPULATIONS. THROUGH ITS COMMUNITY HEALTH FUNCTION, MEDSTAR HEALTH PROVIDES MEDSTAR FRANKLIN SQUARE WITH TECHNICAL SUPPORT TO ENHANCE COMMUNITY HEALTH PROGRAMMING AND EVALUATION. MEDSTAR'S CORPORATE PHILANTHROPY DEPARTMENT IDENTIFIES AND SEEKS PUBLIC AND PRIVATE FUNDING SOURCES TO ENSURE THE AVAILABILITY OF HIGH QUALITY HEALTH SERVICES, REGARDLESS OF ABILITY TO PAY.

STATE FILING OF COMMUNITY BENEFIT REPORT

PART VI, LINE 7:

THE COMMUNITY BENEFIT REPORT FOR MEDSTAR FRANKLIN SQUARE MEDICAL CENTER IS FILED IN THE STATE OF MARYLAND.

# **SCHEDULE J** (Form 990)

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer identification number 52-0608007

Pan	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 X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			-
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b	х	
2	explain	10	Λ	
2				
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line		7.7	
	1a?	_2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X   Compensation committee   X   Written employment contract			
	X   Independent compensation consultant   X   Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing	<u> </u>		
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
-	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.	0.5		
7				. :
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			v
	payments not described in lines 5 and 6? If "Yes," describe in Part III , , , , ,	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
_	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

Page 2

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. Part II

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.

6. 20,658. 4,389,929. 6. 22,235. 806,613. 6. 22,235. 806,613. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.			(B) Breakdown of W-2 and/	f W-2 and/or 1099-MIS	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(E) Comparation
EXEMPLE A. SAMET  O 1, 226, 232 2, 1783, 911  O 476, 102 2, 1235, 923  SAMIEL MOSKOMITZ  O 10, 476, 102 30, 532 0	(A) Name and Title		(I) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(d)(i)(a)	(r) Compensation in column (B) reported as deferred in prior Form 990
### SECRETARY NOT CONSTRUCTION OF THE PROPERTY	H.A.	<u> </u>	0		0	0	0	0	
MARNELLINGOVERTEZ  MARNELLINGOVERTEZ  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLI, M.D. ()  MARKELLIEN GOODELLING GOODELLIN	1 DIRECTOR	<b>E</b>	1,	783,	-	М	-	,389,92	0
MARKELLEN GOOBELL, M.D.   (i)   242,960   39,500   (i)   (	SAMUEL MOSKOWITZ	€	476,012.	02,	0	~	l .	, 61	0
MICHAELEN GOODELL, M. D. (f) 242,96C. 39,56O. (g) 7,509. (17,206. 307,175. (17,206.	2 PRESIDENT/DIRECTOR	Ξ	0	o o	þ	0	0	0	
Marical Carlo Maria Ma	TEN GOODELL,		242,960.	6	0	-	7	, 17	0
TATIOLAL LONDON, M.D. (1) (10,1990; C) (250,1220) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	3 DIRECTOR	⊞	0	b	0	<del>-0</del> -	0	0	0
Market December 1		Ξ	478,671.	50,	0	8,51	4,	, 25	0
ANYLIN GOLD, M.D. (9) 610,990. 78,022 32,883 C 7,049 728,944 MYSTALLAL DVORKIN, M.D. (9) 623,399 60,638 32,883 C 1 1,106 71,049 728,944 C 1 1,106 1 1,	4 PHYSICIAN	Ξ	0	D	þ	0	0	0	0
Marken   M	BOLD, M.D.	Ξ	610,	8,02	2,88	0	l ~∜	28,94	0
MUCHARID DVORKIN, M.D. (1) 623,399, 60,638, 32,883, C 1,106 718,026 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		≘		d d	o	0	0	0	0
VAONING MEDICAN   (1)   C   C   C   C   C   C   C   C	L DVORKIN, M.D.	Θ		.869,638.	2,	0	l ~l	, 02	0
XYONNE OTTAVIANO, M.D. (n)         (n)         554,229.         113,003.         (n)         12,578.         14,353.         694,163.           MATSCIAN DIR. SERVICE LINE         (n)         460,437.         160,461.         0         7,650.         14,958.         643,476.           MATSCIAN DIRECTOR         (n)         460,437.         160,461.         0         7,650.         14,928.         643,476.           CLAWRENCE STRASSNER         (n)         273,970.         117,514.         0	6 PHYSICIAN	€	0	d	0	0	0	0	0
HANDER PRESIDENT PALLINY (I) PRESIDENT PALLINY (I) PRESIDENT PALLINY (II) PRESIDENT PALLINY (III) PALLINY (III) PRESIDENT PALLINY (III) PALLINY (III) PALLINY (IIII) PALLINY (III) PALLINY (	YVONNE OTTAVIANO, M.D.	€	554,229.	13,	0	2	4,3	, 16	0
ALBERT FLEISHER, M.D. (0) 460,437. 160,461. 0 7,650. 14,928. 643,476.  ALBERT FLEISHER, M.D. (0) 273,970. 117,514. 0 0 10,884. 13,405. 415,773.  LAMESTORE STRASSINER (0) 273,970. 117,514. 0 0 10,884. 13,405. 415,773.  ANTHONY SCILAMA (0) 393,185. 248,346. 0 11,923. 22,968. 676,422. C C C C C C C C C C C C C C C C C C	7 PHYSICIAN DIR. SERVICE LINE	€		D	0	0	0	0	0
CAMPRENCINE   (i)   273,970.   117,514.   0   0   0   0   0   0   0   0	SHER,	Ξ		60,	0	l ∼l	I ~I	,47	0
CAMPENCE STRASSNER	8 MEDICAL DIRECTOR	Ξ	0	d	0	0	0	0	0
ANTHONY SCLAMA		8	273,970.	17,	0	. si	3,	15,77	0
ANTHONY SCLAMA  (i) 393,185, 248,346, 0 11,923, 22,968, 676,422.  ANTHONY SCLAMA  (ii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  ANDHONY SCLAMA  (ii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  ANDHONY SCLAMA  (ii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (ii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iii) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 0 28,160, 20,869, 418,201.  (iv) 255,779, 113,393, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 418,201.  (iv) 255,779, 113,393, 20,869, 20,	g VICE PRESIDENT	€	0	b	0	0	0	0	0
Color President   (ii)   C   C   C   C   C   C   C   C   C	ANTHONY SCLAMA	8	393,185.	48,	0	<u>ا</u> با	8	76,42	0
ROBERT LALLY         (i)         255,779         113,393         0         28,160         20,869         418,201           TICE PRESIDENT/CFO         (ii)         0         0         0         0         0         0           (ii)         (ii)         0         0         0         0         0         0         0           (ii)         (ii)         0	10VICE PRESIDENT	€	0	b	0	0	0	0	0
Company   Comp	ROBERT LALLY	Ξ		13,39	0	8,1	0,86	18,20	0
	11VICE PRESIDENT/CFO	€	0		0	0	. 0	o	0
		Ξ							
	12	€							
		8							
	13	≘							
		6							
	14	Ξ							
		€							
	15	≘							
		Ξ							
	16	(ii)							

JSA 4E1291 1.000

32062H 2502

Schedule J (Form 990) 2014

Page 3

# Part III Supplemental Information

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

SOCIAL CLUB DUES

SCHEDULE J, PART I, LINE 1A

THE ORGANIZATION PAID SOCIAL CLUB DUES FOR ONE OF ITS OFFICERS DURING

THIS YEAR. PARTICIPATION IN THESE ACTIVITIES BY THE OFFICERS WAS FOR

BUSINESS PURPOSES, AND HELPED THE ORGANIZATION FURTHER ITS EXEMPT

PURPOSES.

SCHEDULE J, PART I, LINE 4B

(II) MR. SAMET'S BONUS AND INCENTIVE COMPENSATION IN PART II, COLUMN (B)

INCLUDES \$620,610, REPRESENTING BENEFITS RECEIVED FROM EXECUTIVE

RETIREMENT PLANS THAT ARE COMPRISED OF TARGET BENEFITS DETERMINED

ANNUALLY BASED ON COMPENSATION AND YEARS OF SERVICE.

Schedule J (Form 990) 2014

V 14-7.16

### **SCHEDULE L**

### Transactions With Interested Persons

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

►Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2014

Open To Public Inspection

Name of the organization Employer identification number FRANKLIN SQUARE HOSPITAL CENTER INC. 52-0608007 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6)2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . . . . ▶ \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (c) Purpose of (a) Name of interested person (b) Relationship (d) Loan to or (e) Original (f) Balance due (g) In default? (h) Approved (i) Written by board or with proapization from the principal amount toan agreement? organization? committee? From Τo Yes No Yes No Yes No (1)(2)(3)(4)(5) (6)(7)(8)(9)

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				1

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

Schedule L (Form 990 or 990-EZ) 2014

(10) Total

Page 2

### Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person		(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
					Yes	No
(1)	MARYLAND KIDNEY GROUP, LLC	SEE PART V	,	NEPHROLOGY SERVICES		_ x
(2)	CENTRAL MARYLAND NEUROLOGICAL					
(3)	ASSOCIATES, LLC	SEE PART V		NEUROLOGICAL SERVICES		х
_(4)						
(5)						
(6)		1				
(7)						
(8)						
(9)						
(10)	- 1487					

Part V Supplemental Information

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

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS

SCHEDULE L, PART IV

DR. KHALID AL-TALIB, A BOARD MEMBER AT MEDSTAR FRANKLIN SQUARE MEDICAL CENTER, OWNS MORE THAN 35% OF MARYLAND KIDNEY GROUP, LLC (MKG), WHICH PROVIDES NEPHROLOGY SERVICES TO MEDSTAR FRANKLIN SQUARE MEDICAL CENTER.

MKG'S GROSS REVENUES RECEIVED FROM THE HOSPITAL FOR THE YEAR WERE \$0.2

MILLION. (LY - \$0.2 MILLION).

DR. HATEM S. ABDO, A BOARD MEMBER AT MEDSTAR FRANKLIN SQUARE MEDICAL CENTER, OWNS MORE THAN 35% OF CENTRAL MARYLAND NEUROSURGICAL ASSOCIATES, LLC (CMNA), WHICH PROVIDES NEUROSURGICAL ON CALL AND ADMINISTRATIVE SERVICES TO MEDSTAR FRANKLIN SQUARE MEDICAL CENTER. CMNA'S GROSS REVENUES RECEIVED FROM THE HOSPITAL FOR THE YEAR WERE \$0.2 MILLION. (LY -\$0.2 MILLION).

PAGE 65

### **SCHEDULE O**

(Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

2014 Open to Public

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Inspection
Employer Identification number

52-0608007

Name of the organization
FRANKLIN SQUARE HOSPITAL CENTER INC.

DESCRIPTION OF EXEMPT PURPOSE ACHIEVEMENTS

PART III, LINE 4A

MFSMC OFFERS CLINICAL SERVICES IN MEDICINE, SURGERY, ONCOLOGY,
OBSTETRICS, CARDIOLOGY (INCLUDING ANGIOPLASTY), PEDIATRICS, GYNECOLOGY,
AND PSYCHIATRY. MFSMC ATTAINED MAGNET RECOGNITION BY THE AMERICAN NURSES
CREDENTIALING CENTER (ANCC) IN 2008 AND IS RECOGNIZED BY THE JOINT
COMMISSION AS AN ADVANCED PRIMARY STROKE CENTER. IN 2014, US NEWS AND
WORLD REPORT RECOGNIZED MFSMC AS A HIGH PERFORMING HOSPITAL IN CANCER,
DIABETES AND ENDOCRINOLOGY, OTOLARYNGOLOGY, GERIATRICS, GYNECOLOGY,
NEPHROLOGY, NEUROLOGY AND NEUROSURGERY, ORTHOPEDICS, PULMONOLOGY, AND
UROLOGY. THE HOSPITAL IS ALSO NATIONALLY RANKED FOR GASTROENTEROLOGY AND
GI SURGERY SERVICES.

BUSINESS AND FAMILY RELATIONSHIPS

PART VI, LINE 2

CONTENT MCLAUGHLIN, RAY NAIMOLI, AND DAN MCLAUGHLIN HAVE A BUSINESS RELATIONSHIP THAT IS NOT RELATED TO ANY BUSINESS TRANSACTIONS WITH MEDSTAR FRANKLIN SQUARE MEDICAL CENTER.

ORGANIZATION MEMBERS

PART VI, LINE 6

THE ORGANIZATION IS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC.,

A TAX-EXEMPT MARYLAND NON-STOCK CORPORATION. MEDSTAR HEALTH, INC., OR ONE

OF ITS AFFILIATES AND SUBSIDIARIES, IS THE SOLE MEMBER OF THE

Name of the organization FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer identification number 52-0608007

ORGANIZATION.

DESCRIPTION OF MEMBERS

PART VI, LINE 7A

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT
MARYLAND NON-STOCK CORPORATION, THE ORGANIZATION MAY RECOMMEND PERSON(S)
FOR MEMBERSHIP ON THE ORGANIZATION'S GOVERNING BODY. ANY SUCH
RECOMMENDATION BY THE ORGANIZATION IS SUBJECT TO APPROVAL BY THE
GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC.
THE BOARD OF MEDSTAR HEALTH, INC. HAS DELEGATED CERTAIN APPROVAL
AUTHORITY TO THE GOVERNANCE COMMITTEE AND THE PRESIDENT & CEO OF MEDSTAR
HEALTH, INC.

DECISIONS OF GOVERNING BODY

PART VI, LINE 7B

AS AN AFFILIATE AND SUBSIDIARY OF MEDSTAR HEALTH, INC., A TAX-EXEMPT

MARYLAND NON-STOCK CORPORATION, THE BYLAWS OF THE ORGANIZATION ARE

SUBJECT TO CERTAIN RESERVED POWERS, WHICH PROVIDE THAT THE SOLE MEMBER OF

THE ORGANIZATION MUST APPROVE CERTAIN DECISIONS, INCLUDING BUT NOT

LIMITED TO MATTERS CONCERNING THE SALE OR PURCHASE OF REAL OR PERSONAL

PROPERTY, CAPITAL BUDGETS, STRATEGIC PLANNING, INVESTMENTS, AND CORPORATE

GOVERNANCE.

PROCESS FOR REVIEWING FORM 990

PART VI, LINE 11A

THE PROCESS FOR REVIEWING THE FORM 990 INCLUDED EDUCATION AND

TRANSPARENCY. SENIOR FINANCIAL EXECUTIVES, WORKING WITH INDEPENDENT
OUTSIDE EXPERTS, THOROUGHLY REVIEWED FORM 990 AND ACCOMPANYING
INSTRUCTIONS. IN ADDITION, SENIOR EXECUTIVES REVIEWED THE RELEVANT
SECTIONS OF THE FORM 990 WITH THE FOLLOWING COMMITTEES OF THE
ORGANIZATION'S GOVERNING BODY: FINANCE, AUDIT, GOVERNANCE, STRATEGIC
PLANNING, AND EXECUTIVE COMPENSATION. FOLLOWING THESE MEETINGS, THE
GOVERNING BODY WAS PROVIDED A COPY OF THE FORM 990 IN ITS FINAL FORM AND

GIVEN AN OPPORTUNITY TO PROVIDE ANY INPUT OR COMMENTS RELATING TO THE

CONFLICT OF INTEREST POLICY

FORM 990 PRIOR TO ITS FILING.

PART VI, LINE 12C

APPOINTMENT OF BOARDS OF DIRECTORS MEDSTAR HEALTH (AND ITS SUBSIDIARIES)
REQUIRE ALL NOMINATED DIRECTORS, PRIOR TO THEIR APPOINTMENT OR ELECTION,
TO DISCLOSE THE EXISTENCE OF (OR POTENTIAL EXISTENCE OF) ANY TRANSACTION
WITH MEDSTAR THAT WOULD RESULT IN A CONFLICT OF INTEREST. SUCH
DISCLOSURES (IF ANY) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE
MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD
BE RESOLVED. ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR
MANAGERS ARE REQUIRED, NOT LESS THAN ANNUALLY, TO COMPLETE A SURVEY OF
QUESTIONS CONCERNING ANY TRANSACTIONS OR RELATIONSHIPS WHICH WOULD OR
COULD REPRESENT A CONFLICT OF INTEREST. SUCH DISCLOSURES (IF ANY) ARE
REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF
DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED. IN
ADDITION, OFFICERS AND DIRECTORS OF MARYLAND HOSPITALS AND NURSING
CENTERS ARE REQUIRED TO ANNUALLY DISCLOSE ADDITIONAL INFORMATION RELATING

Employer identification number 52-0608007

TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION (HSCRC).

DESCRIPTION OF EXECUTIVE COMPENSATION

PART VI, LINE 15

THE EXECUTIVE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OF MEDSTAR HEALTH, INC. (THE "COMMITTEE") HAS OVERSIGHT OVER THE EXECUTIVE COMPENSATION PROGRAM (THE "PROGRAM") OF MEDSTAR HEALTH, INC. AND ITS AFFILIATES. TOTAL COMPENSATION FOR THE TOP MANAGEMENT OFFICIALS. OFFICERS AND KEY EMPLOYEES OF MEDSTAR HEALTH, INC. AND ITS AFFILIATES ARE REVIEWED AND APPROVED BY THE COMMITTEE WITH ASSISTANCE AND GUIDANCE FROM AN INDEPENDENT THIRD PARTY ADVISOR. THE MEMBERS OF THE COMMITTEE ARE INDEPENDENT FROM ALL OF THE PARTICIPANTS IN THE PROGRAM.

THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COMPETITIVE TOTAL COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG PAY-FOR-PERFORMANCE LINKAGE. PERFORMANCE IS EVALUATED AT THE SYSTEM, OPERATING UNIT, AND INDIVIDUAL LEVELS. THE OVERALL TOTAL COMPENSATION PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE (TAX-EXEMPT HEALTHCARE ORGANIZATIONS). WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.).

THE COMMITTEE HAS ENGAGED ERNST & YOUNG LLP ("E&Y") TO SERVE AS AN

Employer identification number

52-0608007

ADVISOR ON THE REASONABLENESS AND COMPETITIVENESS OF THE PROGRAM. IN DETERMINING REASONABLENESS AND COMPETITIVENESS, E&Y REVIEWS MARKET PRACTICES AND TRENDS, AND MAKES RECOMMENDATIONS RELATED TO THE PROGRAM. E&Y UTILIZES INFORMATION FROM CUSTOM SURVEYS, NATIONAL COMPENSATION SURVEYS, PROPRIETARY DATABASES, AND CLIENT EXPERIENCES TO DETERMINE ITS FINAL RECOMMENDATIONS. E&Y PRESENTS THEIR FINDINGS AND RECOMMENDATIONS TO THE COMMITTEE. THE COMMITTEE MAKES THE FINAL DECISIONS ON ALL OF THE COMPENSATION DETERMINATIONS OF THE PROGRAM. ALL DECISIONS MADE BY THE COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED.

### FINANCIAL STATEMENT AVAILABILITY

PART VI, LINE 19

MEDSTAR HEALTH POSTS ITS ANNUAL FINANCIAL AUDIT AND QUARTERLY FINANCIAL REPORTS TO THE ELECTRONIC MUNICIPAL MARKET ACCESS (EMMA) SYSTEM. ORGANIZATION ALSO E-MAILS ITS ANNUAL AND QUARTERLY DISCLOSURES TO HOLDERS OF THE COMPANY'S PUBLICLY TRADED DEBT. THE COMPANY'S GOVERNANCE DOCUMENTS AND CONFLICTS OF INTEREST POLICIES ARE AVAILABLE UPON REQUEST THROUGH ITS CORPORATE (OR AS APPLICABLE ENTITY) PUBLIC INFORMATION OFFICES.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 9

EQUITY TRANSFERS .....(\$32,007,625)

TRANSEFR OF EQUITY TO FOUNDATION.....(\$432,364)

(\$32,439,989)

TOTAL

Name of the organization FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer identification number

52-0608007

ATTACHMENT 1

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

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR FRANKLIN SQUARE MEDICAL CENTER'S (MEDSTAR FRANKLIN SQUARE) MISSION IS TO PROVIDE SAFE, HIGH QUALITY CARE, EXCELLENT SERVICE, AND EDUCATION TO IMPROVE THE HEALTH OF THE COMMUNITY. MEDSTAR FRANKLIN SQUARE IS AN ACUTE-CARE TEACHING HOSPITAL LOCATED IN EASTERN BALTIMORE COUNTY, MARYLAND. IT IS THE LARGEST COMMUNITY TEACHING HOSPITAL IN MARYLAND AND OFFERS A FULL RANGE OF SERVICES FOR CHILDREN AND ADULTS. A SEVEN-STORY PATIENT TOWER WITH 291 PRIVATE PATIENT ROOMS INCLUDES AN EMERGENCY DEPARTMENT WHICH SEES MORE PATIENTS ANNUALLY THAN ANY OTHER HOSPITAL IN THE STATE. THE HOSPITAL'S WEINBERG CANCER INSTITUTE IS A 64,000-SQUARE-FOOT FACILITY PROVIDING CANCER PATIENTS AND THEIR FAMILIES WITH A BROAD RANGE OF ONCOLOGY SERVICES, INCLUDING SCREENING, DIAGNOSIS AND TREATMENT. IN FISCAL YEAR 2015, MEDSTAR FRANKLIN SQUARE HAD 24,238 INPATIENT ADMISSIONS, AND 469,285 OUTPATIENT VISITS INCLUDING 101,965 EMERGENCY DEPARTMENT VISITS.

ATTACHMENT 2

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

MEDSTAR FRANKLIN SQUARE'S LARGEST PROGRAM IS ACCESS TO AND THE PROVISION OF ACUTE HOSPITAL SERVICES TO THE COMMUNITIES OF EASTERN BALTIMORE COUNTY, MARYLAND AND THE SURROUNDING AREAS. IN ADDITION TO THE PROGRAM SERVICE EXPENSES LISTED ABOVE, MEDSTAR FRANKLIN SQUARE INCURRED \$72.6M OF MANAGEMENT AND GENERAL EXPENSES IN PROVIDING SERVICES TO ITS COMMUNITIES. MEDSTAR FRANKLIN SQUARE OFFERS CLINICAL SERVICES IN MEDICINE, SURGERY, ONCOLOGY,

Employer Identification number 52-0608007

ATTACHMENT 2 (CONT'D)

OBSTETRICS AND GYNECOLOGY, CARDIOLOGY (INCLUDING ANGIOPLASTY), PEDIATRICS, AND PSYCHIATRY. THE HOSPITAL IS ALSO ACCREDITED BY THE JOINT COMMISSION AND CERTIFIED AS A PRIMARY STROKE CENTER. MEDSTAR FRANKLIN SQUARE HAS EARNED SOME OF THE NATION'S MOST PRESTIGIOUS QUALITY AWARDS AND RECOGNITIONS INCLUDING MAGNET DESIGNATION FOR EXCELLENCE IN NURSING, THE DELMARVA FOUNDATION AWARD FOR QUALITY EXCELLENCE AND INCLUSION IN THE U.S. NEWS & WORLD REPORT BEST HOSPITAL SPECIALTY RANKING FOR THREE CONSECUTIVE YEARS. IN 2015. MEDSTAR FRANKLIN SQUARE WAS THE FIRST HOSPITAL IN THE BALTIMORE AREA AND ONE OF ONLY TWO IN THE STATE OF MARYLAND TO ACHIEVE THE PRESTIGIOUS FIVE-YEAR BABY FRIENDLY DESIGNATION FROM BABY FRIENDLY USA. IN ADDITION, IN 2015, MEDSTAR FRANKLIN SQUARE RECEIVED THE AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES®-STROKE GOLD PLUS ACHIEVEMENT AWARD, A NATIONAL RECOGNITION ENDORSING THE HOSPITAL'S CONTINUED COMMITMENT AND SUCCESS IN IMPLEMENTING A HIGHER STANDARD OF CARE FOR STROKE PATIENTS.

### ATTACHMENT 3

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

MORRISON MANAGEMENT SPECIALIST
4721 MORRISON DRIVE
MOBILE, AL 36609

PULMONARY & CRITICAL CARE
400 REDLAND COURT
OWINGS MILLS, MD 21117-3292

DESCRIPTION OF SERVICES
4,878,699.

### HOUSE COMPENSATION

MORRISON OF SERVICES
4,878,699.

### HOUSE CRITICAL CARE
### MEDICAL SERVICES
1,488,583.

Name of the organization
FRANKLIN SQUARE HOSPITAL CENTER INC.

Employer Identification number

52-0608007

ATTACHMENT 3 (CONT'D)

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
THE DOCTORS COMPANY PO BOX 52780 PHOENIX, AZ 85072-2780	INSURANCE SERVICES	989,201.
SLEEP SERVICES OF AMERICA PO BOX 198320 ATLANTA, GA 30384	MEDICAL SERVICES	746,353.
BARTON ASSOCIATES LLC PO BOX 417844 BOSTON, MA 02241-7844	PHYSICIAN SERVICES	731,338.

## SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

Open to Public

OMB No. 1545-0047

Employer identification number

52-0608007

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. FRANKLIN SQUARE HOSPITAL CENTER INC.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MEDSTAR HEALTH ANESTHESIA SERVICES B LLC 20-5909703 9000 FRANKLIN SQUARE DRIVE BALTIMORE, MD 21237	HEALTH SVCS	МD	0	0	0 N/A
(2)					
(3)					
(4)					
(5)					
(9)					

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

(a)		(q)	(9)	(p)	(e)	€	(B)	
Name, address, and EIN of related organization	lated organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) lled <i>?</i>
							Yes	S.
(1) CHURCH HOME CORPORATION	23-7374724							
5565 STERRETT PLACE, 5TH FLOOR	COLUMBIA, MD 21044	MEDICAL FUND	CIM	501(C)(3)	PF	N/A	×	
(2) HARBOR HOSPITAL, INC.	52-0491660							
3001 SOUTH HANOVER STREET	BALTIMORE, MD 21225	HOSPITAL	₩ QW	501(C)(3)	м	N/A	×	
(3) MEDSTAR HEALTH, INC.	52-2087445							
5565 STERRETT PLACE, 5TH FLOOR	COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	11C LII	N/A		×
(4) MONTGOMERY GENERAL HOSPITAL	52-0646893							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	HOSPITAL	MD	501(C)(3)	m	N/A	×	
(5) THE GOOD SAMARITAN HOSPITAL OF MARYLAND,	LAND, 52-0591607							
S601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	HOSPITAL	QW CDW	501(C)(3)	3	N/A	×	
(6) THE UNION MEMORIAL HOSPITAL	52-0591685							
201 EAST UNIVERSITY PARKWAY	BALTIMORE, MD 21218	HOSPITAL	ΨĐ	501(C)(3)	м	N/A	×	
(7) MEDSTAR HEALTH RESEARCH INSTITUTE	52-6056274							
108 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501 (C) (3)	4	N/A	x	

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

JSA 4E1307 1.000

V 14-7.16

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

FRANKLIN SQUARE HOSPITAL CENTER INC.

Partl

_=
=
높
(C)
<u>.                                    </u>
O)
Ċ
╼
a
Œ
_
Ω_
_
ي
ψ.
☱
ď
<del></del>
Inre
_
_
$\supset$
-
0
$\overline{\pi}$
and
ોs and
<u>3</u>
<u>3</u>
<u>3</u>
anizations
<u>3</u>
rganizations
anizations
rganizations
d Organizations
d Organizations
rganizations
d Organizations
d Organizations
d Organizations

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

▶ Attach to Form 990.

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

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

2014	Open to Public	Inspection	
			١

OMB No. 1545-0047

52-0608007

Employer identification number

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling
(1)	19.60					funda Maria
(2)						
(3)						
(4)						
(2)						
(9)	700:					
	m xx4					
Part II	Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	e organization ansv	vered "Yes" on Fo	rm 990, Part IV	, line 34 because	it had

(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	(13)
							Yes No	
(1) THE MEDSTAR-GEORGETOWN MEDICAL CENTER, I 52-2	52-2218584							
HOPSITAL ADMIN, 1 MAIN BLDG WASHINGTON, DC 20007	20007	HOSPITAL	DC	501(C)(3)	3	N/A	×	
(2) WASHINGTON HOSPITAL CENTER CORPORATION 52-1	52-1272129							
110 IRVING STREET NW WASHINGTON, DC 20010	20010	HOSPITAL	DC	501(C)(3)	3	N/A	×	
(3) HH MEDSTAR HEALTH, INC. 52-1	52-1542230							
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	344	MEDICAL SVCS	MD	501(C)(3)	11C III	N/A	×	
(4) MEDSTAR AMBULATORY SERVICES, INC. 52-1	52-1132992		, a . t.					
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	244	ADMIN SVCS	MD	501(C)(3)	11B II	N/A	×	
(5) BAY LIFE SERVICES, INC. 52-1	52-1496539							
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, ND 21044	244	MENTAL HEALTH	CIM	501(C)(3)	0	N/A	×	
(6) MEDSTAR SURGERY CENTER, INC. 52-1	52-1061679	•	i					
4061 POWDERMILL ROAD, SUITE 21 CALVERTON, MD 20705	3705	MEDICAL SVCS	MD	501(C)(3)	6	N/A	×	
(7) CHURCH HOME AND HOSPITAL OF THE CITY OF 52-0	52-0591600							İ
5565 STERRETT PLACE, STH FLOOR COLUMBIA, MD 21044	144	MEDICAL FUND	MD	501(C)(3)	11B II	N/A	×	
For Paperwork Reduction Act Notice, see the Instructions for Form 990	rm 990.					Schedule F	Schedule R (Form 990) 2014	2014

JSA 4E1307 1.000

V 14-7.16

## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

FRANKLIN SQUARE HOSPITAL CENTER INC.

Related Organizations and Unrelated Partnerships

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

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

► Attach to Form 990.

Open to Public

OMB No. 1545-0047

Employer identification number

52-0608007

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

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)					
(2)					
CORP. And And And And And And And And And And					
(3)					
(4)					
(5)					
(9)					•

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

מוס מוחסום ומומוס מוחס	one of more reasonable organizations agains	וכ ומע אכמו.						
(a) Name, address, and ElN of related organization	related organization	(b) Primary activity	(c) Legal domicile (state	(d) Exempt Code section	(e) Public charity status	(f) Direct controlling	(g) Section 512(b)(13)	Z(b)(13)
	1	•	or foreign country)			entity	controlle entity?	Sed
							Yes	<b>₽</b>
(1) GOOD SAMARITAN HOSPITAL FOUNDATION, INC.	, INC. 52-2307122							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(2) GOOD SAMARITAN NURSING CENTER, INC.	52-1672866							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	MEDICAL SVCS	MD	501(C)(3)	6	N/A	×	
(3) GS HOUSING, INC.	52-1481656							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	თ	N/A	×	
(4) GS PROPERTIES, INC.	52-1429853							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ADMIN SVCS	ΨĐ	501(C)(3)	11A I	N/A	×	
(5) HARBOR HOSPITAL FOUNDATION, INC.	52-1284532							
3001 SOUTH HANOVER STREET	BALTIMORE, MD 21225	FOUNDATION	MD	501(C)(3)	11A I	N/A	×	
(6) MEDSTAR HEALTH INFUSION, INC.	52-1980510							]
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	o	N/A	×	
(7) MEDSTAR HEALTH VISITING NURSES ASSOCIATI	OCIATI 53-0196597							
4061 POWDERMILL ROAD	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	6	N/A	×	

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

JSA 4E1307 1.000

V 14-7.16

## SCHEDULE R (Form 990)

Department of the Treasury

Name of the organization Internal Revenue Service

FRANKLIN SQUARE HOSPITAL CENTER INC.

Part I

sd	
srships	
tne	
E E	
be	
elated	1
Unrel	
and	:
Suc	
za	
_	
Jani	,
Organi	
l Orgal	
)rgal	

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

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

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

Open to Public 20.1

OMB No. 1545-0047

Employer identification number

52-0608007

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity Part II (4) 9 3 9 Ξ 2

(g) Section 512(b)(13) controlled entity? (f) Direct controlling (e)
Public charity status
(if section 501(c)(3)) (d) Exempt Code section Legal domicite (state or foreign country) Primary activity (a) Name, address, and EIN of related organization

							Yes	Ŷ
(1) MEDSTAR VNA HEALTHCARE	52-1458516							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	6	N/A	×	
(2) MGH COMMUNITY HEALTH, INC.	52-1372467							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	ი	N/A	×	
(3) MGH HEALTH FOUNDATION, INC.	52-1129959							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	7	N/A	×	
(4) MGH HEALTH SERVICES, INC.	52-1366812							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3) 11B II	11B II	N/A	×	
(5) MGH WOMEN'S BOARD	52-6039600							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)   11B II	11B II	N/A	×	
(6) NATIONAL REHABILITATION HOSPITAL	52-1369749							
102 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	3	N/A	×	
(7) REGIONAL REHAB AT OLNEY, INC.	52-2310902							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	м	N/A	×	

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

JSA 4E1307 1.000

32062H 2502

## SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

FRANKLIN SQUARE HOSPITAL CENTER INC.

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

OMB No. 1545-0047 Open to Public

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

► Attach to Form 990.

Employer identification number

52-0608007

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part 1

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign county)	(d) Total income	(e) End-of-year assets	(f) Direct controlling
(1)		(6	1		ćinio
(2)					
	,				
(3)					
	j				
(4)					
(5)					
(9)					

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

		,						
(e)		(g)	(2)	9	(e)	£	9	_
Name, address, and EIN of related organization	ated organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) bled y?
				,			Yes	&
(1) SUBURBAN / NRH MEDICAL REHABILITATION,	м, I 52-1931151					-		
102 IRVING STREET NW	WASHINGTON, DC 20010	MEDICAL SVCS	DC	501(C)(3)	3	N/A	×	
(2) THE THOMAS O'NEIL CATHOLIC HEALTH CARE F	RE F 52-1104382					- viene		
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	FOUNDATION	QW.	501(C)(3)	11D III	N/A	×	
(3) VNA, INC.	52-1332411							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	ADMIN SVCS	MD	501(C)(3)	11B II	N/A	×	
(4) WHC FOUNDATION, INC.	52-1791670							
110 IRVING STREET NW	WASHINGTON, DC 20010	FOUNDATION	DC	501(C)(3)	7	N/A	×	
(5) WOODBOURNE WOODS, INC.	52-2299070							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	6	N/A	×	
(6) HOSPICE OF ST. MARY'S, INC.	52-2153926							
PO BOX 527	LEONARDTOWN, MD 20650	SUPPORT ORG	Œ.	501(C)(3)	11A I	N/A	×	
(7) ST. MARY'S HOSPITAL OF ST. MARY'S COUNTY	UNIY 52-0619006							
25500 POINT LOOKOUT ROAD	LEONARDTOWN, MD 20650	HOSPITAL	MD	501(C)(3)	3	N/A	×	

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

JSA 4E1307 1.000

32062H 2502

V 14-7.16

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Part I

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.

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

OMB No. 1545-0047

Employer identification number

52-0608007

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. FRANKLIN SQUARE HOSPITAL CENTER INC. Name of the organization

(f)
Direct controlling
entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (e) End-of-year assets (d) Total income (c)
Legal domicite (state
or foreign country) (b) Primary activity (a)Name, address, and EIN (if applicable) of disregarded entity Part II 4 (5) Ξ 2 ල 9

one or more related tax-exempt organizations during the tax year.	empt organizations during ti	ne tax year.						
(a) Name, address, and EIN of related organization	ated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	l <u>e</u>
							Yes No	l
(1) ST. MARY'S HOSPITAL FOUNDATION, INC.	52-1051368							1
PO BOX 527	LEONARDTOWN, MD 20650	SUPPORT ORG	MD	501(C)(3)	11A I	N/A	×	
(2) FRANKLIN SQUARE HOSPITAL CENTER FDN	52-2329546							1
9000 FRANKLIN SQUARE DRIVE	BALTIMORE, MD 21237	FOUNDATION	MD	501(C)(3)	7	N/A	×	
(3) MEDSTAR SOUTHERN MD HOSPITAL CENTER	46-0726303							1
7503 SURRATTS ROAD	CLINTON, MD 20735	HOSPITAL	MD	501(C)(3)	3	N/A	×	
(4) MEDSTAR HEALTH INC AND AFFILIATES MASTER	STER 46-7454613							1
5565 STERREIT PLACE	COLUMBIA, MD 21044	RET. TRUST	MD	501 (A)	N/A	N/A	×	
(5)								ı
		•						
(9)						k		1
(7)								l

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

JSA 4E1307 1.000

32062H 2502

V 14-7.16

Schedule R (Form 990) 2014

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. Part III

ייים יום פוויים מייים יום יום יום יום יום יום יום יום יום	Sign popularion	-	מ ממוממים מ	Sin British di Island	idy year.					•
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicite (state or	(d) Direct controlling entity	Predominant income (related, unretated,	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportorate allocatore?	(i) Code V-UBI amount in box 20 of Schadule X-1	(i) General or managing	(k) Percentage ownership
		foreign		excluded noin tax under sections 512-514)				(Form 1065)		
		,					Yes No		Yes No	
(1) PHYSICIAN IMAGING OF WASHINGTO										
6525 BELCREST ROAD, SULTE G 50	LAB SERVICES	MD	N/A				×			
(2)										
(3)										
(4)										
(5)										
(9)										
(7)										
Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV	ed Organizations	S Taxable	as a Corporat	Corporation or Trust Complete if the organization	ete if the organ	ization answere	ed "Yes"	on Form 990,	Part IV,	

Ine 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling n entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(l) (h) Share of Percentage Section end-of-year assets ownership controlled entity?	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes
(1) MEDSTAR PHARMACIES, INC. 52-1513056								<u> </u>
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	DRUG SALES	£	. A/N	C CORP				
(2) EXTENCARE, INC. 52-1556228								
5565 STERRETT PLACE, STR FLOOR COLUMBIA, MD 21044	MEDICAL SERVI	MD	N/A	C CORP				
(3) HELLX RESOURCES MANAGEMENT, INC. 52-1913070								
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	ADMIN SERVICE	MD	N/A	C CORP	:			
(4) HELIXCARE MEDICAL GROUP, LLC 52-1955580								
5565 STERRETT PLACE, STH FLOOR COLUMBIA, MD 21044	MEDICAL SERVI	MD	N/A	C CORP				
(5) HELIXCARE PROPERTIES, ILC 52-1966695								
5565 STERRETT PLACE, STH FLOOR COLUMBIA, MD 21044	MEDICAL SERVI	MD	N/A	C CORP				
(6) PARKWAY VENTURES, INC. 52-1893569								
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	HOLDING COMPA	W	N/A	CCORP				
(7) PHYSICIANS ADMINISTRATIVE SERVICES, INC. 23-7042074								
5565 STERRETT PLACE, STH FLOOR COLUMBIA, MD 21044	BILLING SERVI	MD	N/A	C CORP				
JSA AEGADDA DON						Schedule R (Form 990) 2014	የ (Form 99	0) 2014

JSA 4E1308 1.000

Page 2

Schedule R (Form 990) 2014

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. Part III

	Secared filled one of more related organizations a cared as a partitional file tax year.	וויסובי וכומונים	III CONTINUE	ם וו כמוכת מז מ ף	מות המוווא מווופובווווא	ian year.					
N N	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 51-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionale allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
					•			Yes No		Yes No	
(1)											
(2)				* * * * * * * * * * * * * * * * * * *			į				
(3)											
(4)											
(5)											
(9)											ţ.
(2)											-
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	ted Organizations	s Taxablε sted orga	e as a Corporati inizations treate	ion or Trust Comple d as a corporation o	ste if the organ r trust during th	ization answere ie tax year.	ed "Yes"	on Form 990,	Part IV,	

(a)	3	l	(5)	3	9	13	3,	6
Name, address, and EIN of related organization	Primary activity	Legal domicile	(a) Direct controlling	Type of entity	(1) Share of total	(9) Share of	(III) Percentage	Section
		(state or foreign country)	n entity	(C corp, S corp, or trust)	income	end-of-year assets ownership 512(b)(13) controlled entity?	ownership	512(b)(13) controlled entity?
	,				7.5.			Yes No
(1) MEDSTAR FAMILY CHOICE, INC. 52-1995521								
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	MANAGED CARE	MD	N/A	C CORP				
(2) MEDSTAR ENTERPRISES, INC. 52-2139841	,							
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	ADMIN SERVICE	MD	N/A	C CORP				
(3) SITEL INC. 90-0753340								
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	EDUCATIONAL S	MD	N/A	C CORP				
(4) STAR BILLING, INC. 52-1850113								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	BILLING SERVI	æ	N/A	C CORP				
(5) MASHINGTON RISK NETWORK MANAGEMENT, INC. 52-2132677								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	MEDICAL SERVI	MD	N/A	C CORP				
(6) WASHINGTON HOSPITAL CENTER PHYSICIAN HOS 52-1931000								
100 IRVING STREET NW WASHINGTON, DC 20010	MEDICAL SERVI	ŒW	N/A	C CORP				
(7) MEDSTAR PHYSICIAN PARTNERS, INC.								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	MEDICAL SERVI	MD	N/A	C CORP				
JSA			!			Schedule R (Form 990) 2014	(Form 99	0) 2014

JSA 4E1308 1.000

PAGE 81

Schedule R (Form 990) 2014

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. Part III

			4 11 11 11 11 11 11 11 11	(in ); 6:	amy Jamin					
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assels	(h) Disproportionale allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
		country)		sections 512-514)			Yes No	,	Yes	
(1)										
(2)										
(3)										
0, 400										
(4)										•
(5)										
1,799/2										
(6)						,				
(7)			1							
						-				
O L -1-1-0 3 : : : : : : : : : : :		T		H			1	1	֓֞֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	

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

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d)  e Direct controlling pp entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(i) (h) Share of Percentage Section end-of-year assets ownership controlled entity of the contro	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No
(1) FRANKLIN SQUARE DRIVE LAND CONDO ASSOCIA 76-0756352								<u> </u>
5565 STERRETT PLACE, 5TH FLOOR COLUMBIA, MD 21044	CONDO OWNER A	QW	N/A	C CORP				
(2) MGH DIVERSIFIED SERVICES, INC. 52-1943602								<u> </u>
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SERVI	MD	N/A	C CORP				
(3) ST. MARY'S HEALTH ALLIANCE, INC. 52-1930331								
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650	MEDICAL SERVI	MD	N/A	C CORP				
(4) GREENSPRING FINANCIAL INSURANCE LIMITED 98-0188617								
23 LIME TREE BAY AVENUE PO BOX 1051 KY1-1102 GRAND CAYMAN	INSURANCE	ខ	N/A	C CORP				
(5) ST. MARY'S CONDO ASSOCIATION 27-3377216	,							
25500 POINT LOOKOUT RD LEONARDTOWN, MD 20650	CONDOMINIUMS	МD	N/A	C CORP				
(6) MEDSTAR HEALTH MASTER RETIREMENT TRUST	<del></del>				!			
5565 STERRETT PLACE COLUMBIA, MD 21044	INVESTMENTS	co	N/A	C CORP				
(2)								
ASL						Schedule R (Form 990) 2014	Form 99	0) 2014

JSA 4E1308 1.000

V 14-7.16

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

and the state of t			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes No
	lated organizations list	ed in Parts II-IV?	
			1a X
b Gift, grant, or capital contribution to related organization(s)			1b ×
c Gift, grant, or capital contribution from related organization(s).			1c ×
d Loans or loan guarantees to or for related organization(s)			
e Loans or loan guarantees by related organization(s)			1e ×
t 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 Exchange of assets with related organization(s).			1i X
k Lease of facilities, equipment, or other assets from related organization(s)			1k X
m Performance of services or membership or fundraising solicitations by related organization(s)			×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			_
			10 A
p Relifibursement paid to related organization(s) for expenses.	•		4
q Reimbursement paid by related organization(s) for expenses			×
Curier transfer of cash of property to related organization(s).			-
<ul> <li>Other transfer of cash or property from related organization(s).</li> </ul>			1s ×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	s line, including cover	ed relationships and transa	ction thresholds.
(a) Note to be to	(b)	(c)	(p)
Name of related organization	ransaction type (a-s)	Amount involved	Method of determining amount involved
(1) THE MEDSTAR-GRORGETOWN MEDICAL CENTER	Д	50 782	EMX/
	4	5	777
(2) HH MEDSTAR HEALTH, INC.	Ċl.	627,971.	FMV
(3) MEDSTAR AMBULATORY SERVICES, INC.	Д	99,374.	FMV
į			
(4) THE UNION MEMORIAL HOSPITAL	P.	412,630.	FMV
(5) CHURCH HOME CORPORATION	Ø	600,000.	FMV
(6) HH MEDSTAR HEALTH, INC.	٥	2,028,580.	FMV
JSA 4E1309 1.000		Sch	Schedule R (Form 990) 2014

32062H 2502

1793294

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

		:		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	°N V
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?	slated organizations list	ted in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.	•		13	
b Gift, grant, or capital contribution to related organization(s)			1b	
c Gift, grant, or capital contribution from related organization(s).			2	
d Loans or loan guarantees to or for related organization(s)			79	
e Loans or loan guarantees by related organization(s)			- <del>-</del>	_
f Dividends from related organization(s)			1f	
g Sale of assets to related organization(s)			19	_
h Purchase of assets from related organization(s),			1h	
i Exchange of assets with related organization(s),			=	_
j Lease of facilities, equipment, or other assets to related organization(s),				
			1070	
n Lease of racinities, equipment, or other assets not related organization(s)			1K	1
m Performance of services or membership or fund-sisten collected or related or annual or of the services or membership or fund-sisten collected or related or annual or of the services or membership or fund-sisten collected or services or membership or fund-sisten collected or services or membership or fund-sisten collected or services or membership or fund-sisten collected or services or membership or fund-sisten collected or services				
			 1 1 1	
			01.	51
p Reimbursement paid to related organization(s) for expenses	•		1	3
q Reimbursement paid by related organization(s) for expenses	•		19	
r Other transfer of cash or property to related organization(s)		•	1r	
Other transfer of cash or property from related organization(s)	* 4 4 4 4 4 4 4 4 4 4 4 4		1s	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete the	is line, including cover	complete this line, including covered relationships and transaction thresholds	action thresholds.	]
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	gui
(1) THE MEDSTAR-GEORGETOWN MEDICAL CENTER	ð	647,265.	FMV	
(2) WASHINGTON HOSPITAL CENTER CORPORATION	ð	1,040,402.	FMV	
(3) MEDSTAR HEALTH RESEARCH INSTITUTE	O	.666,06	FMV	
(4) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATION	Д	432,364.	FMV	
(5) FRANKLIN SQUARE HOSPITAL CENTER FOUNDATION	S	1,677,022.	FMV	
(9)				
JSA 4E1309 1,000		Sch	Schedule R (Form 990) 2014	2014

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

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) (d) (e) (f) (f) (f) (f) (g) (f) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	1	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener manag partn	al or ging er?	(k) Percentage ownership
			sections 512-514)	Yes No			Yes	No		Yes	Š	
(1)												
(2)			•									
								1				
(3)												
(4)												
(5)												:
								_				
(9)												
(2)											1	
(8)												
(6)											ļ	1
(10)												
(11)												
(12)												
(13)												
(14)	, , , , , , , , , , , , , , , , , , , ,											
(15)												
(16)												
JSA 4E1310 1.000									Sche	edule F	R (Form	Schedule R (Form 990) 2014

1793294

PAGE 85

Schedule R (Form 990) 2014

Page 5

## Part VII Supplemental Information

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

## Form 8879-EO

## IRS e-file Signature Authorization for an Exempt Organization

xempt O	rganization	
m 07/01	2014, and ending 06 / 3 0	20 15

OMB No. 1545-1878

		to the IRS. Keep for your records.		2M1/1
Department of the Treasury Internal Revanue Service	,	and its instructions is at www.irs.gov/for	m8879eo.	
Name of exempt organization			Employer Ident	fication number
FRANKLIN SQUA	RE HOSPITAL CENTER INC	•	52-0608	3007
Name and title of officer				
	ICE PRESIDENT/TREASURE			
Part I Type of Re	eturn and Return Information (Wh	ole Dollars Only)		
check the box on line 1 leave line 1b, 2b, 3b,	la, 2a, 3a, 4a, or 5a, below, and the a	rm 8879-EO and enter the applicable a amount on that line for the return bein ank (do not enter -0-). But, if you ente ne in Part I.	g filed with this fo	rm was blank, then
1a Form 990 check h 2a Form 990-EZ chec 3a Form 1120-POL ch 4a Form 990-PF chec 5a Form 8868 check	k here ▶ b Total revenue, i reck here ▶ b Total tax (F k here ▶ b Tax based on inv	(Form 990, Part VIII, column (A), line f any (Form 990-EZ, line 9) form 1120-POL, line 22) vestment income (Form 990-PF, Part \ 8868, Part I, line 3c or Part II, line 8c)	2b3b	505297521.
Part II Declaratio	n and Signature Authorization of	Officer		
organization's 2014 eleare true, correct, and corganization's electronito send the organizatio the transmission, (b) the authorize the U.S. Treafinancial institution accoreturn, and the financia Agent at 1-888-353-45 involved in the process resolve issues related to	ctronic return and accompanying scheomplete. I further declare that the amic return. I consent to allow my intermin's return to the IRS and to receive from a reason for any delay in processing the sury and its designated Financial Age ount indicated in the tax preparation of institution to debit the entry to this act of the electronic payment of taxes	the above organization and that I have expedites and statements and to the best ount in Part I above is the amount should be service provider, transmitter, or me the IRS (a) an acknowledgement of the return or refund, and (c) the date of the to initiate an electronic funds withdroftware for payment of the organization count. To revoke a payment, I must count to the payment (settlement) date. I all to receive confidential information necessarial identification number (PIN) as my to electronic funds withdrawal.	t of my knowledge wn on the copy of the electronic return of receipt or reason any refund. If application rawal (direct debit) in sederal taxes of ontact the U.S. Tre so authorize the freesary to answer	and belief, they the originator (ERO) for rejection of licable, I entry to the owed on this easury Financial inancial institutions inquiries and
Officer's PIN: check or	ne box only	f		
X I authorize KP	MG LLP ERO firm name	to enterthy ritt	2 1 2 3 7  nter five numbers, but o not enter all zeros	as my signature
being filed with ERO to enter n  As an officer of If I have indicat	a state agency(les) regulating charitie by PIN on the return's disclosure conse the organization, I will enter my PIN a	as my signature on the organization's return is being filed with a state agen	m, I also authorize tax year 2014 elec	the aforementioned stronically filed return.
	( ) /2			
Officer's signature	or por or or or or or or or or or or or or o	Date >	04/26/2016	
	ion and Authentication			
number (EFIN) followed	your six-digit electronic filing identifica I by your five-digit self-selected PIN	5	do not enter a	
indicated above. I confi		signature on the 2014 electronically fil accordance with the requirements of P sturns.		
ERO's signature ▶ ////	gnet U. Drochaw	Date ▶ _C	04/26/2016	
		This Form - See Instructions To the IRS Unless Requested To I	Do So	
For Paperwork Reduct	Ion Act Notice, see back of form.		Fo	rm 8879-EO (2014)

JSA 4E1576 1 000

Cumulative e-File History 2014  Federal				
Taxpayer Name:	Franklin Square Hospital Center INC.			
Return Type:	990, 990			
Submitted Date:	05/11/2016 15:52:38			
Acknowledgement Date:	05/11/2016 16:28:09			
Status:	Accepted			
Submission ID:	54028020161325000007			

•