991

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection A For the 2008 calendar year, or tax year beginning 07/01, 2008, and ending 06/30,2009 B Check if applicable: Please C Name of organization DIMENSIONS HEALTH CORPORATION D Employer identification number Address change Doing Business As label or 52-1289729 print or Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite E Telephone number 7300 VAN DUSEN ROAD See (240) 456-2245 pecifi City or town, state or country, and ZIP + 4 Termination instruc-Amonded return LAUREL, MD 20707 G Gross receipts \$ F Name and address of principal officer: GT DUNLOP ECKER 378,782,358. Application pending H(a) is this a group return for Yes X No VAN DUSEN RD LAUREL. MD 20707 H(b) Are all affiliates included? No X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) WWW.DIMENSIONSHEALTH.COM H(c) Group exemption number Type of organization: X Corporation Trust L Year of formation: 1982 M State of legal domicile: Summary Part Briefly describe the organization's mission or most significant activities: _ Governance if the organization discontinued its operations or disposed of more than 25% of its assets. Number of voting members of the governing body (Part VI, line 1a) Activities & Number of independent voting members of the governing body (Part VI, line 1b) 4 10 Total number of employees (Part V, line 2a) 5 2,701 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) b Net unrelated business taxable income from Form 990-T, line 34 NONE **Prior Year Current Year** Contribution and grants (Part VIII, line 1h) 18,099,314 27,293,535. Program service revenue (Part VIII, line 2g) 9 338,181,807 349,535,551. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 889,232 205,046. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,241,612 1,623,984. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 358,411,965 378,658,116. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 19,333 NONE Benefits paid to or for members (Part IX, column (A), line 4) NONE Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 167,776,134 186,648,042. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, Part IX, column (D), line 25) ▶ _____NONE 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 180,307,843 179,221,178. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 348,103,310 365,869,220. 10,308,655 12,788,896. Beginning of Year End of Year 20 Total assets (Part X, line 16) 244,170,783 <u>239,171,176</u>. Total liabilities (Part X, line 26) 21 226,584,785 260,757,230. 17,585,998 -21,586,054. Part II Signature Block Under penalties of perjury, declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Signature of office Date IGLI MORRE Type or print name and title Preparer's Check it Preparer's identifying number (see instructions) Paid signature o employed P00482524 Firm's name (or yours if self-employed), address, and ZIP+4 6903 ROCKLEDGE DRIVE, SUITE 500 BETHESDA EIN Use Only 52-1202280 6903 ROCKLEDGE DRIVE, SUITE 500 BETHESDA, MD 20817-1800 Phone no. 301-828-1002 May the IRS discuss this return with the preparer shown above? (See instructions) X Yes For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2008)

JSA 8E1010 2.000

Form 990 (2008)			52-1289729	Page 2
Part III Sta	itement of Program Service	Accomplishments (see instructions)	
	cribe the organization's mission	on:		
SEE STA	TEMENT 1			
2 Did the ara	anization undertake envision			
me brior co	rm 990 or 990-EZ? cribe these new services on S	nificant program services during the	ne year which were not listed o	on Yes X No
	anization cease conducting,	or make significant changes in hov	v it conducts, any program	
If "Yes," des	cribe these changes on Sche	dule O.		
4 Describe the Section 501	exempt purpose achieveme (c)(3) and 501(c)(4) organiza	ints for each of the organization's thi tions and section 4947(a)(1) trusts and revenue, if any, for each prograi	are required to report the amoun	expenses. t of grants and
4a (Code:		993,035, including grants of \$) (Revenue \$	349,535,551.)
SEE STA	TEMENT 2			/
	W			

4h/Cada	\/ (F			
+b (Code:	} (Expenses \$	including grants of \$) (Revenue \$)
· · · · · · · · · · · · · · · · · · ·	/			W
			A HARMAN AND A STATE OF THE STA	
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<u> </u>				
c (Code:) (Expenses \$	including grants of \$	\/\(\(\tau_{\text{align*}}\)	
	/ (cxpenses #	molading grants of \$\psi\$) (Revenue \$)
MANAGE AND STREET STREET, STRE				
***************************************		**************************************		
	·			
		***************************************		·····
				
d Other program	n services. (Describe in Sche	Sulo ()		
u Other program (Expenses \$	including gra	-	IA \$ \	
	m service expenses > \$ 3	37,993,035. (Must equal Part IX	(, Line 25, column (B).)	

Form 990 (2008)

Part IV Checklist of Required Schedules

	A. II.		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
9	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	1	<u> </u>	
2 3	Did the organization engage in direct or indirect nolities compains estimate on the test of the contributors?	2	X	
•	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I			
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	3	 	X
	Schedule C, Part II	١.		١
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4	╁	X
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to		1	1
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
٥	complete Schedule D, Part III	8	ļ	Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part		l	
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	١.		
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	9	 -	X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	10		Х
	Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	<u> </u>		
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
46	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		X
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III			
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	16		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	x	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	_^`	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	х	^^
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 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, questions 3, 4, or 5,? If "Yes," complete			
0.4-	Schedule J	23	х	
448	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 questions			
	Add Add 1 1 1 A A A A A A A A A A A A A			
b	24b-24d and complete Schedule K. If "No," go to question 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		<u> </u>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		······································
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			······································
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26		<u> X</u>
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	2.4		4.0
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Form 990 (2008) Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		х
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b		х
c				
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	***************************************		
	Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34	x	
35	is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R. Part V, line 2	35		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		v

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable]		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	X	
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 2,701			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," 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			l
	account)?	4a	_X	
b	If "Yes," enter the name of the foreign country: ▶ CAYMAN ISLANDS			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
	Did the organization solicit any contributions that were not tax deductible?	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	- 	No Security
7	Organizations that may receive deductible contributions under section 170(c).	NO SECTION		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? .	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X_	
¢	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282? · · · · · · · · · · · · · · · · · · ·	7с	Santania Z	X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	W35478	AWES98	(2000)
	benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	_ X	-
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	76	,,	1
8	required?	7h	X	ANNERS
0	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8	CORPORES.	7000000 V
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	8888	800000	X
a	Did the organization make any taxable distributions under section 4966?	9a	01/98/05/05	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:		\$3353	1000000
a	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			
11	Section 501(c)(12) organizations. Enter:			
a	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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ssanondanii.	TESSO ESSOLLA
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
		خانىتىسى		

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.) Part VI

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the	<u> </u>	1	
	circumstances, process, or changes in Schedule O. See instructions,			
1a	Enter the number of voting members of the governing body			
b		1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1		
	any other officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			<u></u>
	of the governing body?	7a		· x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters.			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10		X
11	Is there any officer, director or 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	11		х
Sect	on B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	_X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		- 1	
	rise to conflicts?	12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	_X	~~~~
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:			
et h	The organization's CEO, Executive Director, or top management official?	15a	Х	
b	Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions)	15b	X	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
100	with a develop multiple division the court			
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	16a		<u> X</u>
U	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the ergonizationic evenus status with several to said			
Secti	on C. Disclosure	16b		
17	List the states with which a copy of this Form 990 is required to be filed ► MD,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s			
, 🕶	available for public inspection. Indicate how you make these available. Check all that apply.	only)		
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interests.			
	policy, and financial statements available to the public.	est		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	~		
-•	organization: MEIL MOORE 7300 VAN DUSEN ROAD LAUREL, MD 20707			
	301-618-2109		··· ··· ···	
	77 7 7 4 7 6 4 7 7 7 7 7 7 7 7 7 7 7 7 7			

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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 the organization did not com	pensate ar	ny offi	cer,	dire	ecto	r, trus	stee	, or key employee.		
(A) Name and Title	(B) Average	Posi		(chec		that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SEE SCHEDULE J-2										
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
man, and any										

Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	oye	es,	and	Hig	hest Compensat	ed Emplo	yees (d	continued)	Page 4
(A)	(B)			(C)			(D)	(E)		(F)	
Name and title	Average hours per week	ndividual trustee	o Institutional trustee			a Highest compensated a employee		Reportable compensation from the organization (W-2/1099-MISC)	Reports compens from rel organiza (W-2/1099	ation ated tions	Estimate amount of other compensat from the organizati and relate organizatic	of tion e on ed
					-							
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4h Total							_	0 000 005				
 Total							<u>▶</u> nan	2,820,835. \$100,000 in rep	ortable co	NONE mpensa	411,2 ation from the	<u>298.</u> ne
3 Did the organization list any former office employee on line 1a? If "Yes," complete Schedul	er, directo le J for suc	r or h indi	tru: vidu	stee	e, k	ey e	mpl	oyee, or highest	compens	ated	Yes 3	No X
For any individual listed on line 1a, is the the organization and related organizations of individual	sum of r greater tha	eport an \$1	able 150,	,000	omp)?	ensa If "Ye	tion es,"	and other comp	ensation f	rom euch	4 X	
5 Did any person listed on line 1a receive services rendered to the organization? If "Yes," or person of the property of the person of the	or accru	e co	mpe Ile J	ens:	ation	n fro	m son	any unrelated or	ganization	for		
Section B. Independent Contractors												X_
 Complete this table for your five highest compensation from the organization. 	ompensate	ed inc	dep	end	ent	conti	ract	ors that received	more tha	n \$100	0,000 of	
(A) Name and business addre	288	•••••		~~~				(B) Description of serv	ires	<u> </u>	(C)	
SEE STATEMENT 5								Decemption of Set	,,,,,,,		ompensation	

Total number of independent contractors (in compensation from the organization	cluding the	ose in	1 1) w	ho	recei	ved	more than \$100	,000 in			
10.1		***************************************	*********							er yan marana yang mengalik	Earm 990 /	20000

arı	t VII	Statement of Rever	nue			52-1289729	***************************************	Page
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from to under sections 512, 513, or 51
इ	1 a	Federated campaigns	<u>1a</u>					
and other similar amounts	b	Membership dues						
E	C	Fundraising events	1 1	72,725.				
멸	đ	Related organizations		62,170.				
S.	e	Government grants (contribu		<u>25,657,697</u> .				
her	f	All other contributions, gifts, gra		1 500 043				
0		and similar amounts not include		1,500,943.				
	g	Noncash contributions included Total. Add lines 1a-1f			27,293,535.			
	!!	10tat: 1100 Hijes 1a-11		Business Code	21,293,333.			
	2a	NET PATIENT REVENUE			347,893,438.	347,893,438.		
2	b	CAFETERIA/MEAL SERVICE/ \	/ENDING		784,605.	784,605.		
1	ċ	PARKING			370,922.	370,922.		
3	d	TRAUMA FEES		***************************************	443,906.	443,906.		
	e	SMOKING CESSATION PROGRAM	1		42,680.	42,680.		
5	f	All other program service rev	/enue					***************************************
	g	Total. Add lines 2a-2f			349,535,551.			
	3	Investment income (including						
		other similar amounts)	-		199,346.			199,34
	4	Income from investment of t	tax-exempt bond p	proceeds 🛌	NONE			
	5	Royalties · · · · · · · ·		.	NONE			
1			(i) Real	(ii) Personal				
	6a	Gross Rents	701,695.					
	b	Less: rental expenses						
	C	Rental income or (loss)	701,695.					
	d	Net rental income or (loss) .			701,695.			701,699
;	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		5,700.				
	b	Less: cost or other basis						
		and sales expenses						
	C	Gain or (loss)		5,700.				
	đ	Net gain or (loss)		·····	5,700.			5,700
- 1	8 a		undraising	am., a				
		events (not including \$		STMT 9				
		of contributions reported on		FA 000				
		See Part IV, line 18		52,000.				
		Less: direct expenses Net income or (loss) from fur			-70 040			£1 £4£
- 1		Gross income from gaming a	-	SIML TO.	-72,242.			-51,517
	Ja	See Part IV, line 19.	ictivities.					
		Less: direct expenses						
		Net income or (loss) from ga			NONE			and the second s
11		Gross sales of invento	-					
1		returns and allowances						
		Less: cost of goods sold	1					
		Net income or (loss) from sal	es of inventory		NONE			
L		Miscellaneous Reven	ue	Business Code				
11	1a '	OTHER			994,531.			994,531
	b							
	C							
	d	All other revenue	. <i>.</i> l					
		Total. Add lines 11a-11d			994,531.			
12		Total Revenue. Add lines 1h,			1	1		
1		9c, 10c, and 11e		<u> </u>	378,658,116.	349,535,551.		1,849,755

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) but are not required to complete columns (B), (C), a

o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
		expenses	general expenses	expenses
<u>-</u>	NONE			
ļ!	INCINE			**····································
the U.S. See Part IV, line 22	NONE			
Grants and other assistance to governments,				
	NONE			
Benefits paid to or for members	NONE			
Compensation of current officers, directors,				
trustees, and key employees	1,710,434.		1,710,434.	
Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)	NONE			
Other salaries and wages	***************************************	145,382,706.	9.279.747	NON
			-, -, -, -, -, -, -, -, -, -, -, -, -, -	14014
, ,	8,033,758	7.551.733	482 025	
· · · · · · · · · · · · · · · · · · ·				
·				
		U, UUE, UUU.	540,055.	·
	800 33E		600 226	
· ·			920,811.	· · · · · · · · · · · · · · · · · · ·
·	······································			
- I	***************************************			
i i	"——·			
· · · · · · · · · · · · · · · · · · ·				
r i		12,054.	108,487.	
Royalties				
Occupancy				
Travel	109,289.	62,295.	46,994.	
Payments of travel or entertainment expenses				
for any federal, state, or local public officials	NONE			
Conferences, conventions, and meetings	NONE			
Interest	3,695,802.	3,363,180.	332,622.	
Payments to affiliates	NONE			
Depreciation, depletion, and amortization	8,250,526.	6,682,926.	1,567,600.	
Insurance	7,928,095.	7,848,814.	79,281.	
Other expenses. Itemize expenses not				
covered above. (Expenses grouped together	1			
and labeled miscellaneous may not exceed				1
5% of total expenses shown on line 25 below.)		}		
PROFESSIONAL FEES	2,960,799.	2,042.951.	917.848.	
			1.096.132	
·				
T T				Annual Contract Contr
				NONE
			61,0,0,10,100.	NOINE
SOP 98-2. Complete this line only if the organization				
			1	
reported in column (B) joint costs from a combined educational campaign and fundraising	I.	T .		
	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401 (k) and section 403(b) employer contributions). Other employee benefits Payroll taxes Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) PROFESSIONAL FEES REPAIRS_AND_MEMBERSHIPS SUPPLIES AND_MEMBERSHIPS SUPPLIES AND_MEMBERSHIPS SUPPLIES All other expenses Total functional expenses. Add lines 1 through 24f Joint Costs. Check here Infollowing	Grants and other assistance to governments and organizations in the U.S. See Part IV. line 21 . Grants and other assistance to individuals in the U.S. See Part IV. line 22 . Grants and other assistance to individuals in the U.S. See Part IV. line 22 . Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV. lines 15 and 16 . Benefits paid to or for members . Compensation of current officers, directors, trustees, and key employees . Compensation not included above, to disqualified persons (as defined under section 4958(c)(3)(B) . Other salaries and wages . Other salaries and wages . Other employee benefits . Corporation and tributions (include section 401 (k) and section 403(b) employer contributions) . Other employee benefits . Corporation and the section 401 (k) and section 403(b) employer contributions) . Other employee benefits . Corporation and the section 401 (k) and section 403(b) employer contributions . Cother employee benefits . Legal . Accounting . Counting . Coopens and fundraising services . See Part IV. line 17 Investment management fees . Cother .	Content and other assistance to governments and organizations in the U.S. See Part IV, line 21	Carnatis and other assistance to governments and organizations in the U.S. See Part IV, line 21

Form 990 (2008)
Part X Balance Sheet

_			(A) Beginning of year		End	(B) of ye	ar
	1	Cash - non-interest-bearing	4,444,978	. 1	9.	512	,339
	2	Savings and temporary cash investments	18,644,400	-			,293
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	49,947,290	. 4	52.	033	,626
	5	Receivables from current and former officers, directors, trustees, key					<u> </u>
		employees, or other related parties. Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II					
		of Schedule L		6			
ţ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sales or use	4,803,633	. 8	4.	688	, 975
Ä	١ ٧	Prepaid expenses and deferred charges STMT. 11 .	3,783,959				,582.
		Land, buildings, and equipment: cost basis 10a 223, 317, 122					1000
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D	58,172,068.	10c	58.	328	,174.
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11	10,848,949.	12	11.	7.81	,662.
	13	Investments - program-related See Part IV, line 11		13	<u> </u>	JOL	, 002.
	14	Intangible assets	, , , , , , , , , , , , , , , , , , , ,	14		· ····	
	15	Other assets. See Part IV, line 11	93,525,506.		86	761	,525.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	244,170,783.	16			176.
	17	Accounts payable and accrued expenses	42,041,549	 			, 859.
	18	Grants payable	12/ \ 7.2/ \ 7.2/ \ 7.2/ \ .	18		000	و دری
	19	Deferred revenue	54,137.	19	1	660	,000.
	20	Tax-exempt bond liabilities	66,369,767.	20			,996.
Ø	21	Escrow account liability. Complete Part IV of Schedule D	00,300,707.	21	05,	300	, 330.
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,					
7		highest compensated employees, and disqualified persons. Complete Part II					
:		of Schedule L		22			
		Secured mortgages and notes payable to unrelated third parties STMT. 13.	1,350,000.	23		846	,000.
		Unsecured notes and loans payable	<u> </u>	24	***************************************	040	000.
		Other liabilities. Complete Part X of Schedule D	116,769,332.	25	150,	661	375
		Total liabilities. Add lines 17 through 25	226,584,785.	26	260,		
		Organizations that follow SFAS 117, check here ► X and complete	220/304/103.		200,	1211	230.
es		lines 27 through 29, and lines 33 and 34.					
3IIC	27	Unrestricted net assets	13,189,032.	27	-23,	950	999
Balances		Temporarily restricted net assets	4,396,966.	28			926.
nd		Permanently restricted net assets	4,550,500.	29	<u> </u>	404/	320.
Ē		Organizations that do not follow SFAS 117, check here ▶ and					
or Fu		complete lines 30 through 34.					
2	30	Capital stock or trust principal, or current funds		30			
Š		Paid-in or capital surplus, or land, building, or equipment fund		31		····	
Net Assets		Retained earnings, endowment, accumulated income, or other funds		32			
2		Total net assets or fund balances	17,585,998.	33	-21,	506	054
		Total liabilities and net assets/fund balances	244,170,783.	34	239.		
Pa	rt XI	Financial Statements and Reporting	244,170,700.		2000	1- 1-1-2	110.
					,	Yes	No
1	Accou	inting method used to prepare the Form 990: Cash X Accrual Other				133	110
a	Were	the organization's financial statements compiled or reviewed by an independent accounta	int?		2a		х
		the organization's financial statements audited by an independent accountant?				х	
		s" to lines 2a or 2b, does the organization have a committee that assumes responsibility for					
		review, or compilation of its financial statements and selection of an independent account			2c	x	1
a	Asar	esult of a federal award, was the organization required to undergo an audit or audits as se	t forth in				
	the Si	ngle Audit Act and OMB Circular A-133?	• • • • • • • • • • • • •		3a		х
b	If "Yes	s," did the organization undergo the required audit or audits?	• • • • • • • • • • •		3b		
SA						990	(2008)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No. 1545-0047 Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2008

Department of the Treasury Internal Revenue Service Name of the organization

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. Employer identification number

		STONE HEA	ALTH CORPORA	ATION						<u>52-12</u>	<u> 289729</u>	
Pa		Reason	for Public Char	<mark>rity Status</mark> (All orgar	nizations n	nust comp	lete this	part.) (s	ee instru	ictions)		
	orga			dation because it is: (F								
1		A church, o	convention of chu	urches, or association	of churche	s described	d in sectio	on 170(b)	(1)(A)(i).			
2	Ш			on 170(b)(1)(A)(ii). (A								
3	X	A hospital	or a cooperative	hospital service organ	nization des	cribed in se	ection 17	0(b)(1)(A)	(iii). (Atta	ach Sched	ule H.)	
4	Ш	A medical	research organi	ization operated in co	onjunction	with a hos	spital des	scribed in	section	170(b)(1)	(A)(iii).	Enter the
		hospital's n	iame, city, and st	ate:								
5		An organiz	ation operated f	or the benefit of a co	llege or ur	niversity ov	vned or c	perated	by a gov	ernmental	unit des	scribed in
			0(b)(1)(A)(iv). (C									
6		A federal, s	state, or local go	vernment or governme	ental unit d	escribed in	section 1	70(b)(1)(A)(v).			
7		An organiz	ation that norma	ally receives a substar	ntial part of	its suppor	t from a	governm	ental unit	or from t	he aene	ral public
				(1)(A)(vi). (Complete I		, ,		*			• •	
8				d in section 170(b)(1)		omplete Par	rt II.)					
9				ally receives: (1) more				m contril	outions. r	nembersh	in fees. a	and aross
				ated to its exempt fur								
				ment income and un								
				n after June 30, 1975.								
10		An organiza	ation organized a	and operated exclusive	ely to test f	or public sa	fety. See	section 5	09(a)(4).	(see instr	uctions)	
11				and operated exclus								out the
				ublicly supported org								
				at describes the type of								
		a Tyr				e III - Fund					pe III - O	ther
e		By checkin	g this box, I ce	ertify that the organiz	ation is n	ot controlle	ed direct	ly or ind	irectly by	one or	more di	squalified
				ion managers and oth								
			r section 509(a)(-			
f		If the orga	nization received	d a written determina	ition from	the IRS th	at it is a	Type I,	Type II o	r Type III	support	ing
			n, check this box					•••	•	,,		
g		Since Augu	st 17, 2006, has	the organization acce	pted any g	ift or contr	ibution fro	m any of	the			• •
		following pe	ersons?					•				
		(i) A pers	on who directly	or indirectly controls	, either al	one or tog	ether wit	h person	s describ	ped in (ii)		Yes No
		and (iii)) below, the gove	erning body of the sup	ported orga	anization?		•		• • •	11g(i)	х
		(ii) A famil	y member of a p	erson described in (i) a	bove?						11g(ii)	X
		(iii) A 35%	controlled entity	of a person described	t in (i) or (ii)	above?					11g(iii)	X
h		Provide the	following inform	ation about the organi	zations the	organizati	on suppo	rts.			استنسسا	<u> </u>
(i) N		of supported	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Did y	ou notify	(vi)	s the	(vii) Am	ount of
	orga	nization		(described on lines 1-9 above or IRC section		sted in your document?	the organ	nization in of your		tion in col.		port
				(see instructions))	governing	accument:	Sup	or your		S.?		
					Yes	No	Yes	No	Yes	No		

-												

				., .,,,	***************************************	~~~~					···········	
Total												
For Pr	ivacy	Act and Paper	work Reduction Act	Notice, see the Instructions	for Form 990) <u>.</u>			Sche	dule A (Forn	1 990 or 99	0.E7) 2008

Schedule A (Form 990 or 990-EZ) 2008 52-1289729 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 (b) 2005 Calendar year (or fiscal year beginning in) (c) 2006 (d) 2007 (e) 2008 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1-3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 Amounts from line 4. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. Add lines 7 through 10 . . Gross receipts from related activities, etc. (See instructions.) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2008 Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)
Section A. Public Support

1 2 3 4	Alendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 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 Gross receipts from activities that are not an		(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
3 4	membership fees received. (Do not include any "unusual grants.") 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	I .					
3	any "unusual grants.") 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 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 admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	furnished in any activity that is related to the organization's tax-exempt purpose						
3	organization's tax-exempt purpose						
3				1			
3		1]
4	Control to the train activities flist sie bot all						
4	unrelated trade or business under section 513						
	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						
	The value of services or facilities	**************************************				***************************************	
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add fines 1-5					A	
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b A	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of 1% of						
į	the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
	Add lines 7a and 7b					///	
	Public support (Subtract line 7c from						h
	line 6.)						: -
	ion B. Total Support	<u> </u>		I	<u> </u>	·····	
	lendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 6		(.,		, -, v	(0)2000	(1) 10(4)
0a (Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar	***************************************					
	sources						
	· ·						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	***************************************					
	Add lines 10a and 10b						
ε	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly						
	carried on				***************************************		
	Other income. Do not include gain or						
	oss from the sale of capital assets				{		
	(Explain in Part IV.)						***************************************
	Total support. (Add lines 9, 10c, 11,						
	and 12.)						***************************************
	First five years. If the Form 990 is for						
0	organization, check this box and stop here.						<u>▶ </u>
	on C. Computation of Public Sup						
	Public support percentage for 2008 (line 8,	, column (f) divide	ed by line 13, colun	^{nn (f))}		15	%
5 F	Public support percentage from 2007 Sche				<u> </u>	16	%
6 F		it Income Per					
ection	on D. Computation of investmen				1	17	%
ection	on D. Computation of Investmen nvestment income percentage for 2008 (lir	ne 10c, column (f) divided by line 1	3, column (t))			
6 P ection 7 In 8 In	on D. Computation of Investmen nvestment income percentage for 2008 (lin nvestment income percentage from 2007 S	ne 10c, column (Schedule A, Part	IV-A, line 27h			18	%
ection 7 land 8 land 19 a 3	on D. Computation of Investmen nvestment income percentage for 2008 (lir nvestment income percentage from 2007 5 13 1/3% support tests - 2008. If the org	ne 10c, column (Schedule A, Part anization did no	IV-A, line 27h	on line 14, and li	ne 15 is more tha	18 an 33 1/3 %, and	% line
6 Pection 7 In 8 In 9a 3	on D. Computation of Investment newstment income percentage for 2008 (lir newstment income percentage from 2007 5 13 1/3% support tests - 2008. If the org 17 is not more than 33 1/3%, check this box	ne 10c, column (Schedule A, Part anization did no k and stop here.	IV-A, line 27h t check the box of The organization q	on line 14, and li	ne 15 is more that	18 an 33 1/3%, and	line
6 Fection 7 In 8 In 9a 3 1 b 3	on D. Computation of Investment newstment income percentage for 2008 (lir newstment income percentage from 2007 States 13 1/3% support tests - 2008. If the org 17 is not more than 33 1/3%, check this box 13 1/3% support tests - 2007. If the organ	ne 10c, column (Schedule A, Part anization did no c and stop here. nization did not c	IV-A, line 27h t check the box of The organization q theck a box on lin	on line 14, and linualifies as a publice 14 or line 19a,	ne 15 is more that cly supported orga and line 16 is more	18 an 33 1/3 %, and inization	line , , , ▶ ☐
6 Fection 7 In 8 In 9a 3 1 b 3 In	on D. Computation of Investment newstment income percentage for 2008 (lir newstment income percentage from 2007 \$ 13 1/3% support tests - 2008. If the org 17 is not more than 33 1/3%, check this box	ne 10c, column (Schedule A, Part anization did no c and stop here. nization did not c s box and stop he	IV-A, line 27h, t check the box of the organization que theck a box on line organization.	on line 14, and linualifies as a publice 14 or line 19a, on qualifies as a p	ne 15 is more that cly supported orga and line 16 is more ublicly supported	18 an 33 1/3%, and inization	% line ▶ □ and

	(Form 990 or 990-EZ) 2008	52-1289729	Page 4
Part IV	Supplemental Information. Complete this Part II, line 17a or 17b; or Part III, line 12. Pr	part to provide the explanation required by Part II, line ovide any other additional information. (see instructions)	10;
		· · · · · · · · · · · · · · · · · · ·	
and the state state was such		····	
			* *** *** *** ***
		* * * * * * * * * * * * * * * * * * *	
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### Schedule B (Form 990, 990-EZ, or 990-PF)

**Schedule of Contributors** 

OMB No. 1545-0047

► Attach to Form 990, 990-EZ, and 990-PF.

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

DIMENSIONS HEALTH CO	RPORATION			
Organization type (check one)	:	52-1289729		
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 four	ndation		
		Idalion		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on		
	501(c)(3) taxable private foundation			
	overed by the General Rule or a Special Rule. (Note. Only a section 501(c)(	7), (8), or (10)		
•	for both the General Rule and a Special Rule. See instructions.)			
General Rule				
_	ng Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or r ne contributor. Complete Parts I and II.	nore (in money or		
Special Rules				
under sections 509(a	(3) organization filing Form 990, or Form 990-EZ, that met the 331/3% suppol(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amound II.	ar, a contribution of the		
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use <i>exclusively</i> for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.)				
990-EZ, or 990-PF), but they me	e not covered by the General Rule and/or the Special Rules do not file Scheoust answer "No" on Part IV, line 2 of their Form 990, or check the box in the eir Form 990-PF, to certify that they do not meet the filing requirements of	e heading of their		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

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Schedule B (Form 990, 990-EZ, or 990-PF) (2008)		Dana		A			
Name of assessments	D7127117070170				Page	. ⁽⁾	of Part I
Name of organization	DIMENSIONS	HEALTH	CORPORATION		Employer identifica	tion num	ber
					52-12	20720	۱

Part I	Contributors	(see	instructions)	ŀ

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	STATE OF MD DEPT HUMAN SERVICES  311 W SARATOGA ST  BALTIMORE, MD 21201	\$ 14,132,321.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	PRINCE GEORGES COUNTY GOVT  14741 GOVERNOR ODEN BOWIE DR  UPPER MARLBORO, MD 20772	\$11,314,576.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	US DEPT HEALTH AND HUMAN SERVICES  11400 ROCKVILLE PIKE  ROCKVILLE, MD 20852	\$ 30,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
			1
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	, ,		
No.	Name, address, and ZIP + 4  LAUREL HOSPITAL FOUNDATION  7300 VAN DUSEN RD	Aggregate contributions	Person X Payroll Noncash (Complete Part II if there is
No. 4	Name, address, and ZIP + 4  LAUREL HOSPITAL FOUNDATION  7300 VAN DUSEN RD  LAUREL, MD 20707  (b)	\$ 33,673.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	Name, address, and ZIP + 4  LAUREL HOSPITAL FOUNDATION  7300 VAN DUSEN RD  LAUREL, MD 20707  (b)  Name, address, and ZIP + 4  MAGRUDER MEMEORIAL HOSPITAL TRUST  PO BOX 658	\$33,673.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person X Payroll Noncash  (Complete Part II if there is

Page	 of	 of Pari

Name of o	rganization DIMENSIONS HEALTH CORPORATION		Employer identification number
Part I	Contributors (see instructions)	·	52-1289729
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	MD DEPT OF HEALTH AND MENTAL HYGINE  201 W PRESTON ST  BALTIMORE, MD 21201	\$\$.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	GOLF TOURN  3001 HOSPITAL DR  CHEVERLY, MD 20785	\$	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
			Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

20**08** 

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Nan	ne of the organization		Employer identification number
	MENSIONS HEALTH CORPORATION		52-1289729
Pá	organizations Maintaining Donor Adv	vised Funds or Other Similar Funds o	or Accounts. Complete if
	the organization answered "Yes" to Fo	rm 990, Part IV, line 6.	•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a	dvisors in writing that the assets held in d	lonor advised
	funds are the organization's property, subject to the	ne organization's exclusive legal control? .	Yes No
6	Did the organization inform all grantees, donors, a	ind donor advisors in writing that grant fun	ds may be
	used only for charitable purposes and not for the b	penefit of the donor or donor advisor or oth	ner
	impermissible private benefit?	<u> </u>	· · · · · · · · Yes No
Pa	Conservation Easements, Complete i	r the organization answered "Yes" to F	orm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recre	eation or pleasure) Preservation	of an historically importantly land area
	Protection of natural habitat	Preservation	of certified historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qua	alified conservation contribution in the for	m of a conservation easement
	on the last day of the tax year.		£3751293701
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		
¢	Number of conservation easements on a certified	historic structure included in (a)	
đ	Number of conservation easements included in (c		
3	Number of conservation easements modified, tran	sferred, released, extinguished, or termin	ated by the organization during
	the taxable year		
4	Number of states where property subject to conse		
5	Does the organization have a written policy regard		
	enforcement of the conservation easements it holds		
6 7	Staff or volunteer hours devoted to monitoring, ins		
8	Amount of expenses incurred in monitoring, inspec		
0	Does each conservation easement reported on line	·	1 1 1 1
9	170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		
3	balance sheet, and include, if applicable, the text of		
	the organization's accounting for conservation ease	ements	iai statements that describes
Pa	t III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	"Yes" to Form 990, Part IV, line 8.	
12	If the organization elected, as normitted under SEA	AS 116 not to report in its revenue states	nent and halance chest works of
	If the organization elected, as permitted under SFA art, historical treasures, or other similar assets helprovide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education, or research	arch in furtherance of public service.
	provide, in Part XIV, the text of the footnote to its fi	nancial statements that describes these ite	ems.
þ	If the organization elected, as permitted under SFA	AS 116, to report in its revenue statement	and balance sheet works of art,
	historical treasures, or other similar assets held for provide the following amounts relating to these iten	public exhibition, education, or research	in furtherance of public service,
	(i) Revenues included in Form 990, Part VIII, line 1		<b>.</b> ¢
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, his		• *************************************
-	following amounts required to be reported under SI		ioi ananciai gaia, provide the
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		
	rivacy Act and Paperwork Reduction Act Notice, see the Instruc		
FUL P	iivavy not and capaiwoik reduction Act Motice, see the institic	uons for form 990.	Schedule D (Form 990) 2008

Fa	Organizations Maintaining Co	llections of Art, Hist	orical Treasures	<u>, or Other Similar</u>	Assets (continued)
3	Using the organization's accession and ot	her records shock an	of the following th	ont man a simultina at	
•	items (check all that apply):	ner records, check any	or the following th	iat are a significant i	use of its collection
а	Public exhibition	d [	l can or evo	hange programs	
b	Scholarly research	e	Other	mange programs	
C	Preservation for future generation				
4	Provide a description of the organization's		n how they further	the organizations of	vomat murana in
_	Part XIV.	ooncollons and explain	n now they fulfiller	me organization's ex	kempt purpose in
5	During the year, did the organization solic	it or receive donations	of art historical tra	accurac ar other eim	ilor
_	assets to be sold to raise funds rather than	to be maintained as r	art of the organize	stion's collection?	[
Pa	Trust, Escrow and Custodial A				
	Part IV, line 9, or reported an a	mount on Form 990	. Part X. line 21.	on answered Tes	to Form 990,
***************************************			,		
1a	Is the organization an agent, trustee, custo	dian or other intermed	liary for contribution	ns or other assets n	ot
	included on Form 990, Part X?				· · · · Yes No
b	If "Yes," explain the arrangement in Part X	V and complete the fo	flowing table:		· · · · Yes No
		The second second	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Amount
C	Beginning balance			1c	MIOUR
	Additions during the year		<del> </del>	1d	***************************************
	Distributions during the year			1e	
f	Ending balance			if	
2a	Did the organization include an amount or	Form 990. Part X. line	217	F 1	Yes No
b	If "Yes," explain the arrangement in Part XI	V.	,		163110
Par			ered "Yes" to For	m 990. Part IV. line	2 10
		rrent Year (b) Prior y			
1a	Beginning of year balance				(-7/ )
b	Contributions				
C	Investment earnings or losses				
d	Grants or scholarships				
0	Other expenditures for facilities .			~~~~	
	and programs		,		
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the year	ear end balance held as			
а	Board designated or quasi-endowment	<b>%</b>			
b	Permanent endowment ▶ %	)			
	Term endowment ▶%				
3a	Are there endowment funds not in the pos	session of the organiza	ation that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations	• • • • • • • • • •			3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organizatio	ns listed as required or	Schedule R?		3b
	Describe in Part XIV the intended uses of the				
Par		and Equipment. See	Form 990, Part	X, line 10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
	Land		743,311		743,311.
	Buildings		61,656,594		31,263,977.
	Leasehold improvements		34,825,302		6,275,854.
	Equipment			. 106,046,883.	18,417,119.
	Other		1,627,913		1,627,913.
rotal	Add lines 1a-1e. (Column (d) should equal	Form 990, Part X, colu	mn (B), line 10(c).)	<u></u>	58,328,174.

Part VII Investments - Other Securities. Sec	Form 990, Part X, lir	ne 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
Financial derivatives and other financial products		
Closely-held equity interests	•	
Other		
	*	
	•	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>	
Part VIII Investments - Program Related, See	Form 990, Part X, Iir	ne 13.
(a) Description of investment type	(b) Book value	(c) Method of valuation:
		Cost or end-of-year market value
	<u> </u>	
Part IX Other Assets. See Form 990, Part X	······································	
	a) Description	(b) Book value
DUE FROM AFFILIATES		72,676,240
NON-CURRENT ACCOUNTS RECEIVABL		3,242,496
INVESTMENT AEI	······································	4,834,485
INVESTMENT DAL		1,000,000
DEFERRED FINANCING COSTS DEFERRED COMPENSATION		337,618
		1,253,806
OTHER ACCOUNTS RECEIVABLE		3,416,880
	·············	
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.)		
Part X Other Liabilities. See Form 990, Part	X, line 25.	
(a) Description of liability	(b) Amount	
Federal income taxes		
ADVANCES FROM THIRD PARTIES	10,444,243,	
CAPITAL LEASE OBLIGATIONS	2,201,586.	
DUE TO AFFILIATES	56,341,398.	
ACCRUED EMPLOYEE BENEFIT LIAB	81,674,148.	
3		
rotal. (Column (b) should equal Form 990, Part X, col. (B) line 25.)	150,661,375.	

In Part XIV, 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.

Schedule D (Fo	orm 990) 2008	52~1289729	Page 5
Part XIV	Supplemental Information (continued)		
		٠, ١٠٠٠ ١٠٠٠ ١٠٠٠ ١٠٠٠ ١٠٠٠ ١٠٠٠ ١٠٠٠ ١	
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Schedule D (Form 990) 2008

### SCHEDULE G

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 8a.

OMB No. 1545-0047

Inspection

Name of the organization				771111111111111111111111111111111111111	Employer identification	on number
DIMENSIONS HEALTH CORPORATION	1				52-128972	29
Part I Fundraising Activities. Com	plete if the orga	anization a	ınswered	"Yes" to Form 9	90, Part IV, line	17.
Indicate whether the organization rais  Mail solicitations  Email solicitations  Phone solicitations  In-person solicitations  Did the organization have a written or or key employees listed in Form 990,  b If "Yes," list the ten highest paid indiv	f oral agreement Part VII) or entit iduals or entitles	Solid Solid Spe with any in y in connect	citation of citation of citation of good fundral dividual (in cition with p	non-government g government grant ising events cluding officers, d professional fundra	rants s lirectors, trustees aising activities?	Yes No
to be compensated at least \$5,000 b	(II) Activity	(iii) Did fur custody o	draiser have or control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in	(vi) Amount paid to (or retained by) organization
		Yes	No		col, (i)	
Total						
3 List all states in which the organization registration or licensing.			***************************************	t funds or has b		exempt from
For Privacy Act and Paperwork Reduction Act Notice,	see the Instructions f	or Form 990.			Schedule G (Form	n 990 or 990-EZ) 2008

Sch	edule G (Form 990 or 990-EZ) 2008						2897					Page 2
Pa	Fundraising Events. Comple more than \$15,000 on Form	te if the 1990-	ne organization EZ, line 6a. Lis	ansv st eve	vered "Y ents with	es" to Fe	orm 9 eceipts	90, Part greater	IV, Iir than	ne 18, or \$5,000.	report	ed
		GOLE	(a) Event #1 TOURN (event type)		(b) Event			Other Ever N total number)	ots ONE	(d) Total (a) thr	Events (	Add col 1. <b>(c)</b> )
Revenue	1 Gross receipts		124,725.			·••		***************************************			124	,725
	contributions		72,725.						·····		72	,725
	3 Gross revenue (line 1 minus line 2)		52,000.		***********						52	,000
	4 Cash prizes											
enses	5 Non-cash prizes				····							
Direct Expenses	6 Rent/facility costs			<u></u>								
Dire	7 Other direct expenses		124,242.								124	,242
	8 Direct expense summary. Add lines 4 9 Net income summary. Combine lines	3 and	8 in column (d)						. 🕨		-72	242.) ,242
Pa	rt III Gaming. Complete if the org than \$15,000 on Form 990-E	anizat	ion answered "	Yes"	to Form	990, Pa	ırt IV, I	ine 19, c	r rep	orted mo	ore	
Revenue			(a) Bingo		Pull tabs/l o/progressi		(c) (	other gami	ng	(d) Tota col. (a) th	l gaming hrough d	
Rev	1 Gross revenue	***************************************										
ses	2 Cash prizes										·····	
≅xpen	3 Non-cash prizes										······································	
Direct Expenses	4 Rent/facility costs				· · · · · · · · · · · · · · · · · · ·		-					
	5 Other direct expenses											
	6 Volunteer labor		Yes% No		Yes No	%	Ye No	3	%			
	7 Direct expense summary. Add lines 2	throug	h 5 in column (d)						. ▶	(		)
	8 Net gaming income summary. Combin	ne line:	s 1 and 7 in colum	nn (d)					<u>.                                    </u>			<del></del>
	Enter the state(s) in which the organization is the organization licensed to operate gas if "No," Explain:	on ope aming	rates gaming acti activities in each o	ivities of the	 se states	?				<u>9</u>	Yes a	No
N												
	Were any of the organization's gaming lid If "Yes," Explain:	censes	revoked, susper	nded	or termina	ated durin	ng the t	•		10	)a	
11	Does the organization operate gaming ac		with nonmember								1	
12	Is the organization a grantor, beneficiary formed to administer charitable gaming?	or trus	itee of a trust or a							1		

Sched	tule G (Form 990 or 990-EZ) 2008 52-1289729			Page 3
			Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility			
	An outside facility			
14	Provide the name and address of the person who prepares the organization's gaming/special event books and records:			
	Name >			
	Address ►			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			
þ	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the			
	amount of gaming revenue retained by the third party ▶ \$			
C	If "Yes," enter name and address:			
	Name ►			
	Address >			
16	Gaming manager information:			
	Name •			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
þ	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶\$			

#### SCHEDULE H

Department of the Treasury

Internal Revenue Service
Name of the organization

(Form 990)

### Hospitals

► To be completed by organizations that answer "Yes" to Form 990, Part IV. line 20.

Attach to Form 990.

<u> 2</u>008

Open to Public Inspection

OMB No. 1545-0047

Inspe

DIMENSIONS HEALTH CORPORATION 52-1289729 Charity Care and Certain Other Community Benefits at Cost (Optional for 2008) Yes No 1a Does the organization have a charity care policy? If "No," skip to question 6a . . . . . . . . 1b If the organization has multiple hospitals, indicate which of the following best describes application of the 2 charity care policy to the various hospitals. Applied uniformly to all hospitals Applied uniformly to most hospitals Generally tailored to individual hospitals Answer the following based on the charity care eligibility criteria that applies to the largest number of the Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing free care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care: 3 a 200% Other .. Does the organization use FPG to determine eligibility for providing discounted care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care: . . . 3 b 300% 350% 400% Other c If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care. Does the organization's policy provide free or discounted care to the "medically indigent"? . . . . . . 5a Does the organization budget amounts for free or discounted care provided under its charity care policy? . . 5 a 5 b If "Yes" to 5b, as a result of budget considerations, was the organization unable to provide free or discounted 5 C 6a Does the organization prepare an annual community benefit report? . . . . . . . . . . <u>6 a</u> b If "Yes," does the organization make it available to the public? 6 b Complete the following table using the worksheets provided in the Schedule H instructions. Do not submit these worksheets with the Schedule H Charity Care and Certain Other Community Benefits at Cost **Charity Care and** (a) Number of activities or (c) Total community (d) Direct offsetting (e) Net community (f) Percent of total (b) Persons **Means-Tested Government** served benefit expense revenue benefit expense (optional) expense **Programs** Charity care at cost (from Worksheets 1 and 2) . . . . b Unreimbursed Medicaid (from Worksheet 3 column at . . . Unreimbursed costs - other means tested government programs (from Worksheet 3, column b) Total Charity Care and Means-Tested Government Programs . . . . . Other Benefits Community health improvement services and community benefit operations (from Worksheet 4) Health professions education (from Worksheet 5) . . . . . Subsidized health services (from h Research (from Worksheet 7) . . Cash and in-kind contributions to community groups (from Worksheet 8) Total Other Benefits . . . .

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule H (Form 990) 2008

Total (line 7d and 7j) . .

Part II Community E building activi			omplete this table if t	52-128 he organization cor		any community			age 2
building activi	(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		Perce al expe	
1 Physical improvements and housing									
2 Economic development									
3 Community support									
4 Environmental improvements				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
5 Leadership development and									
training for community members							ļ		
6 Coalition building			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
7 Community health improvement									
advocacy									
Workforce development									
Other			***************************************	***************************************					
) Total		Callastia	Bractices (Ontional	for 2008)					
art III Bad Debt, Me	aicare, &	Collection	Practices (Optional	101 2006)	·		<del></del>		······
ction A. Bad Debt Expense							Г	·/	
•		بمامامام		with Heathbooks Ci	املمما	Managaman		Yes	No
Does the organization					nanciai	wanagement	1		
Association Statement N					<i>i</i> · · · ·				
Enter the amount of the				li li	<del> </del>				l
Enter the estimated ar attributable to patients e									ļ
Provide in Part VI the te						s had debt			ļ
expense. In addition, de-									l
2 and 3, or rationale for i		-	— -		report	ou on mies			ł
ection B. Medicare	noidaling of	iller bad de	ot amounts in commun	ny bonone.					l
Enter total revenue recei	ived from N	fedicare (ir	cluding DSH and IME)						ĺ
Enter Medicare allowable									
Enter line 5 less line 6 -									
Describe in Part VI the						munity benefit			ĺ
and the costing method									ĺ
of the following methods				·					
Cost accounting sy	F		charge ratio	Other					į
ection C. Collection Practices									
a Does the organization ha							9a		
b If "Yes," does the organi	zation's co	llection po	licy contain provisions	on the collection pra	ctices t	to be followed			
for patients who are kno					<u>rt VI.,</u>	<u> </u>	9b		***************************************
art IV Management (	<u> Zompanie</u>	s and Joi	nt Ventures (Optiona	il for 2008)			·		
(a) Name of entity		(b) E	Description of primary	(c) Organization		(d) Officers, directors		Physic	
			activity of entity	profit % or stor		trustees, or key employees' profit %		t % or nershi	
				, i	1	or stock ownership %			
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Part V Facility Information (Required for 2008)	· · · · · · · · · · · · · · · · · · ·		····		····			<b>,</b>	
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Critical access hospital	Research facility	ER - 24 hours	ER-other	Other (Describe)
PRINCE GEORGES HOSPITAL CENTER	***************************************	1						-	
3001 HOSPITAL DR	1								
CHEVERLY MD 20785	x								
	<u>├</u> ^	<u> </u>				<b></b> -		<del> </del>	
LAUREL REGIONAL HOSPITAL	ł								
7300 VAN DUSEN RD	١								
LAUREL MD 20707	Х	<del> </del>						<del> </del>	
BOWIE HEALTH CENTER	ł								
15001 HEALTH CENTER DR									
BOWIE MD 20716	X								
GLADYS SPELMAN SPECIALTY HOSPITAL		1							
2900 MERCY LANE									
CHEVERLY MD 20785	X	ļ							
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### Part VI Supplemental Information (Optional for 2008)

Complete this part to provide the following information.

- 1 Provide the description required for Part I, line 3c; Part I, line 6a; Part I, line 7g; Part I, line 7, column (f); Part I, line 7; Part III, line 8; Part III, line 8b, and Part V. See Instructions.
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves.
- 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 charity care policy.
- 4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic constituents it serves.
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves.
- 6 Provide any other information important to describing how the organization's hospitals 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.).
- purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.).

  7 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.

  8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report.

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SCHEDULE J (Form 990)

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DIMENSIONS HEALTH CORPORATION

Employer identification number

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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 in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is 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			
-	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply.			
	Compensation committee X Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
	Receive a severance payment or change of control payment?	4a	х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	***************************************	Х
c		4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	, , , , , , , , , , , , , , , , , , , ,			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		Х
þ	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х

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

Schedule J (Form 990) 2008

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdown	vn of W-2 and/or 1099-MISC compensation	compensation				
(A) Name	(i) Base compensation		(iii) Other reportable	compensation	(b) Nontaxable	(E) (D)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	275,874.	NONE	NONE	24.039.	16.104	316.017	
NEIL MOORE (fi)			NONE	NONE	NONE		
0	7697		NONE	17,166.	16,662.		
GT DUNLOP ECKER (II)		E NONE	NONE	NONE	NON	NON	
	304,751.	NONE	NONE	40,177.	12,799.		
JOHN O BRIEN (II)		HONE	NONE	NONE	NONE		
	252, 661,	NONE	NONE	30, 606.	5,529.	288,	
K SINGH TANEJA (ii)	NONE		NONE	NONE	NONE		
8	163,758	NONE	NONE	31,701.	8,477.	203,936.	
STEWART SELTZ (II)			NONE	NONE	NONE		
	243,713.		NONE	11,862.	6,145.	261,720.	
DOUGLAS SHEPHERD (II)			NONE	NONE	NONE		
5	208,139.	NOME	NONE	42,855.	6,314.	257,308.	
SUHASINI DEVI			NONE	NONE	NONE	NONE	
	181,003.	1 1 1	NONE	20,364.	15,983.	217,350.	
MICHAEL BROU (II)			NONE	NONE	NONE		
	218, 999.	NONE	NONE	42,165.	16, 199.	277,363.	
SUSANA OLBES (II)			NONE	NONE	NONE		
8	184,350.	NONE	NONE	13,155.	13,472.	210,977.	
MICHAEL CHANCE (II)		IE NONE	NONE	NONE	NONE	NONE	
	219,811.	NONE	NONE	8,792.	10,732.	239,335.	
OLIVIA ZAMA (ii)	NONE		NONE	NONE	NONE	NONE	
	1						
(8)							
(ii)				!			
8							
(ii)							
<u>\$</u>							
(1)							

Schedule J (Form 990) 2008

Page 3 Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information. 52-1289729 DOUGLAS SHEPHERD RECEIVED \$76,990 IN SEVERANCE PAYMENT. Schedule J (Form 990) 2008

Part III Supplemental Information SEVERANCE PAYMENT

Schedule J (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

20**08**

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Employer Identification number

DIMENSIONS HEALTH CORPORATION

52-1289729

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Employees	1								The state of the s		
(A)	(B)			(0				(D)	(E)	(F)	
Name and Title	Average hours per week		tion (k all	that app	1 1	Reportable compensation	Reportable compensation	Estimated amount of	
	parmeek	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
ACT CITA TATA TITANG AN				-		- 4	╁				
MICHAEL HERMAN TREASURER	5.	x						NONE	NONE	NONE	
WILLIAM F WILLIAMS											
CHARIMAN OF THE BOARD	5.	x						NONE	NONE	NONE	
TOM HENDERSHOTT											
DIRECTOR	5.	х						NONE	NONE	NONE	
ELIZABETH HEWLETT											
DIRECTOR	5.	Х						NONE	NONE	NONE	
M ALI KHAN											
DIRECTOR	5.	х						98,100.	NONE	NONE	
BARBARA FRUSH											
DIRECTOR	5.	х						NONE	NONE	NONE	
NEIL MOORE											
CFO	40.	Х		Х				275,874.	NONE	40,143.	
RICHARD MACPHERSON											
SECRETARY	5.	x						NONE	NONE	NONE	
CAMILLE EXUM											
DIRECTOR	5.	х						NONE	NONE	NONE	
C PHILIPS NICHOLS JR											
DIRECTOR	5.	X						NONE	NONE	NONE	
SAYED SADIO											
DIRECTOR	5.	х						NONE	NONE	NONE	
JAMES CHESLEY											
VICE CHAIR	5.	x						NONE	NONE	NONE	
GT DUNLOP ECKER											
PRES & CEO	40.			X	L.		<u> </u>	469,676.	NONE	33,828.	
JOHN O BRIEN											
COO AND PRES PGHC	40.			X				304,751.	NONE	<u>52,976.</u>	
K SINGH TANEJA											
VP PHYSICAN CLIN PGM	40.			Х				252,661.	NONE	36,135.	
STEWART SEITZ											
PRES GSSHNC AET DSC	40.		L	х				163,758.	NONE	40,178.	
DOUGLAS SHEPHERD							İ				
PRESIDENT LRH	40.				x		<u></u>	243,713.	NONE	18,007.	
SUHASINI DEVI]										
RN	40.				<u> </u>	X		208,139.	NONE	49,169.	
MICHAEL BROU					l						
RN	40.					х		181,003.	NONE	36,347.	
SUSANA OLBES											
RN	40.				<u> </u>	X	<u> </u>	218,999.	NONE	58,364.	
MICHAEL CHANCE					1						
SR MULTI MODE TECH	40.		L	L.,	<u> </u>	X		184,350.	NONE	26,627.	

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

Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Part I

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization Employer Identification number DIMENSIONS HEALTH CORPORATION 52-1289729 Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated

Employees (A) (C) (F) Average hours per week Name and Title Position (check all that apply) Reportable Reportable Estimated compensation compensation amount of Highest compensated employee Individual trustee or director Officer Former Institutional trustee Key employee from from related other compensation the organizations (W-2/1099-MISC) organization from the (W-2/1099-MISC) organization and related organizations OLIVIA ZAMA NONE RADIOGRAPHER 40. 219,811 19,524.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Name of the organization	Employer identification number
DIMENSIONS HEALTH CORPORATION	52-1289729
_ DESCRIPTION OF 990 REVIEW PROCESS	
NATION (FT - T-NIT) 1.0	
PART VI, LINE 10	مندو وزن ودرد ودرد ودرد و الله هند عمد الله الله الله الله الله الله الله الل
THE 990 WORKPAPERS ARE REVIEWED BY CORPORATE FINANCE DEPARTMENT,	WITH
INPUT FROM OPERATIONS. ONCE THE RETURNS ARE COMPLETED AND READY E	<u>OR</u>
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FILING, THE RETURNS ARE REVIEWED AND SIGNED BY THE CHIEF FINANCIA	
OFFICER AND THE INTERIM PRESIDENT AND CEO OF THE SYSTEM.	
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Schedule C (Form 990) 2008 Name of the organization	Employer identification number
DIMENSIONS HEALTH CORPORATION	52-1289729
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PART VI, LINE 12	
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Schedule O (Form 990) 2008	· · · · · · · · · · · · · · · · · · ·	Page 2
Name of the organization	Employer identification number	
DIMENSIONS HEALTH CORPORATION	52-1289729	
DETERMINATION OF COMPENSATION		
PART VI, LINE 15		
THE ORGANIZATION UTILIZES A WRITTEN EMPLOYMENT CONTRACT, A COMPEN	SATION	
SURVEY OR STUDY, AN APPROVAL BY BOARD/COMPENSATION COMMITTEE AND		
CONTEMPORANEOUS WRITTEN SUBSTANTIATION OF THE DECISION-MAKING PRO	CESS.	
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Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
DIMENSIONS HEALTH CORPORATION	52-1289729
_ DOCUMENT_AVAILABILITY	
PART_VI, LINE 19	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTER	REST
POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQU	an am
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Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
DIMENSIONS HEALTH CORPORATION	52-1289729
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THE ORGANIZATION DID NOT COMPLETE PART V, LINES 8 AND 9 BECAUSE I	T DID
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NOT SPONSOR ANY DONOR ADVISED FUNDS.	عدد عدد عدد عدم عدم عدم عدم عدم عدم عدم
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	. Sink, hints, sinks, sinks, some store gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, gate, ga

JSA 8E1301 1.000

### SCHEDULE R (Form 990)

DIMENSIONS HEALTH CORPORATION

Name of the organization Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

<b>∞</b>	n to Public	spection
Ø Ø	Open to	edsu

Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

52-1289729

▼ See separate instructions.

Employer identification number 0000

OMB No. 1545-0047

(F) Direct controlling entity Schedule R (Form 990) 2008 (F)
Direct controlling
entity N/A (if section 501(c)(3)) (E) End-of-year assets 509 (A) (3) (D) Exempt Code section (D) Total income 501 (C) (3) (C)
Legal domicile (state for foreign country) (C)
Legal domicile (state
or foreign country) Q. (B) Primary activity (B) Primary activity HEALTHCARE 52-1902711 LAUREL, MD 20707 For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990. Identification of Related Tax-Exempt Organizations (A)
Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity Identification of Disregarded Entities DIMENSIONS HEALTHCARE ASSOCIATES 7300 VAN DUSEN RD Part II Part

52-1289729

Schedule R (Form 990) 2008
Part III Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)	(F) Share of total income	(G) Share of end-of-year assets	(H) Disprepomente allocations?	Code V-UBI G. amount in box 20 of m Schedule K-1 p (Form 1065)	(J) General or managing partner?
							Yes No		Yes No
								o ray	

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

(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
AFFILIATED ENTERPRISES 7300 DUSEN RD LAUREL, MD 20707	HEALTHCARE	ДЖ	DHC	C CORP	133, 366.	4,817,637.	100.0000
DIMENSIONS ASSURANCE PO BOX 1363 GENESIS BUILDING GEORGE TOWN, GRAND CAYMAN		CJ	DHC	FOREIGN	-931, 431.	30, 495, 973,	100.0000
<u>MADISON WANOR</u> 7300 VAN DUSEN RD LAUREL, MD 20707	HEALTHCARE	æ	DHC	C CORP	37,872.	1,909,821.	25,0000

# Part V Transactions With Related Organizations

		N soy
Note: Complete line 1 if any entity is listed in Pars II, III, or IV.  1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	Parts II–IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		<u>m</u>
b Gift, grant, or capital contribution to other organization(s)		1p
c Gift, grant, or capital contribution from other organization(s)		<b>9</b> . :
d Loans or loan guarantees to or for other organization(s)		- <del> </del>
e Loans or loan guarantees by other organization(s)		1e
f Sale of assets to other organization(s)		
g Purchase of assets from other organization(s)	• • • • • • • • • • • • • • • • • • • •	19
h Exchange of assets		1h
i Lease of facilities, equipment, or other assets to other organization(s)		<b>;</b>
j Lease of facilities, equipment, or other assets from other organization(s)		11:
k Performance of services or membership or fundraising solicitations for other organization(s)		: -
1 Performance of services or membership or fundralising solicitations by other organization(s)		1
m Sharing of facilities, equipment, mailing lists, or other assets	•	8
n Sharing of paid employees		1n
o Reimbursement paid to other organization for expenses		19
p Reimbursement paid by other organization for expenses		4b
<ul> <li>q Other transfer of cash or property to other organization(s)</li></ul>		
	elationshins and transactiv	thresholds
	dations and transaction	STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE
(A) Name of other organization(s)	Transaction type (a-r)	Amount involved
(1)		
(2)		
	-	
(3)		
(7)	••••••	
(9)		
(9)		
	S	Schedule R (Form 990) 2008

52-1289729

Page 4

Schedule R (Form 990) 2008

### Unrelated Organizations Taxable as a Partnership 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)	(9)	ł.	(a)	<b>E</b>	(5)	1	Ξ
Donald Sales and Constant Constant	riinary æsiwiy	(state or foreign country)	section 501(c)(3) organizations?	Share of end-of-year assets	Ulsproportionale allocations?	amount in box 20 of Schedule K-1	General or managing partner?
			Yes No		Yes No	(Form 1065)	Yes No
				**************************************			-
				-			-
						Schedule R (Form 990) 2008	390) 2008

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

OUR STATED MISSION IS TO PROVIDE HIGH QUALITY, EFFICIENT HEALTHCARE SERVICES TO PRESERVE, RESTORE AND IMPROVE THE HEALTH STATUS OF OUR COMMUNITY. THIS MISSION IS PURSUED IN COLLABORATION OF OUR RELATED ORGANIZATIONS. WE URGE THOSE INTERESTED TO ACCESS MORE DETAILED AND COMPLETE INFORMATION AT WWW.DIMENSIONSHEALTH.ORG

### FORM 990, PART III - PROGRAM SERVICES

### 4A PROGRAM SERVICE

THE MAIN FUNCTION OF THE ORGANIZATION IS TO PROVIDE COMMUNITY BENEFITS THROUGH PROGRAMS AND ACTIVITIES THAT IMPROVE ACCESS TO HEALTH CARE AND IMPROVE THE OVERALL HEALTH OF THE COMMUNITIES WE SERVE. OUR STATED MISSION IS TO PRESERVE, RESTORE AND IMPROVE THE HEALTH STATUS OF MEMBERS OF OUR COMMUNITY BY OFFERING THE HIGHEST QUALITY HEALTH CARE SERVICES.

THIS MISSION IS PURSUED IN COLLABORATION OUR RELATED ORGANIZATIONS, WHICH ARE LISTED IN TAB R SCHEDULES. WHILE WE HAVE ATTEMPTED TO SUMMARIZE OUR PROGRAM SERVICE ACCOMPLISHMENTS BELOW, WE URGE THOSE INTERESTED TO ACCESS MORE DETAILED AND COMPLETE INFORMATION AT WWW.DIMENSIONSHEALTH.ORG

THE ORGANIZATION OPERATES AN ACUTE CARE HOSPITAL PROVIDING QUALITY HEALTHCARE SERVICES TO THE SOUTHERN MARYLAND REGION SINCE 1944 WITH A POPULATION OF APPROXIMATELY 1,500,000. IN ACCORDANCE WITH OUR TAX-EXEMPT FUNCTION THE ORGANIZATION OPERATES AN EMERGENCY ROOM OPEN TO ALL PERSONS REGARDLESS OF ABILITY TO PAY THAT SERVED APPROXIMATELY 45,561 PATIENTS, HAS AN OPEN MEDICAL STAFF WITH PRIVILEGES AVAILABLE TO ALL QUALIFIED PHYSICIANS IN THE AREA, AND A GOVERNING BODY PRIMARILY COMPRISED OF INDEPENDENT PERSONS REPRESENTATIVE OF THE COMMUNITY, AND PARTICIPATES IN THE MEDICARE AND MEDICAID PROGRAMS.

WE HAVE IDENTIFIED SEVERAL HEALTH-RELATED TRENDS, NEEDS, AND PROBLEMS FACING OUR POPULATION, INCLUDING ACCESS TO PRENATAL CARE, ISSUES RELATED TO AGING, SUBSTANCE ABUSE AND ACCESS TO SPECIALTY CARE, E.G. EMERGENCY AND TRAUMA SERVICES, MATERNAL AND CHILD HEALTH. THE ORGANIZATION'S STRATEGIES FOR ADDRESSING THESE ISSUES INCLUDES PROVIDING CLASSES, SEMINARS, SCREENING AND HEALTH SERVICES, DIABETES EDUCATION. MORE INFORMATION ABOUT THESE STRATEGIES IS AVAILABLE ON THE WEB SITE IDENTIFIED ABOVE.

DURING THE MOST RECENT REPORTING PERIOD THE ORGANIZATION PROVIDED A TOTAL OF \$872,119 IN CHARITY CARE TO THE COMMUNITY.

ADDITIONALLY, THE ORGANIZATION EXPENDED APPROXIMATELY \$18,629,658 TO COMMUNITY BENEFIT PROGRAMS SUCH AS EDUCATION AND OUTREACH, GRANTS AND SCHOLARSHIPS, AND MISSION DRIVEN HEALTH CARE SERVICES ON PROGRAMS AND ACTIVITIES BENEFITING THE COMMUNITIES WE SERVE. THESE PROGRAMS AND ACTIVITIES INCLUDED TRAUMA SERVICES, PREEMIE SUPPORT GROUP, SMOKING CESSATION PRESENTATIONS, PROVIDED FLU SHOTS TO THE PUBLIC, PROVIDE BLOOD PRESSURE SCREENINGS TO LOCAL CHURCHES, ETC. AND DIRECTLY AFFECTED APPROXIMATELY 2,542 PERSONS

### FORM 990, PART III - PROGRAM SERVICES

IN THE COMMUNITY. FOR MORE DETAILED INFORMATION, PLEASE VISIT THE WEB SITE IDENTIFIED ABOVE.

THE MAIN FUNCTION OF THE ORGANIZATION IS TO PROVIDE COMMUNITY BENEFITS THROUGH PROGRAMS AND ACTIVITIES THAT IMPROVE ACCESS TO HEALTH CARE AND IMPROVE THE OVERALL HEALTH OF THE COMMUNITIES WE SERVE. OUR STATED IS MISSION IS TO PROVIDE HIGH QUALITY, EFFICIENT HEALTHCARE SERVICES TO PRESERVE, RESTORE AND IMPROVE THE HEALTH STATUS OF OUR COMMUNITY.

THIS MISSION IS PURSUED IN COLLABORATION OUR RELATED ORGANIZATIONS, WHICH ARE LISTED IN PART VI. WHILE WE HAVE ATTEMPTED TO SUMMARIZE OUR PROGRAM SERVICE ACCOMPLISHMENTS BELOW, WE URGE THOSE INTERESTED TO ACCESS MORE DETAILED AND COMPLETE INFORMATION AT WWW.DIMENSIONSHEALTH.ORG.

THE ORGANIZATION OPERATES AN ACUTE CARE HOSPITAL SERVING THE COMMUNITIES LOCATED IN PRINCE GEORGE'S, ANNE ARUNDEL, HOWARD, AND MONTGOMERY COUNTIES WITH A POPULATION OF APPROXIMATELY 2,400,000. IN ACCORDANCE WITH OUR TAX-EXEMPT FUNCTION THE ORGANIZATION OPERATES AN EMERGENCY ROOM OPEN TO ALL PERSONS REGARDLESS OF ABILITY TO PAY THAT SERVED APPROXIMATELY 36,249 PATIENTS, HAS AN OPEN MEDICAL STAFF WITH PRIVILEGES AVAILABLE TO ALL QUALIFIED PHYSICIANS IN THE AREA, AND A GOVERNING BODY PRIMARILY COMPRISED OF INDEPENDENT PERSONS REPRESENTATIVE OF THE COMMUNITY, AND PARTICIPATES IN THE MEDICARE AND MEDICAID PROGRAMS.

WE HAVE IDENTIFIED SEVERAL HEALTH-RELATED TRENDS, NEEDS, AND PROBLEMS FACING OUR POPULATION, INCLUDING ACCESS TO PRENATAL CARE, ISSUES RELATED TO AGING, SUBSTANCE ABUSE, ACCESS TO SPECIALTY CARE, MATERNAL AND CHILD HEALTH ETC. THE ORGANIZATION'S STRATEGIES FOR ADDRESSING THESE ISSUES INCLUDES PROVIDING CLASSES, SEMINARS, SCREENING AND HEALTH SERVICES, DIABETES EDUCATION. MORE INFORMATION ABOUT THESE STRATEGIES IS AVAILABLE ON THE WEB SITE IDENTIFIED ABOVE.

DURING THE MOST RECENT REPORTING PERIOD THE ORGANIZATION PROVIDED A TOTAL OF \$287,780.56 IN CHARITY CARE TO THE COMMUNITY.

ADDITIONALLY, THE ORGANIZATION EXPENDED APPROXIMATELY \$8,811,405 ON COMMUNITY BENEFIT PROGRAMS SUCH AS MISSION-DRIVEN HEALTH SERVICES, EDUCATION AND OUTREACH, GRANTS AND SCHOLARSHIPS. THESE ARE PROGRAMS AND ACTIVITIES BENEFITING THE COMMUNITIES WE SERVE. THESE PROGRAMS AND ACTIVITIES INCLUDED SCREENINGS AND SPEAKERS WHO ARE EDUCATED ON A WIDE RANGE OF TOPICS. THE HOSPITAL ALSO OFFERS CPR, ACLS, AND SMOKING CESSATION CLASSES. LAUREL REGIONAL HOSPITAL IS PROUD TO PARTNER WITH OUTREACH GROUPS SUCH AS

### FORM 990, PART III - PROGRAM SERVICES ______

ALCOHOLICS ANONYMOUS, NARCOTICS ANONYMOUS, AND A PARKINSON'S SUPPORT GROUP AND DIRECTLY AFFECTED APPROXIMATELY 3,518 PERSONS IN THE COMMUNITY. FOR MORE DETAILED INFORMATION, PLEASE VISIT THE WEB SITE IDENTIFIED ABOVE.

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

NAME AND ADDRESS	DESCRIPTION OF SERVICE	
PHOENIX HEALTH SYSTEMS 910 CLOPPER RD GAITHERSBURG, MD 20877	MIS SERVICES	4,353,076.
EMCARE OF MARYLAND LLC 7032 COLLECTION CTR DR CHICAGO, IL 60693	MEDICAL CONSULTANT	1,662,279.
INNOVATIVE STAFFING SOLUTIONS 4041 POWDER MILL RD BELTSVILLE, MD 20705	MEDICAL CONSULT AGCY	1,679,380.
SODEXHO INC P.O. BOX 536922 ATLANTA, GA 30353	FOOD SERVICES	3,530,708.
K FORCE PO BOX 277997 ATLANTA, GA 30301	BILLING	2,467,274.
TOTAL COMPE	NSATION	13,692,717.

FORM 990, PART VIII - INVESTMENT INCOME

INVESTMENT INCOME DESCRIPTION 

TOTALS

( <u>a</u> )	EXCLUDED	REVENUE	199,346.	
<u>(</u> )	UNRELATED	BUSINESS REV.		
(B)	RELATED OR	EXEMPT REVENUE		######################################
(A)	TOTAL	REVENUE	 199, 346.	

RENT AND ROYALTY INCOME

Taxpayer's Name									ing Number
DIMENSIONS HEALT	H CORPORAT	ION					5	<u>2-12</u>	89729
DESCRIPTION OF PROPERTY									
RENTAL PROPERTY									
Yes No Did you a	ctively participate in t	he operation	n of the	activity	y during the tax year?				
REAL RENTAL INCO	ME		·			701	,695	_	
OTHER INCOME									
TOTAL GROSS INCOME									701,695.
OTHER EXPENSES:									
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			······································		4				
		*							
								****	
DEPRECIATION (SHOWN BELOW	M)								
LESS: Beneficiary's Portion	·/							7	
AMORTIZATION							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
LESS: Beneficiary's Portion							***************************************	_	
DEPLETION					17			7	
LESS: Beneficiary's Portion									
TOTAL EXPENSES									
TOTAL RENT OR ROYALTY INCO	OME (LOSS)	<i></i>							701,695.
Less Amount to		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Rent or Royalty									
Depreciation									
Depletion								_	
Investment Interest Expense							,		
Other Expenses								<u></u>	
Net Income (Loss) to Others									
Net Rent or Royalty Income (Los:									701,695.
Deductible Rental Loss (if Applic	able)							•	
SCHEDULE FOR DEPRECI	ATION CLAIMED		·····						
	(b) Cost or	(c) Date	(d)	(e)	(f) Basis for	(g) Depreciation	(h)	(i) Life	(j) Depreciation
(a) Description of property	unadjusted basis	acquired	ACR\$	Bus.	depreciation	in prior years	Method	or rate	for this year
			- GGC.			p ,			·····
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				<b></b>					
				<b></b>			<b> </b>		
Totala				L			L	L	

### RENT AND ROYALTY SUMMARY _____

TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
2444 2414 14111 14117 14117 14117		*** *** *** *** *** ***	
701,695.			701,695.
701,695.			701,695.
	701,695.	701,695.	TO1,695.

FORM	990,	PART	AIII	 EXCLUDED	CONTRIBUTIONS
=====				 	· ··· ··· ··· ··· ··· ··· ··· ··· ···

DESCRIPTION AMOUNT _____

GOLF TOURNAMENT 72,725.

TOTAL 72,725. _____

05/17/2010 12:04:08

EVENTS
FUNDRAISING
1
VIII
PART
990,
FORM

DESCRIPTION	
GOLF TOURNAMENT	
TOTALS	ı

NET INCOME	-72,242	-72,24
DIRECT EXPENSES	124,242.	124,242.
GROSS INCOME	52,000.	52,000.

STATEMENT

### FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

ENDING DESCRIPTION BOOK VALUE

PREPAID EXPENSES 3,610,582.

> TOTALS 3,610,582.

### FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

ENDING BOOK VALUE

DEFERRED REVENUE

1,660,000.

TOTALS

1,660,000. ______

FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLE	
LENDER: MARYLAND HEALTH & HIGHER ED FACILITIES	
BEGINNING BALANCE DUE	
TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	1,350,000.
TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	846,000.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))
► Attach to your tax return. ► See separate instructions.

OMB No. 1545-0184 Attachment Sequence No. 27

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Ma	mo(a) abaum an entre					***************************************		
196	me(s) shown on return						Identify	ing number
רח	IMENSIONS HEALTH CORPOR	ን ጥ <b>ፖ</b> ለእ፣						
1	_	es or exchanges	reported to you f	or 2008 on Form/e\ 1	000 P or 1000 S to	r aubattuta	52-	1289729 
	statement) that you are including o	n line 2, 10, or 20	0 (see instruction	is)	039-0 0 009-0 (0	Substitute	1	
P	art I Sales or Exchanges of	Property Use	ed in a Trade	or Business an	d Involuntary C	onversio	ns Fro	om Other
_	Than Casualty or Thef	t - Most Prop	perty Held Mo	ore Than 1 Year	(see instruction	s)		
2	(a) Description	(h) Data assuring	(-) D-4		(e) Depreciation	(f) Cost o		(g) Gain or (loss)
-	of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	allowed or allowable since	basis, p improveme		Subtract (f) from the
					acquisition	expense o		sum of (d) and (e)
_								
3		5 <i></i> .					3	
4	Occion 1201 gain from mataminent	Sales Hulli Full	1 0202, HITE 20 U	31			1 4 1	
5	Section (23) gain of (loss) from fix	e-kina exchanges	i from Form 8824					
6	Gain, if any, from line 32, from othe	r than casualty or	theft				6	
7	Combine lines 2 through 6, Enter th	ie gain or (ioss) i	nere and on the a	appropriate line as toli	iows:		7	
	Partnerships (except electing larginstructions for Form 1065, Schedule	je partnerships) e K, line 10, or Fo	and S corpora	ations. Report the g	gain or (loss) folio	wing the		
	Individuals, partners, S corporation	n shareholders.	and all others	If line 7 is zero o	r a loce anter the	amount		
	from line 7 on line 11 below and sl 1231 losses, or they were recaptu on the Schedule D filed with your rel	kin lines & and G	ifline 7 ie ≥ a:	ain and you did not	have any prior year	r agation		
8	Nonrecaptured net section 1231 los						-	
9	Subtract line 8 from line 7. If zero or						8	· · · · · · · · · · · · · · · · · · ·
9	9 is more than zero, enter the amount	unt from line 8 c	iiile 9 is zero, er un lina 12 halou	iter the gain from lin	e / on line 12 belo	w. If line		
	capital gain on the Schedule D filed	with your return (	(see instructions)	)	110111 11116 5 25 2 1	ong-term	9	
Pa	irt II Ordinary Gains and Los	ses (see instr	uctions)	<u> </u>		<u> </u>	1 3 1	
	Ordinary gains and losses not include			de property held 1 ve	ar or less):	\ <del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>		
	SEE STATEMENT 1							5,700.
								3,700.
						·····		
							-	
11	Loss, if any, from line 7		······························		····		11	<i>(</i>
12	Gain, if any, from line 7 or amount for	rom line 8, if appli	icable		· · · · · · · · · · ·		12	
13	Gain, if any, from line 31						13	
14	Net gain or (loss) from Form 4684, li	nes 37 and 44a		• • • • • • • • • •	<b></b>		14	
5	Ordinary gain from installment sales	from Form 6252	l. line 25 or 36				15	
6	Ordinary gain or (loss) from like-kind	exchanges from	Form 8824	• • • • • • • • • •		• • • • •	16	
7	Combine lines 10 through 16			• • • • • • • • •	· · · · · · · · · · · ·		17	5,700.
8	For all except individual returns, en	ter the amount	from line 17 or	the appropriate lin	ne of your return :	and skip		3,700.
	lines a and b below. For individual ret				,			
a	If the loss on line 11 includes a loss	from Form 468	4. line 41. colun	nn (b)(ii), enter that	part of the loss her	re. Enter		
	the part of the loss from income-p	roducing propert	ty on Schedule	A (Form 1040), lin	e 28, and the par	t of the		
	loss from property used as an empl 18a." See instructions	oyee on Schedu	HE A (FORM 104	o), sine 23. Identify	as from "Form 47	97, line	18a	
b	Redetermine the gain or (loss) on li	ne 17 excluding	the loss, if any	on line 18a Enter	t here and on Form	n 1040	iva	
	line 14						18b	
or	Paperwork Reduction Act Notice, se	e separate instru	ctions.			<del></del>	122	Form 4797 (2008)
	·	•						· ~···· • • • (£000)

19 (a) Description of section 1245, 1250, 1252, 1254,	or 125	5 property	· · · · · · · · · · · · · · · · · · ·	(b) Date acquire	d (a) Data asl
Α	01 12,01	o property.		(mo., day, yr.)	d (c) Date sol (mo., day, y
8			····		
C					
D					
			}		
These columns relate to the properties on lines 19A through 1	9D. 🕨	Property A	Property B	Property C	Property
O Gross sales price (Note: See line 1 before completing.)	20				~
1 Cost or other basis plus expense of sale					
2 Depreciation (or depletion) allowed or allowable					
3 Adjusted basis. Subtract line 22 from line 21	23				
4 Total gain. Subtract line 23 from line 20	24				
5 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a				
b Enter the smalter of line 24 or 25a					
If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975 (see instructions)	25.0				
b Applicable percentage multiplied by the smaller of	LUA				
B04B00	26b				
C Subtract line 26a from line 24. If residential rental property					
or line 24 is not more than line 26a, skip lines 26d and 26e	26c				
d Additional depreciation after 1969 and before 1976					
	26e		· · · · · · · · · · · · · · · · · · ·		
	26f		***************************************		
	26g				
If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for a partnership (other than an electing large partnership).					
, , , , , , , , , , , , , , , , , , , ,	27a				
	27b				
	27c				
	28a				
b Enter the smaller of line 24 or 28a	28b				
If section 1265 property:					
a Applicable percentage of payments excluded from					
	29a				
b Enter the smaller of line 24 or 29a (see instructions).	29b		W		
mmary of Part III Gains. Complete property	/ colu	mns A through [	through line 2	9b before going to	line 30.
Takel action for the second second					
Total gains for all properties. Add property columns A	tnrough	1 D, line 24			· · · · · · · · · · · · · · · · · · ·
Add property columns A through D, lines 25b, 26g, 27 Subtract line 31 from line 30. Enter the portion from a	rc, 285	, and 29b. Enter here	and on line 13	3	1
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s					
Recapture Amounts Under Section (see instructions)	ns 17	9 and 280F(b)(2	) When Busine	ss Use Drops to 5	2   i0% or Less
(			, , , , , , , , , , , , , , , , , , , ,	(a) Castley	/h) 0
				(a) Section 179	(b) Section 280F(b)(2)
Section 179 expense deduction or depreciation allowa	ble in o	rior years			
Recomputed depreciation (see instructions)		*****	3	***************************************	
Recapture amount. Subtract line 34 from line 33. See	tha isa			5	

## DIMENSIONS HEALTH CORPORATION Supplement to Form 4797 Part II Detail

Gain or (Loss)	Tor entire year	3, 100.																				5,700.
Cost or Other	Dasis									The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s												
Depreciation Allowed																						
Gross Sales Price	5,700.																					
Date																			-			
Date Acquired																		-				
Description	SALE OF FIXED ASSET			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		AMALIA ATTENDED			(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)												Totals

Form 990-1		t Organization Business II						(e))	<u>୍ଲ</u>	1545-0687
Department of the Treasury		For calendar year 2008 or other tax y					nd	_	<u> </u>	UU
Internal Revenue Service Check box if		ending 06/30,200 Name of organization ( Check b		me changed and see		instructions.	- To F		for 501(c)(3) O	blic Inspection reanizations Only
address changed		Maine of organization (	ox II IIa	me changed and see	instructio	ons.)	(1		yer identificat 108' trust, sec instr 9.)	
B Exempt under section		DIMENSIONS HEALTH								
X 501(C)(3)	Print or	Number, street, and room or suite no.	lf a P.C	), box, see page 9 of i	nstruction	ıs.			289729	
408(e) 220(e)	Type									activity codes
408A 530(a)	1	7300 VAN DUSEN ROA	<u>D</u>	····			(	see ms	tructions for Bio	ck E on page 9.)
529(a) C Book value of all assets	4	City or town, state, and ZIP code					İ			
at end of year	F Grou	LAUREL, MD 20707		Mi 1. M	<u> </u>					
220 171 176	1	p exemption number (See instruc		<del></del>			1		<del></del>	1
239, 171, 176.		ck organization type   X   501 imary unrelated business activity. I		rporation	501	(c) trust	40	1(a) t	rust	Other trust
		orporation a subsidiary in an affil		roup or a parent-su	heidianı	controlled group			<b>&gt;</b>	Von VINA
		dentifying number of the parent co			usiulai y	corki olleti gi oti	"		–	Yes X No
J The books are in care			Pototi		relepho	ne number ►	301~	618	-2100	
		or Business Income		(A) Incom		(B) Exp		010		) Net
b Less returns and allowa			1c			1				
2 Cost of goods so	ld (Schedu	le A, fine 7)	2							THE RESERVE TO SERVE THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF THE PERSO
		from line 1c	3							
		ach Schedule D)	4a							
		urt II, line 17) (attach Form 4797)	4b							**************************************
c Capital loss dedu	ction for tru	usts	4 c			ļ				
		and S corporations (attach statement)	5							
6 Rent income (Sch	edule C) ,		6			ļ				***************************************
		ome (Schedule E)	7			<b></b>	***************************************			
	-	es, and rents from controlled								
			8	<del></del>						·····
		section 501(c)(7), (9), or (17)								
organization (Sch	edule G)	tttttere	9			<del> </del>				
		come (Schedule I)	10 11		·····			$\dashv$		
		ie J) f the instructions; attach schedule.)	12			†		$\dashv$		
		ugh 12			************					
		Taken Elsewhere (See pag		of the instruct	ions fo	or limitations	on de	duct	ions.)	
		butions, deductions must b								
		irectors, and trustees (Schedule K)						14		NONE
15 Salaries and wage	s						- 1	15		
16 Repairs and main	tenance ,					• • • • • • •		16		
17 Bad debts								17		***************************************
18 Interest (attach so	:hedule) .						· .	18		***************************************
19 Taxes and licenses	s					<i></i>	L	19		
		e page 13 of the instructions for li						20		
		562)				N	ONE			
		n Schedule A and elsewhere on re				·····		2b		NONE
23 Depletion			• • •		• • •			23		
24 Contributions to d	ererred co	mpensation plans				• • • • • • • •		24		····
25 Employee benefit 26 Excess exempt ex	programs penses (Sc		• • •	• • • • • • • • • • • • • • • • • • • •	• • •	• • • • • • • •	• •	25 26		
27 Excess readership	costs (Sch	nedule J)			• • •		· ·   -	27	***************************************	~ <del>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</del>
		nedule)						28		
29 Total deductions.	Add lines	14 through 28						29		NONE
30 Unrelated busines	is taxable i	income before net operating loss	deduc	tion. Subtract line 2	29 from	line 13	ئا	30		NONE
31 Net operating loss	deduction	n (limited to the amount on line 30	) <i>.</i>		,		[	31		
32 Unrelated busines	is taxable i	income before specific deduction	Subtr	act line 31 from line	930 .		L	32		NONE
		ly \$1,000, but see line 33 instruct					🗀	33	***	
		income. Subtract line 33 from lin								
32, enter the sma	Her of zero	or line 32				<del></del>	٠٠١:	34		NONE

							1 4
2	During the tax year, did the orga	anization receive a distribution from	, or was it the grantor of, or	transferor to, a forei	ign trust?		х
	If YES, see page 5 of the instruct	ions for other forms the organization	n may have to file.				
3	Enter the amount of tax-exempt	interest received or accrued during	the tax year ► \$				
Sch	edule A - Cost of Goods	Sold. Enter method of invent	ory valuation ►			·····	V
1	Inventory at beginning of year .	1	6 Inventory at end of year	r	6		
2	Purchases	2	7 Cost of goods sol				
3	Cost of labor	3	6 from line 5. Ent	er here and in			
4 a	Additional section 263A costs		Part I, line 2		7		
	(attach schedule)	4a	8 Do the rules of s	section 263A (w	ith respect to	Yes	No
b	Other costs (attach schedule).	4b	property produced				
5	Total. Add lines through 41	5	to the organization?				х
O:	I correct and complete/IDeclaration of he	that I have examined this return, including reparer (other than taxpayer) is based on all info	accompanying schedules and stater	ments, and to the best o	f my knowledge and	oelief, it	is true
Sigr Her	e My	10/17	10 P	O the	ay the IRS discuss the preparer shown be		
	Signature of officer	/Oate /	Title Date I	ins	structions)? X Y		No
Paid	signature			Check if self-employed	Preparer's SSN or P004825		
•	Only Source (or yours if self-employed),	COHEN, RUTHERFORD +	KNIGHT, PC	EIN 52-	1202280		
	address and ZIP code	6903 POCKIEDGE DUTY	ים פוודיים החח	Phone no 301-0	201002		

20817-1800

Form 990-T (2008)

BETHESDA, MD

1 Description of property  (1) (2) (3) (4)  (a) From personal property (if the perfor personal property is more than more than 50%)  (1) (2) (3) (4)  Fotal (b) Total Income. Add totals of columere and on page 1, Part I, line 6, conficiency and the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance of the performance	imns 2(a) and 2(olumn (A) ot-Financed In	Total b). Enter	From real and person stage of rent for person or if the rent is based	onal property on profit or	exceeds income)		ctions.	nected with the inco (altach schedule)	
(2) (3) (4)  (a) From personal property (if the perfor personal property is more than more than 50%)  (1) (2) (3) (4)  Fotal  c) Total income. Add totals of columere and on page 1, Part I, line 6, co Schedule E - Unrelated Debt  1 Description of debt-fin  1) (2) (3)	mms 2(a) and 2(olumn (A)	Total b). Enter	From real and person tage of rent for person if the rent is based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on	onal property on profit or	exceeds income)	(b) Total deduc Enter here and o Part I, line 6, colu	ctions.	(attach schedule)	
(2) (3) (4)  (a) From personal property (if the perfor personal property is more than more than 50%)  (1) (2) (3) (4)  Fotal  c) Total income. Add totals of columere and on page 1, Part I, line 6, co Schedule E - Unrelated Debt  1 Description of debt-fin  1) (2) (3)	mms 2(a) and 2(olumn (A)	Total b). Enter	From real and person tage of rent for person if the rent is based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on its based on	onal property on profit or	exceeds income)	(b) Total deduc Enter here and o Part I, line 6, colu	ctions.	(attach schedule)	
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(2) (3) (4) Fotal c) Total income. Add totals of columere and on page 1, Part I, line 6, co Schedule E - Unrelated Debt  1 Description of debt-fire 1) (2) (3)	olumn (A) ot-Financed II	b). Enter	2 Gross income			Enter here and o Part I, line 6, colu	on page 1, umn (B) .		
(3) (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	olumn (A) ot-Financed II	b). Enter	2 Gross income			Enter here and o Part I, line 6, colu	on page 1, umn (B) .	▶	
(4) Fotal c) Total income. Add totals of colurere and on page 1, Part I, line 6, co Schedule E - Unrelated Debt  1 Description of debt-fir  1) 2) 3)	olumn (A) ot-Financed II	b). Enter	2 Gross income			Enter here and o Part I, line 6, colu	on page 1, umn (B) .	▶	
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1 Description of debt-fir 12)	t-Financed I		2 Gross income				***************************************		
1) 2) 3)	inanced property		allocable to debi	a from or				or allocable to	
1) 2) 3)				l-financed		debt-finance	ed property		
2) 3)			properc			t line depreciation h schedule)		(b) Other deductions (attach schedule)	
3)									
4)	***************************************								
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adjusted basis of or allocable to debt-financed property (attach schedule)		6 Column divided by column 5	<i>i</i>	7 Gross in (column	come reportable 2 x column 6)	8 Allocable deductio (column 6 x total of col 3(a) and 3(b))		
1)				%					
2)				%					
3)			9,						
4)				%					
otais				▶	Enter here Part I, line	and on page 1, 7, column (A).		nere and on page line 7, column (B)	
otal dividends-received deduction									
Schedule F - Interest, Annui	ities, Royalti	es, and F	Rents From Co	ntrolled	Organizat	<b>ions</b> (see instru	uctions or	n page 20)	
			xempt Controlle						
1 Name of controlled organization			3 Net unrelated income 4 Tota (loss) (see instructions) payn			5 Part of column included in the coorganization's gro	controlling	connected with it	
1)									
2)									
3)									
4)					***				
Ionexempt Controlled Organiza	ations						***************************************	***************************************	
7 Taxable Income	8 Net unrelated income (loss) (see instructions)		9 Total of s payments		includ	rt of column 9 that is led in the controlling zation's gross income	con	11 Deductions direct connected with income column 10	
1)	***************************************	***************************************							
2)	· · · · · · · · · · · · · · · · · · ·								
3)									
4)	······································								
2					Enter her	mns 5 and 10. e and on page 1, e 8, column (A).	Enter	Add columns 6 and 11. Enter here and on page 1. Part I, line 8, column (B).	
otais					1		1		

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Schedule G - Investment Ir	come of a Se	ction 501(c	)(7),	(9), or (17) Orga	nizat	ion (see inst	truct	ions on pa	ge 21)		
1 Description of income	2 Amount of income		3 Deductions directly connected (attach schedule)			4 Set-asides (attach schedule)			5 Total deductions and set-asides (col. 3 plus col. 4)		
(1)											
(2)											
(3)											
(4)											
	Enter here and on page 1, Part I, line 9, column (A).									Enter here and on page 1, Part I, line 9, column (B).	
Totals											
Schedule I - Exploited Exe	mpt Activity In	come, Othe	r Th	an Advertising In	com	e (see instru	ctio	s on page	21)		
1 Description of exploited activity	2 Gross unrelated business income from trade or business	3 Expense: directly conne with productie unrelated busi income	s ected on of	4 Net income (loss) from unrelated trade or business (column 2 minus		5 Gross income from activity that is not unrelated business income		3 Expenses ttributable to column 5	7 Exc ex (colu colun m	7 Excess exempt expenses (column 6 minus column 5, but not more than column 4).	
(1)											
(2)											
(3)			*******								
(4)								***************			
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and o page 1, Part I, line 10, col. (B)								r here and page 1, II, line 26.	
Totals		L.,,								***************************************	
Schedule J - Advertising In											
Part Income From Per	iodicals Repor	ted on a Co	nsol	idated Basis							
1 Name of periodical	2 Gross advertising income	3 Direct advertising costs		4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		5 Circulation income		Readership costs	costs minus but no	ss readership (column 6 s column 5, ot more than lumn 4).	
(1)						· · · · · · · · · · · · · · · · · · ·					
(2)								·	7		
(3)						<del></del>					
(4)						,			_		
(4)										,	
Wester Assess to Class II time (51)											
Part II Income From Per through 7 on a line	iodicals Repor	ted on a Se	para	te Basis (For ea	ch pe	eriodical list	ed i	n Part II, f	il in colu	mns 2	
1 Name of periodical	2 Gross advertising income adv		osts	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		6 Circulation income		Readership costs	costs minus but no	ess readership s (column 6 s column 5, ot more than lumn 4).	
(1)											
(2)						······································	T T				
(3)							T				
							1			<del></del>	
(4)										·····	
(5) Totals from Part i	Enter here and on page 1, Part I, line 11, col. (A).	Enter here an page 1, Pa line 11, col.	rt I						or	er here and n page 1, t II, line 27.	
Totals, Part II (lines 1-5) >	n of Officers	)iractoro o	nd T.	ruetage (coo inche	Iction	e on nace of					
Schedule K - Compensation of Officers, Di		niectors, a	2 Title		1011011	3 Percent of 4 time devoted to			Compensation attributable to unrelated business		
						business	%				
STMT 1						**************************************	% %	· · · · · · · · · · · · · · · · · · ·			
							<del>%</del>	*****************	,		
							% %			······································	
Total. Enter here and on page 1, P	art II line 14			······································				······································		NONE	
I was writer nere and on page 1, F	artificate , ,				• •		• 🗲		Form 9	90-T (2008)	

### SCHD. K, FORM 990-T, COMPENSATION OF OFFICERS, DIRECTORS, & TRUSTEES

NAME AND ADDRESS

TITLE

BUSINESS

PERCENT COMPENSATION

ELIZABETH HEWLETT 3001 HOSPITAL DR CHEVERLY, MD 20785

DIRECTOR

NONE

OLIVIA ZAMA 3001 HOSPITAL DR CHEVERLY, MD 20785 RADIOGRAPHER

TOTAL COMPENSATION

NONE

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