Form	990

# **Return of Organization Exempt From Income Tax**

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.

**Open to Public** 

OMB No. 1545-0047 0

		of the Trea enue Servi		about Form 990 and its instructio	ns is at www.ir	s.gov/fori	m990.		Inspection		
A	For th	ne 2019	9 calendar year, or tax year begi	nning 07/01, 201	9, and endin	g		06	6/30, <b>20</b> 20		
			C Name of organization	-			Employer ide		ication number		
B	Check if ap		•	SPITAL OF MARYLAND, I	NC.						
Γ	Addre		Doing Business As MEDSTAR GOC				52-0591	.60	7		
	chang	ge e change	Number and street (or P.O. box if mail is		Room/suite	E	Telephone nu				
-	-	l return	5601 LOCH RAVEN BLVD.				410) 772				
	-	ŀ	City or town, state or province, country,			`	110, ,,,		0,21		
-	Amer	ninated nded	BALTIMORE, MD 21239			6	Gross receipt	~ ¢	266,539,421		
-	returr Applie		<b>F</b> Name and address of principal officer:	BRADLEY CHAMBERS			) Is this a grou				
	pendi	ing	5601 LOCH RAVEN BLVD,				subordinates?	?			
_	Tavia						Are all subordination of the subordination of th		included? Yes N ist. (see instructions)		
<u>-</u>		empt sta	atus: X 501(c)(3) 501(c) ( WWW.GOODSAM-MD.ORG	)  (insert no.) 4947(a)(1	) or 527						
J							Group exemp				
		_	ization: X Corporation Trust	Association Other	L Year of	formation:	TASO W S	State	e of legal domicile: MD		
P	art I		nmary								
			describe the organization's mission of						) BY CATHOLIC		
nce			DITION AND TRUSTED TO D	ELIVER IDEAL HEALTHCA	RE EXPERI	ENCES	FOR				
Governance			PATIENTS WE SERVE.								
ove	2		this box 🕨 🔄 if the organization of								
			er of voting members of the governing					3	22.		
Activities &	4		er of independent voting members of					4	14.		
/itie	5		number of individuals employed in cal					5	1,891.		
ctj	6	Total n	number of volunteers (estimate if neces	ssary)				6	80.		
<	10		unrelated business revenue from Part V					7a	114,013		
	b	Net un	related business taxable income from	Form 990-T, line 34				7b	(		
						Р	rior Year		Current Year		
e	8	Contril	butions and grants (Part VIII, line 1h)			3	8,971,98	0.	11,176,713		
nue	9	Progra	am service revenue (Part VIII, line 2g)		PY FOR	245	,602,39	4.	252,879,497		
Revenue	10	Investr	ment income (Part VIII, column (A), lin	nes 3, 4, and 7d)	INSPECTION		133,154.		240,731		
œ	11	Other	revenue (Part VIII, column (A), lines 5	, 6d, 8c, 9c, 10c, and 11e)		2	2,932,95	4.	2,242,480		
	12		evenue - add lines 8 through 11 (mus			252	,640,48	2.	266,539,421		
	13	Grants	s and similar amounts paid (Part IX, col	lumn (A), lines 1-3)			20,50	0.	20,900		
	14		ts paid to or for members (Part IX, colu					(			
ŝ	15		es, other compensation, employee ben			141	,766,75	147,013,755			
nse	16a		sional fundraising fees (Part IX, colum					0.	(		
Expenses	b		undraising expenses (Part IX, column (								
Ш	17		expenses (Part IX, column (A), lines 11			120	,565,28	9.	117,998,739		
	18		expenses. Add lines 13-17 (must equa			262	,352,54	7.	265,033,394		
	19		ue less expenses. Subtract line 18 fror			-9	,712,06	5.	1,506,027		
or Sec	20 21 22					Beginning	g of Current Y	ear	End of Year		
lanc	20	Total a	assets (Part X, line 16)			181	,866,24	8.	187,083,052		
Ass	21		iabilities (Part X, line 26)			31	,824,78	3.	94,581,797		
Net	22		sets or fund balances. Subtract line 2			150	,041,46	5.	92,501,255		
	art II		inature Block								
			f perjury, I declare that I have examined th	his return, including accompanying sche	dules and statem	nents. and	to the best of	mv	knowledge and belief, it i		
tru	ie, corre	ect, and o	complete. Declaration of preparer (other tha	n officer) is based on all information of w	hich preparer has	s any know	edge.	.,			
Sig	gn		Signature of officer				Date				
He	_		JOEL BRYAN	VP/TI	REASURER						
		- •	Type or print name and title	v . / 11							
			Type preparer's name	Preparer's signature	Date		Cheal	if	PTIN		
Pai	d		VHITE	Sa H Wite	5/2/2	021	Check self-employe		P01498698		
		1001			1 2/2/2	~	1				

(Rev. January 2020)

Form 990-PF

Form 990-T (sec. 401(a) or 408(a) trust)

Form 990-T (trust other than above)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.
 Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

## Automatic 6-Month Extension of Time. Only submit original (no copies needed).

JOEL BRYAN

• The books are in the care of ► 10980 GRANTCHESTER WAY COLUMBIA MD 21044

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see in	structions.		Taxpayer identification number (TIN)				
print	THE GOOD SAMARITAN HOSPITAL O	F MARYLA	AND, INC.	52-0591607				
File by the due date for	Number, street, and room or suite no. If a P.O. bo	x, see instru	ctions.					
filing your	5601 LOCH RAVEN BLVD.							
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
instructions.	BALTIMORE, MD 21239							
Enter the Re	eturn Code for the return that this application	is for (file	a separate application fo	or each return)	01			
Application		Return	Application		Return			
Is For		Code	Is For		Code			
Form 990 or Form 990-EZ		01	Form 990-T (corporat	ion)	07			
Form 990-BL		02	Form 1041-A		08			
Form 4720	(individual)	03	Form 4720 (other that	ın individual)	09			

Form 5227

Form 6069

Form 8870

04

05

06

•	Felephone No. ▶         410         772-6721         Fax No. ▶
•	f the organization does not have an office or place of business in the United States, check this box
	f this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is
for	the whole group, check this box   If it is for part of the group, check this box  Indicate and attach
a li	st with the names and TINs of all members the extension is for.
1	I request an automatic 6-month extension of time until 05/17, 2021, to file the exempt organization return
	for the organization named above. The extension is for the organization's return for:
	calendar year 20 or

Caut	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. ion: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form	3c	,	0. payment
			\$	0.
	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS			
С				
	estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	nonrefundable credits. See instructions.	3a	\$	0.
3a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
	Change in accounting period			
2	If the tax year entered in line 1 is for less than 12 months, check reason:	n		
	► X tax year beginning 07/01, 20 19, and ending 06/30,	20_	20	

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

Form 8868 (Rev. 1-2020)

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12

THE	GOOD	SAMARITAN	HOSPITAL	OF	MARYLAND,	INC.	52-
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	n 990 (2019)	Page <b>2</b>
Pa	Int III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	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 t	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any progra	
	services?	
	If "Yes," describe these changes on Schedule O.	
	Describe the organization's program service accomplishments for each of its three largest program ser	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and	d allocations to others
	the total expenses, and revenue, if any, for each program service reported.	
_	(Code) / (Evenue &, including grants of &, ) (Devenue &	···· ··· ··· )
1	(Code:) (Expenses \$185,316,381. including grants of \$20,900. ) (Revenue \$ ATTACHMENT 2	249,289,298.)
	ATTACHMENT Z	
_	(Code) \/Exercise (Code)	
	(Code:) (Expenses \$9,925,290. including grants of \$0. ) (Revenue \$ MEDSTAR GOOD SAMARITAN PROVIDED \$9.9M IN HEALTH PROFESSIONS	400.)
	EDUCATION IN FISCAL YEAR 2020. THIS CATEGORY INCLUDES TRAINING IN	
	GRADUATE MEDICAL EDUCATION, AND EDUCATION FOR PHYSICIANS, MEDICAL	
	STUDENTS, NURSES, AND OTHER HEALTH PROFESSIONS.	
		3,589,799.)
	MEDSTAR GOOD SAMARITAN PROVIDED \$6.6M IN SUBSIDIZED (MISSION	
	DRIVEN) HEALTH SERVICES IN FISCAL YEAR 2020. THESE CRITICAL	
	SERVICES ARE DRIVEN BY COMMUNITY NEEDS. THEY ADDRESS PRIORITIES	
	PRIMARILY THROUGH DISEASE PREVENTION AND IMPROVEMENT OF HEALTH	
	STATUS. SERVICES PROVIDED INCLUDE HOSPITAL OUTPATIENT SERVICES,	
	BEHAVIORAL HEALTH, AND EMERGENCY AND TRAUMA SERVICES.	
1	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
,-	Total program service expenses ► 201,853,938.	
Ą	20 2.000	Form <b>990</b> (2019)
	05462X 2502 V 19-8.3F 1793298	PAGE

Form 9	990 (2019)		F	Page 3
Part	IV Checklist of Required Schedules			
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		x	
2	complete Schedule A Issue in the schedule B, Schedule of Contributors (see instructions)?	1 2	X	
2 3	Did the organization required to complete Schedule B, Schedule D Contributors (see instructions)?	2	21	
5	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)	<b>F</b>		
-	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			х
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
-	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total 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	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			37
	Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	4.01-	х	
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	12b 13	~	X
13 14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	140		
~	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or 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?			v
	If "Yes," complete Schedule G, Part III	19	v	Х
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X X	
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	^	
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	x	
		1 4 1		

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Form 990 (2019)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
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	Х	
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		
25 a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			37
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If	200	x	
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	200		
U	"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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		v	
Dort	19? Note: All Form 990 filers are required to complete Schedule O.	38	X	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1~	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable $1a^{0}$ .		162	NU
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a0.Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0.	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
U	reportable gaming (gambling) winnings to prize winners?	1c	х	
JSA				(2019)
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Form	990 (2019)		P	age <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1,891			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b	Х	
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		Х
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).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
•	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
-	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15	Х	
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2019)

Form §	990 (2019)	THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0593	607	F	Page 6
Part		gement, and Disclosure For each "Yes" response to lines 2 through 7b below			
		b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
		contains a response or note to any line in this Part VI			X
Sect	tion A. Governing Body ar	id Management			
				Yes	No
1a		members of the governing body at the end of the tax year 1a 22	-		
	if the governing body de	nces in voting rights among members of the governing body, or legated broad authority to an executive committee or similar			
	committee, explain on Sche	dule O.			
b	-		-		
2	-	ustee, or key employee have a family relationship or a business relationship with	2		х
		ustee, or key employee?	2		
3		ate control over management duties customarily performed by or under the direct	3		х
		tors, trustees, or key employees to a management company or other person?	4		X
4		significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	-	e aware during the year of a significant diversion of the organization's assets?	6	Х	
6 70		embers or stockholders?			
7a			7a	Х	
b		governing body?			
U		er than the governing body?	7b	х	
8	-	nporaneously document the meetings held or written actions undertaken during			
0	the year by the following:	moraneeday document the meetings held of written actions undertaken during			
а			8a	Х	
b		ity to act on behalf of the governing body?	8b	Х	
9		, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
		Idress? If "Yes," provide the names and addresses on Schedule O.	9		Х
Secti	ion B. Policies (This Section	on B requests information about policies not required by the Internal Revenue	Code	.)	
				Yes	No
10a	Did the organization have lo	cal chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organizatio	n have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to er	nsure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a	complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	Х	
b	Describe in Schedule O the	process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a	written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or	trustees, and key employees required to disclose annually interests that could give			
			12b	X	
С	Did the organization regula	arly and consistently monitor and enforce compliance with the policy? If "Yes,"			
		this was done	12c	X	
13		written whistleblower policy?	13	X X	
14		written document retention and destruction policy?	14	Δ	
15		nining compensation of the following persons include a review and approval by			
		arability data, and contemporaneous substantiation of the deliberation and decision?	450	Х	
а	•	ecutive Director, or top management official	15a 15b	X	
b		yees of the organization	150		
		describe the process in Schedule O (see instructions).			
16a	-	in, contribute assets to, or participate in a joint venture or similar arrangement	16a		х
		the year?	Tua		
D		on follow a written policy or procedure requiring the organization to evaluate its e arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status	s with respect to such arrangements?	16b		
Sect	ion C. Disclosure		100		
17		copy of this Form 990 is required to be filed $\blacktriangleright^{\mathrm{MD}}$ ,			
18	Section 6104 requires an o	rganization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-7	. (Sec	tion 5	01(c)
10	(3)s only) available for public	s inspection. Indicate how you made these available. Check all that apply.	(Sec		01(0)
		Another's website X Upon request Other ( <i>explain on Schedule O</i> )			
19		hether (and if so, how) the organization made its governing documents, conflict o	f into	est n	olicy
19		allable to the public during the tax year.		- σοι μ	, oney,
20			s 🕨		
	JOEL BRYAN 10980 GRANTCHEST	nd telephone number of the person who possesses the organization's books and record ER WAY COLUMBIA, MD 21044 410-772-6721			
JSA			Form	990	(2019)

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Page 7

Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Co										
	Check if Schedule	θO	contains a r	esponse or n	ote to any line	e in this	s Part VII				Х
	0/// D'										

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. See instructions for the order in which to list the persons above.

*(***\_**)

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

(A)         (B)         Position         (D)         (E)         (E)         (F)           Name and site         Average hours         (Id) and the know than one per weak interactions and address that an organization dotted interactions         (B)		(C)									
None of the second se	(A)	(B)			Pos	ition			(D)	(E)	(F)
per week (bits or related organizations below doteed inee)         officer and a director/tustee) (bits or related organizations below doteed inee)         officer and a director/tustee) (bits or related organizations (w-2/1099-MISC)         compensation (w-2/1099-MISC)         compensation organizations (w-2/1099-MISC)           (1) KENNETH A. SAMET         1.00 below doteed inee)         x         0.         7,598,800.         90,695.           (2) BRADLEY CHAMBERS         20.00 RC         x         x         595,310.         595,310.         57,7979.           (3) DAVID ZACHARY MARTIN, M.D.         40.00         x         x         1,184,948.         0.         34,599.           (6) MICHARY MARTIN, M.D.         40.00         x         x         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         x         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         x         1,131,701.         0.         28,784.           (9) DEARD ASTONT         20.00         x         x         1,131,701.         0.         28,784.           (9) DEARD ASTONT         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         504,732.         0.	Name and title	Average							Reportable	Reportable	Estimated amount
Image: second											
hours for organizations below below below         is of gene below below         is of gene below below         is of gene below below         is of gene below below         is of gene below below         is of gene below         is of gene gene below         is of gene below		l .						,			
organizations below (dted line)         of generations below (dted line)         of generations below (dted line)         of generations (e)         of generations (f)         of generations (f) <thof< td=""><td></td><td></td><td>lndiv or d</td><td>Insti</td><td>Offic</td><td>Key</td><td>High</td><td>Fom</td><td>, and a second s</td><td>e e</td><td></td></thof<>			lndiv or d	Insti	Offic	Key	High	Fom	, and a second s	e e	
Image: state of the s		related	/idua	tutio	ër	emp	est loye	ler			related organizations
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Image: state of the s			Istee	trust		ē	pen				
(1) KENNETH A. SAMET         1.00         x         0.         7,598,800.         90,696.           (2) BRADLEY CHAMBERS         20.00         x         x         595,310.         595,310.         57,979.           (3) DAVID ZACHARY MARTIN, M.D.         40.00         x         x         595,310.         595,310.         57,979.           (4) JEFFREY A. MATTON         0.         x         1,184,948.         0.         34,599.           (4) JEFFREY A. MATTON         0.         x         0.         1,127,005.         54,531.           (5) MICHARL JACOBS, M.D.         40.00         x         0.         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         0.         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         <				ee			sate				
LO         BOARD MEMBER         39.00         x         0.         7,598,800.         90,696.           (2) BRADLEY CHAMBERS         20.00         x         x         595,310.         595,310.         577,979.           (3) DAVID ZACHARY MARTIN, M.D.         40.00         x         x         595,310.         595,310.         577,979.           (4) JEFFREY A. MATTON         0.         x         1,184,948.         0.         34,599.           (4) JEFFREY A. MATTON         0.         x         1,131,701.         0.         28,784.           (5) MICHAEL JACOBS, M.D.         40.00         x         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         x         1,131,701.         0.         28,784.           (8) DEANA STOUT         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA							<u> </u>				
(2) BRADLEY CHAMBERS         20.00         x         x         595,310.         595,310.         577,979.           (3) DAVID ZACHARY MARTIN, M.D.         40.00         x         x         595,310.         595,310.         577,979.           (4) JEFFREY A. MATTON         0.         x         1,184,948.         0.         34,599.           (4) JEFFREY A. MATTON         0.         x         0.         1,127,005.         54,531.           (5) MICHAEL JACOBS, M.D.         40.00         x         0.         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00	(1) KENNETH A. SAMET	1.00									
PRESIDENT/BOARD MEMBER         20.00         X         X         595,310.         595,310.         57,979.           (3) DAVID ZACHARY MARTIN, M.D.         40.00         X         1,184,948.         0.         34,599.           (4) JEFFREY A. MATTON         0.         X         0.         1,184,948.         0.         34,599.           (6) MICHAEL JACOBS, M.D.         40.00         X         0.         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         X         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         X         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         X         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         X         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         X         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         X         504,732.         0.         26,236.           (11) MCIRA P. LARSEN, M.D.         20.00         X         504,732.         0.         26,236.           (11) MCIRA P. LARSEN, M.D.         20.00 </td <td>BOARD MEMBER</td> <td>39.00</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0.</td> <td>7,598,800.</td> <td>90,696.</td>	BOARD MEMBER	39.00	X						0.	7,598,800.	90,696.
(3) DAVID ZACHARY MARTIN, M.D.         40.00         X         1,184,948.         34,599.           (4) JEFFREY A. MATTON         0.         x         0.1,127,005.         54,531.           (5) MICHAEL JACOBS, M.D.         40.00         x         0.1,127,005.         54,531.           (6) STUART BELL         20.00         x         1,131,701.         0.28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.33,994.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         x         504,732.         0.26,236.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         x         228,857.         228,857.         28,519.           (12) NEIL MACDONALD         20.00         x         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         x         0.444,637.         10,138.           BOARD MEMBER         39.00	(2) BRADLEY CHAMBERS	20.00									
BOARD MEMBER         0.         x         1,184,948.         34,599.           (4) JEFFREY A. MATTON         0.         x         0.         1,184,948.         0.         34,599.           (4) JEFFREY A. MATTON         0.         x         0.         1,127,005.         54,531.           (5) MICHAEL JACOBS, M.D.         40.00         x         0.         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         1,131,701.         0.         28,784.           (7) THOMAS SENKER         0.         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         0.         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         x         228,857.         228,857.         28,519.           (12) NEIL MACDONALD         20.00         x         199,788.         199,787.	PRESIDENT/BOARD MEMBER	20.00	X		Х				595,310.	595,310.	57,979.
(4) JEFFREY A. MATTON         0.           FORMER PRESIDENT         40.00           (5) MICHAEL JACOBS, M.D.         40.00           PHYSICIAN         0.           (6) STUART BELL         20.00           VP, MEDICAL AFFAIRS         20.00           (7) THOMAS SENKER         0.           (7) THOMAS SENKER         0.           FORMER SECRETARY         40.00           VE, MEDICAL AFFAIRS         20.00           X         418,074.           (7) THOMAS SENKER         0.           FORMER SECRETARY         40.00           CHIEF FINANCIAL OFFICER         20.00           CHIEF FINANCIAL OFFICER         20.00           Y         X           (9) MARGIE BANZUELO-RIO         40.00           PHYSICIAN         0.           Y         X           504,732.         0.           (10) CARMEN PICHARD-ENCINA         40.00           PHYSICIAN         0.           X         504,732.         0.           (11) MOIRA P. LARSEN, M.D.         20.00           BOARD MEMBER         20.00         X           VP, OPERATIONS         20.00           VP, OPERATIONS         20.00	(3) DAVID ZACHARY MARTIN, M.D.	40.00									
FORMER         PRESIDENT         40.00         X         0.         1,127,005.         54,531.           (5)MICHAEL JACOBS, M.D.         40.00         X         1,131,701.         0.         28,784.           (6)STUART BELL         20.00         X         418,074.         418,074.         31,117.           (7)THOMAS SENKER         0.         X         0.         742,211.         43,808.           (8)DEANA STOUT         20.00         X         262,188.         262,188.         53,349.           (9)MARGIE BANZUELO-RIO         40.00         X         538,530.         0.         33,994.           (10)CARMEN PICHARD-ENCINA         40.00         X         504,732.         0.         26,236.           (11)MOIRA P. LARSEN, M.D.         20.00         X         504,732.         0.         26,236.           (12)NEIL MACDONALD         20.00         X         504,732.         0.         26,236.           (13)ELIAS SHAYA, M.D.         20.00         X         199,788.         199,787.         62,324.           (14)SHAMS QUAZI         40.00         X         0.         444,637.         10,138.	BOARD MEMBER	0.	X						1,184,948.	0.	34,599.
(5) MICHAEL JACOBS, M.D.         40.00         x         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) HOMAS SENKER         0.         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         x         504,732.         0.         26,236.           (12) NEIL MACDONALD         20.00         x         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         x         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00         x         0.         444,637.         10,138.	(4) JEFFREY A. MATTON	0.									
PHYSICIAN         0.         x         1,131,701.         0.         28,784.           (6) STUART BELL         20.00         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         x         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         x         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         x         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         x         504,732.         0.         26,236.           (11) MOIRA P. LARSEN, M.D.         20.00         x         504,732.         0.         26,236.           (12) NEIL MACDONALD         20.00         x         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         x         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00         x         0.         444,637.         10,138.	FORMER PRESIDENT	40.00	1					Х	0.	1,127,005.	54,531.
(6) STUART BELL         20.00         X         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         X         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         X         262,188.         262,188.         53,349.           (9) MARGLE BANZUELO-RIO         40.00         X         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         X         504,732.         0.         266,236.           (11) MOIRA P. LARSEN, M.D.         20.00         X         228,857.         228,857.         28,519.           (12) NEIL MACDONALD         20.00         X         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         X         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00         X         0.         444,637.         10,138.	(5) MICHAEL JACOBS, M.D.	40.00									
VP, MEDICAL AFFAIRS         20.00         X         418,074.         418,074.         31,117.           (7) THOMAS SENKER         0.         X         0.         742,211.         43,808.           (8) DEANA STOUT         20.00         X         262,188.         262,188.         53,349.           (9) MARGIE BANZUELO-RIO         40.00         X         538,530.         0.         33,994.           (10) CARMEN PICHARD-ENCINA         40.00         X         504,732.         0.         262,286.           (11) MOIRA P. LARSEN, M.D.         20.00         X         228,857.         228,857.         288,557.         28,519.           (12) NEIL MACDONALD         20.00         X         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         X         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00         X         0.         0.         10,138.	PHYSICIAN	0.	1				Х		1,131,701.	0.	28,784.
(7) THOMAS SENKER         0.         x         0.         x         0.         x         0.         x         0.         742,211.         43,808.         44,837.         40,00         44,637.         10,138.         44,637.         40,138.         44,637.         44,637.         40,138.         40,00         40,00         40,00         40,00         40,00 <t< td=""><td>(6) STUART BELL</td><td>20.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	(6) STUART BELL	20.00									
FORMER SECRETARY       40.00       X       0.       742,211.       43,808.         (8) DEANA STOUT       20.00       X       262,188.       262,188.       53,349.         (9) MARGIE BANZUELO-RIO       40.00       X       538,530.       0.       33,994.         (10) CARMEN PICHARD-ENCINA       40.00       X       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       X       228,857.       228,857.       28,519.         (12) NEIL MACDONALD       20.00       X       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       X       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       X       0.       444,637.       10,138.	VP, MEDICAL AFFAIRS	20.00				Х			418,074.	418,074.	31,117.
(8) DEANA STOUT       20.00       x       262,188.       262,188.       53,349.         (9) MARGIE BANZUELO-RIO       40.00       x       538,530.       0.       33,994.         (10) CARMEN PICHARD-ENCINA       0.       x       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       x       228,857.       228,857.       28,519.         (12) NEIL MACDONALD       20.00       x       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       x       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       40.00       40.00       40.00       40.00       40.00	(7) THOMAS SENKER	0.									
CHIEF FINANCIAL OFFICER       20.00       X       262,188.       262,188.       53,349.         (9) MARGIE BANZUELO-RIO       40.00       X       538,530.       0.       33,994.         (10) CARMEN PICHARD-ENCINA       40.00       X       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       X       504,732.       0.       26,236.         (12) NEIL MACDONALD       20.00       X       228,857.       228,857.       28,519.         (13) ELIAS SHAYA, M.D.       1.00       X       199,788.       199,787.       62,324.         (14) SHAMS QUAZI       40.00       40.00       1.00       1.00       1.00       1.00	FORMER SECRETARY	40.00						X	0.	742,211.	43,808.
(9) MARGIE BANZUELO-RIO       40.00         PHYSICIAN       0.         (10) CARMEN PICHARD-ENCINA       40.00         PHYSICIAN       0.         Y       538,530.         (10) CARMEN PICHARD-ENCINA       40.00         PHYSICIAN       0.         X       504,732.         (11) MOIRA P. LARSEN, M.D.       20.00         BOARD MEMBER       20.00         YP, OPERATIONS       20.00         VP, OPERATIONS       20.00         BOARD MEMBER       39.00         X       199,788.         199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00         BOARD MEMBER       39.00         X       0.         40.00       0.	(8) DEANA STOUT	20.00									
PHYSICIAN       0.       X       538,530.       0.       33,994.         (10) CARMEN PICHARD-ENCINA       40.00       X       504,732.       0.       26,236.         PHYSICIAN       0.       X       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       X       228,857.       228,857.       28,519.         BOARD MEMBER       20.00       X       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       X       0.       444,637.       10,138.         BOARD MEMBER       39.00       X       0.       444,637.       10,138.	CHIEF FINANCIAL OFFICER	20.00	1		Х				262,188.	262,188.	53,349.
(10) CARMEN PICHARD-ENCINA       40.00       X       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       X       228,857.       228,857.       28,519.         BOARD MEMBER       20.00       X       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       X       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       40.00       1.00       1.00       1.00       1.00	(9) MARGIE BANZUELO-RIO	40.00									
PHYSICIAN       0.       X       504,732.       0.       26,236.         (11) MOIRA P. LARSEN, M.D.       20.00       X       228,857.       228,857.       28,519.         BOARD MEMBER       20.00       X       199,788.       199,787.       62,324.         (12) NEIL MACDONALD       20.00       X       199,788.       199,787.       62,324.         WP, OPERATIONS       20.00       X       100       0.       444,637.       10,138.         GARD MEMBER       39.00       X       0.       444,637.       10,138.	PHYSICIAN	0.					Х		538,530.	0.	33,994.
(11) MOIRA P. LARSEN, M.D.       20.00       x       228,857.       228,857.       28,519.         BOARD MEMBER       20.00       x       199,788.       199,787.       62,324.         (12) NEIL MACDONALD       20.00       x       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       40.00       1.00       1.00	(10) CARMEN PICHARD-ENCINA	40.00									
BOARD MEMBER       20.00       X       228,857.       228,857.       28,519.         (12)NEIL MACDONALD       20.00       X       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       X       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       40.00       40.00       40.00       40.00       40.00	PHYSICIAN	0.					Х		504,732.	0.	26,236.
(12) NEIL MACDONALD       20.00       x       199,788.       199,787.       62,324.         (13) ELIAS SHAYA, M.D.       1.00       x       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       40.00       1       1       1	(11) MOIRA P. LARSEN, M.D.	20.00									
VP, OPERATIONS         20.00         X         199,788.         199,787.         62,324.           (13) ELIAS SHAYA, M.D.         1.00         0.         444,637.         10,138.           BOARD MEMBER         39.00         X         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00         0.         0.         0.         0.         0.	BOARD MEMBER	20.00	X						228,857.	228,857.	28,519.
(13) ELIAS SHAYA, M.D.       1.00         BOARD MEMBER       39.00       X       0.       444,637.       10,138.         (14) SHAMS QUAZI       40.00       0       0       0       10,138.	(12) NEIL MACDONALD	20.00									
BOARD MEMBER         39.00         X         0.         444,637.         10,138.           (14) SHAMS QUAZI         40.00                10,138.                  10,138.	VP, OPERATIONS	20.00				Х			199,788.	199,787.	62,324.
(14) SHAMS QUAZI 40.00	(13) ELIAS SHAYA, M.D.	1.00									
	BOARD MEMBER	39.00	X						0.	444,637.	10,138.
PHYSICIAN         0.         X         379,366.         0.         34,257.	(14) SHAMS QUAZI	40.00									
	PHYSICIAN	0.					X		379,366.	0.	34,257.

Form 990 (2019)

JSA

	(=)								()	()
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles	ss pe	ition more rson	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
5) JEREMY P. WEINER, M.D.	40.00	-				v		270 172	0	23,11
PHYSICIAN 6) GEORGE HENNAWI, M.D.	0. 40.00					Х		372,173.	0.	23,11
BOARD MEMBER	0.	x						334,297.	0.	31,49
.7) HOWARD S. FREELAND, M.D.	1.00									
BOARD MEMBER	39.00	x						0	241,951.	27,24
.8) DAVID WEISMAN, D.O.	40.00									
BOARD MEMBER	0.	Х						208,305.	0.	35,48
9) LINDA HEATH	8.00									
ASSISTANT SECRETARY	32.00			Х				20,956.	83,823.	36,87
20) DANIEL P. CAHILL	1.00									
CHAIR	0.	X						0	0.	
21) LUIS GIMENEZ, M.D.	1.00								0	
BOARD MEMBER	0.	X						0	0.	
22) KAY G. BEE BOARD MEMBER	1.00 0.	x						0	0.	
23) SONYA H. GRAY	1.00									
BOARD MEMBER	0.	X						0	0.	
24) BISHOP DENIS J. MADDEN	1.00	37						0	0	
DIRECTOR (AS OF 4/20)	0.	X						0	0.	
25) JOHN C. SMYTH BOARD MEMBER (UNTIL 10/19)	1.00	x						0	0.	
1b Sub-total								6,379,225.	11,942,643.	744,536
c Total from continuation sheets to Part VII, Se	-							0.	0.	(
d Total (add lines 1b and 1c)					• •				11,942,643.	744,536
2 Total number of individuals (including but not reportable compensation from the organization		hose l 248		d at	SOVe	e) who	o re	ceived more than	\$100,000 of	
· · · · · ·										Yes N
3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu										3 X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such									<b>4</b> X	
5 Did any person listed on line 1a receive or	accrue co	mpen	satio	on f	rom	n any	uni	related organization	on or individual	
for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> 5 X Section B. Independent Contractors										
<ul> <li>1 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</li> </ul>										

	(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
A	ITACHMENT 3		
2	Total number of independent contractors (including but not limited to thos more than \$100,000 in compensation from the organization $\triangleright$ 27	e listed above) who received	

Form	990	(2019)	

( • )	Directors, Trustees, Ke		ipio	-			iigi			<b>ccs</b> (cc		
(A) Name and title	(B) Average hours per week (list any hours for	box, office	not ch unles er and	s per I a di	ition more rson is irecto	than or s both a r/truste	an ee)	<b>(D)</b> Reportable compensation from the	(E) Reportat compensatio related organizati	n from	<b>(F)</b> Estimated amount of other compensation	
	related organizations below dotted line)	0	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-I		from the organization and related organizations	
26) KATHLEEN Z. WISSER E BOARD MEMBER (AS OF	+	x						0		0.		
7) ANTHONY READ BOARD MEMBER	1.00							0		0.		
8) ANTHONY D'AGOSTINO BOARD MEMBER	1.00							0		0.		
9) LEO E. GALLAGHER, JF VICE CHAIR		_						0		0.		
D) HERBERT R. HANSEN, C BOARD MEMBER								0		0.		
1) SYLVIA HICKEY BOARD MEMBER	<u> </u>				$\top$			0		0.		
2) VERONICA COOL BOARD MEMBER	1.00 0.							0		0.		
3) KIM D. SYDNOR, PH.D. BOARD MEMBER								0				
4) HOLLY TILFORD BOARD MEMBER	1.00 0.	x						0		0.		
		-										
Ib Sub-total c Total from continuation shee d Total (add lines 1b and 1c)	ts to Part VII, Section A				•••	•••		0.		0.		
<ul> <li>2 Total number of individuals (ir reportable compensation from</li> </ul>	cluding but not limited to t		listeo			) who	re	ceived more than	\$100,000 o	f		
B Did the organization list ar employee on line 1a? If "Yes,"											Yes I 3 X	
<ul> <li>For any individual listed on organization and related o individual</li> </ul>	ganizations greater thar	n \$15	50,00	20?	lf	"Yes	" (	complete Schedu	le J for s	the uch	4 X	
5 Did any person listed on line for services rendered to the or	a 1a receive or accrue co ganization? <i>If "Yes," comple</i>	mper	satic	on f	rom	any	unr	elated organization	on or individ		5	
Section B. Independent Contract Complete this table for your f compensation from the organ year.	ive highest compensated i											
Nam	(A) e and business address							<b>(B)</b> Description of se	rvices	Co	(C) Impensation	

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 ►

Page 8

Part VIII Statement of Revenue

		Check if Schedule O conta	ins a respor	se or note to an	y line in this Part V	/		
			·		(A) Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues						
٥Ĕ	c	Fundraising events						
ifts Ir A	d	Related organizations		2,385,000.				
ji Gi	е	Government grants (contributions		7,495,610.				
Sin	f	All other contributions, gifts, grar						
er		and similar amounts not included abo		1,296,103.				
iðf	g	Noncash contributions included i						
dit		lines 1a-1f		6,255.				
an Co	h	Total. Add lines 1a-1f			11,176,713.			
				Business Code				
8	2.0	NET PATIENT SERVICE REVENUE		621400	245,042,939.	245,042,939.		
ž.	2a b	PHARMACY INCOME		900099	7,836,558.	7,836,558.		
Se					,,	,,		
an a	C L							
<u> </u>	a							
Program Service Revenue	e r	All other program service revenue						
	g	Total. Add lines 2a-2f		•	252,879,497.			
	3	Investment income (including						
		other similar amounts)	-		81,632.			81,632.
	4	Income from investment of tax-			0.			
	5	Royalties	•	· /	0.			
			(i) Real	(ii) Personal				
	6a	Gross rents 6a	496,470.					
	b	Less: rental expenses 6b	19071701					
		Rental income or (loss) 6c	496,470.					
	c d	Net rental income or (loss)			496,470.			496,470.
	7a		i) Securities	(ii) Other	150,170.			150,170.
	1 a	sales of assets		() ete.				
			156,564.	2,535.				
0	h	other than inventory <b>7a</b> Less: cost or other basis	100,0011	2,000.				
Revenue	b							
Ne l		and sales expenses 7b	156,564.	2,535.				
	с А	Gain or (loss) 7c		`	159,099.			159,099.
Other	a	Net gain or (loss)		· · · · · · •	200700001			10070000
Ē	8a	Gross income from fund	Ũ					
		events (not including \$						
		of contributions reported on		0.				
		1c). See Part IV, line 18		0.				
	b	Less: direct expenses			0.			
	C	Net income or (loss) from fundra	-		0.			
	9a	0	aming	0.				
		activities. See Part IV, line 19		0.				
	b	Less: direct expenses			0.			
	c	Net income or (loss) from gamin	-		0.			
	10a	Gross sales of inventory,	less 102	0.				
	_	returns and allowances		0.				
	b	Less: cost of goods sold Net income or (loss) from sales of	f inventory		0.			
	C	Net meene or (1055) from sales 0	ventory		0.			
snc		DEDAGE INCOMP		Business Code	F30, 036			F30.035
nec	11a	REBATE INCOME		900099	530,936.			530,936.
Miscellaneous Revenue	b	CHILD DAY CARE		900099	447,227.			447,227.
Sce	С	REFERRAL LAB INCOME		621400	114,013.		114,013.	
Miš	d	All other revenue		L	653,834.			653,834.
	e	Total. Add lines 11a-11d			1,746,010.			
	12	Total revenue. See instructions		🏲 🛛	266,539,421.	252,879,497.	114,013.	2,369,198.

Form 990 (2019) THE GOOD S Part IX Statement of Functional Expenses	SAMARITAN HOSPI'	IAL OF MARTIAND	, INC. 52 0	591607 Pag
Section 501(c)(3) and 501(c)(4) organizations mus		s All other organizatio	ns must complete colu	$mn(\Delta)$
Check if Schedule O contains a resp			-	
o not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	
b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1 Grants and other assistance to domestic organizations				·
and domestic governments. See Part IV, line 21	20,900.	20,900.		
<b>2</b> Grants and other assistance to domestic				
individuals. See Part IV, line 22	0.			
3 Grants and other assistance to foreign				
organizations, foreign governments, and foreign				
individuals. See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors,				
trustees, and key employees	3,678,322.	3,336,978.	341,344.	
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	118,958,106.	108,569,858.	10,388,248.	
8 Pension plan accruals and contributions (include		1 505 500		
section 401(k) and 403(b) employer contributions)	1,784,860.	1,595,883.	188,977.	
9 Other employee benefits	14,674,181.	12,083,539.	2,590,642.	
0 Payroll taxes	7,918,286.	7,298,410.	619,876.	
1 Fees for services (nonemployees):				
a Management	32,312,175.	140.	32,312,035.	
<b>b</b> Legal	12,368.	-20.	12,388.	
c Accounting	0.			
d Lobbying	0.			
e Professional fundraising services. See Part IV, line 17.	0.			
f Investment management fees	0.			
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column		00 110 070	2 0 2 2 7 6 1	
(A) amount, list line 11g expenses on Schedule O.)	23,951,633. 289,609.	20,118,872.	3,832,761.	
2 Advertising and promotion		16,908. 1,459,939.	272,701. 721,113.	
3 Office expenses	2,181,052.	1,459,939.	/21,113.	
4 Information technology	0.			
5 Royalties	1,322,740.	814,530.	508,210.	
6 Occupancy			-	
7 Travel	162,173.	140,357.	21,816.	
8 Payments of travel or entertainment expenses	0.			
for any federal, state, or local public officials	106,044.	104,356.	1,688.	
9 Conferences, conventions, and meetings	1,983,539.	TO4,330.	1,983,539.	
0 Interest	1,003,000.		1,000,000.	
1 Payments to affiliates	13,320,039.	9,115,612.	4,204,427.	
2 Depreciation, depletion, and amortization	3,221,573.	3,131,924.	89,649.	
3 Insurance	5,221,575.	5,151,521.	05,015.	
4 Other expenses. Itemize expenses not covered				
above (List miscellaneous expenses on line 24e. If				
(A) amount, list line 24e expenses on Schedule O.)				
aMED/SURG SUPPLIES	21,928,698.	21,968,164.	-39,466.	
MAINTENANCE	5,049,777.	4,707,707.	342,070.	
cUTILITIES	3,310,121.	3,065,791.	244,330.	
dIMPLANTS/PROSTHESES	958,062.	958,062.	211,330.	
	7,889,136.	3,346,028.	4,543,108.	
e All other expenses	265,033,394.	201,853,938.	63,179,456.	
<b>5 Total functional expenses.</b> Add lines 1 through 24e <b>6 Joint costs.</b> Complete this line only if the	200,000,001	201,000,000		
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if				
following SOP 98-2 (ASC 958-720)	0			

following SOP 98-2 (ASC 958-720)

Ο.

Form 990 (2019)

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607

art X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Pa	art X		
		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing	19,766.	1	4,325
2	Savings and temporary cash investments.	0.	2	(
3	Pledges and grants receivable, net	0.	3	(
4	Accounts receivable, net.	28,321,583.	4	30,660,390
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	5	
6	Loans and other receivables from other disqualified persons (as defined			
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	
7	Notes and loans receivable, net	0.	7	
7 8	Inventories for sale or use	2,813,347.	8	3,103,992
9	Prepaid expenses and deferred charges	322,264.	9	282,990
-	Land, buildings, and equipment: cost or other		Ū	
	basis. Complete Part VI of Schedule D <b>10a</b> 277, 558, 641.			
b	Less: accumulated depreciation	78,348,188.	10c	78,638,924
11	Investments - publicly traded securities.	0.	11	
12	Investments - other securities. See Part IV, line 11	4,654,465.	12	6,561,844
13	Investments - program-related. See Part IV, line 11.	0.	13	
14	Intangible assets	0.	14	
15	Other assets. See Part IV, line 11	67,386,635.	15	67,830,58
16	Total assets. Add lines 1 through 15 (must equal line 33)	181,866,248.	16	187,083,052
17	Accounts payable and accrued expenses.	16,912,544.	17	17,126,954
18	Grants payable	0.	18	,,
19	Deferred revenue.	1,913,623.	19	1,894,07
20		0.	20	1,001,07
20	Tax-exempt bond liabilities. Escrow or custodial account liability. Complete Part IV of Schedule D.	0.	20	
	Loans and other payables to any current or former officer, director,	0.	21	
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0.	22	
23	Secured mortgages and notes payable to unrelated third parties	0.		
23	Unsecured notes and loans payable to unrelated third parties	0.	23	
24 25		0.	24	
25	Other liabilities (including federal income tax, payables to related third partice, and other liabilities not included on lines 17.24). Complete Part X			
	parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	12,998,616.	25	75,560,760
26		31,824,783.	-	94,581,79
	Total liabilities. Add lines 17 through 25         Organizations that follow FASB ASC 958, check here ►	51,021,705.	26	J4,501,75
	Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	76,580,789.	27	18,809,26
28	Net assets with donor restrictions.	73,460,676.	27	73,691,988
20	Organizations that do not follow FASB ASC 958, check here ►	75,400,070.	Zõ	, 5, 071, 900
	and complete lines 29 through 33.			
27 28 29 30 31 32			00	
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
31	Retained earnings, endowment, accumulated income, or other funds.	10041465	31	
32	Total net assets or fund balances	150,041,465.	32	92,501,255
33	Total liabilities and net assets/fund balances	181,866,248.	33	187,083,052

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607

Part XI       Reconciliation of Net Assets	Form 99	90 (2019)			Pa	ge <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       266, 539, 421.         2       Total expenses (must equal Part IX, column (A), line 25)       2       265, 033, 394.         3       Revenue less expenses. Subtract line 2 from line 1       3       1, 506, 027.         4       150, 041, 465.       5       -141, 852.         5       Net unrealized gains (losses) on investments       6       0.         6       0.       7       0.         7       0.       8       0.         9       Other changes in net assets or fund balances (explain on Schedule O).       9       -58.904, 385.         9       Other changes in net assets or fund balances (explain on Schedule O).       9       -58.904, 385.         10       92, 501, 255.       92, 501, 255.       92, 501, 255.         PartXIII       Financial Statements and Reporting       10       92, 501, 255.         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         1       Yes       Not       asseparate basis, consolidated basis, or both:       2       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       2       X         1	Part	XI Reconciliation of Net Assets				
1       Total expenses (must equal Part IX, column (k), line 25)       2       265, 033, 394.         3       1,506,027.         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       150,041,465.         5       -141,852.       6       0.         7       1       0.1       4       150,041,465.         6       0.7       1       0.7       0.         8       0.0       8       0.         9       Other changes in net assets or fund balances (explain on Schedule O).       9       -58,904,385.         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line       92,501,255.         Parit XII       Financial Statements and Reporting       X       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         If "res," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. consolidated basis, or both:       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. consolidated basis, or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis		Check if Schedule O contains a response or note to any line in this Part XI				
a rotat optimized intervention of the spanne (y) models)       a       1,506,027.         a Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       a       150,041,465.         b Net unrealized gains (losses) on investments       b       -141,852.         c Donated services and use of facilities .       c       c       -141,852.         c Donated services and use of facilities .       c       c       c       -141,852.         c Donated services and use of facilities .       c       c       c       c         c Donated services and use of facilities .       c       c       c       c         c Donated services and use of facilities .       c       c       c       c       c         c Donated services and use of facilities .       c       c       c       c       c       c         c Donated services and use of facilities .       c       <	1	Total revenue (must equal Part VIII, column (A), line 12)				
<ul> <li>A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li> <li>A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li> <li>B Prior period adjustments</li> <li>C Investment expenses</li> <li>Prior period adjustments</li> <li>Other changes in net assets or fund balances (explain on Schedule O).</li> <li>O Other changes in net assets or fund balances (explain on Schedule O).</li> <li>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))</li> <li>Prior period adjustments</li> <li>O Cash X Accrual</li> <li>O Check if Schedule O contains a response or note to any line in this Part XII.</li> <li>Accounting method used to prepare the Form 990:</li> <li>Cash X Accrual</li> <li>O Other," explain in Schedule O.</li> <li>Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis</li> <li>C In "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li><b>3a</b> 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?</li> <li>If "Yes," did the organization there year equired audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.</li> <li><b>b</b> If "Yes," did the organization there guired audit or audits? If the organization did not undergo the required audit or audits, expl</li></ul>	2	Total expenses (must equal Part IX, column (A), line 25)	2 2	.65,C	33,3	394.
<ul> <li>a Net unrealized gains (losses) on investments</li></ul>	3	Revenue less expenses. Subtract line 2 from line 1	-			
a       b       a       a         b       a       b       a         c       b       b       b       b         c       b       b       b       b         c       c       c       c       c         c       c       c       c       c         c       c       c       c       c       c         c       c       c       c       c       c       c         c       c       c       c       c       c       c       c         c	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>1</b> 1			
b b   c 7   c 0.   c 7   c 0.   c 7   c 0.   c 8   c 0.   c 9   c 0.   c 10   c 9   c 0.   c 10    c 10   c <td>5</td> <td>Net unrealized gains (losses) on investments</td> <td>5</td> <td>-1</td> <td>.41,8</td> <td>352.</td>	5	Net unrealized gains (losses) on investments	5	-1	.41,8	352.
a) Prior priod adjustments       0.         b) Other changes in net assets or fund balances (explain on Schedule O).       9         c) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).       9         c) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).       9         c) Teart XII       Financial Statements and Reporting       92, 501, 255.         Part XII       Financial Statements and Reporting       X         c) Accounting method used to prepare the Form 990:       Cash       X Accrual       Other         I Accounting method used to prepare the Form 990:       Cash       X Accrual       Other       Yes         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:       Separate basis       Sonolidated basis       Both consolidated and separate basis       2b       X         If "Yes," toke a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       Separate basis       Sonolidated basis	6	Donated services and use of facilities	3			
<ul> <li>a Photo Period adjustments to the period adjustments for the year were addited basis</li> <li>b Were the organization's financial statements and the period basis</li> <li>c I f "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis</li> <li>b Were the organization's financial statements addited basis</li> <li>c I f "Yes," check a box below to indicate whether the financial statements for the year were addited on a separate basis</li> <li>c I f "Yes," check a box below to indicate whether the financial statements for the year were addited on a separate basis</li> <li>c I f "Yes," check a box below to indicate whether the financial statements for the year were addited on a separate basis</li> <li>c I f "Yes," check a box below to indicate statements and selection of an independent accountant?</li> <li>f "Yes," to line 2 a or 2b, does the organization have a committee that assumes responsibility for oversight of the addit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>f "Yes," to line 2 a or 2b, does the organization have a committee that assumes responsibility for oversight of the addit, review, or compilation of its financial statements and selection of an independent accountant?</li> <li>f "Yes," to line 2 a or 2b, does the organization required to undergo an addit or audits as set forth in the Single Audit Act and OMB Circular A-133?</li> <li>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.</li> </ul>	7	Investment expenses	7			0.
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line       10       92, 501, 255.         Part XII       Financial Statements and Reporting       10       92, 501, 255.         Part XII       Financial Statements and Reporting       X         Check if Schedule O contains a response or note to any line in this Part XII.       X         1       Accounting method used to prepare the Form 990:       Cash       X Accrual       Other	8	Prior period adjustments				
32, column (B))       92, 501, 255.         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.       X         1       Accounting method used to prepare the Form 990:       Cash X Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       Yes No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis, or both:       2a       X         Separate basis       Consolidated basis. or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis. or both:       2b       X         Separate basis       Consolidated basis. or both:       2b       X         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis. or both:       2b       X         Separate basis       Consolidated basis       Both consolidated and separate basis       2b       X         If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its fin	9	Other changes in net assets or fund balances (explain on Schedule O)	) -	-58,9	04,3	385.
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1       Accounting method used to prepare the Form 990: Cash X Accrual Other       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.       Yes         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?	Part					
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SCH	IEDU	LE A	
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SCHEDULE A (Form 990 or 990-EZ) Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 20 19

Depa	rtmei	nt of the Treasury			Attach to Form 990 or F				Open to Public		
Inter	nal Re	evenue Service		Go to www.irs.gov	//Form990 for instructio	ons and t	he latest i	nformation.	Inspection		
		he organization						Employer identifi			
_				TAL OF MARYLA		<u> </u>		52-05916			
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	orga				is: (For lines 1 throug		•	,			
1					tion of churches desc						
2					. (Attach Schedule E	-					
3	Х			-	rganization described						
4			•	•	conjunction with a hos	spital des	scribed in	n section 170(b)(1)(A)	(iii). Enter the		
		hospital's nam	-								
5		•			a college or universit	y owned	d or ope	erated by a governme	ental unit described in		
~		-		Complete Part II.)			470/				
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)										
•											
8		-		-	b)(1)(A)(vi). (Complete	-		lin conjunction with c	land grant callage		
9		•		•			•	I in conjunction with a	• •		
		university:	a non-lanu-	grant college of ag	inculture (see instruct	10115). EI	iter the	name, city, and state of	r the college of		
10		·	n that norma	lly receiver: (1) m	oro than 224/20/ of its	cupport	from co	ntributions, membersh	ain food, and groce		
10		receipts from support from	activities rela gross investm	ited to its exempt f nent income and u	unctions - subject to a	certain e able inco	xception	s, and (2) no more tha section 511 tax) from	n 331/3% of its		
11		An organizatio	on organized	and operated exclu	usively to test for publi	c safety.	See sec	tion 509(a)(4).			
12		An organization	on organized	and operated exclu	usively for the benefit	of, to pe	erform th	e functions of, or to c	carry out the purposes		
									ee section 509(a)(3).		
	_	Check the box	in lines 12a t	hrough 12d that d	escribes the type of s	upporting	g organiz	zation and complete lir	nes 12e, 12f, and 12g.		
а		🔄 <b>Type I.</b> A su	apporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving		
		the supporte	ed organizatio	on(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the		
	_	_ supporting c	organization.	You must complet	e Part IV, Sections A	and B.					
b		_ Type II. A st	upporting org	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having		
		control or m	anagement c	of the supporting o	rganization vested in	the sam	e persor	ns that control or man	age the supported		
	_	_ organization	(s). <b>You mus</b> t	t complete Part IV	, Sections A and C.						
С		_ Type III fund	ctionally integ	grated. A supporti	ng organization opera	ted in co	onnectio	n with, and functional	lly integrated with,		
			-		s). You must comple						
d			-			-		ection with its suppor			
			-			-		oution requirement and	d an attentiveness		
			-	-	omplete Part IV, Sect						
е			-					hat it is a Type I, Type I	I, Type III		
	Γ.	-	-		ionally integrated sup	porting c	organizat	ion.			
t				•					•••••		
g			-		orted organization(s).	(ha) to the		(1) Amount of monotony	(hi) Amount of		
	(I) IN	ame of supported of	organization	<b>(ii)</b> EIN	(iii) Type of organization (described on lines 1-10	• •	organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see		
					above (see instructions))		ment?	instructions)	instructions)		
						Yes	No				
(A)											
(B)											
(C)											
(D)											
(E)											
Tota	al										

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Schedule A (Form 990 or 990-EZ) 2019

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(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		1	1	Т	1	
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 8	Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	ee instructions) .				12	
13	First five years. If the Form 990 is for organization, check this box and stop here.	<u></u>					
Sec	tion C. Computation of Public Supp		•			1	
14	Public support percentage for 2019 (lin						%
15	Public support percentage from 2018						%
16a	331/3% support test - 2019. If the org	-					
	box and <b>stop here.</b> The organization qu						
b	331/3% support test - 2018. If the org						
	this box and <b>stop here.</b> The organization			-			
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization					-	
	Part VI how the organization meets the			-	-		
	organization						
b	10%-facts-and-circumstances test - 2		-				
	15 is 10% or more, and if the orga						-
	Explain in Part VI how the organization				-		
40	supported organization						
18	Private foundation. If the organization						
	instructions	• • • • • • • • • • • • • • • • • • •					<u> 🟲 🗀</u>

Schedule A (Form 990 or 990-EZ) 2019

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	(e) 2019	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
	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						
13	(Explain in Part VI.) Total support. (Add lines 9, 10c, 11,						
15	and 12.)						
14	<b>First five years.</b> If the Form 990 is for	or the organiza	tion's first seco	nd third fourth	or fifth tax y	ar as a section	501(c)(3)
14	organization, check this box and <b>stop here</b> .	0					
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2019 (line 8,		0	ımn (f))		15	%
16	Public support percentage from 2018 Sche	.,				16	%
-	tion D. Computation of Investment					· · ·	
17	Investment income percentage for 2019 (lir			13, column (f))		17	%
18	Investment income percentage from 2018					18	%
19 a	331/3% support tests - 2019. If the or					ore than 331/3%	, and line
	17 is not more than 331/3%, check thi	-					
b	331/3% support tests - 2018. If the orga	-	-	•			
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of	lid not check a	a box on line 1	4, 19a, or 19b,	check this box	and see instruc	ctions 🕨 📃
JSA 9E122	1 1.000					Schedule A (Form 9	90 or 990-EZ) 2019
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# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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 **Part VI** when and how the organization made the determination.
- **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 **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- **c** 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.
- 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 **Part VI**, 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 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 or 990-EZ).
- **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.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) 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 Part VI.*
- **10 a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

JSA

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

-	le A (Form 990 or 990-EZ) 2019		F	Page 5
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)	44-		
	below, the governing body of a supported organization?	11a		
	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 <b>Part VI.</b> on <b>B. Type I Supporting Organizations</b>	11c		
5601	on B. Type i Supporting Organizations		Yes	No
			103	
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 <b>Part VI</b> 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? <i>If "Yes," explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations	2		
0000			Yes	No
	Ware a majority of the arranization's directors or twotees during the tax year also a majority of the directors		100	110
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 <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
0000			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 <b>Part VI</b> 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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	structi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc	ctions)	
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 <b>Part VI identify</b>			
	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			
b	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have been engaged in the engaged in these			
	activities but for the organization's involvement.	2b		
2	-			
3 a	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			
a	trustees of each of the supported organizations? <i>Provide details in <b>Part VI.</b></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 <b>Part VI</b> the role played by the organization in this regard.	3b		

#### Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 1 Net short-term capital gain 2 Recoveries of prior-year distributions 2 3 3 Other gross income (see instructions) 4 Add lines 1 through 3. 4 5 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (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): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) 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, 4 see instructions). 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by .035. 6 7 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 4 4 Enter greater of line 2 or line 3. 5 Income tax imposed in prior year 5 6 Distributable Amount. Subtract line 5 from line 4, unless subject to

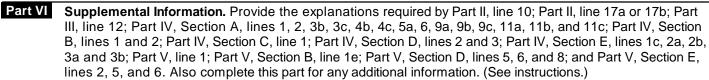
emergency temporary reduction (see instructions).

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2019

6

	V Type III Non-Functionally Integrated 509(a)(3) 3	Supporting Organizat	tions (continuea)	0
	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex		l	
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	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 <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
-	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2015			
a b	Excess from 2016			
о С	Excess from 2017			
d d	Excess from 2017			
u	Excess from 2019			



# Schedule B

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

# **Schedule of Contributors**

OMB No. 1545-0047

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

Employer identification number

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

52-0591607

## Organization type (check one):

Section:					
X 501(c)(3 ) (enter number) organization					
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
527 political organization					
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 for 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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2019)

JSA 9E1251 1.000

art I Contri	butors (see instructions). Use duplicate cop		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		\$2,385,000.	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
2		\$150,000.	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		\$50,000.	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		\$	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
5		\$25,500.	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		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$10,400.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
10		\$8,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>11</u>		\$7,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
12		\$30,520.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Page 2

Page 2 Employer identification number 52-0591607

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.										
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution								
13		\$5,200.	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								
14		\$5,000.	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								
		\$5,000.	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								
16		\$5,000.	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								
		\$5,000.	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								
		\$20,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)								

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
<u>19</u>		\$ 5,645.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
20		\$7,360,333.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
21		\$127,277.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) SECURITIES 19 5,645. VAR \$ (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given Date received Part I (See instructions.) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) \$ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received Part I (See instructions.) \$

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

52-0591607

Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Page								
Name of organization	THE	GOOD	SAMARITAN	HOSPITAL	OF	MARYLAND,	INC.	Employer identification number

				52-0591607					
Part III	the following line entry. For organizati contributions of <b>\$1,000 or less</b> for th	the year from any ions completing Par e year. (Enter this in	one contributor. ( t III, enter the total formation once. S	Complete columns (a) through (e) and of exclusively religious, charitable, etc.,					
(a) No. from	Use duplicate copies of Part III if addit (b) Purpose of gift	ional space is neede (c) Use		(d) Description of how gift is held					
Part I									
		(e) Transf	for of gift						
	Transferee's name, address, ar			nship of transferor to transferee					
(a) No. from	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
Part I									
	Transferee's name, address, ar	(e) Transf 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, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held					
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
SA				Schedule B (Form 990, 990-EZ, or 990-PF) (2019)					

<b>(Foi</b> Depa	<b>IEDULE D</b> rm 990) rtment of the Treasury nal Revenue Service	► Complete if Part IV, line 6, 7,	ental Financia the organization answer 8, 9, 10, 11a, 11b, 11c, 1 ▶ Attach to Form 99 (Form990 for instruction	ed "Yes" on Form 99 11d, 11e, 11f, 12a, or 90.	0, 12b.		OMB No. 1545-0047 2019 Open to Public Inspection
	e of the organization				Emp	oloyer identificat	
THE	GOOD SAMARIT	CAN HOSPITAL OF MARYLAN	ID, INC.			52-059160	)7
Pa	rt I Organiza	tions Maintaining Donor Adv	ised Funds or Other	Similar Funds o	r Acco	ounts.	
		e if the organization answered	"Yes" on Form 990,	Part IV, line 6.			
	•		(a) Donor advi	sed funds	(	b) Funds and	other accounts
1	Total number at e	nd of year					
2		of contributions to (during year)					
3		of grants from (during year)					
4		at end of year					
5		ion inform all donors and donor	advisors in writing th	at the assets held	in dor	nor advised	
-	-	inization's property, subject to the					Yes No
6	-	on inform all grantees, donors, a	-	-			
	•	purposes and not for the bene					
	-	nissible private benefit?			-		Yes No
Ра		tion Easements.					
	Complete	e if the organization answered	"Yes" on Form 990,	Part IV, line 7.			
1	Purpose(s) of con	servation easements held by the	organization (check all	that apply).			
	Preservatio	n of land for public use (for example	, recreation or education)	Preservation	of a hi	istorically imp	portant land area
	Protection of	of natural habitat		Preservation	of a c	ertified histor	ic structure
	Preservatio	n of open space					
2	Complete lines 2a	through 2d if the organization he	eld a qualified conserv	ation contribution in	n <u>the fo</u>	orm of a cons	servation
	easement on the l	ast day of the tax year.				Held at the	End of the Tax Year
а	Total number of c	onservation easements			2a		
b	Total acreage res	tricted by conservation easements	8		2b		
С	Number of conser	vation easements on a certified	historic structure incluc	led in (a)	2c		
d	Number of conser	rvation easements included in (c	c) acquired after 7/25/	06, and not on a			
	historic structure I	isted in the National Register			2d		
3	Number of conse	rvation easements modified, tra	nsferred, released, ext	tinguished, or term	ninated	by the orga	anization during the
	tax year 🕨						
4		where property subject to conse					
5	-	ation have a written policy reg				-	
	violations, and enf	orcement of the conservation ea	sements it holds?				Ves No
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of viola	ations, and enforcing	consei	vation easem	ents during the year
	▶						
7	Amount of expens	es incurred in monitoring, inspec	ting, handling of violation	ons, and enforcing o	conserv	vation easem	ents during the year
_	►\$						
8		vation easement reported on line 2					
•		)(4)(B)(ii)?					
9		be how the organization reports					
		d include, if applicable, the text of counting for conservation easeme		rganization's financ	cial stat	ements that o	describes the
Da		tions Maintaining Collections		consures or Othe	r Sim	ilar Accote	
1 0		e if the organization answered				nai Assets.	
		V	,				
1a	of art, historical t service, provide in	n elected, as permitted under FA treasures, or other similar asse Part XIII the text of the footnote	ts held for public ext to its financial stateme	nibition, education, nibition, education,	or restance or restance these it	ement and b search in fui ems.	alance sheet works rtherance of public
b	art, historical treas	n elected, as permitted under Fa sures, or other similar assets he ing amounts relating to these iter	ld for public exhibition				
		ded on Form 990, Part VIII, line 1				▶ \$	
		d in Form 990, Part X.					
2		n received or held works of a					
		s required to be reported under F					5
а	Revenue included	on Form 990, Part VIII, line 1				►\$.	
b	Assets included in	Form 990, Part X				► s	

For Pa	perwork	Reduction	Act Notice	, see the	Instructions for Form 990.
JSA	4 000				

Schedule D (Form 990) 2019

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0591607

Part W       Organizations acquisition, accession, and other records, check any of the following that make significant use of its collection terms (check all that apply):       All public oxibilition       d       Lean or exchange program       e       District (check all that apply):         a       Public oxibilition       d       Loan or exchange program       e       District (check all that apply):         b       Scholarly research       e       Doning the year, did the organization's collections and explain how they further the organization's exempt purpose in Part Xill.         During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part VI       Escow and Custodial Arrangements.       Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part Xill, on 50m 990, Part Xill, or sortew or custodial account liability?       Yes       No         Is the organization and and to form 990, Part Xill and complete the following table:       If the organization answered 'Yes' on Form 990, Part W, line 10.       If the organization answered 'Yes' on Form 990, Part W, line 10.       If the organization answered 'Yes' on Form 990, Part W, line 10.       If the organization answered 'Yes' on Form 990, Part W, line 10.       If the organizatio	Sche	dule D (Form 990) 2019										Page <b>2</b>
collection items (check all that apply):       d       Loan or exchange program         a       Public exhibition       d       Con or exchange program         b       Scholarly research       e       Other	Ра	rt III Organizations Maintaining Coll	ections of	Art, Histo	orical Tre	easure	s, or	Other :	Similar As	sets (c	continued	<i>i</i> )
a       Public exhibition       d       □ Coan or exchange program         b       □ Colorely research       e       □ Other	3	Using the organization's acquisition, acces	ssion, and o	other reco	rds, chec	k any c	of the	followi	ng that ma	ike sign	nificant us	e of its
b       Scholarly research       e       Other         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization asolicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yee       No         Part IV       Eccrow and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, line 21.       Include on Form 990, Part X, line 21.         14       Is the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability?       Yes       No         b       Distributions during the year.       1e       4e       4d       4d         2       Dit the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability?       Yes       No         b       Distributions during the year, include an amount on Form 990, Part X, line 21, for secrow or custodial account liability?       Yes       No         Complete if the organization include an amount on Form 990, Part X, line 21, for secrow or custodial account liability?       Yes       No         forth methanen		collection items (check all that apply):		_	_							
c       Preservation for future generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization raise.       Yes       No         PartW       Escrow and Custodial Arrangements.       Complete if the organization answered Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization answered Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X2, line 21.         1       Is the organization angement in Part XIII and complete the following table:       Imount       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII.       Complete if the organization angement in Part XIII.       Into Imount	а	Public exhibition		d	Loan	or exch	ange	progran	n			
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.     During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assists to be sold to raise funds rather than to be maintained as part of the organization's collection?	b	Scholarly research		e	Other							
XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part W       Excorve and Custodial Arrangements. Complete If the organization an sowered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Ine 9, or reported an amount on Form 990, Part X, line 21.         1       Is the organization and sowered 'Yes' on contributions or other assets not included on Form 990, Part X2.       Ine 1       Ine 1       Yes       No         b If 'Yes, 'explain the arrangement in Part XIII and complete the following table:       Amount       Ine	С											
5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's	s collections	and expl	ain how	they fu	rther	the org	anization's	exempt	purpose	in Part
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         Is the organization angles, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Yes       No         b If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount       Ic       Amount         c Beginning balance       1e       Id       Intermediant (Second Control Contretempore Control Control Control Control Control Contr												
Part IV       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?,	5											
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b       If "Yes," explain the arrangement in Part XIII and complete the following table:         c       Beginning balance         d       Additions during the year.         e       Id         d       Distributions during the year.         e       Ending balance         t       Id         d       Additions during the year.         e       Ending balance         t       Id         d       Additions during the year.         e       Ending balance         d       Endony balance         e       Intermed table year.         e       Intermed table year.         e       Endony balance         e       Intermed table year.         e       Intermed table year.         e       Contributions         d       Intermed table year.         e       Intermed table year.         e       Intermed table year.         e       Intermed table year.         e       <				ained as pa	art of the	organiz	ation'	s collec	tion?	<u></u>	Yes	No
990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         •       In the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         •       Beginning balance         •       •	Pa			о" ою <b>Г</b> ои			lin e	0			4 a.a	
1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Contributions of the arrangement in Part XIII and complete the following table:         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount         c       Id       Id         d       Additions during the year,			swered re	s on For	m 990, F	Part IV,	line	9, or re	eponed an	amour	it on For	n
included on Form 990, Part X?       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year.       1d         e       Distributions during the year.       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes         Part V       Endowment Funds.       Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Contributions       Image: the organization answered 'Yes' on Form 990, Part IV, line 10.         Contributions       Image: the organization answered 'Yes' on Form 990, Part IV, line 10.       Contributions       Image: the organization stack (e) Four years back (e) Four years back and parses stack (e) Four years back and parses stack (e) Four years back and parses stack and parses stack (e) Four years back and parses stack and parses stack and parses stack (e) Four years back and parses stack and parses stack and parses stack (e) Four years back and parses stack and parses stack and parses	4.		dian ar atha	r intormo.	diam far a	o o trib	+:	<u> </u>	accete not			
b If "Yes," explain the arrangement in Part XIII and complete the following table:  c Beginning balance	Ta				-					Г	Vee	
c       Beginning balance       It       Amount         1d       It       It       It         e       Distributions during the year       It       It         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If "Yes," explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII       No         Part V       Endowment Funds.       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         b       Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         c       Net investment earnings, gains, and losses       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         d       Grants or scholarships       (a) Current year       (b) Prior year       (c) Three years back       (e) Four years back         e       Other expenditures for facilities and programs       (d) Three years back       (e) Four years back       (e) Four years back         f       Administrative expended means the current year end balance (line 1g, column (a)) held as:       asoard designated or quasi-endowment ▶ <td< th=""><th>h</th><th>Included on Form 990, Part A?</th><th></th><th>loto tho fo</th><th>llowing to</th><th></th><th>• • •</th><th>• • • •</th><th></th><th>••• -</th><th>Tes</th><th></th></td<>	h	Included on Form 990, Part A?		loto tho fo	llowing to		• • •	• • • •		••• -	Tes	
c       Beginning balance       1c       1d         d       Additions during the year.       1d       1d         f       Ending balance       1f       1e         f       Ending balance       1f       1f       1f         2a       Distributions during the year.       1f       1f       1f       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b ff "Yes": explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII	D				nowing tai	JIE.				Amount		
d Additions during the year	~	Beginning balance					10		r	inount		
e       Distributions during the year	о Ь											
f       Ending balance ,	e											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       No         Part V       Endowment Funds.       (e) Current year       (e) Prior year       (f) Two years back       (e) Four years back       for hat years	f											
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a       Beginning of year balance       (b) Contributions       (c) Four years       (c) Four years back       (d) Three years back       (e) Four years back         1a       Cher investment earnings, gains, and losses       (c) Four years       (c) Four years back       (e) Four years back         of Grants or scholarships       (c)       (c) Four years       (c) Four years       (c) Four years         of Other expenditures for facilities and programs       (c)       (c) Four year       (c) Four years       (c) Four years         0       End or year balance       (c)       (c)       (c) Four years       (c) Four years         0       End or year balance       (c)       (c)       (c)       (c)       (c)         16       Are there endowment t       (c)       % </th <th>2a</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>stodial a</th> <th>account liab</th> <th>ilitv?</th> <th>Yes</th> <th>No</th>	2a							stodial a	account liab	ilitv?	Yes	No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance	b										 	
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Ia Beginning of year balance												
1a       Beginning of year balance       Image: Contributions       Image: Contributions         b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contrin       Image: Contributions			swered "Ye	s" on For	m 990, I	Part IV,	line	10.				
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         f       Administrative expenses       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance		(a) Cu	urrent year	<b>(b)</b> Prio	or year	(c) Tw	o year	s back	(d) Three yea	ars back	(e) Four ye	ars back
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         f       Administrative expenses       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance	1a	Beginning of vear balance										
and losses												
d Grants or scholarships       e       c       c         e Other expenditures for facilities and programs	с	Net investment earnings, gains,										
e       Other expenditures for facilities and programs		and losses										
and programs	d	Grants or scholarships										
f       Administrative expenses	е	Other expenditures for facilities										
g End of year balance		and programs										<u> </u>
<ul> <li>2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: <ul> <li>a Board designated or quasi-endowment ▶%</li> <li>b Permanent endowment ▶%</li> <li>c Term endowment ▶%</li> <li>me percentages on lines 2a, 2b, and 2c should equal 100%.</li> </ul> </li> <li>3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li></ul></li></ul>	f	Administrative expenses										
a Board designated or quasi-endowment ▶%         b Permanent endowment ▶%         c Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:	g	-								l		
b       Permanent endowment ▶%         c       Term endowment ▶%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(iii) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investment)</li> <li>(investrelation)</li> <li>(investment)</li></ul>			urrent year e		e (line 1g	, columr	ו (a))	held as:				
c       Term endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by:				_%								
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organization</li> <li>(iii) Related organization</li> <li>(iii) Related organization</li> <li>(a) Cost or other basis ((b) Cost</li></ul>		· · · · · · · · · · · · · · · · · · ·										
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations.</li> <li>(ii) Related organizations.</li> <li>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated depreciation</li> <li>(d) Book value (other)</li> <li>(e) Accumulated depreciation</li> <li>(f) Book value (other)</li> <li>(f) Book value (other)</li> <li>(f) Book value (other)</li> <li>(f) Book value (other)</li> <li>(f) Book value (f) Book</li></ul>	C	· · · · · · · · · · · · · · · · · · ·	hould oqual 1	100%								
organization by:       Yes No         (i)       Unrelated organizations       3a(i)       3b       3c       3c<	30				ation that	ara hal	d and	i admini	istorad for th			
(i) Unrelated organizations.       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land.       100,104,029.       58,243,642.       41,860,387.         c Leasehold improvements.       1,498,574.       918,369.       580,205.         d Equipment.       170,349,789.       136,762,409.       33,587,380.         e Other       5,606,249.       2,995,297.       2,610,952.	Ju	-		ic organiza			u un				Y	es No
(ii) Related organizations       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land.       100,104,029.       58,243,642.       41,860,387.         c       Leasehold improvements.       1,498,574.       918,369.       580,205.         d       Equipment.       170,349,789.       136,762,409.       33,587,380.         e       Other       5,606,249.       2,995,297.       2,610,952.												
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?												<u> </u>
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land.       100,104,029.       58,243,642.       41,860,387.         c       Leasehold improvements.       1,498,574.       918,369.       580,205.         d       Equipment.       170,349,789.       136,762,409.       33,587,380.         e       Other       5,606,249.       2,995,297.       2,610,952.	b											
Part VILand, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation(d) Book value1aLand.100,104,029.58,243,642.41,860,387.bBuildings100,104,029.58,243,642.41,860,387.cLeasehold improvements.1,498,574.918,369.580,205.dEquipment.170,349,789.136,762,409.33,587,380.eOther5,606,249.2,995,297.2,610,952.												
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         100,104,029.         58,243,642.         41,860,387.           b Buildings         100,104,029.         58,243,642.         41,860,387.           c Leasehold improvements         170,349,789.         136,762,409.         33,587,380.           e Other         5,606,249.         2,995,297.         2,610,952.	Ра	rt VI Land, Buildings, and Equipment	t.				Line a	44 - 0			at M. Para	4.0
Ia         Land         (investment)         (other)         (depreciation           b         Buildings         100,104,029         58,243,642         41,860,387           c         Leasehold improvements         1,498,574         918,369         580,205           d         Equipment         170,349,789         136,762,409         33,587,380           e         Other         5,606,249         2,995,297         2,610,952					1							
b Buildings       100,104,029.       58,243,642.       41,860,387.         c Leasehold improvements       1,498,574.       918,369.       580,205.         d Equipment       170,349,789.       136,762,409.       33,587,380.         e Other       5,606,249.       2,995,297.       2,610,952.												
c       Leasehold improvements.       1,498,574.       918,369.       580,205.         d       Equipment.       170,349,789.       136,762,409.       33,587,380.         e       Other       5,606,249.       2,995,297.       2,610,952.	1a				100	04 01		F.0. 0	12 6 1 2		41 0	
d Equipment         170,349,789.         136,762,409.         33,587,380.           e Other         5,606,249.         2,995,297.         2,610,952.	b										-	
e Other		·										
				n 000 Dam					. <i>ا</i> ۲۷, در			

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Page 3 Part VII **Investments - Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation: (b) Book value Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments - Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) OPERATING LEASE ROU ASSET 2,073,150. OPTION IT ASSET 371,720. (2) 1,175. INTERCOMPANY RECEIVABLES (3) OTHER ASSETS 65,384,542. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 67,830,587. ► Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes ADVANCES FROM 3RD PARTY PAYORS 65,772,115. (2) (3) ASBESTOS ABATEMENT LIABILITY 2,776,991. OPERATING LEASE LIABILITY 2,511,900. (4) 2,377,850. WORKERS COMPENSATION (5) CREDIT BALANCE PATIENT A/R 1,890,182. (6)OTHER LIABILITIES 231,728. (7)(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 75,560,766. ►

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

Х

Schedu	le D (Form 990) 2019		Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
с	Recoveries of prior year grants		
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 VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities		
b	Prior year adjustments	-	
c	Other losses	-	
d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines <b>3</b> and <b>4c</b> . ( <i>This must equal Form 990, Part I, line 18.</i> ).	5	
Part	XIII Supplemental Information.		
Provid	e the descriptions required for Part II. lines 3, 5, and 9: Part III. lines 1a and 4: Part IV. lines 1b and 2b: F	Part V. line 4: Pa	art X. line

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SEE PAGE 5

Part XIII

### FIN 48 FOOTNOTE

PART X, LINE 2

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, 2020.

SCHEDULE H		Hospitals						OMB No. 1545-0047			
(For	rm 990)						6	<u></u>	10		
-		► Com	plete if the c	organization answered "Ye		uestion 20.					
Depa	rtment of the Treasury		• • • • • • • • •	Attach to For				en to		olic	
	al Revenue Service	•	Go to www.l	rs.gov/Form990 for instruc	tions and the latest inform			pecti	on		
	e of the organization			WIND ING		Employer identification		er			
_	GOOD SAMARIT					52-0591607					
Par	t Financial A	ssistance an	d Certain (	Other Community Ben	efits at Cost				<b>x</b>	<u>.</u>	
									Yes X	NO	
	-			nce policy during the tax				1a			
b	•						• •	1b	Х		
2	the financial assist		ts various he				i of				
3	-	ving based on	the financia	al assistance eligibility ci	riteria that applied to t	he largest number	of				
_	•		•	Guidelines (FPG) as a fa	ator in determining a	ligibility for provid					
a			h of the fo	llowing was the FPG far				<u>3a</u>	Х		
b				in determining eligibili y income limit for eligibili 350% X 4009	ty for discounted care:			3b	х		
С	for determining el	ligibility for free	e or discou	FPG in determining elig nted care. Include in the ess of income, as a fa	gibility, describe in Par	the organization us	sed				
		anda financial	!-!	alian that any liad to th	a langest such as of it		44				
4				policy that applied to th the "medically indigent"				4	Х		
50				iscounted care provided und					Х		
				stance expenses exceed the				5b	Х		
		•		t considerations, was t							
U			-	for free or discounted ca	-			5c		Х	
6a			•	enefit report during the ta				6a	Х		
				e to the public?				6b	Х		
				orksheets provided in th							
	these worksheets	with the Sched	ule H.	· · · · · · · · · · · · · · · · · · ·							
7	Financial Assistan			munity Benefits at Cost							
	Financial Assistance and leans-Tested Governme Programs		f (b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	/	, o	Percer f total pense		
а	Financial Assistance at			5,932,783.		5,932,7	83		2	.24	
h	(from Worksheet 1) . Medicaid (from Worksh					2,232,7					
	column a) Costs of other means-te										
	government programs ( Worksheet 3, column b) Total. Financial Assista	from									
	and Means-Tested Government Programs			5,932,783.		5,932,7	83.		2	.24	
~	Other Benefits										
e	Community health improved services and community be operations (from Workshee	nefit		2,395,879.	514,948.	1,880,9	31.			.71	
f	Health professions educ (from Worksheet 5)			9,925,290.	400.	9,924,8	90.		3	.74	
g	Subsidized health services (	(from					60		7	1 /	
	Worksheet 6)	• • • -		6,612,267.	3,589,799.	3,022,4	٥४.		T	.14	
h	Research (from Worksh	· · · · ·									
i	Cash and in-kind contribution for community benefit (from Worksheet 8)	n		32,917.		32,9				.01	
	Total Other Benefits			18,966,353.	4,105,147.	14,861,2	06.		5	.60	

 k
 Total. Add lines 7d and 7j
 24,899

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

 JSA
 9E12841.000 05462X
 05462X

 V
 19

j Total. Other Benefits

24,899,136.

4,105,147.

20,793,989.

7.84

# Schedule H (Form 990) 2019

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

		(a) Number of activities or programs (optional)	<b>(b)</b> Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Perce total expe	
1	Physical improvements and housing			27,900.		27,900.		.0
2	Economic development							
3	Community support			931,932.	531,336.	400,596.		.15
4	Environmental improvements							
5	Leadership development and							
	training for community members							
6	Coalition building							
7	Community health improvement							
	advocacy			26,386.		26,386.		.0.
	Workforce development			44,562.		44,562.		.02
	Other			1 020 700	F21 22C	400 444		1
	Total			1,030,780.	531,336.	499,444.		.1
	rt III Bad Debt, Me		Collection	Practices				
	tion A. Bad Debt Expens						Yes	No
1	Did the organization rep		-				37	
	Statement No. 15?						1 X	
2	Enter the amount of the methodology used by the					6,699,329.		
3	Enter the estimated am							
•	patients eligible under th							
	the methodology used b	-			-			
	if any, for including this p							
4	Provide in Part VI the t					escribes bad debt		
•	expense or the page num			-				
or	tion B. Medicare							
	Enter total revenue rece	ived from	Andinara (in	oluding DSH and IME)				
6	Enter Medicare allowabl				0			
_			It is a second base of		7			
				(or shortfall)				
	Describe in Part VI the	extent to	which an	y shortfall reported on	line 7 should be treat	-		
	Describe in Part VI the benefit. Also describe in	e extent to n Part VI t	which an he costing	y shortfall reported on methodology or source	line 7 should be treat	-		
	Describe in Part VI the benefit. Also describe in on line 6. Check the box	e extent to n Part VI t that descri	which any he costing bes the met	y shortfall reported on methodology or source thod used:	line 7 should be treat used to determine the	-		
8	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy	e extent to n Part VI t that descri rstem	which any he costing bes the met	y shortfall reported on methodology or source thod used:	line 7 should be treat	-		
8 ect	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice	e extent to n Part VI t that descri /stem [ ces	which any he costing bes the met $\overline{X}$ Cost to	y shortfall reported on methodology or source hod used: o charge ratio	line 7 should be treat used to determine the her	amount reported		
8 ec	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy	e extent to n Part VI t that descri /stem [ ces	which any he costing bes the met $\overline{X}$ Cost to	y shortfall reported on methodology or source hod used: o charge ratio	line 7 should be treat used to determine the her	amount reported	)a X	
8 ect 9a	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practic Did the organization hav If "Yes," did the organization's	e extent to n Part VI t that descri rstem [ ces re a written collection pol	b which any he costing bes the met X Cost to debt collec licy that applied	y shortfall reported on methodology or source thod used: o charge ratio Or tion policy during the tax d to the largest number of its	line 7 should be treat used to determine the ther year?	amount reported		
8 Sect 9a b	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	b which any he costing bes the met X Cost to debt collec licy that applied s who are know	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar	line 7 should be treat used to determine the ther year? patients during the tax year co ice? Describe in Part VI	amount reported	b X	
8 Sect 9a b	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: to charge ratio Or tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or	line 7 should be treat used to determine the ther year? patients during the tax year co ice? Describe in Part VI	amount reported	b X	s)
8 ect 9a b	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar	line 7 should be treat used to determine the ther year? patients during the tax year co ice? Describe in Part VI	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X	cians' stock
8 9a b Pal	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported	b X ee instruction: (e) Physic profit % or	cians' stock
8 Sect 9a b Pal	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pa 1 2 3 4	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal 1 2 3 4 5	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 ieci 9a b Pa 1 2 3 4 5 6	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pa 1 2 3 4 5 6 7	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal 1 2 3 4 5 6 7 8	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pa 1 2 3 4 5 6 7 8 9	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal 1 2 3 4 5 6 7 8 9 10	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pal 1 2 3 4 5 6 7 8 9 10 11	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock
8 9a b Pa 1 2 3 4 5 6 7 8 9	Describe in Part VI the benefit. Also describe in on line 6. Check the box Cost accounting sy tion C. Collection Practice Did the organization hav If "Yes," did the organization's collection practices to be follow rt IV Management	e extent to n Part VI t that descri rstem [ ces collection pol ed for patients	which any he costing bes the met X Cost to debt collec licy that applied s who are know es and Joi	y shortfall reported on methodology or source thod used: o charge ratio O tion policy during the tax d to the largest number of its n to qualify for financial assistar <b>nt Ventures</b> (owned 10% or Description of primary	line 7 should be treat used to determine the ther year? 	amount reported amount reported ontain provisions on the (d) Officers, directors, trustees, or key employees' profit %	b X ee instruction: (e) Physic profit % or	cians' stock

Part V Facility Information										
Section A. Hospital Facilities	Ŀic	Ge	ç	Te	<u>S</u>	Re	멳	ER		
(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 during	ed h	alm	e'ne	'ng	lac	rch	hou	er		
the tax year? 1	dsor	ledio	hos	hosp	bess	faci	S			
Name, address, primary website address, and state license	ital	cal 8	pita	oital	ho	ity				
number (and if a group return, the name and EIN of the		* su	-		spita					Facility
subordinate hospital organization that operates the hospital		rgic			<u> </u>					reporting
facility)		<u>a</u>							Other (describe)	group
1 GOOD SAMARITAN HOSPITAL OF MARYLAND										
5601 LOCH RAVEN BLVD										
BALTIMORE MD 21239										
	x	x		х			x			
		- 23	-	25			- 21			
2	-									
	-									
	-									
	-									
3	-									
5										
6										
	-									
7	-									
	-									
	-									
	-									
8	-									
9										
10										
	1									
	1									
	1									
	1									
	1	1	1			1	1	1		

## Part V Facility Information (continued)

## Section B. Facility Policies and Practices

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

## Name of hospital facility or letter of facility reporting group GOOD SAMARITAN HOSPITAL OF MARYLAND

Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A):  $\_1$ 

			Yes	No
Comm	nunity Health Needs Assessment			
1	Was the hospital facility first licensed, registered, or similarly recognized by a state as a hospital facility in the			
	current tax year or the immediately preceding tax year?	1		Х
2	Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or			
	the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C	2		Х
3	During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a			
	community health needs assessment (CHNA)? If "No," skip to line 12	3	Х	
	If "Yes," indicate what the CHNA report describes (check all that apply):			
а	X A definition of the community served by the hospital facility			
b	X Demographics of the community			
с	X Existing health care facilities and resources within the community that are available to respond to the			
	health needs of the community			
d	X How data was obtained			
е	X The significant health needs of the community			
f	X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons,			
	and minority groups			
g	X The process for identifying and prioritizing community health needs and services to meet the			
	community health needs			
h	X The process for consulting with persons representing the community's interests			
i	X The impact of any actions taken to address the significant health needs identified in the hospital			
	facility's prior CHNA(s)			
j	Other (describe in Section C)			
4	Indicate the tax year the hospital facility last conducted a CHNA: 20 $17$			
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	
6 a	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	6b		Х
7	Did the hospital facility make its CHNA report widely available to the public?	7	Х	
	If "Yes," indicate how the CHNA report was made widely available (check all that apply):			
а	X Hospital facility's website (list url): WWW.MEDSTARGOODSAM.ORG			
b	Other website (list url):			
С	X Made a paper copy available for public inspection without charge at the hospital facility			
d	Other (describe in Section C)			
8	Did the hospital facility adopt an implementation strategy to meet the significant community health needs		37	
	identified through its most recently conducted CHNA? If "No," skip to line 11	8	Х	
9	Indicate the tax year the hospital facility last adopted an implementation strategy: $20\frac{17}{100}$		v	
10	Is the hospital facility's most recently adopted implementation strategy posted on a website?	10	Х	
a	If "Yes," (list url): WWW.MEDSTARGOODSAM.ORG	4.01		
b	If "No," is the hospital facility's most recently adopted implementation strategy attached to this return?	10b		
11	Describe in Section C how the hospital facility is addressing the significant needs identified in its most			
	recently conducted CHNA and any such needs that are not being addressed together with the reasons why			
4.5	such needs are not being addressed.			
12a	Did the organization incur an excise tax under section 4959 for the hospital facility's failure to conduct a	40-		v
	CHNA as required by section 501(r)(3)?	12a		Х
	If "Yes" to line 12a, did the organization file Form 4720 to report the section 4959 excise tax?	12b		
С	If "Yes" to line 12b, what is the total amount of section 4959 excise tax the organization reported on Form			
JSA	4720 for all of its hospital facilities? \$			>> 2010

Schedul	e H (For	m 990)2019 THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. 52-0593	L607		Page <b>5</b>
Part	V	Facility Information (continued)			
Financ	ial Ass	sistance Policy (FAP)			
Name	of hos	pital facility or letter of facility reporting group GOOD SAMARITAN HOSPITAL OF MARYLAND		Yes	No
		a beapital facility have in place during the tax year a written financial excitators policy that		163	
13		e hospital facility have in place during the tax year a written financial assistance policy that: ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care?	13	х	
13		s," indicate the eligibility criteria explained in the FAP:	13		
а	X	Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of %			
-		and FPG family income limit for eligibility for discounted care of $\frac{400.0000}{3}$ %			
b	Χ	Income level other than FPG (describe in Section C)			
с	X	Asset level			
d	X	Medical indigency			
е	X	Insurance status			
f	X	Underinsurance status			
g	X	Residency			
h 14		Other (describe in Section C)	4.4	Х	
14	-	ned the basis for calculating amounts charged to patients?	14 15	X	<u> </u>
10		s," indicate how the hospital facility's FAP or FAP application form (including accompanying	10		
		ctions) explained the method for applying for financial assistance (check all that apply):			
а	Χ	Described the information the hospital facility may require an individual to provide as part of his or her			
		application			
b	Χ	Described the supporting documentation the hospital facility may require an individual to submit as part			
		of his or her application			
С	X	Provided the contact information of hospital facility staff who can provide an individual with information			
	v	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 Other (describe in Section C)			
е 16	Wasi	videly publicized within the community served by the hospital facility?	16	х	
10		s," indicate how the hospital facility publicized the policy (check all that apply):			
а	X	The FAP was widely available on a website (list url): WWW.MEDSTARGOODSAM.ORG			
b	X	The FAP application form was widely available on a website (list url): WWW.MEDSTARGOODSAM.ORG			
с	X	A plain language summary of the FAP was widely available on a website (list url): <u>WWW.MEDSTARGOOD</u> S.	ам.о	RG	
d	Х	The FAP was available upon request and without charge (in public locations in the hospital facility and			
		by mail)			
е	X	The FAP application form was available upon request and without charge (in public locations in the			
	V	hospital facility and by mail)			
f	X	A plain language summary of the FAP was available upon request and without charge (in public locations in the hospital facility and by mail)			
a	X	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of			
g		the FAP, by receiving a conspicuous written notice about the FAP on their billing statements, and via			
		conspicuous public displays or other measures reasonably calculated to attract patients' attention			
h	Χ	Notified members of the community who are most likely to require financial assistance about availability			
		of the FAP			

i	X	The FAP, FAP application form, and plain language summary of the FAP were translated into the
		primary language(s) spoken by Limited English Proficiency (LEP) populations
j		Other (describe in Section C)

Part	rt V Facility Information (continued)				
	ng and Collections				
Name	ne of hospital facility or letter of facility reporting group GOOD_SAMARITAN_HOSPITAL	OF MARYLAND			
17	Did the hospital facility have in place during the tax year a separate billing and collections	policy, or a written		Yes	No
	financial assistance policy (FAP) that explained all of the actions the hospital facility or oth	er authorized party			
	may take upon nonpayment?		17	Х	<u> </u>
18	Check all of the following actions against an individual that were permitted under the				
	policies during the tax year before making reasonable efforts to determine the individual's	eligibility under the			
	facility's FAP:				
a					
b					
С	c Deferring, denying, or requiring a payment before providing medically necess nonpayment of a previous bill for care covered under the hospital facility's FAP	ary care due to			
d	d Actions that require a legal or judicial process				
е					
f		L			
19	Did the hospital facility or other authorized party perform any of the following actions of				
	before making reasonable efforts to determine the individual's eligibility under the facility's F	-AP?	19		X
	If "Yes," check all actions in which the hospital facility or a third party engaged:				
а					
b					
С	c Deferring, denying, or requiring a payment before providing medically necess nonpayment of a previous bill for care covered under the hospital facility's FAP	ary care due to			
d					
е		L			
20	Indicate which efforts the hospital facility or other authorized party made before initiating	any of the actions listed	d (wl	nethe	er or
	not checked) in line 19 (check all that apply):				
а	<ul> <li>Provided a written notice about upcoming ECAs (Extraordinary Collection Action) a</li> <li>FAP at least 30 days before initiating those ECAs (if not, describe in Section C)</li> </ul>	and a plain language su	mma	ry of	the
b		n process (if not, describe	e in S	ectio	on C)
С					
d	d X Made presumptive eligibility determinations (if not, describe in Section C)				
е					
f					
	cy Relating to Emergency Medical Care				
21	Did the hospital facility have in place during the tax year a written policy relating to emerg				
	that required the hospital facility to provide, without discrimination, care for emergency me individuals regardless of their eligibility under the hospital facility's financial assistance policy		~	x	
	If "No," indicate why:	/·	21	Λ	
~					
a b					
u D		anditions (describe			
U	in Section C)				

d \_\_\_\_ Other (describe in Section C)

Part	V Facility Information (continued)			
Charg	jes to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Name	of hospital facility or letter of facility reporting group GOOD SAMARITAN HOSPITAL OF MARYLAND			
			Yes	No
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.			
а	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service during a prior 12-month period			
b	The hospital facility used a look-back method based on claims allowed by Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period			
С	The hospital facility used a look-back method based on claims allowed by Medicaid, either alone or in combination with Medicare fee-for-service and all private health insurers that pay claims to the hospital facility during a prior 12-month period			
d	X The hospital facility used a prospective Medicare or Medicaid method			
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? If "Yes," explain in Section C.	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

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, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 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.

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 ON ALL SCHEDULE HS. THE LEAD ALSO WORKS CLOSELY WITH THE WRITER. HE/SHE REVIEWS ALL NARRATIVES PRIOR TO PUBLICATION.

NAME OF HOSPITAL LEAD: DEBORAH BENA

EXECUTIVE SPONSOR

ROLE DESCRIPTION

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.

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, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 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.

NAME OF EXECUTIVE SPONSOR: BRAD CHAMBERS AND MARTIN BINSTOCK, MD

ADVISORY TASK FORCE

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.

NOTE: THE ATF SHOULD BE A COMBINATION OF COMMUNITY REPRESENTATIVES AND STAFF. COMMUNITY REPRESENTATIVES SHOULD MAKEUP AT LEAST 50% OF TOTAL PARTICIPANTS.

NAME: TIT	LE/AFFILIATION WITH HOSPITAL:	NAME OF ORGANIZATION
AARON KAUFMAN	COMMUNITY LEADER	CENTRAL BALTIMORE
		PARTNERSHIP
ALLAN NOONAN, MD	BOARD MEMBER	MGSH
BERNIE RAVITZ,MD	PHYSICIAN ADVISOR	MGSH
BRAD CHAMBERS	EXECUTIVE SPONSOR	MGSH, MUMH
	PRESIDENT	
CARMEL ROQUES	CEO	KESWICK - MARYLAND

52-0591607

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## 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, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 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.

DANA FRANK, MD	CHAIRMAN, MEDICINE	MGSH, MUMH
DAWN MOTOVIDLAK	BOARD MEMBER	MUMH
DEBORAH	DIRECTOR, MARKETING AND	MGSH
BANGLEDORF	COMMUNICATIONS	
DEBORAH BENA	COMMUNITY HEALTH AND	MGSH, MUMH
	MINISTRY COORDINATOR	
EMILIE GILDE	FORMER DIRECTOR, TOBACCO	BALTIMORE CITY HEALTH
	USE/CVD/DIABETES/CANCER	DEPARTMENT
	PREVENTION	
EVANGELINE	COMMUNITY REPRESENTATIVE	ST. MATTHEW'S CHURCH
WAIHENYA		
GEORGE FARLEY	AVP, MISSION INTEGRATION	MGSH
KEN WALSCH	ASSISTANT VICE PRESIDENT,	MGSH
	QUALITY, SAFETY, RISK	
	MANAGEMENT	
KERRY MARTINEZ	DIRECTOR	SHEPHERD'S JOY WELLNESS
KIM SYDNOR, PHD	DEAN	MORGAN STATE UNIVERSITY
KIMBERLY MAYS	SR. DIRECTOR, MULTICULTURAL	AMERICAN HEART
	AFFAIRS	ASSOCIATION
LISA GHINGER	EXECUTIVE DIRECTOR	HAMPDEN FAMILY CENTER
MARK FLETCHER	COMMUNITY LEADER	BALTIMORE CITY EMS
MARTIN BINSTOCK,	EXECUTIVE SPONSOR	MGSH
MD	VICE PRESIDENT, MEDICAL	
	AFFAIRS	
MELVIN WILSON	EXECUTIVE DIRECTOR	TURNAROUND TUESDAY

PAGE 43

Part VFacility Information (continued)Section C. Supplemental Information for Part V, Section B. Provide descriptions required for Part V, Section B, lines2, 3j, 5, 6a, 6b, 7d, 11, 13b, 13h, 15e, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 23, and 24. If applicable,<br/>provide separate descriptions for each hospital facility in a facility reporting group, designated by facility reporting group<br/>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.

NICHOLE BATTLE	CEO	GEDCO
NILESH	CHIEF HEALTH OFFICER	HEALTHCARE FOR HOMELESS
KALYANARAMAN		
PAT JONES	DIRECTOR, IMMIGRATION	ST. MATTHEW'S CHURCH
	OUTREACH SERVICE CENTER	
PEGGY THOMAS	COMMUNITY REPRESENTATIVE	COMMUNITY RESIDENT
RANDOLPH ROWEL	ASSOCIATE PROFESSOR, CHAIR OF	MORGAN STATE UNIVERSITY
	DEPARTMENT OF BEHAVIORAL	
	HEALTH SCIENCES	
RITU PRASAD, MD	PHYSICIAN ADVISOR	MUMH
RYAN MORAN	DIRECTOR, COMMUNITY HEALTH	MGSH, MHH, MUMH
SAVAS KARAS	BOARD MEMBER	MUMH
SHEILA WILLIAMS	COMMUNITY REPRESENTATIVE	HUBER MEMORIAL CHURCH
SHELY CHOO	SENIOR MEDICAL ADVISOR	BALTIMORE CITY HEALTH
		DEPARTMENT
SONIA FIERRO-	COMMUNITY LEADER	SPANISH SPEAKING HEALTH
LUPERINI		LEADERS OF MARYLAND
SONYA GRAY	BOARD MEMBER	MGSH
STU BELL, MD	VICE PRESIDENT, MEDICAL	MUMH
	AFFAIRS	
TRACY HOLCOMB	RN, CDE	SHEPHERD'S CLINIC

## IMPLEMENTATION STRATEGY

PART V, SECTION B, LINE 11

THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY

Facility Information (continued) Part V 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, 16j, 18e, 19e, 20a, 20b, 20c, 20d, 20e, 21c, 21d, 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. 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 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. HOSPITAL ADVISORY TASK FORCES CONVENE AT LEAST ANNUALLY TO MONITOR

PROGRESS OF STRATEGY EXECUTION AND TO PROVIDE ONGOING RECOMMENDATIONS RELATED TO OUTCOMES ACHIEVEMENT, PROGRAM DEVELOPMENT, PARTNERSHIP APPROACHES, AND OVERALL IMPLEMENTATION IMPROVEMENT.

FOR SIGNIFICANT NEEDS IDENTIFIED IN THE CHNA THAT THE HOSPITAL HAS NOT PRIORITIZED AS FOCUS AREAS THROUGH ITS IMPLEMENTATION STRATEGY, THESE NEEDS WILL BE ADDRESSED BY COLLABORATING WITH OTHER LEADING ORGANIZATIONS, AND BY TAKING A SUPPORTER ROLE ON IDENTIFIED NEEDS THAT ARE BEYOND THE SCOPE OF THE HOSPITAL'S STRENGTHS.

## Part V Facility Information (continued)

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 organization operate during the tax year?

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

Provide the following information.

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- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any 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.
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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, LINES 2 & 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

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.
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- 7 State filing of community benefit report. If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

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

#### PART III, LINE 9B

IF IT IS DETERMINED THAT A PATIENT MAY POTENTIALLY QUALIFY FOR A

CHARITABLE/FINANCIAL PROGRAM, A HOLD IS PLACED ON THE ACCOUNT TO PREVENT

IT FROM BEING REPORTED AS BAD DEBT UNTIL PROGRAM APPROVALS HAVE BEEN

OBTAINED. IF IT IS APPROVED, THE ACCOUNT IS DOCUMENTED AND THE NECESSARY

ADJUSTMENTS ARE MADE TO CLOSE THE ACCOUNT.

#### NEEDS ASSESSMENT

#### PART VI, LINE 2

IN FY18, MEDSTAR GOOD SAMARITAN HOSPITAL 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 FY18 CHNA AND THREE-YEAR IMPLEMENTATION STRATEGIES WERE ENDORSED BY MEDSTAR GOOD SAMARITAN HOSPITAL'S BOARD OF DIRECTORS AND APPROVED BY THE MEDSTAR HEALTH BOARD OF DIRECTORS. THE DOCUMENT BECAME AVAILABLE ON THE HOSPITAL'S WEBSITE ON JUNE 30, 2018.

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.
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DURING FY19, KEY REVISIONS WERE MADE ACROSS MEDSTAR HEALTH TO MORE EFFECTIVELY IMPACT THE COMMUNITIES SERVED THROUGHOUT MARYLAND AND WASHINGTON, DC. SEVERAL INTERNAL MEETINGS WERE CONVENED WITH LEADERSHIP FROM EACH MEDSTAR HEALTH HOSPITAL TO REVIEW CURRENT PRACTICES AND STRATEGIES. AS A RESULT OF THESE MEETINGS, THE APPROACH TO THE CURRENT CHNA FOR THE REMAINDER OF THE THREE-YEAR CYCLE (FY19-FY21) WAS REVISED.

A KEY REVISION TO THE CHNA IS A GREATER FOCUS ON HOSPITAL AREA STRATEGIES THAT ARE MOST APPROPRIATE FOR THE LOCAL COMMUNITIES SERVED. THE NUMBER OF STRATEGIES EACH HOSPITAL IS ACCOUNTABLE FOR EXECUTING WAS REDUCED TO ENCOURAGE MORE MEANINGFUL REACH WITHIN KEY AREAS CONTRASTED WITH BROADER REACH WITH REDUCED IMPACT.

USING THE STANDARD CATEGORIES, HEALTH AND WELLNESS, ACCESS TO CARE AND SOCIAL DETERMINANTS OF HEALTH TO DETERMINE WHAT TO PRIORITIZE FOR THE CHNA IRS REQUIREMENTS, EACH HOSPITAL AGREED TO SELECT TWO TO THREE STRATEGIES AS PRIORITIES THAT HAVE SIZE AND SCALE IMPACT AND MEASURABLE

1793298

Provide the following information.

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OUTCOMES. ALL OTHER PROGRAMMING WAS INTEGRATED AS PART OF THE HOSPITAL'S

OVERALL COMMUNITY HEALTH PORTFOLIO. THESE ADDITIONAL PROGRAMS WERE

CAPTURED IN THE INVENTORY FOR THE WHOLE PICTURE OF CONTRIBUTING TO THE

HEALTH OF THE COMMUNITIES SERVED AS WELL AS SORTED FOR WHAT COUNTS AS

COMMUNITY BENEFIT FOR REGULATORY REPORTING

THE HOSPITAL'S COMMUNITY BENEFIT SERVICE AREA (CBSA) REMAINS THE SAME, BASED ON THE ADVISORY TASK FORCE (ATF) RECOMMENDATION. THE HOSPITAL IDENTIFIED ZIP CODES 21206 AND 21239 AS ITS CBSA. THE HOSPITAL SELECTED THIS GEOGRAPHIC AREA BASED ON HOSPITAL UTILIZATION DATA AND SECONDARY PUBLIC HEALTH DATA AS WELL AS ITS PROXIMITY TO THE HOSPITAL. THE ATF INCLUDED A DIVERSE GROUP OF INDIVIDUALS, INCLUDING HOSPITAL LEADERS, GRASSROOTS ACTIVISTS, COMMUNITY RESIDENTS, FAITH-BASED LEADERS, HOSPITAL REPRESENTATIVES, PUBLIC HEALTH LEADERS AND OTHER STAKEHOLDER ORGANIZATIONS, SUCH AS REPRESENTATIVES FROM LOCAL HEALTH DEPARTMENTS.

MEDSTAR GOOD SAMARITAN HOSPITAL'S HEALTH PRIORITIES FOR THE CBSA INCLUDE HEALTH AND WELLNESS (CHRONIC DISEASE PREVENTION AND MANAGEMENT,

1793298

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BEHAVIORAL HEALTH) AND SOCIAL DETERMINANTS OF HEALTH (SOCIAL NEEDS

SCREENINGS, BALTIMORE JOBS).

AS A PROUD MEMBER OF MEDSTAR HEALTH, REPRESENTATIVES FROM MEDSTAR GOOD SAMARITAN HOSPITAL ROUTINELY PARTICIPATE IN THE MEDSTAR HEALTH COMMUNITY HEALTH 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; UNDERINSURED PATIENTS MEETING MEDICAL HARDSHIP CRITERIA; AND PATIENTS DETERMINED ELIGIBLE FOR PRESUMPTIVE ELIGIBILITY WITHIN THE COMMUNITIES WE SERVE WHO LACK FINANCIAL RESOURCES HAVE ACCESS TO EMERGENCY AND MEDICALLY NECESSARY

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HOSPITAL SERVICES. MEDSTAR HOSPITALS AND HOSPITAL BASED-PHYSICIAN

#### PRACTICES WILL:

. TREAT ALL PATIENTS EQUITABLY, WITH DIGNITY, RESPECT, AND COMPASSION.

. SERVE THE EMERGENCY HEALTH CARE NEEDS OF EVERYONE WHO PRESENTS TO OUR

MEDSTAR HOSPITALS AND HOSPITAL-BASED PHYSICIAN PRACTICES REGARDLESS OF A

PATIENT'S ABILITY TO PAY FOR CARE.

. ASSIST THOSE PATIENTS WHO ARE ADMITTED THROUGH OUR ADMISSION PROCESS

FOR NON-URGENT, MEDICALLY NECESSARY CARE WHO CANNOT PAY FOR 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 HOSPITALS AND HOSPITAL-BASED PHYSICIAN PRACTICES WILL WORK WITH THEIR UNINSURED PATIENTS SEEKING EMERGENCY AND MEDICALLY NECESSARY CARE TO GAIN AN UNDERSTANDING OF EACH PATIENT'S FINANCIAL RESOURCES. BASED ON THIS INFORMATION AND ELIGIBILITY DETERMINATION, MEDSTAR HOSPITALS AND HOSPITAL-BASED PHYSICIAN PRACTICES

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WILL PROVIDE FINANCIAL ASSISTANCE TO UNINSURED PATIENTS WHO RESIDE WITHIN

THE COMMUNITIES WE SERVE IN ONE OR MORE OF THE FOLLOWING WAYS:

. ASSIST WITH ENROLLMENT IN PUBLICLY-FUNDED ENTITLEMENT PROGRAMS (E.G.,

MEDICAID).

. REFER PATIENTS TO STATE OR FEDERAL INSURANCE EXCHANGE NAVIGATOR

RESOURCES.

. ASSIST WITH CONSIDERATION OF FUNDING THAT MAY BE AVAILABLE FROM OTHER

CHARITABLE ORGANIZATIONS.

- . PROVIDE FINANCIAL ASSISTANCE ACCORDING TO APPLICABLE POLICY GUIDELINES
- . PROVIDE FINANCIAL ASSISTANCE FOR PAYMENT OF MEDSTAR HOSPITAL AND

HOSPITAL-BASED PHYSICIAN PRACTICE CHARGES USING A SLIDING-SCALE BASED ON

THE PATIENT'S HOUSEHOLD INCOME AND FINANCIAL RESOURCES.

. OFFER PERIODIC PAYMENT PLANS TO ASSIST PATIENTS WITH FINANCING THEIR

HEALTHCARE SERVICES.

MEDSTAR HEALTH WILL WIDELY PUBLICIZE THE MEDSTAR FINANCIAL ASSISTANCE

POLICY BY:

. PROVIDING ACCESS TO THE MEDSTAR FINANCIAL ASSISTANCE POLICY, FINANCIAL

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ASSISTANCE APPLICATIONS, AND MEDSTAR PATIENT INFORMATION SHEET ON ALL

HOSPITAL WEBSITES AND PATIENT PORTALS.

. PROVIDING HARD COPIES OF THE MEDSTAR FINANCIAL ASSISTANCE POLICY,

MEDSTAR UNIFORM FINANCIAL ASSISTANCE APPLICATION, AND MEDSTAR PATIENT

INFORMATION SHEET TO PATIENTS UPON REQUEST.

. PROVIDING HARD COPIES OF THE MEDSTAR FINANCIAL ASSISTANCE POLICY,

MEDSTAR UNIFORM FINANCIAL ASSISTANCE APPLICATION, AND MEDSTAR PATIENT

INFORMATION SHEET TO PATIENTS UPON REQUEST BY MAIL AND WITHOUT CHARGE.

. PROVIDING NOTIFICATION AND INFORMATION ABOUT THE MEDSTAR FINANCIAL

ASSISTANCE POLICY BY:

\* OFFERING COPIES AS PART OF ALL REGISTRATION OR DISCHARGES PROCESSES,

AND ANSWERING QUESTIONS ON HOW TO APPLY FOR ASSISTANCE.

- \* PROVIDING WRITTEN NOTICES ON BILLING STATEMENTS.
- \* DISPLAYING MEDSTAR FINANCIAL ASSISTANCE POLICY INFORMATION AT ALL

HOSPITAL REGISTRATION POINTS.

\* TRANSLATING THE MEDSTAR FINANCIAL ASSISTANCE POLICY, MEDSTAR UNIFORM FINANCIAL ASSISTANCE APPLICATION, AND THE MEDSTAR PATIENT INFORMATION SHEET INTO PRIMARY LANGUAGES OF ALL SIGNIFICANT POPULATIONS WITH LIMITED

V 19-8.3F

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.
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- 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.

#### ENGLISH PROFICIENCY.

. MEDSTAR HEALTH WILL PROVIDE PUBLIC NOTICES YEARLY IN LOCAL NEWSPAPERS

SERVING ALL HOSPITAL TARGET POPULATIONS.

MEDSTAR HEALTH PROVIDES A FINANCIAL ASSISTANCE PROBABLE AND LIKELY

ELIGIBILITY DETERMINATION TO THE PATIENT WITHIN TWO BUSINESS DAYS FROM

RECEIPT OF THE INITIAL FINANCIAL ASSISTANCE APPLICATION. FINAL

ELIGIBILITY DETERMINATIONS ARE MADE AND COMMUNICATED TO THE PATIENT BASED

ON RECEIPT AND REVIEW OF A COMPLETED APPLICATION.

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

. COMPLY WITH PROVIDING THE NECESSARY FINANCIAL DISCLOSURE FORMS TO EVALUATE THEIR ELIGIBILITY FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS,

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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 MEDSTAR HOSPITAL PATIENT ADVOCATES AND PATIENT FINANCIAL

SERVICES STAFF TO ENSURE THERE IS A COMPLETE UNDERSTANDING OF THE

PATIENT'S FINANCIAL SITUATION AND CONSTRAINTS.

. 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 MEDSTAR HOSPITAL PATIENT

ADVOCATES OR CUSTOMER SERVICE REPRESENTATIVES ON A TIMELY BASIS AS THE

PATIENT'S FINANCIAL CIRCUMSTANCES MAY CHANGE.

. IT IS A PATIENT'S RESPONSIBILITY, DURING THEIR 12-MONTH ELIGIBILITY

PERIOD, TO NOTIFY MEDSTAR HEALTH OF THEIR EXISTING HOUSEHOLD ELIGIBILITY

FOR FREE CARE, REDUCED COST-CARE, AND/OR ELIGIBILITY UNDER MEDICAL

HARDSHIP PROVISIONS FOR MEDICAL NECESSARY CARE RECEIVED DURING THE

12-MONTH ELIGIBILITY PERIOD.

. IN THE EVENT A PATIENT FAILS TO MEET THESE RESPONSIBILITIES, MEDSTAR

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RESERVES THE RIGHT TO PURSUE ADDITIONAL BILLING AND COLLECTION EFFORTS.

IN THE EVENT OF NON-PAYMENT BILLING, AND COLLECTION EFFORTS ARE DEFINED

IN THE MEDSTAR BILLING AND COLLECTION POLICY. A FREE COPY IS AVAILABLE ON

ALL HOSPITAL WEBSITES AND PATIENT PORTALS VIA THE FOLLOWING URL:

WWW.MEDSTARHEALTH.ORG/FINANCIALASSISTANCE, OR BY CALL CUSTOMER SERVICE AT

1-800-280-9006.

UNINSURED PATIENTS OF MEDSTAR HEALTH'S FACILITIES MAY BE ELIGIBLE FOR FULL FINANCIAL ASSISTANCE OR PARTIAL SLIDING-SCALE FINANCIAL ASSISTANCE UNDER THIS POLICY. THE PATIENT ADVOCATE AND PATIENT FINANCIAL SERVICES STAFF WILL DETERMINE ELIGIBILITY FOR FULL FINANCIAL ASSISTANCE AND PARTIAL SLIDING-SCALE FINANCIAL ASSISTANCE BASED ON REVIEW OF INCOME FOR THE PATIENT AND THEIR FAMILY (HOUSEHOLD), OTHER FINANCIAL RESOURCES AVAILABLE TO THE PATIENT'S FAMILY, FAMILY SIZE, AND THE EXTENT OF THE MEDICAL COSTS TO BE INCURRED BY THE PATIENT.

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COMMUNITY INFORMATION

PART VI, LINE 4

GEOGRAPHIC:

MEDSTAR GOOD SAMARITAN HOSPITAL'S CBSA INCLUDES RESIDENTS IN THE ZIP

CODES OF 21239 AND 21206. BOTH AREAS ARE PRIMARILY LOCATED IN THE

NORTHEAST SECTION OF BALTIMORE CITY WITH SOME PORTIONS IN BALTIMORE

COUNTY, JUST OVER THE CITY LINE, AND CAN BE CLASSIFIED AS MIDDLE CLASS TO

LOWER INCOME AREAS COMPARED TO OTHERS IN MARYLAND. THIS GEOGRAPHIC AREA

WAS SELECTED BASED ON HOSPITAL UTILIZATION AND SECONDARY DATA, AS WELL AS

ITS PROXIMITY TO THE HOSPITAL AND OPPORTUNITIES TO BUILD ON PRE-EXISTING

PROGRAMS, SERVICES AND PARTNERSHIPS.

#### DEMOGRAPHICS:

21239 CONSISTS OF SEVERAL SMALL NEIGHBORHOODS INCLUDING LOCH RAVEN VILLAGE AND NORTHWOOD. THE TOTAL POPULATION IS 27,099 WITH 90% OF ITS RESIDENTS AFRICAN AMERICAN AND A MEDIAN AGE OF 36. THE MEDIAN HOUSEHOLD INCOME IS 47,058, POVERTY RATE IS 11.9%, UNINSURED OVER THE AGE OF 18 IS 9%, AND SINGLE PARENT HOUSEHOLDS ARE 65%. ACCORDING THE 2017 BALTIMORE

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CITY NEIGHBORHOOD HEALTH PROFILE REPORT, THE LIFE EXPECTANCY IS 75.7,

HIGHER THAN THE AVERAGE OF BALTIMORE CITY'S 73.6, WITH HEART DISEASE AND

CANCER BEING THE LEADING CAUSES OF DEATH.

A LARGE PORTION OF 21206 IS IN THE BALTIMORE CITY NEIGHBORHOOD OF CEDONIA/FRANKFORD WHICH IS A PREDOMINANTLY MIDDLE CLASS TO LOWER INCOME RESIDENTIAL AREA. THE TOTAL POPULATION IS 23,701 WITH 76.3% OF ITS RESIDENTS AFRICAN AMERICAN AND A MEDIAN AGE OF 35. ACCORDING THE 2017 BALTIMORE CITY NEIGHBORHOOD HEALTH PROFILE REPORT, THE MEDIAN HOUSEHOLD INCOME IS 39,306, POVERTY RATE IS 23.7%, UNINSURED OVER THE AGE OF 18 IS 12.5%, SINGLE PARENT HOUSEHOLDS ARE 61.5%., THE LIFE EXPECTANCY IS 72.4, COMPARED TO 73.6 IN BALTIMORE CITY WITH HEART DISEASE AND CANCER BEING THE LEADING CAUSES OF DEATH.

#### PROMOTION OF COMMUNITY HEALTH

PART VI, LINE 5

AS A COMMUNITY PARTNER, MEDSTAR GOOD SAMARITAN HOSPITAL ENGAGES IN SEVERAL COMMUNITY BENEFIT ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH

1793298

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AND WELLBEING OF THE COMMUNITY. PRIORITY AREAS, AS DETERMINED BY THE 2018

CHNA, FALL UNDER THREE AREAS OF FOCUS INCLUDING HEALTH AND WELLNESS,

ACCESS TO CARE, AND SOCIAL DETERMINANTS OF HEALTH. PROGRAMS INCLUDE (BUT

ARE NOT LIMITED TO):

#### ACCESS TO CARE:

THE PRIORITY AREA IS ADDRESSING ACCESS TO BEHAVIORAL HEALTH SERVICES, INCLUDING MENTAL HEALTH AND SUBSTANCE USE. IN FY20, 27,547 PATIENTS WERE SCREENED FOR SUBSTANCE USE IN THE EMERGENCY DEPARTMENT THROUGH THE SCREENING, BRIEF INTERVENTION, AND REFERRAL TO TREATMENT (SBIRT) PROGRAM. AN ENHANCEMENT OF SBIRT INCLUDES THE OPIOID OVERDOSE SURVIVOR OUTREACH PROGRAM (OSOP). OSOP LINKS COMMUNITY MEMBERS WITH A HISTORY OF SUBSTANCE ABUSE TREATMENT WITH THE RESOURCES THEY NEED TO PREVENT A FUTURE OVERDOSE.

MEDSTAR GOOD SAMARITAN HOSPITAL ALSO ADDRESSES ACCESS TO CARE BY HELPING TO REDUCE THE FINANCIAL BURDEN FOR PATIENTS AND THEIR FAMILIES. PATIENT FINANCIAL SERVICES PROVIDES FINANCIAL ASSISTANCE TO UNINSURED PATIENTS

1793298

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WHO RESIDE WITHIN THE COMMUNITY BY ASSISTING WITH ENROLLMENT IN PUBLICLY

FUNDED ENTITLEMENT PROGRAMS, REFERRING PATIENTS TO STATE OR FEDERAL

INSURANCE EXCHANGE NAVIGATOR RESOURCES AND ASSISTING WITH CONSIDERATION

OF FUNDING THAT MAY BE AVAILABLE FROM OTHER CHARITABLE ORGANIZATIONS.

#### HEALTH AND WELLNESS:

MEDSTAR GOOD SAMARITAN HOSPITAL ADDRESSES HEALTH AND WELLNESS BY OFFERING A VARIETY OF PROGRAMS AND RESOURCES THAT SEEK TO ADDRESS CHRONIC DISEASE PREVENTION AND MANAGEMENT. MEDSTAR GOOD SAMARITAN HOSPITAL SERVES AS A HUB TO SCREEN INDIVIDUALS FOR BREAST, CERVICAL, AND COLON CANCER. A UNIQUE ASPECT OF THIS PROGRAM IS THAT IT PROVIDES SCREENING TO INDIVIDUALS WITHOUT INSURANCE AND/OR DOCUMENTATION. AS A RESULT, MORE THAN 50% OF PEOPLE SERVED ARE HISPANIC/LATINO.

MEDSTAR GOOD SAMARITAN HOSPITAL'S COMMUNITY-BASED EDUCATION COURSES ARE OFFERED TO SUPPORT HEALTHY LIFESTYLE CHANGES FOR COMMUNITY MEMBERS. PROGRAMS INCLUDE CENTERS FOR DISEASE CONTROL DIABETES PREVENTION, DIABETES SELF-MANAGEMENT EDUCATION, FLU VACCINATION CLINICS, YOGA

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SERVICES, SENIOR PHYSICAL FITNESS, AND SMOKING CESSATION. FURTHER,

SUPPORT GROUPS ARE OFFERED TO COMMUNITY MEMBERS FOR A VARIETY OF TOPICS

INCLUDING MENTAL HEALTH, DIABETES, CANCER, AND STROKE. STAFF PARTICIPATE

IN COMMUNITY HEALTH EVENTS SUCH AS HEALTH FAIRS, FESTIVALS AND

EXPOSITIONS WHERE SCREENINGS ARE PERFORMED, AND HEALTH INFORMATION IS

SHARED.

#### SOCIAL DETERMINANTS OF HEALTH:

MEDSTAR GOOD SAMARITAN HOSPITAL'S OTHER PRIORITY IS ADDRESSING THE SOCIAL DETERMINANTS OF HEALTH OF THE COMMUNITY. COMMUNITY RESIDENTS SURROUNDING THE HOSPITAL HAVE BEEN TRAINED AND HIRED AS EITHER A COMMUNITY HEALTH ADVOCATE OR PEER RECOVERY COACH AS PART OF THE POPULATION HEALTH WORKFORCE DEVELOPMENT PROGRAM. THESE POSITIONS SERVE TO EMPOWER INDIVIDUALS AND THEIR FAMILIES INTO BETTER ECONOMIC CONDITIONS.

AS PART OF THEIR RESPONSIBILITIES, THE COMMUNITY HEALTH ADVOCATE ROLES CONDUCT SOCIAL NEEDS SCREENINGS. SOCIAL NEEDS SCREENINGS ARE PROVIDED TO SCREEN FOR FOOD AND HOUSING INSECURITY, AND BARRIERS RELATED TO

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TRANSPORTATION, EMPLOYMENT, AND UTILITIES. IDENTIFIED NEEDS ARE ADDRESSED

BY CONNECTING THE PARTICIPANT TO SOCIAL SERVICES AND OTHER RESOURCES IN

THE COMMUNITY. OF THOSE SCREENED, 63% REPORTED FOOD INSECURITY; 46%

REPORTED TRANSPORTATION BARRIERS; 13% REPORTED THE NEED FOR EMPLOYMENT

ASSISTANCE; 19% REPORTED THE NEED FOR UTILITY ASSISTANCE; 22% REPORTED

THE NEED FOR HOUSING ASSISTANCE; 63% REPORTED HAVING FINANCIAL STRAIN.

MEDSTAR GOOD SAMARITAN HOSPITAL HAS A PARTNERSHIP WITH UBER TO ADDRESS TRANSPORTATION BARRIERS TO ACCESS MEDICAL SERVICES. THROUGH THIS PARTNERSHIP, RIDES ARE PROVIDED TO PATIENTS AND/OR FAMILIES WITH FINANCIAL NEED. THE TRANSPORTATION ASSISTANCE ENABLES PATIENTS TO ATTEND NECESSARY APPOINTMENTS WITH THEIR HEALTH CARE PROVIDERS. FURTHER, MEDSTAR GOOD SAMARITAN HOSPITAL ADDRESSES FOOD INSECURITY BY ENROLLING PATIENTS INTO A FOOD PRESCRIPTION DELIVERY PROGRAM THROUGH ITS PARTNER HUNGRY HARVEST. THIS TEMPORARY SOURCE OF FOOD ASSISTANCE ALLOWS COMMUNITY HEALTH ADVOCATES TO ADDRESS A LONG-TERM STRATEGY FOR FOOD ACCESS (E.G. MEALS ON WHEELS, ETC.)

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MEDSTAR GOOD SAMARITAN HOSPITAL ALSO PROVIDES PATHWAYS FOR HEALTHCARE

CAREERS FOR THE YOUTH IN ITS SURROUNDING COMMUNITY. RX FOR SUCCESS

PROVIDES ROBUST STUDENT INTERNSHIP EXPERIENCES FOR HIGH-RISK YOUTH. THIS

EIGHT-WEEK SUMMER INTERNSHIP CONNECTS THE COURSE CURRICULUM WITH TANGIBLE

ONSITE EXPERIENCE. THIS ALLOWS STUDENTS TO DEMONSTRATE SKILL DEVELOPMENT

AND EXPERIENCE WORKING IN THE MEDICAL FIELD. OTHER PARTNERSHIPS TO EXPOSE

COMMUNITY YOUTH TO HEALTHCARE CAREERS INCLUDE PARTNERSHIPS WITH MERCY

HIGH SCHOOL AND CRISTO REY.

DISASTER READINESS:

THE HOSPITAL STRENGTHENED THE COMMUNITY HEALTH RESILIENCE BY IMPROVING THE ABILITY OF THE COMMUNITY TO WITHSTAND AND RECOVER FROM CORONAVIRUS, A PUBLIC HEALTH EMERGENCY THAT SURFACED IN MARCH 2020. LEADERSHIP PARTICIPATED IN COMMUNITY-WIDE TASK FORCES AND STAFF IMPLEMENTED PROGRAMS ASSOCIATED WITH ADDRESSING HEALTH NEEDS ARISING FROM CORONAVIRUS.

#### **Supplemental Information** Part VI

Provide the following information.

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AFFILIATED HEALTH CARE SYSTEM

PART VI, LINE 6

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR GOOD SAMARITAN HOSPITAL 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 GOOD SAMARITAN HOSPITAL 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 GOOD SAMARITAN HOSPITAL IS FILED IN THE STATE OF MARYLAND.

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SCHEDULE I				Assistance t				OMB No. 1545-0047
(Form 990)			•	ndividuals i				2019
	Comp	plete if the or	-	wered "Yes" on F ttach to Form 990		line 21 or 22.		Open to Public
Department of the Treasury Internal Revenue Service		Go		/Form990 for the	-			Inspection
Name of the organization			<u> </u>				Employer identification	tion number
THE GOOD SAMAR	ITAN HOSPITAL OF MAR	YLAND, IN	NC.				52-05916	07
Part I General I	nformation on Grants and	d Assistanc	e					
	zation maintain records to su							
	eria used to award the grant							X Yes No
	IV the organization's procee							
	nd Other Assistance to D		-					es" on Form 990,
Part IV, li	ne 21, for any recipient th	nat received	more than \$5	,000. Part II can I	pe duplicated if a	additional space is r	needed.	
	d address of organization government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) CRISTO REY JESUIT	HIGH SCHOOL	_						
	R STREET, BALTIMORE, MD	20-5300491	501(C)(3)	20,900.				CHARITABLE SUPPORT
(2)		_						
(3)								
_(0)		-						
(4)		_						
(5)		_						
(6)		-						
(7)		_						
(8)								
(9)								
(10)								
(11)								
(12)		_						
	per of section 501(c)(3) and	•	•					1.
	per of other organizations list			<u></u>		<u></u>		
For Paperwork Reducti	on Act Notice, see the Instructi	ons for Form 9	90.				Sc	hedule I (Form 990) (2019)

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

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	(b) Number of recipients			

SCHEDULE I, PART I, LINE 2

OUR GRANT MONITORING PROCEDURE BRINGS TOGETHER ALL KEY PERSONNEL INVOLVED

IN THE GRANT AT THE ONSET OF THE AWARD TO DISCUSS MANAGEMENT,

RESPONSIBILITIES, BUDGETS, AND REPORTING. THIS INITIAL MEETING IS

DOCUMENTED AND DISBURSED TO ALL INVOLVED.

THE ACTUAL GRANT MONITORING IS DONE BY THE HOSPITAL DEPARTMENT

IMPLEMENTING THE GRANT. MEDSTAR CORPORATE'S GRANTS AND PHILANTHROPY

DEPARTMENT ENSURES THAT EACH GRANT HAS A COST CENTER AND/OR GRANT ACCOUNT

SET UP BASED ON THE TERMS OF THE GRANT AWARD. MEDSTAR CORPORATE'S GRANTS

Schedule I (Form 990) (2019)

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

(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
	(b) Number of recipients			

information.

AND PHILANTHROPY DEPARTMENT ALSO TRACKS AND REMINDS HOSPITAL DEPARTMENTS

WHEN PROGRESS REPORTS ARE DUE THROUGHOUT THE LIFE OF THE GRANT.

SCHEDULE J (Form 990)       Compensation Information         For certain Officers, Directors, Trustees, Key Employees, and Highest		Compensation Information	MB No.	1545-0	047	
		For certain Officers, Directors, Trustees, Key Employees, and Highest	2019			
	Compensated Employees ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.					
	Department of the Treasury Attach to Form 990.					
	Revenue Service of the organization	► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification		ectio	n	
	0	RITAN HOSPITAL OF MARYLAND, INC. 52-0591607	inumbe	1		
Part		is Regarding Compensation				
Fall	Question	s Regarding compensation		Yes	No	
1a	Check the ap	propriate box(es) if the organization provided any of the following to or for a person listed on Form		100	110	
		Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
		ss or charter travel Housing allowance or residence for personal use				
		or companions Payments for business use of personal residence				
		mnification and gross-up payments				
		onary spending account Personal services (such as maid, chauffeur, chef)				
_						
b	If any of the	boxes on line 1a are checked, did the organization follow a written policy regarding payment ment or provision of all of the expenses described above? If "No," complete Part III to				
	explain		1b	Х		
2		anization require substantiation prior to reimbursing or allowing expenses incurred by all				
		stees, and officers, including the CEO/Executive Director, regarding the items checked on line				
	1a?		2	X		
3		n, if any, of the following the organization used to establish the compensation of the				
		CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a				
		ization to establish compensation of the CEO/Executive Director, but explain in Part III.				
		sation committee				
		dent compensation consultant     X     Compensation survey or study       0 of other organizations     X     Approval by the board or compensation committee				
4		ar, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
а		or a related organization: /erance payment or change-of-control payment?	4a		X	
b		in, or receive payment from, a supplemental nonqualified retirement plan?				
c		bate in, or receive payment from, an equity-based compensation arrangement?				
•	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
		,,				
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5	For persons	listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
	compensatior	a contingent on the revenues of:				
а		on?	5a		Х	
b	,					
		e 5a or 5b, describe in Part III.				
6		listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any				
		a contingent on the net earnings of:				
a		ion?	6a		X	
b		rganization?	6b		X	
		e 6a or 6b, describe in Part III.				
7		listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	-		x	
0		described on lines 5 and 6? If "Yes," describe in Part III.	7			
8	-	ounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe				
		contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe	8		x	
9		ine 8, did the organization also follow the rebuttable presumption procedure described in				
3		ection 53.4958-6(c)?	9			
-				I		

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

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

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

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
MOIRA P. LARSEN, M.D.	(i)	204,766.	23,580.	511.	4,200.	10,060.	243,117.	0.
1BOARD MEMBER	(ii)	204,765.	23,580.	512.	4,200.	10,059.	243,116.	0.
JEFFREY A. MATTON	(i)	0.	0.	0.	0.	0.	0.	0.
2FORMER PRESIDENT	(ii)	579,298.	547,707.	0.	18,966.	35,565.	1,181,536.	0.
KENNETH A. SAMET	(i)	0.	0.	0.	0.	0.	0.	0.
3BOARD MEMBER	(ii)	1,965,427.	5,633,373.	0.	54,494.	36,202.	7,689,496.	0.
HOWARD S. FREELAND, M.D	(i)	0.	0.	0.	0.	0.	0.	0.
4BOARD MEMBER	(ii)	236,951.	5,000.	0.	7,395.	19,845.	269,191.	0.
JEREMY P. WEINER, M.D.	(i)	358,073.	14,100.	0.	8,400.	14,710.	395,283.	0.
5PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID WEISMAN, D.O.	(i)	193,578.	14,727.	0.	9,995.	25,492.	243,792.	0.
6BOARD MEMBER	(ii)	0.	0.	0.	0.	0.	0.	0.
ELIAS SHAYA, M.D.	(i)	0.	0.	0.	0.	0.	0.	0.
7BOARD MEMBER	(ii)	411,560.	33,077.	0.	9,009.	1,129.	454,775.	0.
MICHAEL JACOBS, M.D.	(i)	1,131,701.	0.	0.	8,400.	20,384.	1,160,485.	0.
8PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.
THOMAS SENKER	(i)	0.	0.	0.	0.	0.	0.	0.
9FORMER SECRETARY	(ii)	390,201.	352,010.	0.	8,400.	35,408.	786,019.	0.
DEANA STOUT	(i)	156,316.	71,117.	34,755.	13,583.	13,092.	288,863.	0.
10CHIEF FINANCIAL OFFICER	(ii)	156,317.	71,116.	34,755.	13,582.	13,092.	288,862.	0.
BRADLEY CHAMBERS	(i)	318,658.	276,652.	0.	10,742.	18,248.	624,300.	0.
11PRESIDENT/BOARD MEMBER	(ii)	318,658.	276,652.	0.	10,741.	18,248.	624,299.	0.
GEORGE HENNAWI, M.D.	(i)	312,797.	21,500.	0.	5,768.	25,725.	365,790.	0.
12BOARD MEMBER	(ii)	0.	0.	0.	0.	0.	0.	0.
DAVID ZACHARY MARTIN, M	(i)	880,309.	256,693.	47,946.	8,400.	26,199.	1,219,547.	0.
13BOARD MEMBER	(ii)	0.	0.	0.	0.	0.	0.	0.
NEIL MACDONALD	(i)	159,971.	39,817.	0.	20,077.	11,085.	230,950.	0.
14VP, OPERATIONS	(ii)	159,971.	39,816.	0.	20,078.	11,084.	230,949.	0.
STUART BELL	(i)	261,206.	156,868.	0.	4,200.	11,358.	433,632.	0.
15VP, MEDICAL AFFAIRS	(ii)	261,206.	156,868.	0.	4,200.	11,359.	433,633.	0.
MARGIE BANZUELO-RIO	(i)	532,755.	5,775.	0.	8,400.	25,594.	572,524.	0.
16PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2019

Page **2** 

Page 2

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

For each individual whose compensation must be reported on 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 aren't listed on Form 990, Part VII.

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	<b>(iii)</b> Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
CARMEN PICHARD-ENCINA	(i)	504,732.	0.	0.	8,400.	17,836.	530,968.	0
1PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	
SHAMS QUAZI	(i)	329,366.	50,000.	0.	8,400.	25,857.	413,623.	0
2PHYSICIAN	(ii)	0.	0.	0.	0.	0.	0.	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i) (ii)							
12	(i)							
40	(i) (ii)							
13	(i)							
14	(i) (ii)							
14	(i)							
15	(ii)							
19	(i)							
16	(ii)							

Schedule J (Form 990) 2019

Page 3

Schedule J (Form 990) 2019

#### Part III Supplemental Information

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

SOCIAL CLUB DUES

SCHEDULE J, PART I, LINE 1

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

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

BUSINESS PURPOSES, AND HELPED THE ORGANIZATION FURTHER ITS EXEMPT

PURPOSES.

SCHEDULE J, PART III

MR. SAMET'S COMPENSATION IN PART II, COLUMN (B) INCLUDES \$2,636,097

REPRESENTING BENEFITS RECEIVED FROM EXECUTIVE RETIREMENT PLANS THAT ARE

COMPRISED OF TARGET BENEFITS DETERMINED ANNUALLY BASED ON COMPENSATION

AND YEARS OF SERVICE AND LONG-TERM RETENTION ARRANGEMENTS.

BRADLEY CHAMBERS' COMPENSATION IS FOR SERVICES PROVIDED AS PRESIDENT TO BOTH MEDSTAR GOOD SAMARITAN HOSPITAL AND MEDSTAR UNION MEMORIAL HOSPITAL.

DEANA STOUT'S COMPENSATION IS FOR SERVICES PROVIDED AS CFO TO BOTH

MEDSTAR GOOD SAMARITAN HOSPITAL AND MEDSTAR UNION MEMORIAL HOSPITAL.

#### Part III Supplemental Information

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

STUART BELL AND NEIL MACDONALD'S COMPENSATION IS FOR SERVICES PROVIDED AS

VP MEDICAL AFFAIRS AND VP OPERATIONS, RESPECTIVELY, AT BOTH MEDSTAR GOOD

SAMARITAN HOSPITAL AND MEDSTAR UNION MEMORIAL HOSPITAL.

Page 3

-	DULE L	-					Persons			OME	3 No. 1	545-00	)47
orm	990 or 990-EZ) ►Co	Complete if the organization answered "Yes" on Form 990, Part IV, line 2 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.						26, 27, 2	28a,	l	20'	19	
epartm	ent of the Treasury	•	► Att	ach to Form	990 or Form	990-EZ					pen To		с
	Revenue Service	►Go to	www.irs.gov/l	-o <i>rm</i> 990 for	instructions a	nd the	latest information.				spection		
	the organization	I HOSPITAL OF MARYLAND, INC.					E	mployer			numbe	r	
				-			504(a)(00) annari		0591	607			
Part							501(c)(29) organi 25a or 25b, or For			art V,	line 4	Db.	
1	(a) Name of disqualified	person	<b>(b)</b> Relatio	nship between organiz	disqualified perso	n and	(c) Des	cription	of trans	action		H	d) Correct
(1)													
(2)													-
(3)													-
(4)													
(5)													
(6)													
2	Enter the amount of t	ax incurred b	y the organiz	zation mana	agers or disqu	alified	d persons during	the yea	ar				
	under section 4958									•\$			
3	Enter the amount of ta	ax, if any, on li	ne 2, above,	reimbursec	l by the orgar	izatio	n		►	· \$_			
Part													
							ne 38a or Form 99	0, Part	: IV, lin	ie 26;	or if th	ne	
	organization rep	orted an amo	unt on Form	990, Part 7	K, IINE 5, 6, 0r	22.	Γ						
<b>(a)</b> №	lame of interested person	(b) Relationship	(c) Purpose of	(d) Loan to or	(e) Origina	I	(f) Balance due	<b>(g)</b> In (	default?	<b>(h)</b> Ap	proved	(i) W	Vritter
		with organization	Ioan	from the organization?	principal amo	ount			by board or committee?		agreement?		
									1	comm			<b></b>
				To From				Yes	No	Yes	No	Yes	No
<u>(1)</u>													_
<u>(2)</u>													–
(3)													–
<u>(4)</u>													—
(5)													_
(6)													_
(7)													–
(8)													─
(9)													+
10)							<u>۴</u>						<u> </u>
otal	III Cranto ar Accio	tonos Donofii	 Ing Interact	<u></u>	<u></u>		\$						
Part	Grants or Assis Complete if the					line 2	7						
(0) )	lame of interested person	1			Int of assistance		(d) Type of assistance		(0)	Durno	on of on	iotono	
(a) 1	lame of interested person		the organization				(u) Type of assistance		(e)	Fulpo	se of as	SISLAIIC	e
(1)													
(2)													
(3)		1											
(3) (4)		1											
( <del>-)</del> (5)		1											
(6)													
(7)		1											
					1								
(8)													

.

Schedule L (Form 990 or 990-EZ) 2019

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	organi	naring of ization's nues?
				Yes	No
(1) WHITING-TURNER CONTRACTING COMPANY	SEE PART V	2,342,167.	CONSTRUCTION		х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
10)					

#### 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

THE FOLLOWING WERE SUBSTANTIAL CONTRIBUTORS (IN EXCESS OF \$5,000) THAT

ALSO PROVIDED SERVICES TO MEDSTAR GOOD SAMARITAN VALUED IN EXCESS OF

\$100,000: WHITING-TURNER CONTRACTING COMPANY.

PER MEDSTAR'S CONFLICT OF INTEREST POLICY, THESE TRANSACTIONS ARE AT

ARMS-LENGTH FOR FAIR MARKET VALUE.

Page 2

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

### Supplemental Information to Form 990 or 990-EZ

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

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



Department of the Treasury Internal Revenue Service

Name of the organization	Employer identification number
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607

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

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

Schedule O (Form 990 or 990-EZ) 2019					
Name of the organization	Employer identification number				
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607				

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 11B

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 FORM 990 PRIOR TO ITS FILING.

CONFLICT OF INTEREST POLICY

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.

Schedule O (Form 990 or 990-EZ) 2019					
Name of the organization	Employer identification number				
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607				

ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR MANAGERS 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) RELATED TO DIRECTORS ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED. SUCH DISCLOSURES (IF ANY) RELATED TO OFFICERS AND SENIOR MANAGERS ARE REVIEWED BY AN APPROPRIATE EXECUTIVE WHO 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 TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION (HSCRC).

#### DESCRIPTION OF EXECUTIVE COMPENSATION PROCESS

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.

Schedule O (Form 990 or 990-EZ) 2019					
Name of the organization	Employer identification number				
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607				

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 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. THE

Schedule O (Form 990 or 990-EZ) 2019 P					
Name of the organization	Employer identification number				
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607				

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.

FINANCIAL STATEMENTS AND REPORTING PART XII, LINE 2C THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC. IS AN AFFILIATE OF THE MEDSTAR HEALTH, INC. AUDIT AND SUBJECT TO OVERSIGHT BY THE AUDIT COMMITTEE OF THE MEDSTAR BOARD.

OTHER CHANGES IN NET ASSETS

PART XI, LINE 9

EQUITY TRANSFERS - NET ASSETS\$	(59,319,403)
O'NEILL EQUITY\$	415,018

TOTAL OTHER CHANGES IN NET ASSETS.....\$ (58,904,385)

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

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR GOOD SAMARITAN HOSPITAL'S (MEDSTAR GOOD SAMARITAN) MISSION IS TO BE GOOD SAMARITANS, GUIDED BY CATHOLIC TRADITION AND TRUSTED TO DELIVER IDEAL HEALTH EXPERIENCES. MEDSTAR GOOD SAMARITAN, LOCATED IN NORTHEAST BALTIMORE CITY, MARYLAND, IS KNOWN FOR ITS SPECIALTIES IN ORTHOPEDICS, RHEUMATOLOGY, NEPHROLOGY, AND PHYSICAL MEDICINE AND REHABILITATION PROGRAMS. IN ADDITION TO GENERAL ADULT ACUTE CARE SERVICES, MEDSTAR

1793298

ATTACHMENT 1

Schedule O (Form 990 or 990-EZ) 2019	Page <b>2</b>
Name of the organization	Employer identification number
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607
<u>A</u>	TTACHMENT 1 (CONT'D)
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	
GOOD SAMARITAN HAS A COMPREHENSIVE INPATIENT REHABILITATION UNIT AN	D
A SUB-ACUTE CARE UNIT. THROUGH MGSH'S CENTER FOR SUCCESSFUL AGING,	

INTEGRATED CARE IS PROVIDED TO PATIENTS WHO EXPERIENCE AGE-RELATED HEALTH CONDITIONS. IN FISCAL YEAR 2020, MEDSTAR GOOD SAMARITAN HAD APPROXIMATELY 6,690 INPATIENT ADMISSIONS AND APPROXIMATELY 200,459 OUTPATIENT VISITS INCLUDING 39,977 EMERGENCY VISITS.

ATTACHMENT 2

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

MEDSTAR GOOD SAMARITAN'S LARGEST PROGRAM IS ACCESS TO AND THE PROVISION OF ACUTE HOSPITAL SERVICES TO THE COMMUNITIES OF NORTHEASTERN BALTIMORE CITY, MARYLAND AND THE SURROUNDING AREAS. IN ADDITION TO THE PROGRAM SERVICE EXPENSES LISTED ABOVE, MEDSTAR GOOD SAMARITAN INCURRED \$61.2M OF MANAGEMENT AND GENERAL EXPENSES IN PROVIDING SERVICES TO ITS COMMUNITIES. MEDSTAR GOOD SAMARITAN IS A JOINT COMMISSION ACCREDITED ACUTE CARE COMMUNITY HOSPITAL LOCATED IN THE NORTHEAST SECTION OF BALTIMORE CITY, MARYLAND. THE HOSPITAL OFFERS CLINICAL SERVICES IN GENERAL MEDICINE AND SURGERY AND HAS SPECIALTY SERVICES IN CANCER CARE THROUGH THE MEDSTAR HEALTH CANCER NETWORK, DIABETES CARE, AND EMERGENCY MEDICINE. MEDSTAR GOOD SAMARITAN IS ALSO NATIONALLY KNOWN FOR GERIATRICS THROUGH THE CENTER FOR SUCCESSFUL AGING, A MODEL OF CARE THAT HELPS PATIENTS WITH COMPLEX MEDICAL AND SOCIAL CONCERNS AS WELL AS THEIR CAREGIVERS. THE HOSPITAL PROVIDES COMMUNITY-BASED HEALTH AND WELLNESS SERVICES THROUGH THE GOOD HEALTH CENTER, AND WOUND

PAGE 83

Schedule O (Form 990 or 990-EZ) 2019	
Name of the organization	

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

Employer identification number 52-0591607

ATTACHMENT 2 (CONT'D)

Page 2

CARE THROUGH THE CENTER FOR WOUND HEALING, HYPERBARIC MEDICINE, AND LIMB SALVAGE IN PARTNERSHIP WITH MEDSTAR GEORGETOWN UNIVERSITY HOSPITAL. MEDSTAR GOOD SAMARITAN IS KNOWN FOR ITS HIGH-QUALITY INPATIENT REHABILITATION PROGRAM. TODAY, THE PROGRAM HAS MOVED INTO A NEW, \$17.5 MILLION, STATE-OF-THE-ART INPATIENT REHABILITATION CENTER, OFFERING 60,000 SQUARE FEET OF MEDICAL CARE AND THERAPY. THE INPATIENT REHABILITATION PROGRAM, WHICH IS ACCREDITED BY THE COMMISSION ON ACCREDITATION OF REHABILITATION FACILITIES, SERVES PATIENTS FROM WITHIN CENTRAL MARYLAND. THE STROKE PROGRAM HAS RECEIVED ACCREDITATION AS A PRIMARY STROKE CENTER FROM THE STATE OF MARYLAND AND RECEIVED THE AMERICAN HEART ASSOCIATION/AMERICAN STROKE ASSOCIATION'S GET WITH THE GUIDELINES@ - STROKE GOLD PLUS QUALITY ACHIEVEMENT AWARD. MEDSTAR GOOD SAMARITAN HAS BEEN AWARDED THE 5 STAR RATING, THE HIGHEST POSSIBLE, BY CMS.

AS ONE OF THE LARGEST HEALTHCARE SYSTEMS IN MARYLAND AND THE WASHINGTON, D.C., REGION, MEDSTAR HEALTH AND ITS AFFILIATED ENTITIES CARED FOR ONE IN FOUR COVID-19 PATIENTS IN THE REGION SINCE MARCH 2020. OPERATING AS ONE MEDSTAR AND ALIGNING WITH GUIDANCE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC) AND LOCAL DEPARTMENTS OF HEALTH, MEDSTAR HEALTH'S COVID-19 PREPARATIONS AND RESPONSE WERE GUIDED BY TWO CRITICAL DRIVERS: PROVIDING A SAFE CARE ENVIRONMENT FOR PATIENTS AND ASSOCIATES AND ENSURING OPERATIONAL CONTINUITY TO FULFILL OUR CORE MISSION OF

Schedule O (Form 990 or 990-EZ) 2019	Pa	age <b>2</b>
Name of the organization	Employer identification number	
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607	

ATTACHMENT 2 (CONT'D)

CARING FOR OUR COMMUNITIES. THESE EFFORTS INCLUDED ADDING HOSPITAL BEDS IN PREPARATION FOR PATIENT SURGES; BALANCING HOSPITAL ADMISSIONS BY USING URGENT CARE SITES AS FRONTLINE PROVIDERS AND FACILITATING TELEHEALTH INTERACTIONS FOR VIRTUAL CARE AND REFERRALS; UTILIZING HOME HEALTH SERVICES TO TRANSITION CARE FROM INPATIENT SETTINGS, AMBULATORY FACILITIES, AND A CONVENTION CENTER FIELD HOSPITAL; AND STANDING UP MORE THAN 40 COVID-19 TESTING LOCATIONS. UNDERLYING THESE ACTIONS IS MEDSTAR HEALTH'S COMMITMENT TO THE HIGHEST LEVELS OF QUALITY AND SAFETY, REFLECTED BY THE SYSTEMWIDE IMPLEMENTATION OF UNIVERSAL FACE MASKING FOR PATIENTS AND ASSOCIATES, AND ACQUISITION OF PERSONAL PROTECTIVE EQUIPMENT AT USAGE LEVELS 10 TIMES NORMAL USE.

ATTACHMENT	3

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
TOTAL RENAL CARE INC 113 WEST ROAD TOWSON, MD 21204	MEDICAL SERVICES	1,666,069.
SODEXO INC & AFFILIATES 9801 WASHINGTONIAN BLVD. GAITHERSBURG, MD 20878	FOOD&FACILITIES MGMT	1,482,716.
AMN HEALTHCARE INC 4721 MORRISON DRIVE MOBILE, AL 36609	STAFFING SERVICES	1,457,982.
PULMONARY & CRITICAL CARE ASSOCIATES 400 REDLAND COURT OWINGS MILLS, MD 21117-3292	MEDICAL SERVICES	662,000.
ROLYN COMPANIES INC 1500 LIBERTY RIDGE DRIVE,STE 210	FACILITIES SERVICES	584,901.

Schedule O (Form 990 or 990-EZ) 2019

Schedule O (Form 990 or 990-EZ) 2019	Page 2
Name of the organization	Employer identification number
THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.	52-0591607
<u> </u>	ATTACHMENT 3 (CONT'D)

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES COMPENSATION

WAYNE, PA 19087



## **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.
 Go to www.irs.gov/Form990 for instructions and the latest information.



52-0591607

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) MEDSTAR HEALTH ANESTHESIA SERVICES A LLC 20-5909017					
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239	HEALTHCARE	MD	0.	300.	MGSH
(2)					
(3)					
(4)					
(5)					
(6)					

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.

(a) Name, address, and EIN of rel	ated organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	<b>g)</b> 512(b)(13) rolled iity?
							Yes	No
(1) CHURCH HOME CORPORATION	23-7374724							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL FUND	MD	501(C)(3)	PF	N/A	Х	
(2) FRANKLIN SQUARE HOSPITAL CENTER, INC	52-0608007							
9000 FRANKLIN SQUARE DRIVE	BALTIMORE, MD 21237	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(3) HARBOR HOSPITAL, INC.	52-0491660							
3001 SOUTH HANOVER STREET	BALTIMORE, MD 21225	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(4) MEDSTAR HEALTH, INC.	52-2087445							
10980 GRANTCHESTER WAY	COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	12C III	N/A		Х
(5) MONTGOMERY GENERAL HOSPITAL	52-0646893							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(6) THE UNION MEMORIAL HOSPITAL	52-0591685							
201 EAST UNIVERSITY PARKWAY	BALTIMORE, MD 21218	HOSPITAL	MD	501(C)(3)	3	N/A	X	1
(7) MEDSTAR HEALTH RESEARCH INSTITUTE	52-6056274							
108 IRVING STREET NW	WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	4	N/A	Х	

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

52-0591607

SCHEDULE R	
(Form 990)	

## **Related Organizations and Unrelated Partnerships**

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

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52-0591607

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

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

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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g Section 5 contr ent	12(b)(13) rolled
						Yes	No
(1) THE MEDSTAR-GEORGETOWN MEDICAL CENTER, I 52-221858	34						
HOPSITAL ADMIN, 1 MAIN BLDG WASHINGTON, DC 20007	HOSPITAL	DC	501(C)(3)	3	N/A	Х	
(2) WASHINGTON HOSPITAL CENTER CORPORATION 52-127212	29						
110 IRVING STREET NW WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	3	N/A	Х	
(3) <sup>HH MEDSTAR HEALTH, INC.</sup> 52-154223	30						
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	12C III	N/A	Х	
(4) MEDSTAR AMBULATORY SERVICES, INC. 52-113299	92						
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	ADMIN SVCS	MD	501(C)(3)	12C III	N/A	Х	
(5) BAY LIFE SERVICES, INC. 52-149653	39						
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MENTAL HEALTH	MD	501(C)(3)	10	N/A	Х	
(6) MEDSTAR SURGERY CENTER, INC. 52-106167	79						
4061 POWDERMILL ROAD, SUITE 21 CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	
(7) CHURCH HOME AND HOSPITAL OF THE CITY OF 52-059160	00						
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL FUND	MD	501(C)(3)	12A I	N/A	Х	

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

SCHEDULE R	
(Form 990)	

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.
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52-0591607

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

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

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.

(a) Name, address, and EIN of relat	ed organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	<b>g)</b> 512(b)(13) rolled ity?
							Yes	No
(1) GOOD SAMARITAN NURSING CENTER, INC.	52-1672866							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	
(2) GS HOUSING, INC.	52-1481656							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	10	N/A	Х	
(3) GS PROPERTIES, INC.	52-1429853							
5601 LOCH RAVEN BLVD	BALTIMORE, MD 21239	ADMIN SVCS	MD	501(C)(3)	12A I	N/A	Х	
(4) MEDSTAR HEALTH INFUSION, INC.	52-1980510							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	
(5) MEDSTAR HEALTH VISITING NURSES ASSOCI	ATI 53-0196597							
4061 POWDERMILL ROAD	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	
(6) MEDSTAR VNA HEALTHCARE	52-1458516							
4061 POWDERMILL ROAD, SUITE 21	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	
(7) MGH COMMUNITY HEALTH, INC.	52-1372467							
18101 PRINCE PHILIP DRIVE	OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	10	N/A	Х	

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52-0591607

SCHEDULE R	
(Form 990)	

## **Related Organizations and Unrelated Partnerships**

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Attach to Form 990.
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52-0591607

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

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

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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	<b>g)</b> 512(b)(13) rolled ity?
						Yes	No
(1) MGH HEALTH SERVICES, INC. 52-1366812							
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	12B II	N/A	X	
(2) <sup>MGH WOMEN'S BOARD</sup> 52-6039600							
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	FOUNDATION	MD	501(C)(3)	12C III	N/A	X	
(3) NATIONAL REHABILITATION HOSPITAL 52-1369749							
102 IRVING STREET NW WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	3	N/A	X	
(4) NRH REGIONAL REHAB AT OLNEY, INC. 52-2310902							
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	3	N/A	X	
(5) SUBURBAN / NRH MEDICAL REHABILITATION, I 52-1931151							
102 IRVING STREET NW WASHINGTON, DC 20010	MEDICAL SVCS	DC	501(C)(3)	3	N/A	X	
(6) THE THOMAS O'NEIL CATHOLIC HEALTH CARE F 52-1104382							
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239	FOUNDATION	MD	501(C)(3)	12D III	N/A	Х	
(7) <sup>VNA, INC.</sup> 52-1332411							
4061 POWDERMILL ROAD, SUITE 21 CALVERTON, MD 20705	ADMIN SVCS	MD	501(C)(3)	12A I	N/A	X	

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

Schedule R (Form 990) 2019

SCHEDULE R	
(Form 990)	

## **Related Organizations and Unrelated Partnerships**

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

Attach to Form 990.
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52-0591607

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

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

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

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.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) rolled ity?
						Yes	No
(1) WOODBOURNE WOODS, INC. 52-2299070							
5601 LOCH RAVEN BLVD. BALTIMORE, MD 21239	ELDER HOUSING	DC	501(C)(3)	10	N/A	X	
(2) HOSPICE OF ST. MARY'S, INC. 52-2153926							
PB BOX 527 LEONARDTOWN, MD 20650	SUPPORT ORG	MD	501(C)(3)	12A I	N/A	X	
(3) ST. MARY'S HOSPITAL OF ST. MARY'S COUNTY 52-0619006							
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(4) MEDSTAR SOUTHERN MD HOSPITAL CENTER 46-0726303							
7503 SURRATTS ROAD CLINTON, MD 20735	HOSPITAL	MD	501(C)(3)	3	N/A	Х	
(5) MEDSTAR HEALTH INC & AFFILIATES MASTER 46-7454613							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	RETIREMENT TR	MD	501(A)	N/A	N/A	Х	
(6)							
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(7)							
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Page **2** 

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	(h) Dispropor allocatio	rtionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging tner?	<b>(k)</b> Percentage ownership
				,			Yes	No		Yes	No	
(1) MEDSTAR SHAH MSO, LLC 46-27005												
10980 GRANTCHESTER WAY COLUMBI	MGMT SVCS	MD	N/A	N/A								
(2) 22590 SHADY COURT, LLC 47-3361												
24035 THREE NOTCH ROAD HOLLYWO	REAL ESTATE	MD	N/A	N/A								
(3) 24035 THREE NOTCH ROAD, LLC 47												
24035 THREE NOTCH ROAD, HOLLYW	REAL ESTATE	MD	N/A	N/A								
(4) 37767 MARKET DRIVE, LLC												
37767 MARKET DRIVE, CHARLOTTE	REAL ESTATE	MD	N/A	N/A								
(5) 26840 POINT LOOKOUT ROAD, LLC												
24035 THREE NOTCH ROAD HOLLYWO	REAL ESTATE	MD	N/A	N/A								
(6) MONTGOMERY COMMUNITY MRI LP 52												
4110 ASPEN HILL ROAD ROCKVILLE	MRI SCREENING	MD	N/A	N/A								
(7) PHYSIOTHERAPY ASSOCIATES NRH R												
4714 GETTYSBURG ROAD MECHANICS	PHYSIOTHERAPY	PA	N/A	N/A								

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.

,	5				<u> </u>				
(a) Name, address, and EIN of related organizatio	n	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(13 controlled entity?
									Yes No
(1) MEDSTAR PHARMACIES, INC.	52-1513056								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		DRUG SALES	MD	N/A	C CORP				
(2) EXTENCARE, INC.	52-1556228								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MEDICAL SVCS	MD	N/A	C CORP				
(3) HELIX RESOURCES MANAGEMENT, INC.	52-1913070								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		ADMIN SVCS	MD	N/A	C CORP				
(4) HELIXCARE MEDICAL GROUP, LLC	52-1955580								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MEDICAL SVCS	MD	N/A	C CORP				
(5) HELIXCARE PROPERTIES, LLC	52-1966695								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MEDICAL SVCS	MD	N/A	C CORP				
(6) PARKWAY VENTURES, INC.	52-1893569								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		HOLDING CO.	MD	N/A	C CORP				1
(7) PHYSICIANS ADMINISTRATIVE SERVICES, INC.	23-7042074								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		BILLING SVCS	MD	N/A	C CORP				1

Schedule R (Form 990) 2019

Page **2** 

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	<b>(g)</b> Share of end-of- year assets	(h) Dispropol allocatio	rtionate	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	j) eral or aging tner?	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
(1) PHYSICIAN IMAGING OF WASHINGTO												
840 CRESCENT CENTRE DR FRANKLI	RADIOLOGY SVC	TN	N/A	N/A								
(2) FRANKLIN IMAGING, LLC 52-15886												
7253 AMBASSADOR RD. BALTIMORE,	IMAGING	MD	N/A	N/A								
(3) MEDSTAR HEALTH/SURGCENTER DEVE												
10980 GRANTCHESTER WAY COLUMBI	SURGERY	MD	N/A	N/A								
(4) 10 ST. PATRICK'S DRIVE, LLC 83												
10 ST. PATRICK'S DRIVE WALDORF	REAL ESTATE	MD	N/A	N/A								
(5) MEDSTAR ENDOSCOPY CTR AT LUTHE												
1300 BELLONA AVE LUTHERVILLE,	SURGERY	MD	N/A	N/A								
(6) CAPITAL ENDOSCOPY, LLC 13-4244												
6475 NEW HAMPSHIRE AVE HYATTSV	SURGERY	MD	N/A	N/A								
(7) GREATER CHESAPEAKE SURGERY CEN												
1212 YORK ROAD LUTHERVILLE, MD	SURGERY	MD	N/A	N/A								

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.

	<u> </u>	1			, <u> </u>		1		
(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(13 controlled entity?
									Yes No
(1) MEDSTAR FAMILY CHOICE, INC.	52-1995521								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MANAGED CARE	MD	N/A	C CORP				
(2) MEDSTAR ENTERPRISES, INC.	52-2139841								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20	705	ADMIN SERVICE	MD	N/A	C CORP				
(3) SITEL, INC.	90-0753340								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		EDUCATIONAL	MD	N/A	C CORP				
(4) STAR BILLING, INC.	52-1850113								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20	705	BILLING SVCS	MD	N/A	C CORP				
(5) WASHINGTON RISK NETWORK MANAGEMENT, INC.	52-2132677								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20	705	MEDICAL SVCS	MD	N/A	C CORP				
(6) WASHINGTON HOSPITAL CENTER PHYSICIAN HOS	52-1931000								
100 IRVING STREET NW WASHINGTON, DC 20010		MEDICAL SVCS	MD	N/A	C CORP				
(7) MEDSTAR PHYSICIAN PARTNERS, INC.	52-2030809								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20	705	MEDICAL SVCS	MD	N/A	C CORP				

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging iner?	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
(1) NRH CPT REGIONAL REHAB, LLC 52	_											
10980 GRANTCHESTER WAY COLUMBI	REHAB SERVICES	MD	N/A	N/A								
(2)	-											
(3)	-											
(4)	-											
(5)	-											
(6)	-											
(7)	-											

# 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.

(a) Name, address, and EIN of related organization		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	
									Yes No
(1) FRANKLIN SQUARE DRIVE LAND CONDO ASSOCIA	76-0756352								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		CONDOMINIUMS	MD	N/A	C CORP				
(2) MGH DIVERSIFIED SERVICES, INC.	52-1943602								
18101 PRINCE PHILIP DRIVE OLNEY, MD 20832		MEDICAL SCVS	MD	N/A	C CORP				
(3) ST. MARY'S HEALTH ALLIANCE, INC.	52-1930331								
25500 POINT LOOKOUT ROAD LEONARDTOWN, MD 20650		MEDICAL SCVS	MD	N/A	C CORP				
(4) GREENSPRING FINANCIAL INSURANCE LIMITED	98-0188617								
878 WEST BAY RD., PO BOX 1159 , GRAND CAYMAN CJ KY	1-1102	INSURANCE	CJ	N/A	C CORP				
(5) ST MARY'S CONDO ASSOCIATION	27-3377216								
25500 POINT LOOKOUT RD LEONARDTOWN, MD 20650		CONDOMINIUMS	MD	N/A	C CORP				
(6) MEDSTAR HEALTH MASTER RETIREMENT TRUST I	98-1371657								
103 SOUTH CHURCH ST., GRAND CAYMAN, CJ KY1-1002		INVESTMENTS	CJ	N/A	C CORP				
(7) MEDSTAR HEALTH, INC INVESTMENT FUND I	98-1310273								
103 SOUTH CHURCH ST., GRAND CAYMAN, CJ KY1-1002		INVESTMENTS	CJ	N/A	C CORP				

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THE GOOD SAMARITAN HOSPITAL OF MARYLAND, INC.

52-0591607

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Part V	Transactions With Related Organizations. Complete if the organization answered "Ye	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.			
Note: (	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Ye	s No
1 Du	uring the tax year, did the organization engage in any of the following transactions with one or more	related organizations lis	sted in Parts II-IV?			
<b>a</b> Re	eceipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				a	X
<b>b</b> Gi	ft, grant, or capital contribution to related organization(s)			1	_	X
<b>c</b> Gi	ft, grant, or capital contribution from related organization(s)				c 2	X
d Lo	bans or loan guarantees to or for related organization(s)				d	X
e Lo	ans or loan guarantees by related organization(s)				e	X
f Di	vidende from related ergenization(a)			1	f	x
f Di	vidends from related organization(s)	• • • • • • • • • • • • •		· · · · · ⊢	_	X
	ale of assets to related organization(s)					X
	urchase of assets from related organization(s)			· · · · · ⊢	_	X
	change of assets with related organization(s).			· · · · ·	_	X
J Le	ease of facilities, equipment, or other assets to related organization(s)			· · · · · ·   ·	, 	
<b>k</b> le	ease of facilities, equipment, or other assets from related organization(s)			1	k	X
	erformance of services or membership or fundraising solicitations for related organization(s)					X
	erformance of services or membership or fundraising solicitations by related organization(s)			· · · · · ⊢	_	X
	naring of facilities, equipment, mailing lists, or other assets with related organization(s)				_	X
	naring of paid employees with related organization(s)				_	x
0 01				••••	-	
p Re	eimbursement paid to related organization(s) for expenses.			1	p 2	X
-	eimbursement paid by related organization(s) for expenses				-	x
9						
<b>r</b> Ot	ther transfer of cash or property to related organization(s)			1	r   2	х
s Ot	ther transfer of cash or property from related organization(s).			1	s 2	X
<b>2</b> If t	the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cove	ered relationships and trans	action thresho	olds.	
	(a)	(b)	(c)	(d		
	Name of related organization	Transaction type (a-s)	Amount involved	Method of d amount i		
		51 - ()				
			0.005.000			
(1) TI	HOMAS O'NEILL CATHOLIC HEALTH CARE FUND	C	2,385,000.	FMV		
(2) T	HOMAS O'NEILL CATHOLIC HEALTH CARE FUND	S	1,866,988.	FMV		
(3) FI	RANKLIN SQUARE HOSPITAL CENTER, INC.	P	3,582,411.	FMV		
			1 967 207			
(4) M.	EDSTAR HEALTH, INC.	P	1,867,397.	FMV		
(5)						
(6)						
JSA			Scl	∣ hedule R (For	m 990	) 2019
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### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) (c) Primary activity Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			Yes	No		Y	Yes	No		Yes	No		
(1)	_												
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
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(15)													
(16)													

 
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 Part VII
 Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.
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