### Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

018, and ending	06/30	20 1

OMB No. 1545-1878

	For calendar year 2018, or fiscal year beginning $\frac{0.77}{0.000}$	$\frac{1}{2}$ , 2018, and ending $\frac{\sqrt{07}}{2}$	. 20 19	0040
Department of the Treasury Internal Revenue Service	➤ Do not send to the  Go to www.irs.gov/Form88	RS. Keep for your records.		2018
Name of exempt organization		020 for the latest information		tification number
MEDSTAR SOUT	HERN MD HOSPITAL CENTER IN	IC		
Name and title of officer	TELL TIE MOOTITIE OHNTEN IT		10 072	0303
JOEL BRYAN,	VP/TREASURER			
Part I Type of R	eturn and Return Information (Whole Doll	ars Only)		
check the box on line leave line 1b, 2b, 3b,	1a, 2a, 3a, 4a, or 5a, below, and the amount 4b, or 5b, whichever is applicable, blank (do r	on that line for the return be not enter -0-). But, if you ent	eing filed with this f	orm was blank, then
1a Form 990 check t	here ▶ X b Total revenue, if any (Form	990, Part VIII, column (A), lii	ne 12) <b>1b</b> _	238969870.
2a Form 990-EZ che				
3a Form 1120-POL c	heck here <b>b b Total tax</b> (Form 11	20-POL, line 22)	3b _	
4a Form 990-PF che	ck here ▶ b Tax based on investmer	nt income (Form 990-PF, Pa	rt VI, line 5). 4b _	
5a Form 8868 check	here b Balance Due (Form 8868,	ine 3c)	5b _	
the transmission, (b) the authorize the U.S. Tree financial institution accreturn, and the financial Agent at 1-888-353-49 involved in the proces resolve issues related	the reason for any delay in processing the return assury and its designated Financial Agent to in count indicated in the tax preparation software all institution to debit the entry to this account. 537 no later than 2 business days prior to the sing of the electronic payment of taxes to recet to the payment. I have selected a personal id	in or refund, and (c) the date itiate an electronic funds wit for payment of the organiza To revoke a payment, I must payment (settlement) date. eive confidential information entification number (PIN) as	of any refund. If app hdrawal (direct debi ation's federal taxes st contact the U.S. To I also authorize the necessary to answe	olicable, I t) entry to the owed on this reasury Financial financial institutions er inquiries and
Officer's PIN: check of	one box only			1
X I authorize K	PMG LLP	to enter my PIN	2 0 7 3 5	as my signature
	ERO firm name			
being filed wit	h a state agency(ies) regulating charities as p	art of the IRS Fed/State pro	his return that a cop gram, I also authoriz	y of the return is the aforementioned
If I have indica	ated within this return that a copy of the return	is being filed with a state ag	gency(ies) regulatin	ectronically filed retur g charities as part of
Officer's signature	STAR SOUTHERN MD HOSPITAL CENTER INC.  46-0726303  And time of officer  LERYAN, VP/TREASURER  II Type of Return and Return Information (Whole Dollars Only)  k the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return box on line 1a, 2a, 3a, 4a, or 3b, ablow, and the amount on that line for the return being flied with this form was ine 1bine 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter 0-). But, if you entered -0- on the return, then er pplicable line below. Do not complete more than one line in Part I.  5 orm 990-EZ check here ▶ □ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . 1b 2389€  5 orm 990-EZ check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC check here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC heck here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC heck here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC heck here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 orm 990-EC heck here ▶ □ b Total revenue, if any (Form 990-EZ, line 9) . 2b  5 b Balance Due (Form 8868, line 3c)	20		
	tion and Authentication			
RO's EFIN/PIN. Ente	r your six-digit electronic filing identification	Г		
number (EFIN) follower	ed by your five-digit self-selected PIN.	<u> </u>		2 2 1 0 2 r all zeros
ndicated above I con	firm that I am submitting this return in accorda	re on the 2018 electronicall ance with the requirements o	ly filed return for the	organization
ERO's signature	+ Let Wite	Date	6/15/2020	
	)			
		Form - See Instructions		
	Do Not Submit This Form To the	IRS Unless Requested	10 Do So	Form <b>8879-EO</b> (2018
For Paperwork Reduc	ction Act Notice, see back of form.			rom 00/3-EU (2018

#### Cumulative e-File History 2018

Federal

Tax ReturnReturn Type7000GB990

Taxpayer MEDSTAR SOUTHERN

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Submitted Date	2020-07-10 17:10:18
Acknowledgement Date	2020-07-10 17:26:27
Status	Accepted
Submission ID	54028020201925000011

Department of the Treasury Internal Revenue Service

### **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.

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

OMB No. 1545-0047

Inspection

A FC	rtne	2018 calendar year, or tax year beginning 07/01, 2018	s, and ending	9	06/30,2019
<b>B</b> Che	ck if appli	C Name of organization  MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.		D Employer ide	entification number
	Address	Doing Rusiness As		46-0726	5303
	Name c	Number and street (or B.O. hey if mail is not delivered to street address)	Room/suite	E Telephone n	umber
	Initial re	7502 GUDDAMMG DOAD		(301) 86	8-8000
	Termina	City or town state or province country and ZID or ferring postel and			
	Amende			<b>G</b> Gross receip	ts \$ 238,969,870.
	return Applicat			H(a) Is this a grou	
	pending	7503 SURRATTS ROAD, CLINTON, MD 20735		subordinates <b>H(b)</b> Are all subord	?
T T	ax-exer	mpt status: X   501(c)(3)   501(c) ( ) ◀ (insert no.)   4947(a)(1)	or 527	<del></del>	ch a list. (see instructions)
J v	/ebsite	E: ► MEDSTARSOUTHERNMARYLAND.ORG		H(c) Group exemp	otion number
		organization: X Corporation Trust Association Other	L Year of	formation: 2012 M	<u> </u>
Pa		Summary	= 100.00		
		Briefly describe the organization's mission or most significant activities: MEDST	AR SOUTHI	ERN MD HOSPIT.	AL CENTER
ø		UPHOLDS ITS TRADITION OF CARING BY CONTINUOUSLY	PROMOTING	G, MAINTAININ	 G
Governance	_	AND IMPROVING HEALTH THROUGH EDUCATION AND SERVI			
eru	2 (	Check this box  if the organization discontinued its operations or dispos	ed of more tha	n 25% of its net assets	
30		Number of voting members of the governing body (Part VI, line 1a)			<b>3</b>   10.
		Number of independent voting members of the governing body (Part VI, line 1b)			4 6.
Activities &		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			<b>5</b> 1,398.
Ξ		Total number of volunteers (estimate if necessary)			6 94.
Act		Total unrelated business revenue from Part VIII, column (C), line 12			<b>7a</b> 0
		Net unrelated business taxable income from Form 990-T, line 34			<b>7b</b> 0
$\rightarrow$		tet amelated business taxable modific from 500 1, line 54 1, 1, 1, 1, 1, 1		Prior Year	Current Year
	8 (	Contributions and grants (Part VIII, line 1h)		271,21	
ng	9 F	Program service revenue (Part VIII line 2a)	PY FOR	235,639,40	
Revenue	10 li	Program service revenue (Part VIII, line 2g)  nvestment income (Part VIII, column (A), lines 3, 4, and 7d)  COF  PUBLIC I	NSPECTION	62,02	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,410,67	
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		237,383,32	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0. 0
		Benefits paid to or for members (Part IX, column (A), line 4)			0. 0
		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		111,365,47	3. 112,045,514
a)		Professional fundraising fees (Part IX, column (A), line 11e)		, ,	0. 0
ber	.uu. h⊺	otal fundraising expenses (Part IX, column (D), line 25) ►	) l		
ŭ,		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		136,147,12	5. 134,749,619
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		247,512,59	· · · · · · · · · · · · · · · · · · ·
		Revenue less expenses. Subtract line 18 from line 12		-10,129,27	
		terende less expenses. Cubitati mie 10 fforti mie 12 j.		Beginning of Current Y	
Net Assets or Fund Balances	<b>20</b> T	otal assets (Part X, line 16)		121,930,47	
Ass		otal liabilities (Part X, line 26)		32,658,53	
Lind Lind		Net assets or fund balances. Subtract line 21 from line 20.		89,271,94	
Par		Signature Block		<u> </u>	
Unde	er pena	alties of perjury, I declare that I have examined this return, including accompanying sched	lules and statem	nents, and to the best of	my knowledge and belief, it is
true,	correct	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	ich preparer has	s any knowledge.	
Sign	1	Signature of officer		Date	
Here	•	JOEL BRYAN VP/TR	EASURER		
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN
Paid		JG WHITE Sold With	6/15/202	16 1	
Prepa	arer	Firm's name ► KPMG LLP	1 0/10/202	.0 , , ,	13-5565207
Use (	JNIY ⊢	Firm's address > 8350 BROAD STREET, SUITE 900 MCLEAN,	VA 22102		703-286-8000
May 1		S discuss this return with the preparer shown above? (see instructions)		T Hone no.	X Yes No
		vork Reduction Act Notice, see the separate instructions.		<u> </u>	Form <b>990</b> (2018)

#### Form **8868**

(Rev. January 2019)

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. 1545-1709

**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.

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			· · · /				
	· · · · · · · · · · · · · · · · · · ·			0-C filers), partnerships,	RE	MICs,	and trusts
nust use F	orm 7004 to request an extension of time to f	file income	tax returns.				
	_						
Type or	Name of exempt organization or other filer, see in	nstructions.		Employer identification nu	ımbe	r (EIN	) or
				4.5 0.000	_		
				46-072630	3		
lue by the		x, see instru	ctions.	Social security number (S	filer's identifying number, see instruction dentification number (EIN) or 46-0726303  urity number (SSN)  Return Code 07 08 10 11 11 12  If this is and attach  e the exempt organization return 06/30, 20 19  Final return ax, less any 3a \$ credits and 3b \$ using EFTPS		
Name of exempt organization or other filer, see instructions.							
		r a foreign ad	dress, see instructions.				
	CLINTON, MD 20735						
Enter the R	eturn Code for the return that this application	is for (file	a separate application f	or each return)			0 1
		,		,			
Application	ı	Return	Application				Return
s For Code Is For					Code		
orm 990 c	or Form 990-EZ	01	Form 990-T (corporate	tion)			07
orm 990-E	3L	02	Form 1041-A				08
orm 4720	(individual)	03	Form 4720 (other tha	an individual)			09
orm 990-P	F	04	Form 5227				10
orm 990-1	(sec. 401(a) or 408(a) trust)	05	Form 6069				11
orm 990-1	(trust other than above)	06	Form 8870				12
	JOEL BRYAN						
The bool	ks are in the care of ▶ 10980 GRANTCHES	TER WAY	COLUMBIA MD 210	144			
Telephor	ne No. ▶ 410 772-6721		Fax No. ▶				
If the org	ganization does not have an office or place of	— business ir	the United States, che	ck this box			▶ □
							this is
or the who	le group, check this box	f it is for pa	art of the group, check	this box		and a	ıttach
			<b>0</b> 17	_			
			05/15 , 20	20 , to file the exempt	tord	aniza	ation return
						•	
		,	,				
▶	calendar vear 20 or						
X	tax year beginning 07/0	01 . 20 18	8 . and ending	06/30 .	20	19	
			,	,			
2 If the	tax year entered in line 1 is for less than 12 m	nonths, ched	ck reason: Initial r	eturn Final retur	n		
,	<u> </u>	90-T. 4720	), or 6069, enter the	tentative tax. less any			
		.,	, c. cccc, ccc	tomative tary loop arry	1	\$	0.
		4720 o	r 6069 enter any ro	efundable credits and	Ju	Ψ	
					3h	¢	0.
					30	Ψ	
					30	¢	0.
-			it) with this Form 8868 o	ee Form 8453-FO and Form			
nstructions.	a are going to make an electronic runds withdrawa	, an oot aeb	, uno i omi occo, si	oo i siiii o-oo-eo ana i oiii	. 50	. 5 20	ioi payment
	Act and Paperwork Reduction Act Notice, see insti	ructions			Forr	n 886	<b>8</b> (Rev. 1-2019)
uoy					. 011		- (1101. 1 2010)

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC. 46-0726303 Form 990 (2018) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program X No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,

the total expenses, and revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 155,431,786. including grants of \$ ) (Revenue \$ 253,923,221. ) ATTACHMENT ) (Expenses \$ 4b (Code: 7,661,991. including grants of \$ ) (Revenue \$ MEDSTAR SOUTHERN MARYLAND PROVIDED \$7.7M IN SUBSIDIZED (MISSION DRIVEN) HEALTH SERVICES IN FISCAL YEAR 2019. THESE CRITICAL SERVICES, WHICH ARE DRIVEN BY COMMUNITY NEEDS, OPERATE AT A LOSS. THEY ADDRESS PRIORITIES PRIMARILY THROUGH DISEASE PREVENTION AND IMPROVEMENT OF HEALTH STATUS. SERVICES PROVIDED INCLUDE HOSPITAL OUTPATIENT SERVICES, WOMEN'S AND CHILDREN'S SERVICES, NEONATAL SERVICES, AND BEHAVIORAL HEALTH. ) (Expenses \$ 5,526,984. including grants of \$ ) (Revenue \$ MEDSTAR SOUTHERN MARYLAND PROVIDED \$5.5M IN CHARITY CARE SERVICES IN FISCAL YEAR 2019. CHARITY CARE IS PROVIDED PURSUANT TO MEDSTAR HEALTH'S FINANCIAL ASSISTANCE POLICY TO MEMBERS OF THE COMMUNITY WHOSE INCOME IS BELOW CERTAIN THRESHOLDS AND FOR WHICH THE

HOSPITAL IS NOT COMPENSATED. UNDER MARYLAND'S UNIQUE PAYER SYSTEM,

THE AMOUNT REPORTED REPRESENTS MEDSTAR SOUTHERN MARYLAND'S CHARITY

CARE EXPENSE AND REVENUES REPRESENT DIRECT PAYMENTS FROM THE

STATE'S CHARITY CARE POOL. OTHER CHARITY CARE EXPENSES ARE

INDIRECTLY REIMBURSED VIA THE STATE OF MARYLAND'S PAYMENT SYSTEM.

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ►

JSA
8E1020 1.000

Form **990** (2018)

7000GB 2502

168,620,761.

Form 990 (2018) Page 3

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If complete Schedule A.  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition and control of the complete Schedule C, Part II.  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 5 election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization a section 501(c)(4) organization engage in lobbying activities, or have a section 5 election in effect during the tax year? If "Yes," complete Schedule C, Part II.  5 Is the organization arounds as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Ib Did the organization maintain any donor advised funds or any similar funds or accounts for which dhave the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II.  10 Did the organization arounds on the distribution or investment of amounts in such funds or accounts for which denvironment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.  10 Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, dobt management, credit report and account services? If "Yes," complete Schedule D, Part IV.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part V.  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part VI.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  2 Did the organization report an amount for linvestments-			V	NI -
complete Schedule A.  Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)?  3 Did the organization required to complete Schedule C. Part I.  Section 501(c)(3) organizations. Did the organization engage in lobbying activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C. Part II.  Section 501(c)(3) organization as exection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 16 Did the organization maintain any donor advised funds or any similar funds or accounts for which dave the right to provide advise on the distribution or investment of amounts in such funds or accounts for which have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which have the right to provide advise on the distribution or investment of amounts in such funds or account "ses," complete Schedule D, Part II.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repty debt negotiation services? If Yes," complete Schedule D, Part IV.  Did the organization, directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If Yes," complete Schedule D, Part V.  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part V.  Did the organization report an amount for the resets in Part X, line 10; that is 5% or of its total assets repo	2 If "Voo."		Yes	No
<ol> <li>Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C, Part II.</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 5 election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 16</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts for which dhave the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II.</li> <li>Did the organization receive or hold a conservation easement, including easements to preserve open sithe environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.</li> <li>Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repidebt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>Did the organization, directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If yes, complete Schedule D, Part V.</li> <li>Did the organization report an amount for investments</li></ol>		1	х	
<ul> <li>3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C, Part II.</li> <li>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 5 election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>5 Is the organization asection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, I Did the organization amiatrian any donor advised funds or any similar funds or accounts for which dhave the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II.</li> <li>7 Did the organization Eceive or hold a conservation easement, including easements to preserve open in the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III.</li> <li>8 Did the organization amiatrian collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repudebt negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>10 Did the organization directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VII.</li> <li>11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part VIII.</li> <li>12 Did the organization report an amount for investments-program related in Part X, line 12 that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li></ul>		2	X	
<ul> <li>a Section 501 (c)(3) organizations. Did the organization engage in lobbying activities, or have a section 5 election in effect during the tax year? If "Yes," complete Schedule C, Part II.</li> <li>5 Is the organization a section 501 (c)(4), 501 (c)(5), or 501 (c)(6) organization that receives membership assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II.</li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts for which dhave the right to provide advice on the distribution or investment of amounts in such funds or account "Yes," complete Schedule D, Part II.</li> <li>7 Did the organization receive or hold a conservation easement, including easements to preserve open sithe environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, ine 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit reputebly negotiation services? If "Yes," complete Schedule D, Part IV.</li> <li>10 Did the organization, directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI.</li> <li>11 If the organization report an amount for investments-other securities in Part X, line 10? If Yes, "complete Schedule D, Part VI.</li> <li>12 Did the organization report an amount for investments-other securities in Part X, line 10? If Yes," complete Schedule D, Part VI.</li> <li>13 Did the organization report an amount for investments-order securities in Part X, line 10? If Yes," complete Schedule D, Part VII.</li> <li>14 Did the organization report an amount for investments-program related in Part</li></ul>	_	_		
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<ul> <li>B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If complete Schedule D, Part III.</li> <li>9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit reported the organization, directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.</li> <li>10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V.</li> <li>11 If the organization seport an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part VI.</li> <li>12 Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.</li> <li>13 Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.</li> <li>14 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 VII.</li> <li>15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total are ported in Part X, line 16? If "Yes," complete Schedule D, Part IX.</li> <li>16 Did the organization separate or consolidated financial statements for the tax year include a footnote that add the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.</li> <li>12 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," or organization as school described in section 170(b)(1)(</li></ul>		_		3.7
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debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily rest endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If complete Schedule D, Part VII.  b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total a reported in Part X, line 16? If "Yes," complete Schedule D, Part XI.  c Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X .  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that add the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X .  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," or Schedule D, Parts XI and XIII, so part X; and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XIII is op 13 to the organization and school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI and XIII is op 14 the organization maintain an office, employees, or agents outside of the United States?  b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or othe				
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<ul> <li>fundraising, business, investment, and program service activities outside the United States, or aggr foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i></li></ul>		14a		X
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<ul> <li>for any foreign organization? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising servic Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contribution Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III</li> <li>Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li> <li>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</li> </ul>		14b		
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assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising service Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Bid the organization report more than \$15,000 total of fundraising event gross income and contribution Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		13		
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Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions).  18 Did the organization report more than \$15,000 total of fundraising event gross income and contribution Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line If "Yes," complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?				
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<ul> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, lin If "Yes," complete Schedule G, Part III.</li> <li>Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.</li> <li>If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?</li> </ul>				
If "Yes," complete Schedule G, Part III  20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		18		Х
<ul><li>20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H</li><li>b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .</li></ul>		T		
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		19		X
		20a	Х	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization		20b	X	
domestic government on Part IX, column (A), line 12 If "Ves," complete Schedule I, Parts Land II		21		Х

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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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
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		
	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		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
_	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
9	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	20a		
D	Schedule L, Part IV	28b		х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		21
C		200		Х
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			Х
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			v
	complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		3.7	
0.5	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		π,	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			37
	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		77	
_	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

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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 1,398			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
	solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			37
	and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			v
_	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		Х
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		21
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. •	7 11		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	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		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	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		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	44-		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Λ
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in 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	15		Х
	excess parachute payment(s) during the year?	13		21
16	If "Yes," see instructions and file Form 4720, Schedule N.	16		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	10		
	ii 100, complete i ciiii <del>1</del> 120, concade C.			

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management	<del></del>		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 10	)		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code		
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	- V	
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.	40.	v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give	401-	Х	
	rise to conflicts?	12b	Λ	-
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-	Х	
	describe in Schedule O how this was done	12c 13	X	_
13	Did the organization have a written whistleblower policy?	14	X	-
14	Did the organization have a written document retention and destruction policy?	14	- 21	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	15a	Х	
a	The organization's CEO, Executive Director, or top management official	15a	X	<del>                                     </del>
b	Other officers or key employees of the organization			
160	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
D	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ MD,			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T	(Sec	tion 5	01(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	,500		, . ( <b>-</b> )
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and record	s 🕨		

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any	box,	unles	Pos heck ss pe	rson	e than c is both or/trust	an	(D) Reportable compensation from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer Officer		Former Highest compensated employee Key employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)KENNETH A. SAMET	1.00									
DIRECTOR	39.00	Х						0.	6,910,499.	87,839.
(2)CHRISTINE R. WRAY	20.00									
PRESIDENT/DIRECTOR	20.00	Х		Х				545,111.	545,111.	41,194.
(3)THOMAS K. HUISMAN, M.D.	1.00									
DIRECTOR (UNTIL 4/19)	0.	Х						0.	0.	0.
(4)ANTONIO POAG	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(5)JOHN W. ROLLINS, JR.	1.00									
CHAIR	0.	Х						0.	0.	0.
(6)WILLIAM TANNER, M.D.	40.00									
DIRECTOR	0.	Х						463,527.	0.	26,566.
(7)TAMMY L. JONES	1.00									
DIRECTOR	0.	Х						0.	0.	0.
(8)HON. M.H. ESTEPP	1.00									
DIRECTOR (UNTIL 12/18)	0.	Х						0.	0.	0 .
(9)ROBERT CHIARAMONTE, M.D.	1.00									
DIRECTOR (UNTIL 1/19)	0.	Х						0.	0.	0 .
(10)ROSALIND E. BISHOP	1.00									
DIRECTOR	0.	Х						0.	0.	0 .
(11)CLYDE PRAY	40.00									
DIRECTOR (AS OF 1/19)	0.	Х						549,747.	0.	20,714.
(12)KERRY R. WATSON	1.00									
VICE CHAIR (AS OF 9/18)	0.	Х						0.	0.	0.
(13)SONYA WILLIAMS	1.00									
DIRECTOR (AS OF 4/19)	0.	Х						0.	0.	0 .
(14)CARRIE JENNISON	20.00									
CFO (UNTIL 6/19)	20.00	1		Х				87,142.	87,142.	4,186.

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(A)	(B)			(0	C)			(D)	(E)		(F)
Name and title	Name and title	stimated mount of other npensation rom the ganization of related panization									
5) ANNETTE BRONER	20.00					<u>α</u>					
SECRETARY	. +			Х				116,719.	116,720.		26,6
5) DAVID HAVRILLA								, , , , , , , , , , , , , , , , , , , ,	.,		
CFO (AS OF 6/19)	39.00			Х				0.	399,383.		33,3
) LOUIS MAVROMATIS, M.D.	40.00										
VP - IT	0.					Х		339,192.	0.		32,8
) PATRICIA SCALFARI	40.00										
CNO	0.					X		301,165.	0.		18,0
) DAN FEELEY	20.00										
ASST VICE PRESIDENT	20.00					X		143,098.	143,098.		29,9
) GRANT MCCLURE	40.00										
VP, PROF SVCS & PLANT OPS	0.					Х		269,486.	0.		16,8
) CHILEDUM AHAGHOTU	40.00										
VP, MEDICAL AFFAIRS	0.					Х		572,605.	0.		22,5
a Cub total							_	1.645.527	7.542.752	1	180,4
> Total from continuation sheets to Part VIII S	Section A										180,2
•	-										360,7
	limited to t	hose	liste								
										3	Yes
organization and related organizations gr	eater than	\$15	0,0	00?	) If	"Yes	," (	complete Schedu	le J for such	4	X
										7	
for services rendered to the organization? If "\) ection B. Independent Contractors										5	

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 27

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#### Part VIII Statement of Revenue

		Check if Schedule O contains a respon	nse or note to an	y line in this Part VI	II		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c  Related organizations 1d  Government grants (contributions) . 1e  All other contributions, gifts, grants, and similar amounts not included above . 1f  Noncash contributions included in lines 1a-1f: \$	1,162,921. 194,951. 0.				
	h	Total. Add lines 1a-1f		1,357,872.			
ň			Business Code				
Program Service Revenue	2a b c d	PATIENT SERVICE REVENUE	621300	235,923,221.	235,923,221.		
õ	f	All other program service revenue		025 002 001			
	3	Total. Add lines 2a-2f	nds, interest,	235,923,221.			869.
	4	Income from investment of tax-exempt bond	proceeds . >	0.			
	5	Royalties		0.			
	6a b c d 7a	Gross rents	(ii) Other	0.			
	c d	Gain or (loss)		886.			886.
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18	0.	000.			300.
U	c	Net income or (loss) from fundraising events		0.			
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses b	0.				
	С	Net income or (loss) from gaming activities	<b>.</b> .	0.			
	10a	Gross sales of inventory, less returns and allowances a					
	b c	Less: cost of goods sold <b>b</b> Net income or (loss) from sales of inventory	▶	0.			
		Miscellaneous Revenue	Business Code				
	11a	REBATE INCOME	900099	422,044.			422,044.
	b	CAFETERIA SALES	900099	232,460.			232,460.
	С	GIFT SHOP SALES	900099	211,690.			211,690.
	d	All other revenue		820,828.			820,828.
	е	Total. Add lines 11a-11d	▶	1,687,022.			
	12	Total revenue. See instructions.		238,969,870.	235,923,221.		1,688,777.

#### Part IX Statement of Functional Expenses

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

360	ction $501(c)(3)$ and $501(c)(4)$ organizations must Check if Schedule O contains a resp								
Do									
	9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.							
2	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	1,845,541.	1,616,714.	228,827.					
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	158,070.	137,737.	20,333.					
7	Other salaries and wages	93,039,453.	81,896,839.	11,142,614.					
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)	976,436.	840,588.	135,848.					
9	Other employee benefits	10,585,990.	8,326,804.	2,259,186.					
10	Payroll taxes	5,440,024.	4,718,145.	721,879.					
11	, , ,	10 044 640		10 044 640					
	Management	19,244,648.		19,244,648.					
	Legal	112,317.		112,317.					
	Accounting	0.							
	Lobbying	0.							
	Professional fundraising services. See Part IV, line 17.	0.							
	Investment management fees	0.							
y	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) ATCH 4	49,226,848.	28,459,228.	20,767,620.					
12	Advertising and promotion	373,244.		373,244.					
13	Office expenses	1,432,220.	1,134,813.	297,407.					
14	Information technology	0.							
15	Royalties	0.							
16	Occupancy	0.							
17	Travel	152,469.	131,263.	21,206.					
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials	0.							
19	Conferences, conventions, and meetings	29,394.	3,775.	25,619.					
20	Interest	6,759,870.		6,759,870.					
21	Payments to affiliates	11,283,418.	3,613,037.	7,670,381.					
22	Depreciation, depletion, and amortization	3,042,694.	104,000.	2,938,694.					
23	Insurance	3,042,094.	104,000.	2,930,094.					
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
a	MED/SURG SUPPLIES	20,441,580.	20,290,948.	150,632.					
	IMPLANTS/PROSTHESES	6,535,307.	6,535,307.						
-	MAINTENANCE	6,567,647.	5,055,858.	1,511,789.					
d	UTILITIES	2,760,962.	2,327,085.	433,877.					
	All other expenses	6,787,001.	3,428,620.	3,358,381.					
25	Total functional expenses. Add lines 1 through 24e	246,795,133.	168,620,761.	78,174,372.					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here								
	following SOP 98-2 (ASC 958-720)	0.							
		0.			Form <b>990</b> (2018)				

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#### Part X Balance Sheet

	IILA	24.4			
		Check if Schedule O contains a response or note to any line in this	Part X		
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	38,644.	1	12,192.
	2	Savings and temporary cash investments	0.	2	0.
	3	Pledges and grants receivable, net		3	211,960.
	4	Accounts receivable, net	26,810,949.	4	25,892,851.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section		5	0.
	6				
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
		organizations (see instructions). Complete Part II of Schedule L	0.	6	0.
ets	7	Notes and loans receivable, net		7	0.
Assets	8	Inventories for sale or use		8	3,537,434.
_	9	Prepaid expenses and deferred charges		9	918,627.
	10 a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 134,010,739			
	b	Less: accumulated depreciation	. 62,220,405.	10c	72,404,075.
	11	Investments - publicly traded securities		11	0.
	12	Investments - other securities. See Part IV, line 11			0.
	13	Investments - program-related. See Part IV, line 11	0.	13	0.
	14	Intangible assets	25,821,072.	14	23,836,786.
	15	Other assets. See Part IV, line 11	2,394,679.	15	127,033.
_	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	126,940,958.
	17	Accounts payable and accrued expenses			15,198,945.
	18	Grants payable		10	0.
	19	Deferred revenue		19	189,925.
	20	Tax-exempt bond liabilities	0.		0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	0.
Liabilities	22	Loans and other payables to current and former officers, directors,			
ij		trustees, key employees, highest compensated employees, and			
ia;		disqualified persons. Complete Part II of Schedule L			0.
_	23	Secured mortgages and notes payable to unrelated third parties			0.
	24	Unsecured notes and loans payable to unrelated third parties		24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			15,212,315.
	20	of Schedule D	32,658,534.	25	30,601,185.
_	26	Total liabilities. Add lines 17 through 25		26	30,001,103.
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here $\blacktriangleright$ $X$ and complete lines 27 through 29, and lines 33 and 34.			
au	27	Unrestricted net assets	89,271,943.	27	96,339,773.
Bal	28	Temporarily restricted net assets	0.	28	0.
pu	29	Permanently restricted net assets	0.	29	0.
or Fu		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	89,271,943.	33	96,339,773.
_	34	Total liabilities and net assets/fund balances	121,930,477.	34	126,940,958.
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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		38,9		
2	Total expenses (must equal Part IX, column (A), line 25)	2		46,7		
3	Revenue less expenses. Subtract line 2 from line 1	3		-7,8		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		89,2		
5	Net unrealized gains (losses) on investments	5			4,4	108.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9		14,8	88,6	85.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		96,3	39,7	773.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: CashX Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis				37	
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audi	ted o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis  X Consolidated basis  Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for		_	2c	Х	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			20	21	
	If the organization changed either its oversight process or selection process during the tax year, e	explair	ı ın			
•	Schedule O.	. <b></b>				
за	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı ın	3a		Х
<b>L</b>	the Single Audit Act and OMB Circular A-133?	oras	tho	Ja		
a	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		ше	3b		
	required addit of additio, explain with in behindable of and describe any stops taken to dildergo such ad	uito.		_ JD		

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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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number MEDSTAR SOUTHERN MD HOSPITAL CENTER INC. 46-0726303

Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must o	omplet	e this pa	art.) See instructions	<u> </u>			
The	org	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	eck only	one box.)				
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in <b>s</b>	ection 1	70(b)(1)(A)(i).				
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990 or 990-EZ).)									
3	X	A hospital or a cooperative	ative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the									
		hospital's name, city, and state:									
5		An organization operated t	for the benefit of	a college or universit	y owne	d or ope	rated by a governme	ental unit described in			
	_	section 170(b)(1)(A)(iv). (C	Complete Part II.)								
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in <b>sect</b>	ion 170(	b)(1)(A)(v).				
7		An organization that norma	-	·	pport fr	om a go	vernmental unit or fro	om the general public			
		described in section 170(b)									
8		A community trust describe			-						
9		An agricultural research org	=			-					
		or university or a non-land-	grant college of ag	griculture (see instruct	ions). E	nter the i	name, city, and state o	f the college or			
	_	university:									
10		An organization that norma receipts from activities rela	Ily receives: (1) m	ore than 331/3 % of its	support	from co	ntributions, membersh	nip fees, and gross			
		support from gross investm	nent income and u	nrelated business tax	able inco	me (les	s, and (2) no more that section 511 tax) from	businesses			
		acquired by the organizatio	n after June 30, 1	975. See <b>section 509</b>	(a)(2). (C	Complete	Part III.)				
11		An organization organized	•	•	•						
12		An organization organized	•	•							
		of one or more publicly su									
		Check the box in lines 12a t	=			_	•	=			
а	L	<b>Type I.</b> A supporting orga	•				• , ,				
		the supported organization				ajority of	the directors or truste	es of the			
	Г	supporting organization.									
b	L	Type II. A supporting org	-								
		control or management of	· · · -	=	the sam	e persor	is that control or man	age the supported			
		organization(s). You must					206	De Catalona ta de 20h			
С	L	Type III functionally integ						lly integrated with,			
اہ	Г	its supported organization		•				tad arganization(a)			
d	_	Type III non-functionally that is not functionally interest.			-						
		requirement (see instruct	•	• •	-		•	a an allenliveness			
е	Г	Check this box if the orga		-				I Type III			
·	_	functionally integrated, or						i, type iii			
f	En	ter the number of supported									
g		ovide the following information									
_		lame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of			
				(described on lines 1-10 above (see instructions))		ur governing	support (see	other support (see instructions)			
				above (see instructions))	Yes	ment?	instructions)	instructions)			
/A\											
(A)											
(B)											
(0)											
(C)											
<del>(</del> • )											
(D)											
(E)											
Tot	al										
								İ			

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

Schedule A (Form 990 or 990-EZ) 2018

Page 2 Schedule A (Form 990 or 990-EZ) 2018

	, , , , , , , , , , , , , , , , , , , ,						- 3 -
Par							
	(Complete only if you checked Part III. If the organization fair						alify under
Sec	tion A. Public Support	is to quality di	TIGOT THE TESTS	nstea below, p	ocase comple	to r art iii.)	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
		(4)	(4)	(1)	(1)	(1)	()
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						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
_	Amounts from line 4	(a) 2014	(b) 2013	(6) 2010	(u) 2017	(e) 2010	(i) Total
7 8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (s	,				12	
13	<b>First five years.</b> If the Form 990 is f organization, check this box and <b>stop here</b>						
Sec	tion C. Computation of Public Sup						
14	Public support percentage for 2018 (li		_	11. column (f)).		14	%
15	Public support percentage from 2017						%
16a	331/3% support test - 2018. If the or						check this
	box and <b>stop here.</b> The organization q			-			
b	<b>33</b> 1/3% <b>support test - 2017.</b> If the org	-					
	this box and <b>stop here.</b> The organizati	-		_			
17a	<b>10%-facts-and-circumstances test - 2</b> 10% or more, and if the organization Part VI how the organization meets to organization	meets the "fa he "facts-and-	cts-and-circums circumstances" t	tances" test, ch est. The organi	neck this box a ization qualifies	nd <b>stop here.</b> I as a publicly s	Explain in supported
b	10%-facts-and-circumstances test - 2 15 is 10% or more, and if the organization in Part VI how the organization	2017. If the organization meets	ganization did r s the "facts-an	ot check a box d-circumstances	on line 13, 16 to test, check t	a, 16b, or 17a his box and <b>s</b>	, and line top here.
18	supported organization						▶ 🔲

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Page 3

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(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				'	,	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	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						
	Amounts included on lines 1, 2, and 3						
. u	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						
	Add lines 7a and 7b						
Ŭ	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 6	. ,	,,,	.,	. ,		
	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						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
• •	activities not included in line 10b,						
	whether or not the business is regularly						
40	Other income Do not include gain or						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first seco	nd third fourth	or fifth tax v	ear as a section	501(c)(3)
1-4	organization, check this box and <b>stop here</b> .	· ·	· ·		•		` ` ` `
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2018 (line 8,		<u> </u>	mn (f))		. 15	%
16	Public support percentage from 2017 Schee					16	
	tion D. Computation of Investment						70
<u> 17</u>	Investment income percentage for 2018 (lin			13. column (f))		17	%
18	Investment income percentage for 2017 S					18	
	331/3% support tests - 2018. If the org						
134	17 is not more than 331/3%, check this						
h	331/3% support tests - 2017. If the orga	-	-	•			
D	line 18 is not more than 331/3%, check				· ·		
20	<b>Private foundation.</b> If the organization of		-	-			
				,,	,		

Schedule A (Form 990 or 990-EZ) 2018 Page **4** 

#### 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

- 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.)

		Yes	No
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Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Page **5** 

				- 3
Part l	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-		
h	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	on B. Type I Supporting Organizations	110		
	7 2 3 3 3 3 3 3 3		Yes	No
4	Did the directors, trustoco, or membership of one or more supported organizations have the newer to			
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? If "Yes," explain in <b>Part</b>			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Soction	on C. Type II Supporting Organizations	2		
Secur	on C. Type ii Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		103	110
'	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		
Section	on D. All Type III Supporting Organizations			
1	Did the experiencian provide to each of its supported experiencians by the last day of the fifth month of the		Yes	No
ı	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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		
Section	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 ins	tructi	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	instru	Yes	
2	Activities Test. Answer (a) and (b) below.		162	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	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			
J	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 engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If</i> "Yes," <i>describe in Part VI the role played by the organization in this regard.</i>	3b		
	or its supported organizations: if Tes, describe in Fait VI the Fole played by the organization in this regard.	<u>3D</u>		

Schedule A (Form 990 or 990-EZ) 2018

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Schedule A (Form 990 or 990-EZ) 2018 Page 6

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

Schedule A (Form 990 or 990-EZ) 2018

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Page 7 Schedule A (Form 990 or 990-EZ) 2018 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section	n D - Distributions	Current Year		
1 /	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exen			
(	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	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.			
	Total annual distributions. Add lines 1 through 6.			
	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.			
	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
	Excess distributions carryover, if any, to 2018			
а	From 2013			
	From 2014			
С	From 2015			
	From 2016			
	From 2017			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Carryover from 2013 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2018 from			
	Section D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.			
	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
	Breakdown of line 7:  Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2018

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c Excess from 2016 d Excess from 2017.... Excess from 2018

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Schedule A (Form 990 or 990-EZ) 2018 Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Schedule A (Form 990 or 990-EZ) 2018

### Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

MEDSTAR SOUTHERN MD	HOSPITAL CENTER INC.	46-0726303			
Organization type (check one)	:	40 0720303			
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	ndation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundate	tion			
	501(c)(3) taxable private foundation				
Check if your organization is c	overed by the <b>General Rule</b> or a <b>Special Rule</b> .				
<b>Note:</b> Only a section 501(c)(7) instructions.	, (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See			
General Rule					
_	filing Form 990, 990-EZ, or 990-PF that received, during the year, contribut r property) from any one contributor. Complete Parts I and II. See instruction	_			
Special Rules					
regulations under se 13, 16a, or 16b, and	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 of that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. C	or 990-EZ), Part II, line s of the greater of <b>(1)</b>			
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 (entering "N/A" in column (b) instead of the contributor name and address), 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					
_	isn't covered by the General Rule and/or the Special Rules doesn't file Sche t answer "No" on Part IV. line 2, of its Form 990; or check the box on line h	•			

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) (2018)

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).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number

			46-0726303
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number 46-0726303

art II	<b>Noncash Property</b>	(see instructions)	). Use duplicate co	pies of Part II if addition	al space is needed.
--------	-------------------------	--------------------	---------------------	-----------------------------	---------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

ivanie or o	Iganization MEDSTAR SOUTHERN MD HOS	PITAL CENTER INC.		46-0726303				
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the	he year from any one co ons completing Part III, ent	ontributor. Conterthe total of	ped in section 501(c)(7), (8), or mplete columns (a) through (e) and exclusively religious, charitable, etc.				
	Use duplicate copies of Part III if addition							
(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, and			nip 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, and	1 ZIP + 4	Relations	nip 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, and	1 ZIP + 4	Relations	nip 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, and	i ZIP + 4	Relationship of transferor to transferee					

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

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

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

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Nam	e of the organization		Employer identification number				
ME	OSTAR SOUTHERN MD HOSPITAL CENTER I		46-0726303				
Pa	organizations Maintaining Donor Adv		r Accounts.				
	Complete if the organization answered						
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and dono	<del>-</del>					
	funds are the organization's property, subject to the						
6	Did the organization inform all grantees, donors,						
	only for charitable purposes and not for the bene						
_	conferring impermissible private benefit?		Yes No				
12	Conservation Easements.  Complete if the organization answered	L"Vos" on Form 000 Part IV line 7					
1	Purpose(s) of conservation easements held by the						
•	Preservation of land for public use (e.g., red	,	of a historically important land area				
	Protection of natural habitat	·	of a certified historic structure				
	Preservation of open space	1 Toser valler	Total destined motorio structure				
2	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribution i	n the form of a conservation				
	easement on the last day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easement		2b				
С	Number of conservation easements on a certified	historic structure included in (a)	2c				
d	Number of conservation easements included in (	c) acquired after 7/25/06, and not on a					
	historic structure listed in the National Register		2d				
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or termi	nated by the organization during the				
	tax year >						
4	Number of states where property subject to conse						
5	Does the organization have a written policy re						
c	violations, and enforcement of the conservation ea Staff and volunteer hours devoted to monitoring, inspe-						
6	Stan and volunteer nours devoted to monitoring, insper	cting, nandling of violations, and emorcing co	inservation easements during the year				
7	Amount of expenses incurred in monitoring, inspec	ting handling of violations and enforcing	conservation easements during the year				
•	<b>\\$</b>	ming, mandaming of violations, and officioning t	sonior varion casemente auring the year				
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)				
	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports						
	balance sheet, and include, if applicable, the text		cial statements that describes the				
	organization's accounting for conservation easeme						
P	Organizations Maintaining Collections		er Similar Assets.				
	Complete if the organization answered						
1a	If the organization elected, as permitted under S works of art, historical treasures, or other simil	FAS 116 (ASC 958), not to report in its ar assets held for public exhibition, edu	revenue statement and balance sheet ucation, or research in furtherance of				
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that de	scribes these items.				
b	If the organization elected, as permitted under						
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line		<b></b> \$				
	(ii) Assets included in Form 990, Part X						
2	If the organization received or held works of a						
	following amounts required to be reported under \$		<b>.</b>				
а	Revenue included on Form 990, Part VIII, line 1.		<b>&gt;</b> \$				
b	Assets included in Form 990, Part X		<b>▶</b> \$				

Schedule D (Form 990) 2018

	dule D (Folili 990) 2016								Page Z
Pa	rt III Organizations Maintaini								<u> </u>
3	Using the organization's acquisition		other reco	rds, check	k any of the	e following	that are a sign	ificant us	se of its
	collection items (check all that app	ly):	_	_					
а	Public exhibition		d	Loan	or exchange	programs			
b	Scholarly research		e	Other					
С	Preservation for future gene								
4	Provide a description of the organ	nization's collection	s and expl	ain how t	hey further	the organi	zation's exempt	purpose	in Part
	XIII.								
5	During the year, did the organization						_	_	
	assets to be sold to raise funds rath		tained as pa	art of the o	organization	's collection	1?	Yes	No_
Pa	rt IV Escrow and Custodial A								
	Complete if the organiza	ition answered "Y	es" on For	m 990, F	art IV, line	9, or repo	rted an amour	nt on For	m
	990, Part X, line 21.								
1 a	Is the organization an agent, truste							<b>¬</b>	
_	included on Form 990, Part X?						L	Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and com	plete the fo	llowing tab	ole:				
							Amount		
C	Beginning balance								
d	Additions during the year								
е	Distributions during the year								
f	Ending balance				<u>1f</u>			1,4	
	Did the organization include an am		•	•			, _	Yes	No No
	If "Yes," explain the arrangement i	n Part XIII. Check r	ere if the e	xplanation	has been p	rovided on P	art XIII		
Pa	rt V Endowment Funds.	stion anawarad "V	oo" on For	·m 000 F	Oart IV/ line	. 10			
	Complete if the organiza								
		(a) Current year	(b) Prid	or year	(c) Two yea	is back (d)	Three years back	(e) Four y	ears back
1 a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains,								
	and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage			e (line 1g,	column (a))	held as:			
а	Board designated or quasi-endown		%						
b	Permanent endowment	%							
С	Temporarily restricted endowment		4000/						
2 -	The percentages on lines 2a, 2b, a	•		ation that	ara bald a-	d administs	rad for the		
sa	Are there endowment funds not in organization by:	the possession of t	ne organiza	ation that	are neiu an	u aummstei	red for the	V	es No
	· ·							3a(i)	- 110
	<ul><li>(i) unrelated organizations</li><li>(ii) related organizations</li></ul>							3a(ii)	
h	If "Yes" on line 3a(ii), are the relate							3b	
4	Describe in Part XIII the intended u	•	•					36	
	rt VI Land, Buildings, and Equ		ation's ende	willelit lui	ius.				
Га	Complete if the organize	ation answered "Y	es" on Fo	rm 990, I	Part IV, line	e 11a. See	Form 990, Pa	rt X, line	10.
	Description of property	(a) Cost o	or other basis	(b) Cost of	or other basis	(c) Accumu	lated (d	) Book valu	
1a	Land	,	stment)	· ·	ther) . 40,000.	depreciati	UII	3.14	0,000.
та b					78,460.	13,177,	858.		0,602.
D	Buildings Leasehold improvements				81,978.	1,301,			0,880.
4	Equipment				98,043.	47,029,			3,743.
u					312,258.		408.	11,213	
<u>e</u> Tota	Other		m 990. Pari						4,075.
		1	,	.,	1-/,	- /		, -	

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part VII Investments - Other Securities. Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(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.)		
Part VIII Investments - Program Related. Complete if the organization answere	d "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)		
<u>(6)</u>		
(7)		
(8)		
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX Other Assets.		
	d "Yes" on Form 990	, Part IV, line 11d. See Form 990, Part X, line 15.
	escription	(b) Book value
(1)	· ·	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)	<b>&gt;</b>
Other Liabilities. Complete if the organization answere line 25.	d "Yes" on Form 990	, Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book valu	е
(1) Federal income taxes		
(2) ADVANCES	8,938,8	856.
(3) CREDIT BALANCES PATIENT AR	1,200,1	183.
(4) OTHER LIABILITIES	5,073,2	276.
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.	) ▶ 15,212,3	315.

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

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Part	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.	, «go 1
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	-	
b	Donated services and use of facilities	-	
C	Treeseveries of prior year granter in the interest and interest an	-	
d	Other (Describe in Part XIII.)	2e	
е 3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	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:		
а	Donated services and use of facilities	-	
b	Prior year adjustments	-	
С	Other losses	-	
d	Other (Describe in Part XIII.)	20	
e	Add lines 2a through 2d	2e 3	
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
	XIII Supplemental Information.		
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pat XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

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#### Part XIII Supplemental Information (continued)

FIN 48 FOOTNOTE

SCHEDULE D, PART X

INCOME TAXES ARE ACCOUNTED FOR UNDER THE ASSET AND LIABILITY METHOD. DEFERRED TAX ASSETS AND LIABILITIES ARE RECOGNIZED FOR THE FUTURE TAX CONSEQUENCES ATTRIBUTABLE TO DIFFERENCES BETWEEN THE FINANCIAL STATEMENT CARRYING AMOUNTS OF EXISTING ASSETS AND LIABILITIES AND THEIR RESPECTIVE TAX BASES AND OPERATING LOSS AND TAX CREDIT CARRYFORWARDS. DEFERRED TAX ASSETS AND LIABILITIES ARE MEASURED USING ENACTED TAX RATES EXPECTED TO APPLY TO TAXABLE INCOME IN THE YEARS IN WHICH THOSE TEMPORARY DIFFERENCES ARE EXPECTED TO BE RECOVERED OR SETTLED. THE EFFECT ON DEFERRED TAX ASSETS AND LIABILITIES OF A CHANGE IN TAX RATES IS RECOGNIZED IN THE PERIOD THAT INCLUDES THE ENACTMENT DATE. ANY CHANGES TO THE VALUATION ALLOWANCE ON THE DEFERRED TAX ASSET ARE REFLECTED IN THE YEAR OF CHANGE. THE CORPORATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH THE FASB ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES. THERE WAS NO LIABILITY RECORDED FOR UNCERTAIN TAX POSITIONS AS OF JUNE 30, 2019.

#### SCHEDULE H (Form 990)

#### **Hospitals**

2018

Complete if the organization answered "Yes" on Form 990, Part IV, question 20.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number

46-0726303

Financial Assistance and Certain Other Community Benefits at Cost Yes No Χ 1a Did the organization have a financial assistance policy during the tax year? If "No," skip to question 6a . . . . . . . 1a Χ 1b **b** If "Yes," was it a written policy?....... If the organization had multiple hospital facilities, indicate which of the following best describes application of the financial assistance policy to its various hospital facilities during the tax year. Applied uniformly to all hospital facilities Applied uniformly to most hospital facilities Generally tailored to individual hospital facilities Answer the following based on the financial assistance eligibility criteria that applied to the largest number of the organization's patients during the tax year. a Did the organization use Federal Poverty Guidelines (FPG) as a factor in determining eligibility for providing Χ free care? If "Yes," indicate which of the following was the FPG family income limit for eligibility for free care: 3a | X | 200% 150% Other Did the organization use FPG as a factor in determining eligibility for providing discounted care? If "Yes," Χ indicate which of the following was the family income limit for eligibility for discounted care: 3b 250% 300% 350% X 400% Other c If the organization used factors other than FPG in determining eligibility, describe in Part VI the criteria used for determining eligibility for free or discounted care. Include in the description whether the organization used an asset test or other threshold, regardless of income, as a factor in determining eligibility for free or discounted care. Did the organization's financial assistance policy that applied to the largest number of its patients during the X 4 Χ 5a 5a Did the organization budget amounts for free or discounted care provided under its financial assistance policy during the tax year? 5b c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or Χ 5c X 6a Χ 6b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H. Financial Assistance and Certain Other Community Benefits at Cost (a) Number of activities or programs (optional) (c) Total community (f) Percent (b) Persons (d) Direct offsetting (e) Net community Financial Assistance and benefit expense revenue benefit expense of total Means-Tested Government (optional) expense **Programs** a Financial Assistance at cost 5,526,984. 5,526,984. 2.24 (from Worksheet 1) Medicaid (from Worksheet 3, column a) Costs of other means-tested government programs (from Worksheet 3, column b) Total. Financial Assistance and Means-Tested 2.24 5,526,984. 5,526,984. Government Programs Other Benefits Community health improvement services and community benefit 1,001,372. 1,001,372. .41 operations (from Worksheet 4) Health professions education 963,572 963,572. .39 (from Worksheet 5) Subsidized health services (from 7,661,991. 7,661,991. 3.10 Worksheet 6) Research (from Worksheet 7) Cash and in-kind contributions for community benefit (from Worksheet 8) 39,628. 39,628. .02 9,666,563. 9,666,563. 3.92 Total. Other Benefits 9 15,193,547. 15,193,547. 6.16 Total. Add lines 7d and 7j

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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. Part II

		(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	(d) Direct offsetting revenue	(e) Net community building expense	(f) Perce total exp			
1	Physical improvements and housing									
2	Economic development									
3	Community support			1,793.		1,793.				
4	Environmental improvements									
5	Leadership development and									
	training for community members									
6	Coalition building			2,650.		2,650.				
7	Community health improvement									
	advocacy			26,386.		26,386.		.01		
8	Workforce development			211,363.		211,363.		.09		
9	Other									
10	Total			242,192.		242,192.		.10		
P	Part III Bad Debt, Medicare, & Collection Practices									
	ction A. Bad Debt Expens	e					Yes	No		

	Baa Bobi, modicale, a Concolient racines			
Sec	ction A. Bad Debt Expense		Yes	No
1	Did the organization report bad debt expense in accordance with Healthcare Financial Management Association Statement No. 15?	1	Х	
2	Enter the amount of the organization's bad debt expense. Explain in Part VI the methodology used by the organization to estimate this amount			
3	Enter the estimated amount of the organization's bad debt expense attributable to patients eligible under the organization's financial assistance policy. Explain in Part VI the methodology used by the organization to estimate this amount and the rationale,			
4	if any, for including this portion of bad debt as community benefit  Provide in Part VI the text of the footnote to the organization's financial statements that describes bad debt expense or the page number on which this footnote is contained in the attached financial statements.			
Sec	ction B. Medicare			
	Enter total revenue received from Medicare (including DSH and IME)			
6	Enter Medicare allowable costs of care relating to payments on line 5 6			
7	Subtract line 6 from line 5. This is the surplus (or shortfall)			
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used:  Cost accounting system  X Cost to charge ratio  Other			
Sec	ction C. Collection Practices			
9a	Did the organization have a written debt collection policy during the tax year?	9a	X	
b	If "Yes," did the organization's collection policy that applied to the largest number of its patients during the tax year contain provisions on the collection practices to be followed for patients who are known to qualify for financial assistance? Describe in Part VI	9b	X	

activity of entity  profit % or stock ownership %  trustees, or key employees' profit % or stock ownership %  1  2  3  4  5  6  7  8  9  10  11	collection practices to be followed for patients who are known to qualify for inhancial assistance: Describe in 1 art vi							
activity of entity  profit % or stock ownership %  trustees, or key employees' profit % or key	Management Companies and Joint Ventures (owned 10% or more by officers, directors, trustees, key employees, and physicians - see instructions)							
3 4 5 6 7 8 9 10 11	(a) Name of entity		profit % or stock	trustees, or key employees' profit %	(e) Physicians' profit % or stock ownership %			
3 4 5 6 7 8 9 10 11	1							
4         5         6         7         8         9         10         11	_ 2							
5         6         7         8         9         10         11	3							
6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	4							
7 8 9 10 11	5							
9 10 11	6							
9 10 11	7							
10 11	8							
11	9							
	10							
12	11							
12	12							
13	13							

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Part V Facility Information										
Section A. Hospital Facilities	Lice	Ge	오	Te	Cri	Re	界	됬		
(list in order of size, from largest to smallest - see instructions)	Licensed hospital	nera	Children's hospital	Teaching hospital	tical	Research facility	ER-24 hours	ER-other		
How many hospital facilities did the organization operate during	ed h	<u>a</u>	n's l	ng h	acc	rch f	hou	Per		
the tax year?1	ospi	edic	JSO L	ospi	ess	acili	Ŋ			
Name, address, primary website address, and state license	tal	General medical & surgical	ital	ital	Critical access hospital	₹				
number (and if a group return, the name and EIN of the		surc			pital					Facility
subordinate hospital organization that operates the hospital		jical								reporting group
facility)									Other (describe)	group
1 MEDSTAR SOUTHERN MD HOSPITAL CENTER										
7503 SURRATTS ROAD CLINTON MD 20735										
CLINION MD 20735										
	Х	v					X			
2		Δ.								
2										
3										
4										
5										
6										
7										
7										
8										
9										
10										
	i	i	1	1 1		1	1			1

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#### 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 MEDSTAR SOUTHERN MD HOSPITAL CENTER Line number of hospital facility, or line numbers of hospital facilities in a facility reporting group (from Part V, Section A): Yes No **Community Health Needs Assessment** 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 Χ Was the hospital facility acquired or placed into service as a tax-exempt hospital in the current tax year or 2 Χ the immediately preceding tax year? If "Yes," provide details of the acquisition in Section C 3 During the tax year or either of the two immediately preceding tax years, did the hospital facility conduct a Χ 3 community health needs assessment (CHNA)? If "No," skip to line 12 If "Yes," indicate what the CHNA report describes (check all that apply): X A definition of the community served by the hospital facility Demographics of the community b X Existing health care facilities and resources within the community that are available to respond to the C health needs of the community d How data was obtained The significant health needs of the community X Primary and chronic disease needs and other health issues of uninsured persons, low-income persons, and minority groups |X| The process for identifying and prioritizing community health needs and services to meet the g community health needs h | X | The process for consulting with persons representing the community's interests X The impact of any actions taken to address the significant health needs identified in the hospital facility's prior CHNA(s) i Other (describe in Section C) Indicate the tax year the hospital facility last conducted a CHNA: 20 17 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 Χ 5 persons who represent the community, and identify the persons the hospital facility consulted Was the hospital facility's CHNA conducted with one or more other hospital facilities? If "Yes." list the other Χ hospital facilities in Section C b Was the hospital facility's CHNA conducted with one or more organizations other than hospital facilities? If "Yes," Χ 6b X Did the hospital facility make its CHNA report widely available to the public? 7 If "Yes," indicate how the CHNA report was made widely available (check all that apply): X Hospital facility's website (list url): WWW . MEDSTARHEALTH . ORG/MSMHC а Other website (list url): Made a paper copy available for public inspection without charge at the hospital facility С Other (describe in Section C) d 8 Did the hospital facility adopt an implementation strategy to meet the significant community health needs identified through its most recently conducted CHNA? If "No," skip to line 11 X Indicate the tax year the hospital facility last adopted an implementation strategy: 20<sup>17</sup> 9 Χ Is the hospital facility's most recently adopted implementation strategy posted on a website? . . . . . . . 10

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4720 for all of its hospital facilities? \$

#### Facility Information (continued) Part V

**Financial Assistance Policy (FAP)** 

# Name of hospital facility or letter of facility reporting group MEDSTAR SOUTHERN MD HOSPITAL CENTER

				Yes	No
	Did th	e hospital facility have in place during the tax year a written financial assistance policy that:			
13		ned eligibility criteria for financial assistance, and whether such assistance included free or discounted care? ," indicate the eligibility criteria explained in the FAP:	13	X	
а		X Federal poverty guidelines (FPG), with FPG family income limit for eligibility for free care of 200.0000 %			
a		and FPG family income limit for eligibility for discounted care of 400.0000 %			
b	X	Income level other than FPG (describe in Section C)			
C	X	Asset level			
d	X	Medical indigency			
е	X	Insurance status			
f	X	Underinsurance status			
g	X	Residency			
h		Other (describe in Section C)			
14		ned the basis for calculating amounts charged to patients?	14	Х	
15		ned the method for applying for financial assistance?	15	Х	
		s," indicate how the hospital facility's FAP or FAP application form (including accompanying			
		tions) explained the method for applying for financial assistance (check all that apply):			
а	X	Described the information the hospital facility may require an individual to provide as part of his or her			
_	v	application			
b	X	Described the supporting documentation the hospital facility may require an individual to submit as part			
_	X	of his or her application			
С		Provided the contact information of hospital facility staff who can provide an individual with information about the FAP and FAP application process			
d	X	Provided the contact information of nonprofit organizations or government agencies that may be			
u		sources of assistance with FAP applications			
е		Other (describe in Section C)			
16		videly publicized within the community served by the hospital facility?	16	Х	
		," indicate how the hospital facility publicized the policy (check all that apply):			
а	Х	The FAP was widely available on a website (list url): WWW.MEDSTARHEALTH.ORG/MSMHC			
b	X	The FAP application form was widely available on a website (list url): WWW.MEDSTARHEALTH.ORG/MSI	VIHC	~ /	
С	X	A plain language summary of the FAP was widely available on a website (list url): WWW.MEDSTARHEALT	H.OR	G/MS	MHC
d	X	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			
		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)			
g	X	Individuals were notified about the FAP by being offered a paper copy of the plain language summary of			
		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			
	v				
h	X	Notified members of the community who are most likely to require financial assistance about availability			
	X	of the FAP			
ı		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			
		Other (describe in Section C)			
J		Other (describe in Section C)			

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	•	<u> </u>			_
Part	V	Facility Information (continued)			
Billing	and (	Collections			
Name	of ho	spital facility or letter of facility reporting group MEDSTAR SOUTHERN MD HOSPITAL CENTER			
17	Did t	he hospital facility have in place during the tax year a separate billing and collections policy, or a written		Yes	No
		cial assistance policy (FAP) that explained all of the actions the hospital facility or other authorized party			1
	may	take upon nonpayment?	17	Х	
18	Chec	k all of the following actions against an individual that were permitted under the hospital facility's			
	polici	ies during the tax year before making reasonable efforts to determine the individual's eligibility under the			
	facilit	ty's FAP:			
а		Reporting to credit agency(ies)			
b		Selling an individual's debt to another party			
С		Deferring, denying, or requiring a payment before providing medically necessary care due to			
		nonpayment of a previous bill for care covered under the hospital facility's FAP			
d		Actions that require a legal or judicial process			
е		Other similar actions (describe in Section C)			
f	X	None of these actions or other similar actions were permitted			
19	Did t	the hospital facility or other authorized party perform any of the following actions during the tax year			1
	befor	re making reasonable efforts to determine the individual's eligibility under the facility's FAP?	19		Х
	If "Ye	es," check all actions in which the hospital facility or a third party engaged:			
а		Reporting to credit agency(ies)			
b		Selling an individual's debt to another party			
С		Deferring, denying, or requiring a payment before providing medically necessary care due to			
		nonpayment of a previous bill for care covered under the hospital facility's FAP			
d		Actions that require a legal or judicial process			
е		Other similar actions (describe in Section C)			
20	Indica	ate which efforts the hospital facility or other authorized party made before initiating any of the actions liste	ed (w	hethe	er oi
	not c	checked) in line 19 (check all that apply):			
а	X	Trovided a Witten Helies about apositing Levie (Extraordinary Concentration) and a plant language of	umma	ary of	f the
		FAP at least 30 days before initiating those ECAs (if not, describe in Section C)			
b	X	Made a reasonable effort to orally notify individuals about the FAP and FAP application process (if not, describ	oe in S	Section	on C
С	X	Processed incomplete and complete FAP applications (if not, describe in Section C)			
d	X	Made presumptive eligibility determinations (if not, describe in Section C)			
е		Other (describe in Section C)			
f		None of these efforts were made			
Policy		ting to Emergency Medical Care			
21		he hospital facility have in place during the tax year a written policy relating to emergency medical care			
		required the hospital facility to provide, without discrimination, care for emergency medical conditions to		<sub>v</sub>	
		iduals regardless of their eligibility under the hospital facility's financial assistance policy?	21	Х	
	II IN	o," indicate why:			
a	$\vdash$	The hospital facility did not provide care for any emergency medical conditions			
b		The hospital facility's policy was not in writing			
С		The hospital facility limited who was eligible to receive care for emergency medical conditions (describe			
		in Section C) Other (describe in Section C)			
ď	1 1	Other roescribe in Section Co			

Schedule H (Form 990) 2018

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Part	Facility Information (continued)			
	ges to Individuals Eligible for Assistance Under the FAP (FAP-Eligible Individuals)			
Name	e of hospital facility or letter of facility reporting group MEDSTAR SOUTHERN MD HOSPITAL CENTER			
			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?	23		X
	If "Yes," explain in Section C.			
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		х
	If "Yes," explain in Section C.			

### 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 AND GEORGETOWN UNIVERSITY. THE LEAD ALSO WORKS CLOSELY WITH THE WRITER.

HE/SHE REVIEWS ALL NARRATIVES PRIOR TO PUBLICATION.

NAME OF HOSPITAL LEAD: CHANTAL TUELL

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: DR. CHILEDUM AHAGHOTU.

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: TITLE/AFFILIATION NAME OF ORGANIZATION

WITH HOSPITAL

BEATRICE TIGNOR, MUNICIPAL LIAISON OFFICE OF THE COUNTY

ED.D. EXECUTIVE

CARMEN SPENSER HOUSE OF DELEGATES MARYLAND STATE DELEGATE

MEMBER

CAROLYN LOWE COORDINATOR DISTRICT "V" COFFEE CLUB

CHERYL BROWN MEDICAL WELLNESS UNION BETHAL AME CHURCH,

MINISTRY BRANDYWINE CHILEDUM AHAGHOTU,

EXECUTIVE SPONSOR, VICE MSMHC

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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.

MD VICE PRESIDENT OF

MEDICAL AFFAIRS

CHRISIE MULCAHEY EXECUTIVE DIRECTOR HEALTH PARTNERS

CHRISTINE R. WRAY PRESIDENT MSMHC

GLORIA BROWN- DIRECTOR OF SOCIAL PRINCE GEORGE'S COUNTY

BURNETT SERVICES HEALTH DEPARTMENT

JOHN O'BRIEN DIRECTOR OF COMMUNITY NEW BEGINNINGS RECOVERY

HEALTH CENTER

KEVIN REED, MD PHYSICIAN MSMHC, ED

MARY JOBSON-OLIVER STROKE COORDINATOR MSMHC

OCTAVIA PETERSON COMMUNITY HEALTH MSMHC

MANAGER

PAMELA CREEKMUR HEALTH OFFICER PRINCE GEORGE'S COUNTY

HEALTH DEPARTMENT

RONNIE BARNES-BEY LOCAL RESIDENT, STROKE FORT WASHINGTON, MD

SURVIVOR

TARA SAGGAR, MD PHYSICIAN MSMHC

VALARIE BARNES DIRECTOR, CASE MSMHC

MANAGEMENT

VEDA BELTON, RN COMMUNITY HEALTH COALITION OF METROPOLITAN

COORDINATOR MINISTER'S ALLIANCE

WILLIE HUNT REVEREND COALITION OF METROPOLITAN

MINISTER'S ALLIANCE

## 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.

IMPLEMENTATION STRATEGIES

PART V, SECTION B, LINE 11

THE IMPLEMENTATION STRATEGIES SERVE AS A ROADMAP FOR HOW COMMUNITY

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

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

UNDERSERVED AND VULNERABLE POPULATIONS IN THE REGIONS WE SERVE.

THREE-YEAR IMPLEMENTATION STRATEGIES WITH MEASURABLE OBJECTIVES WERE

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

COMMUNITY OR TARGET POPULATION OF FOCUS. PRIORITIES WERE BASED ON

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

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

## 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.

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.ARE BEYOND THE SCOPE OF

THE HOSPITAL'S STRENGTHS.

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# 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					
2					
3					
4					
5					
6					
0					
7					
	<del></del>				
8					
9					
J					
10					

## Part VI Supplemental Information

Provide the following information.

- 1 Required descriptions. Provide the descriptions required for Part I, lines 3c, 6a, and 7; Part II and Part III, lines 2, 3, 4, 8 and 9b.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves, in addition to any CHNAs reported in Part V, Section B.
- **3 Patient education of eligibility for assistance.** Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's financial assistance policy.
- **4 Community information.** Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 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 AND CERTAIN OTHER BENEFITS AT COST

PART I, LINE 7

MEDICARE COST REPORT DATA AS WELL AS COST-TO-CHARGE RATIO WERE USED TO CALCULATE FIGURES REPORTED (WHERE APPLICABLE). THE COST-TO-CHARGE RATIO WAS DERIVED FROM WORKSHEET 2 RATIO OF PATIENT CARE COST-TO-CHARGES.

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 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

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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.

DEBT COLLECTION POLICY

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,

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

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

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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 SOUTHERN MARYLAND HOSPITAL CENTER (MSMHC) 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 MSMHC'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.

DURING FY19, KEY REVISIONS WERE MADE ACROSS MEDSTAR HEALTH TO MORE

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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 OUTCOMES. ALL OTHER PROGRAMMING WAS INTEGRATED AS PART OF THE HOSPITAL'S OVERALL COMMUNITY HEALTH PORTFOLIO. THESE ADDITIONAL PROGRAMS WERE

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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 SOUTHERN PRINCE GEORGES COUNTY AS ITS CBSA, WHICH INCLUDES ALL
RESIDENTS LIVING IN ZIP CODES 20735 AND 20747. 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.

MSMHC'S HEALTH PRIORITIES FOR THE CBSA INCLUDE HEALTH AND WELLNESS

(CHRONIC DISEASE PREVENTION AND MANAGEMENT, BEHAVIORAL HEALTH, MATERNAL

AND CHILD HEALTH PROGRAMMING) AND SOCIAL DETERMINANTS OF HEALTH

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### Part VI Supplemental Information

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(COMMUNITY HEALTH WORKER PROGRAM).

AS A PROUD MEMBER OF MEDSTAR HEALTH, REPRESENTATIVES FROM MSMHC 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

AS ONE OF THE REGION'S LEADING NOT-FOR-PROFIT HEALTHCARE SYSTEMS, MEDSTAR

HEALTH IS COMMITTED TO ENSURING THAT UNINSURED PATIENTS AND UNDERINSURED

PATIENTS MEETING MEDICAL HARDSHIP CRITERIA WITHIN THE COMMUNITIES WE

SERVE WHO LACK FINANCIAL RESOURCES HAVE ACCESS TO EMERGENCY AND MEDICALLY

NECESSARY HOSPITAL SERVICES. MEDSTAR HEALTH AND ITS HEALTHCARE FACILITIES

WILL:

PART VI, LINE 3

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- . TREAT ALL PATIENTS EQUITABLY, WITH DIGNITY, RESPECT, AND COMPASSION;
- . SERVE THE EMERGENCY HEALTH CARE NEEDS OF EVERYONE WHO PRESENTS TO OUR

FACILITIES 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 HEALTH'S FACILITIES 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 HEALTH FACILITIES
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.,

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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 FACILITY 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.

EACH FACILITY PUBLICIZES THE MEDSTAR FINANCIAL ASSISTANCE POLICY BY:

. PROVIDING ACCESS TO THE MEDSTAR FINANCIAL ASSISTANCE POLICY, FINANCIAL

ASSISTANCE APPLICATIONS, AND MEDSTAR PATIENT INFORMATION SHEET ON ALL

HOSPITAL WEBSITES AND PATIENT PORTALS;

. PROVIDING HARD COPIES OF THE MEDSTAR FINANCIAL ASSISTANCE POLICY,

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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.

MEDSTAR UNIFORM FINANCIAL ASSISTANCE APPLICATION, AND MEDSTAR PATIENT INFORMATION SHEET TO PATIENTS UPON REQUEST;

- . 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 ENGLISH PROFICIENCY.

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

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### Part VI Supplemental Information

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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:

- . COMPLYING WITH PROVIDING THE NECESSARY FINANCIAL DISCLOSURE FORMS TO

  EVALUATE THEIR ELIGIBILITY FOR PUBLICLY-FUNDED HEALTHCARE PROGRAMS,

  CHARITY CARE PROGRAMS, AND OTHER FORMS OF FINANCIAL ASSISTANCE (THESE

  DISCLOSURE FORMS MUST BE COMPLETED ACCURATELY, TRUTHFULLY, AND TIMELY TO

  ALLOW MEDSTAR HEALTH'S FACILITIES TO PROPERLY COUNSEL PATIENTS CONCERNING

  THE AVAILABILITY OF FINANCIAL ASSISTANCE);
- . WORKING WITH THE FACILITY'S PATIENT ADVOCATES AND PATIENT FINANCIAL SERVICES STAFF TO ENSURE THERE IS A COMPLETE UNDERSTANDING OF THE PATIENT'S FINANCIAL SITUATION AND CONSTRAINTS;

### Part VI Supplemental Information

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- . MAKING APPLICABLE PAYMENTS FOR SERVICES IN A TIMELY FASHION, INCLUDING

ANY PAYMENTS MADE PURSUANT TO DEFERRED AND PERIODIC PAYMENT SCHEDULES;

. PROVIDING UPDATED FINANCIAL INFORMATION TO THE FACILITY'S PATIENT ADVOCATES OR CUSTOMER SERVICE REPRESENTATIVES ON A TIMELY BASIS AS THE

PATIENT'S FINANCIAL CIRCUMSTANCES MAY CHANGE.

- . IT IS THE RESPONSIBILITY OF THE PATIENT TO INFORM THE MEDSTAR HOSPITAL OF THEIR EXISTING ELIGIBILITY UNDER A MEDICAL HARDSHIP DURING THE 12-MONTH PERIOD.
- . IN THE EVENT A PATIENT FAILS TO MEET THESE RESPONSIBILITIES, MEDSTAR 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 OR BY CALLING CUSTOMER SERVICE AT 1-800-280-9006.

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

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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.

COMMUNITY INFORMATION

PART VI, LINE 4

**GEOGRAPHIC:** 

MSMHC'S CBSA INCLUDES RESIDENTS OF SOUTHERN PRINCE GEORGE'S COUNTY,

SPECIFICALLY CLINTON, MARYLAND (ZIP CODE 20735) AND DISTRICT HEIGHT,

MARYLAND (ZIP CODE 20747). THE COMMUNITY WAS SELECTED BASED ON ITS

PROXIMITY TO THE HOSPITAL, AND THE AVAILABILITY OF PRE-EXISTING PROGRAMS

AND SERVICES. PRINCE GEORGE'S COUNTY WAS ESTABLISHED IN THE 17TH CENTURY

AND ENCOMPASSES A MIX OF URBAN, SUBURBAN, AND RURAL COMMUNITIES. THE

COUNTY IS PREDOMINATELY AFRICAN AMERICAN WITH AN INCREASING HISPANIC,

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IMMIGRANT, AND NON-ENGLISH SPEAKING POPULATION. THE COUNTY'S ONCE RURAL GEOGRAPHY IS RAPIDLY EVOLVING INTO A SUBURBAN AREA, WITH AN INCREASED PRESENCE OF COMMERCIAL AND RESIDENTIAL DWELLINGS. MSMHC SERVES APPROXIMATELY 30% OF CHARLES COUNTY RESIDENTS.

### **DEMOGRAPHICS:**

PRINCE GEORGE'S COUNTY, MD HAS A POPULATION OF 919,583 PEOPLE WITH A MEDIAN AGE OF 37.2 AND A MEDIAN HOUSEHOLD INCOME OF \$81,240. THE POPULATION OF PRINCE GEORGE'S COUNTY, MD HAS GROWN 6.5% FROM 908,049 IN 2010 AND ITS MEDIAN HOUSEHOLD INCOME GREW FROM \$79,184 TO \$81,240, A 2.6% INCREASE.

THE POPULATION OF PRINCE GEORGE'S COUNTY, MD IS 62% BLACK OR AFRICAN AMERICAN, 18.5% HISPANIC OR LATINO, AND 12.6% WHITE. 27.1% OF THE PEOPLE IN PRINCE GEORGE'S COUNTY, MD SPEAK A NON-ENGLISH LANGUAGE, AND 87.7% ARE U.S. CITIZENS.

PRINCE GEORGE'S COUNTY, MD BORDERS FAIRFAX COUNTY, VA, MONTGOMERY COUNTY,

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MD, DISTRICT OF COLUMBIA, DC, ANNE ARUNDEL COUNTY, MD, CHARLES COUNTY, MD, ALEXANDRIA CITY, VA, CALVERT COUNTY, MD, AND HOWARD COUNTY, MD. THE ECONOMY OF PRINCE GEORGE'S COUNTY, MD EMPLOYS 491k PEOPLE. THE LARGEST INDUSTRIES IN PRINCE GEORGE'S COUNTY, MD ARE PUBLIC ADMINISTRATION (67,228 PEOPLE), HEALTH CARE & SOCIAL ASSISTANCE (64,084 PEOPLE), AND EDUCATIONAL SERVICES (45,271 PEOPLE), AND THE HIGHEST PAYING INDUSTRIES ARE PUBLIC ADMINISTRATION (\$81,629), UTILITIES (\$71,028), AND PROFESSIONAL, SCIENTIFIC, & TECHNICAL SERVICES (\$70,341).

DISTRICT HEIGHTS (ZIP CODE 20747) HAS AN APPROXIMATE POPULATION OF 6,000 WITH A MEDIAN AGE OF 29. THE MEDIAN HOUSEHOLD INCOME IS \$69,358. THE POPULATION OF DISTRICT HEIGHTS, MD IS 88.4% BLACK OR AFRICAN AMERICAN, 7.6% HISPANIC OR LATINO, AND 2.05% TWO OR MORE RACES. 10.1% OF THE POPULATION FOR WHOM POVERTY STATUS IS DETERMINED IN DISTRICT HEIGHTS, MD (600 OUT OF 5.93K PEOPLE) LIVE BELOW THE POVERTY LINE, A NUMBER THAT IS LOWER THAN THE NATIONAL AVERAGE OF 13.4%. THE LARGEST DEMOGRAPHIC LIVING IN POVERTY IS FEMALES 12 - 14, FOLLOWED BY FEMALES 35 - 44 AND THEN FEMALES 6 - 11.

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AS FOR CLINTON, MD (ZIP CODE 20735), THERE ARE APPROXIMATELY 39,000 RESIDENTS LIVING IN THIS CBSA WITH A MEDIAN AGE OF 42 AND A MEDIAN HOUSEHOLD INCOME OF \$104,854. BETWEEN 2016 AND 2017 THE POPULATION OF CLINTON, MD DECLINED FROM 39,256 TO 39,230, A 0.0662% DECREASE AND ITS MEDIAN HOUSEHOLD INCOME GREW FROM \$102,534 TO \$104,854, A 2.26% INCREASE. THE POPULATION OF CLINTON, MD IS 82.6% BLACK OR AFRICAN AMERICAN, 7.64% WHITE, AND 6.07% HISPANIC OR LATINO. THE UNEMPLOYMENT RATE IS SIMILAR TO THAT OF THE NATION, AT 8%, AND LOWER THAN THE COUNTY AVERAGE. OF THE EMPLOYED POPULATION, 73.1% COMMUTE TO WORK ALONE, 14.4% UTILIZE PUBLIC TRANSPORTATION (EXCLUDING TAXICAB) AND 7.4% CARPOOL.

FAITH BASED ORGANIZATIONS HAVE A PROMINENT PRESENCE IN THE CBSA. THERE ARE APPROXIMATELY 19 FAITH-BASED ORGANIZATIONS OF VARIOUS DENOMINATIONS LOCATED WITHIN THE ZIP CODE.

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PROMOTION OF COMMUNITY HEALTH

PART VI, LINE 5

AS A COMMUNITY PARTNER, MSMHC ENGAGES IN A NUMBER OF COMMUNITY BENEFIT ACTIVITIES TO IMPROVE AND PROMOTE THE HEALTH AND WELLBEING OF THE COMMUNITY. PRIORITY AREAS OF FOCUS, AS DETERMINED BY THE 2018 CHNA, ARE HEALTH AND WELLNESS (CHRONIC DISEASE PREVENTION AND MANAGEMENT, BEHAVIORAL HEALTH SERVICES, MATERNAL AND CHILD HEALTH PROGRAMMING) AND SOCIAL DETERMINANTS OF HEALTH (COMMUNITY HEALTH WORKER PROGRAM).

TO ADDRESS HEALTH AND WELLNESS, MSMHC OFFERS THE WALK WITH EASE, MALL WALKER'S PROGRAM AT ST. CHARLES. THE PROGRAM IS DESIGNED TO HELP PEOPLE LIVING WITH ARTHRITIS AND OTHER CHRONIC DISEASES MANAGE THEIR PAIN. IT WAS DESIGNED TO MAKE WALKING A REGULAR HABIT AMONG PARTICIPANTS WHILE REDUCING THE PAIN AND DISCOMFORT OF ARTHRITIS, INCREASE BALANCE, STRENGTH, AND WALKING PACE, BUILD CONFIDENCE TO BE PHYSICALLY ACTIVE AND IMPROVE OVERALL HEALTH REDUCING THE RISK OF STROKE.

CHRONIC DISEASE PREVENTION PROGRAMS ARE OFFERED THROUGHOUT THE YEAR AT

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LOW OR NO COST TO THE PARTICIPANTS TO INFLUENCE EDUCATION,

SELF-MANAGEMENT AND PROMOTE LIVING HEALTHY. THE DIABETES PREVENTION

PROGRAM (DPP) ADDRESSES THE INCREASING BURDEN OF PREDIABETES AND TYPE 2

DIABETES IN PRINCE GEORGE'S COUNTY. IT OFFERS EVIDENCE-BASED,

COST-EFFECTIVE INTERVENTIONS THAT HELP PREVENT TYPE 2 DIABETES IN THE

CBSA.

TO ADDRESS MATERNAL AND CHILD HEALTH, THE HOSPITAL SUPPORTS POSITIVE
BIRTH OUTCOMES THROUGH EDUCATIONAL PROGRAMS BEFORE AND AFTER BIRTH AND IN
COLLABORATION WITH PRINCE GEORGE'S HEALTH DEPARTMENT FOR THE HEALTHY
BABIES INITIATIVE, WHICH PROVIDES SAFE SLEEP SUPPORT PACKAGES AND
COMMUNITY HEALTH EDUCATION.

TO ADDRESS BEHAVIORAL HEALTH, MSMHC'S SCREENING, BRIEF INTERVENTION,
REFERRAL TO TREATMENT (SBIRT) PROGRAM IS CONDUCTED IN THE EMERGENCY
DEPARTMENT. THE PROGRAM IDENTIFIES PEOPLE WITH AT-RISK AND DEPENDENT
SUBSTANCE AND/OR ALCOHOL USE BEHAVIORS AND PROVIDES BRIEF EARLY
INTERVENTION SERVICES TO THOSE WHO SCREEN POSITIVELY FOR RISKY DRUG AND

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ALCOHOL USE. PEER RECOVERY COACHES ARE INTEGRAL TO HOSPITAL CARE TEAMS TO ASSIST WITH IMPROVING ACCESS TO SUBSTANCE USE TREATMENT AND SOCIAL SERVICE LINKAGE AND SUPPORT COMMUNITY EDUCATION EFFORTS.

TO ADDRESS THE SOCIAL DETERMINANTS OF HEALTH, COMMUNITY HEALTH WORKERS WERE HIRED TO PROVIDE SUPPORT TO INDIVIDUALS AND ADVOCATE TO CONNECT THEM TO RESOURCES IN THE COMMUNITY, SUCH AS FOOD PANTRIES, PAYING FOR PRESCRIPTION MEDICATIONS AND TRANSPORTATION ASSISTANCE THROUGHOUT CHARLES AND PRINCE GEORGE'S COUNTIES. ADDITIONALLY, EACH SUMMER MSMHC PROVIDES INTERNSHIP PROGRAMS FOR HIGH SCHOOL AND COLLEGE STUDENTS FROM THE SURROUNDING COMMUNITIES EXPOSURE TO CAREERS IN HEALTHCARE.

AFFILIATED HEALTH CARE SYSTEM

PART VI, LINE 6

AS A PROUD MEMBER OF MEDSTAR HEALTH, MSMHC 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

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AND OTHER VULNERABLE POPULATIONS. THROUGH ITS COMMUNITY HEALTH FUNCTION,
MEDSTAR HEALTH PROVIDES MSMHC WITH TECHNICAL SUPPORT TO ENHANCE COMMUNITY
HEALTH PROGRAMMING AND EVALUATION. MEDSTAR'S CORPORATE PHILANTHROPY
DEPARTMENT IDENTIFIES AND SEEKS PUBLIC AND PRIVATE FUNDING SOURCES TO
ENSURE THE AVAILABILITY OF HIGH QUALITY HEALTH SERVICES, REGARDLESS OF
ABILITY TO PAY.

STATE FILING OF COMMUNITY BENEFIT REPORT

PART VI, LINE 7

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

## **SCHEDULE J** (Form 990)

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

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

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

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number 46-0726303

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (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 or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  X Written employment contract			
	Tritter employment contract			
	X   Independent compensation consultant   X   Compensation survey or study   X   Form 990 of other organizations   X   Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
а	organization or a related organization:  Receive a severance payment or change-of-control payment?	4a		Х
a b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
Ū	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The fee any of miles to e, not the percent and provide the applicable amounts for each from in rank in			
	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			
-	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC. 46-0726303

Schedule J (Form 990) 2018 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.

(A) Name and Title		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base (ii) Bonus & incen compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
KENNETH A. SAMET	(i)	0.	0.	0.	0.	0.	0.	0.
1 <sup>DIRECTOR</sup>	(ii)	1,887,489.	5,002,733.	20,277.	52,149.	35,690.	6,998,338.	0.
LOUIS MAVROMATIS, M.D.	(i)	269,067.	70,125.	0.	8,250.	24,611.	372,053.	0.
2 <sup>VP - IT</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
PATRICIA SCALFARI	(i)	248,020.	53,145.	0.	8,250.	9,753.	319,168.	0.
3 <sup>CNO</sup>	(ii)	0.	0.	0.	4,125.	10,848.	14,973.	0.
DAN FEELEY	(i)	117,041.	26,057.	0.	4,125.	10,847.	158,070.	0.
4 ASST VICE PRESIDENT	(ii)	117,041.	26,057.	0.	4,125.	10,848.	158,071.	0.
CHRISTINE R. WRAY	(i)	284,172.	260,939.	0.	4,125.	16,472.	565,708.	0.
5PRESIDENT/DIRECTOR	(ii)	284,172.	260,939.	0.	4,125.	16,472.	565,708.	0.
WILLIAM TANNER, M.D.	(i)	208,066.	253,938.	1,523.	9,466.	17,100.	490,093.	0.
6 <sup>DIRECTOR</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
GRANT MCCLURE	(i)	225,152.	44,334.	0.	0.	16,894.	286,380.	0.
7 <sup>VP, PROF SVCS &amp; PLANT OPS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CHILEDUM AHAGHOTU	(i)	381,010.	191,595.	0.	0.	22,552.	595,157.	0.
8 <sup>VP, MEDICAL AFFAIRS</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
CLYDE PRAY	(i)	534,747.	15,000.	0.	8,250.	12,464.	570,461.	0.
9DIRECTOR (AS OF 1/19)	(ii)	0.	0.	0.	0.	0.	0.	0.
CARRIE JENNISON	(i)	87,142.	0.	0.	0.	2,093.	89,235.	0.
10 <sup>CFO (UNTIL 6/19)</sup>	(ii)	87,142.	0.	0.	0.	2,093.	89,235.	0.
ANNETTE BRONER	(i)	94,790.	21,929.	0.	4,241.	9,083.	130,043.	0.
11 SECRETARY	(ii)	94,790.	21,930.	0.	4,242.	9,083.	130,045.	0.
DAVID HAVRILLA	(i)	0.	0.	0.	0.	0.	0.	0.
12 <sup>CFO (AS OF 6/19)</sup>	(ii)	264,358.	125,933.	9,092.	16,095.	17,231.	432,709.	0.
	(i)							
_13	(ii)							
	(i)							
_14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC. 46-0726303

Schedule J (Form 990) 2018 Page 3

## Part | 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.

SCHEDULE J, PART III

MR. SAMET'S COMPENSATION IN PART II, COLUMN (B) INCLUDES \$1,950,307

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.

CHRISTINE WRAY'S COMPENSATION IS FOR SERVICES PROVIDED AS PRESIDENT TO BOTH MEDSTAR SOUTHERN MARYLAND HOSPITAL CENTER AND MEDSTAR ST. MARY'S HOSPITAL.

CARRIE JENNISON'S COMPENSATION IS FOR SERVICES PROVIDED AS CFO TO BOTH MEDSTAR SOUTHERN MARYLAND HOSPITAL CENTER AND MEDSTAR ST. MARY'S HOSPITAL.

## 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.

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 46-0726303

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

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

Name of the organization  $\mbox{MEDSTAR} \ \ \mbox{SOUTHERN} \ \ \mbox{MD} \ \ \mbox{HOSPITAL} \ \ \mbox{CENTER} \ \ \mbox{INC.}$ 

Employer identification number 46-0726303

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.ANNUAL DISCLOSURES - ALL OFFICERS, DIRECTORS, AND SENIOR

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46-0726303

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) ARE REVIEWED BY THE GOVERNANCE COMMITTEE OF THE MEDSTAR HEALTH BOARD OF DIRECTORS WHICH DETERMINES HOW THE MATTER SHOULD BE RESOLVED. IN ADDITION, OFFICERS AND DIRECTORS OF MARYLAND HOSPITALS AND NURSING CENTERS ARE REQUIRED TO ANNUALLY DISCLOSE ADDITIONAL INFORMATION RELATING TO POTENTIAL CONFLICTS OF INTEREST AND SUCH DISCLOSURES ARE REPORTED TO THE MARYLAND HEALTH SERVICES COST REVIEW COMMISSION (HSCRC).

DESCRIPTION OF EXECUTIVE COMPENSATION

PART VI, LINE 15

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

THE MAIN OBJECTIVE OF THE PROGRAM IS TO PROVIDE MARKET COMPETITIVE TOTAL

COMPENSATION THAT IS INTERNALLY EQUITABLE AND HAS A STRONG

PAY-FOR-PERFORMANCE LINKAGE. PERFORMANCE IS EVALUATED AT THE SYSTEM,

OPERATING UNIT, AND INDIVIDUAL LEVELS. THE OVERALL TOTAL COMPENSATION

PHILOSOPHY IS MANAGED AT THE 75TH PERCENTILE OF THE COMPETITIVE MARKET FOR COMPARABLE SIZE (NET REVENUE) AND TYPE (TAX-EXEMPT HEALTHCARE ORGANIZATIONS). WHERE APPROPRIATE, ADDITIONAL INDUSTRY DATA IS CONSIDERED (GENERAL BUSINESS AND/OR TAXABLE HEALTHCARE) FOR SELECTED POSITIONS THAT CAN BE RECRUITED FROM OR POTENTIALLY LOST TO THESE INDUSTRIES (E.G., INFORMATION TECHNOLOGY, FINANCE, ETC.).

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

Schedule O (Form 990 or 990-EZ) 2018 Page 2

Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number

46-0726303

OTHER CHANGES IN NET ASSETS

PART XI, LINE 9

EQUITY TRANSFERS.....\$ 14,912,289

INCOME TAX PROVISION-FEDERAL.....\$ (23,604)

-----

TOTAL \$ 14,888,685

ATTACHMENT 1

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

AS A PROUD MEMBER OF MEDSTAR HEALTH, MEDSTAR SOUTHERN MARYLAND
HOSPITAL CENTER'S (MEDSTAR SOUTHERN MARYLAND) MISSION IS TO UPHOLD
ITS COMMITMENT TO THE COMMUNITY BY CONTINUOUSLY PROMOTING,
MAINTAINING, AND IMPROVING HEALTH THROUGH EDUCATION AND SERVICE WHILE
ASSURING FISCAL INTEGRITY. MEDSTAR SOUTHERN MARYLAND IS LOCATED IN
SOUTHERN PRINCE GEORGE'S COUNTY, MARYLAND. IN FISCAL YEAR 2019, MSMHC
HAD APPROXIMATELY 11,467 INPATIENT ADMISSIONS AND APPROXIMATELY
101,398 OUTPATIENT VISITS INCLUDING 46,361 EMERGENCY VISITS.

ATTACHMENT 2

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

MEDSTAR SOUTHERN MARYLAND'S LARGEST PROGRAM IS ACCESS TO AND THE PROVISION OF ACUTE HOSPITAL SERVICES TO THE COMMUNITIES OF PRINCE GEORGE'S, CHARLES AND CALVERT COUNTY, MARYLAND AND THE SURROUNDING AREAS. IN ADDITION TO THE PROGRAM SERVICE EXPENSES LISTED ABOVE, MEDSTAR SOUTHERN MARYLAND INCURRED \$78.2M OF MANAGEMENT AND GENERAL EXPENSES IN PROVIDING SERVICES TO ITS COMMUNITIES. THE

Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number

46-0726303

ATTACHMENT 2 (CONT'D)

HOSPITAL OFFERS A FULL RANGE OF SERVICES AND IS KNOWN FOR ITS

CARDIOVASCULAR AND ORTHOPAEDIC PROGRAMS. THE HOSPITAL ALSO HAS THE

WOMEN & NEWBORNS CENTER, WHICH INCLUDES AN OBSTETRICS AND

GYNECOLOGY PROGRAM WITH A LEVEL 2 SPECIAL CARE NURSERY AND PRIVATE

PATIENT ROOMS. OTHER SPECIALTY SERVICES INCLUDE AN EMERGENCY

DEPARTMENT AND CRITICAL CARE UNIT, BREAST HEALTH PROGRAM,

OUTPATIENT RADIOLOGY, SURGICAL CENTER, SLEEP DISORDERS LAB,

INPATIENT AND OUTPATIENT BEHAVIORAL HEALTH PROGRAMS,

REHABILITATIVE MEDICINE, AND CANCER TREATMENT SERVICES. MEDSTAR

SOUTHERN MARYLAND IS A PRIMARY STROKE CENTER.

#### ATTACHMENT 3

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

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
AMN HEALTHCARE 2735 COLLECTION CENTER DR. CHICAGO, IL 60693	STAFFING SERVICES	14,136,445.
DIAMOND HEALTHCARE PO BOX 85050 RICHMOND, VA 23285	MEDICAL STAFFING	5,265,799.
TOTAL RENAL CARE INC 2438 NORTH PONDEROSA DRIVE, SUITE C101 CAMARILLO, CA 93010-2465	MEDICAL SERVICES	1,242,813.
ROLYN COMPANIES INC 7 CROZERVILLE RD SUITE C ASTON, PA 19014	FACILITIES SERVICES	939,325.
AXIS HEALTHCARE GROUP PO BOX 640200 PITTSBURGH, PA 15264	MEDICAL SERVICES	708,392.

Name of the organization	Employer identification number
MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.	46-0726303
AT	TTACHMENT 4

# FORM 990, PART IX - OTHER FEES

DESCRIPTION	(A) TOTAL FEES	(B) PROGRAM SERVICE EXP.	(C) MANAGEMENT AND GENERAL	
MANAGEMENT FEE EXPENSE	17,353,992.		17,353,992.	
PURCHASED PROFESSIONAL SVCS	11,320,034.	9,781,966.	1,538,068.	
SUBSIDY EXPENSE - INTERCOMPANY	11,299,667.	11,299,667.		
PHYSICAN SERVICES	3,176,176.	3,176,176.		
MISC PURCHASED SVCS	2,012,583.	601,142.	1,411,441.	
NON-PHYS INTERCO PURCH SVCS	1,994,246.	1,994,246.		
COMMERCIAL LAUNDRY	532,754.	530,862.	1,892.	
LAB SERVICES	287,495.	287,495.		
PROTECTION SERVICE	281,406.	281,406.		
PRINTING SERVICES	266,646.		266,646.	
COMPUTER SERVICE	255,124.	255,124.		
BANK FEES	115,505.	-75.	115,580.	
MISCELLANEOUS FEES FOR SERVICE	331,220.	251,219.	80,001.	
TOTALS	49,226,848.	28,459,228.	20,767,620.	

Department of the Treasury

### **Related Organizations and Unrelated Partnerships**

 $\blacktriangleright$  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.

Internal Revenue Service Name of the organization

2018
Open to Public

OMB No. 1545-0047

Inspection

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number 46-0726303

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) 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	conti	g) 512(b)(13) rolled ity?
							Yes	No
(1) CHURCH HOME CORPORATION	23-7374724							
10980 GRANTCHESTER WAY COLUMBIA,	MD 21044	MEDICAL FUND	MD	501(C)(3)	PF	N/A	X	
(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		X
(5) MONTGOMERY GENERAL HOSPITAL	52-0646893							
18101 PRINCE PHILIP DRIVE OLNEY, MD	20832	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(6) THE GOOD SAMARITAN HOSPITAL OF MARYLAND,	52-0591607							
5601 LOCH RAVEN BLVD BALTIMORE,	, MD 21239	HOSPITAL	MD	501(C)(3)	3	N/A	X	
(7) THE UNION MEMORIAL HOSPITAL	52-0591685							
201 EAST UNIVERSITY PARKWAY BALTIMORE,	, MD 21218	HOSPITAL	MD	501(C)(3)	3	N/A	Х	

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

Schedule R (Form 990) 2018

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Department of the Treasury

Internal Revenue Service

### **Related Organizations and Unrelated Partnerships**

lacktriangle 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.

OMB No. 1545-0047
2018
Open to Public Inspection

**Employer identification number** 

46-0726303

Name of the organization
MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income or foreign country) 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	(a) (a) (a) (a) (a) (a) (a) (a) (a) (a)
						Yes	No
(1) MEDSTAR HEALTH RESEARCH INSTITUTE 52-6056274							
108 IRVING STREET NW WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	4	N/A	X	
(2) THE MEDSTAR-GEORGETOWN MEDICAL CENTER, I 52-2218584							
HOPSITAL ADMIN, 1 MAIN BLDG WASHINGTON, DC 20007	HOSPITAL	DC	501(C)(3)	3	N/A	X	
(3) HH MEDSTAR HEALTH, INC. 52-1542230							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL SVCS	MD	501(C)(3)	12C III	N/A	X	
(4) MEDSTAR AMBULATORY SERVICES INC. 52-1132992							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	ADMIN SVCS	MD	501(C)(3)	12C III	N/A	X	
(5) BAY LIFE SERVICES, INC. 52-1496539							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MENTAL HEALTH	MD	501(C)(3)	10	N/A	X	
(6) MEDSTAR SURGERY CENTER, INC. 52-1061679							
4061 POWDERMILL ROAD, SUITE 21 CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	X	
(7) CHURCH HOME AND HOSPITAL OF THE CITY OF 52-0591600							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	MEDICAL FUND	MD	501(C)(3)	12A I	N/A	X	

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

Schedule R (Form 990) 2018

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2944849

Department of the Treasury

Internal Revenue Service

### **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.

OMB No. 1545-0047
2018
Open to Public Inspection

Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number

46-0726303

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Direct controlling Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income or foreign country) 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) 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	12(b)(13) rolled
							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	X	
(2) GS HOUSING, INC.	52-1481656							
	BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	10	N/A	X	
(3) GS PROPERTIES, INC.	52-1429853							
	BALTIMORE, MD 21239	ADMIN SVCS	MD	501(C)(3)	12A I	N/A	X	
(4) MEDSTAR HEALTH INFUSION, INC.	52-1980510							
	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	X	
(5) MEDSTAR HEALTH VISITING NURSES ASSOCIA	<sup>FI</sup> 53-0196597							
	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	X	
(6) MEDSTAR VNA HEALTHCARE	52-1458516							
	CALVERTON, MD 20705	MEDICAL SVCS	MD	501(C)(3)	10	N/A	X	
(7) MGH COMMUNITY HEALTH, INC.	52-1372467							
	DLNEY, MD 20832	MEDICAL SVCS	MD	501(C)(3)	10	N/A	X	

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Department of the Treasury

Internal Revenue Service

### **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.

OMB No. 1545-0047
2018
Open to Public
Inspection

Name of the organization

MEDSTAR SOUTHERN MD HOSPITAL CENTER INC.

Employer identification number 46-0726303

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)					
(4)					
(5)					
<u>(6)</u>					

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) 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	g) 512(b)(13) rolled tity?
						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) MGH WOMEN'S BOARD 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	X	
(7) VNA, INC. 52-1332411							
4061 POWDERMILL ROAD, SUITE 21 CALVERTON, MD 20705	ADMIN SVCS	MD	501(C)(3)	12A I	N/A	X	

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Internal Revenue Service

### **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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** MEDSTAR SOUTHERN MD HOSPITAL CENTER INC. 46-0726303

### Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) (2) (3) (4) (5) (6)

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5 contr	12(b)(13) rolled
						Yes	No
(1) WOODBOURNE WOODS, INC. 52-2299070							
5601 LOCH RAVEN BLVD BALTIMORE, MD 21239	ELDER HOUSING	MD	501(C)(3)	10	N/A	X	
(2) HOSPICE OF ST. MARY'S, INC. 52-2153926							
PO 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) WASHINGTON HOSPITAL CENTER CORPORATION 52-1272129							
110 IRVING STREET, N.W. WASHINGTON, DC 20010	HOSPITAL	DC	501(C)(3)	3	N/A	X	
(5) MEDSTAR HEALTH INC AND AFFILIATES MASTER 46-7454613							
10980 GRANTCHESTER WAY COLUMBIA, MD 21044	RET. TRUST	MD	501(A)	N/A	N/A	X	
(6)							
(7)							
	1						

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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	(g) Share of end-of- year assets		n) nortionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	(j) eral or aging tner?	(k) 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												
22590 SHADY COURT CALIFORNIA,	REAL ESTATE	MD	N/A	N/A								
(3) 24035 THREE NOTCH ROAD, LLC												
24035 THREE NOTCH ROAD, LLC HO	REAL ESTATE	MD	N/A	N/A								
(4) 37767 MARKET DRIVE, LLC												
37767 MARKET DRIVE, LLC LEONAR	REAL ESTATE	MD	N/A	N/A								
(5) 26840 POINT LOOKOUT ROAD, LLC												
26840 POINT LOOKOUT ROAD CHARL	REAL ESTATE	MD	N/A	N/A								
(6) MONTGOMERY COMMUNITY MAGNETIC												
4110 ASPEN HILL ROAD, SUITE 20	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.

(a) Name, address, and EIN of related organization	-	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
									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 SCVS	MD	N/A	C CORP				
(3) HELIX RESOURCES MANAGEMENT, INC.	52-1913070								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		ADMIN SCVS	MD	N/A	C CORP				
(4) HELIXCARE MEDICAL GROUP, LLC	52-1955580								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MEDICAL SCVS	MD	N/A	C CORP				
(5) HELIXCARE PROPERTIES, LLC	52-1966695								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		MEDICAL SCVS	MD	N/A	C CORP				
(6) PARKWAY VENTURES, INC.	52-1893569								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		HOLDING CO.	MD	N/A	C CORP				
(7) PHYSICIANS ADMINISTRATIVE SERVICES, INC.	23-7042074								
10980 GRANTCHESTER WAY COLUMBIA, MD 21044		BILLING SCVS	MD	N/A	C CORP				

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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	(g) Share of end-of- year assets	1 .	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene	j) eral or aging ner?	(k) Percentage ownership
		,		,			Yes	No		Yes	No	
(1) FRANKLIN SQUARE MEDICAL CENTER												
101 EAST STATE STREET KENNETT	NURSING HOME	PA	N/A	N/A								
(2) PHYSICIAN IMAGING OF WASHINGTO												
840 CRESCENT CENTRE DR, STE 20	RADIOLOGY SVC	TN	N/A	N/A								
(3) FRANKLIN IMAGING, LLC 52-15886												
7253 AMBASSADOR RD. BALTIMORE,	IMAGING	MD	N/A	N/A								
(4) MEDSTAR HEALTH/SURGCENTER DEVE												
10980 GRANTCHESTER WAY COLUMBI	SURGERY	MD	N/A	N/A								
(5) 10 ST. PATRICK'S DRIVE, LLC 83												
10 ST. PATRICKS DR. WALDORF, M	REAL ESTATE	MD	N/A	N/A								
(6) MEDSTAR ENDOSCOPY CTR AT LUTHE												
1300 BELLONA AVE LUTHERVILLE,	SURGERY	MD	N/A	N/A								
(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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
									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 20705	5	ADMIN SCVS	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 20705	5	BILLING SCVS	MD	N/A	C CORP				
(5) WASHINGTON RISK NETWORK MANAGEMENT, INC.	52-2132677								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	5	MEDICAL SCVS	MD	N/A	C CORP				
(6) WASHINGTON HOSPITAL CENTER PHYSICIAN HOS	52-1931000								
100 IRVING STREET NW WASHINGTON, DC 20010		MEDICAL SCVS	MD	N/A	C CORP				
(7) MEDSTAR PHYSICIAN PARTNERS, INC.	52-2030809								
4061 POWDERMILL ROAD, SUITE 210 CALVERTON, MD 20705	5	MEDICAL SCVS	MD	N/A	C CORP				

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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) 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	(g) 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	eral or aging tner?	(k) Percentage ownership
		oounity)					Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
<u>(7)</u>												

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) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	LE40/L	)(13) olled
									Yes I	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									
23 LIME TREE BAY AVENUE PO BOX 1051 KY1-1102, GRAN	D CAYMA	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	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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Par	I ransactions with Related Organizations. Complete if the organization answered "Y	es" on Form 990, Pa	rt IV, line 34, 35b, or 36.				
Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During 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?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	•		[	1a		X
	Gift, grant, or capital contribution to related organization(s)			I	1b		Х
	Gift, grant, or capital contribution from related organization(s)				1c		Х
	Loans or loan guarantees to or for related organization(s)				1d		Х
	Loans or loan guarantees by related organization(s)				1e		Х
	, , , , , , , , , , , , , , , , , , ,			[			
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		X
h	Purchase of assets from related organization(s)				1h		X
i	Exchange of assets with related organization(s)				1i		X
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
-							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X
- 1	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
	Sharing of paid employees with related organization(s)				10		Х
_	g or para employees man restrict or generality of the transfer						
р	Reimbursement paid to related organization(s) for expenses				1р	Х	
	Reimbursement paid by related organization(s) for expenses			I	1q	Х	
•							
r	Other transfer of cash or property to related organization(s)				1r		X
	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including cover	ered relationships and trans	action thres	hold	s.	
	(a)	_ (b)	(c)		(d)		
	Name of related organization	Transaction type (a-s)	Amount involved	Method o			ıg
		, γρο (α ο)		4			
(1)	MEDSTAR HEALTH, INC.	Q	1,389,059.	FMV			
(0)	WAGNINGTON HOGDITAL GUNTED GODDODATION		F.C.O. C.O.A	T-20.47.7			
(2)	WASHINGTON HOSPITAL CENTER CORPORATION	P	568,604.	FMV			

	,, ,		
(1) MEDSTAR HEALTH, INC.	Q	1,389,059.	FMV
(2) WASHINGTON HOSPITAL CENTER CORPORATION	P	568,604.	FMV
_(3)			
(4)			
(5)			

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

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

(a) Name, address, and EIN of entity	Primary activity  Cc Legal domici (state or foreic country)		(d) Predominant income (related, unrelated, excluded from tax under	income (related, nrelated, excluded from tax under section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
(4)			sections 512-514)	Yes	No			Yes	No		Yes	No		
_(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)												_		
(14)														
(15)												_		
(16)														
(10)														

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## Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.