Form **990**

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)

Department of the Treasury Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-0047

A	For th	ne 2009 ca	alendar	year, or tax year beginning		, 2009, an	d ending	06/3		20 10	
В	Check if	applicable:	Please	C Name of organization DOC1	ORS HOSPITAL IN	С		0	Employer	identification n	umber
	Address	s change	use IRS label or	Doing Business As					52 :	163802	5
	Name c		print or type.	Number and street (or P.O. box if	nail is not delivered to street a	address)	Room/suite	E	Telephone	number	
	nitial re		See	8118 Good Luck Road					(301)	552-802	8
	ermina		Specific Instruc-	City or town, state or country,							
		ed return	tions.	Lanham, MD 20706-241				G	Gross recei	pts \$ 186	,850,698
		on pending	F Nan	ne and address of principal office	Dennis Scanlon			H(a) Is this a	group return for	affiliates? Yes	☑ No
_			8118 (Good Luck Road, Lanhan	1, MD 20706						□No
1	Tax-ex	empt status	Z	501(c) (3)◀ (insert no.)	947(a)(1) or 527			If "No,"	" attach a lis	t. (see instructio	1S)
J	Webs	ite: ► dc	hweb.c	org				H(c) Group ex	amption number	er 🕨	
			☑ Corp	oration 🔲 Trust 🔲 Association 🗀	Other ►	L Year	of formation:	1990	A State of le	gal domicile: MI	3
Pa	art I	Summ	ary	· · · · · · · · · · · · · · · · · · ·	S. 20103905 N. 101					1767-T	70 6
Activities & Governance		Briefly de commun		the organization's mission	or most significant	activities:	Provide	healthcar	e services	to the	
Ver		Ob 1. Abi-		if the organization discontinu	and its appretions or dispo	end of more	than 25% of	Lite not accord			
Ĝ									. 3		8
ం ర				ng members of the govern					-		7
ij				pendent voting members					5		1,669
cţį				f employees (Part V, line 2	*				6		175
⋖				f volunteers (estimate if ne	• •	(C) line 1:			7a		0
				elated business revenue fro usiness taxable income fro			۷		7b		0
_		THE GITTE	atou b	domoso taxable moorne m	min i dinir ddd i'i mid			Prior Yea		Current Yea	
		Contribut	lione or	nd grants (Part VIII, line 1h	.1				0		0
e e	L.			•	•		110	174.4	45,323	186,85	0.698
Revenue		_		e revenue (Part VIII, line 20					68,593		0
æ				ome (Part VIII, column (A), Part VIII, column (A), lines					21,951		0
				idd lines 8 through 11 (must			12)		35,867	186,85	0.698
_	1								0		0
				ilar amounts paid (Part IX,					0		0
es		Benefits paid to or for members (Part IX, column (A), line 4)						97,054	89,81	1,010	
Expenses				draising fees (Part IX, colur			'",		0		0
X				expenses (Part IX, column			0	17.53			
-			_	(Part IX, column (A), lines				108,7	51,519	93,82	5,468
		,		Add lines 13-17 (must ed					48,573	183,63	
				penses. Subtract line 18 fro			″ .		12,706		4,220
P 80							Beg	ginning of Cur	rent Year	End of Yea	r
ets or	20	Total acc	ete (Pa	art X, line 16)				233,3	65,521	259,86	0,449
Ass.				Part X, line 26)					90,566	229,52	
Š				and balances. Subtract line	21 from line 20			33,0	74,955	30,33	4,995
	rt II			Block					30 - 10		25:
Sig				f partity, I declare that I have exal as, correct and complete. Declare	nined this return, including ution of preparer (other tha	g accompanyi an officer) is t	ing schedule pased on all	es and stateme information of	ents, and o t	he best of my kr prer has any kno	iowledge iwledge.
He		Sign	ature of	officer				Date			
	. •	De	nnis S	canlon, Vice President, F	inance						
		Туре	or print	name and title	To 18			-	3 073		Y283
Paid		Preparer' signature	s			Date	Chec self- emple		Preparer's idea see instruction	ntifying number ns)	
	oarer's	i Firm's na		ours			and so u	EIN	Portion 1	ritesir=	
Use	Only	if self-em address,		+ 4	- 10 - 6 st	333-4		Phone no.	> ()		
Mar	v the			s return with the preparer	shown above? (see	instruction	s)			Yes	□ No
								· · · · ·			

Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: Provide healthcare services to the citizens of Prince Georges County and the surrounding community
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 183,636,478 including grants of \$ 0) (Revenue \$ 186,850,698) Provide inpatient and outpatient healthcare to the surrounding community totalling 49,764 patient days and 86, 258 outpatient visits
	•••••••••••••••••••••••••••••••••••••••
4h	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(0000)

4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)

04	Other program services. (Describe in Schedule O.)
40	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
	(Expolices 4 moleculary grante of 4

Par	t IV Checklist of Required Schedules	- 35		
000			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		1
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) 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 similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V.	10		✓
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	1	and the same of th
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	1	COSSIST
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		1
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	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	✓	

Pai	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	1	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a	1	
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b 24c		√
d 25a	to defease any tax-exempt bonds?	24d 25a		√ √
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		✓
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		1
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b	1	
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
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	1	
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		✓
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	1	
		_	000	

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			
		1	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		E E	
	U.S. Information Returns. Enter -0- if not applicable			
þ	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	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	E S		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1669			263
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	/	and the same of th
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		✓
þ	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	4.		,
_	account)?	4a	27.00/8	digital (
þ	If "Yes," enter the name of the foreign country:	#		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	-	1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	13.75		題圖
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		PA	323
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	-	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <u>f</u>		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	egresci	DE PROPERTOR
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	TORMS	A COLUMN
_		Teast of		1790
9	Sponsoring organizations maintaining donor advised funds.	9a	dissipations.	-
a h	Did the organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:			153
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10 miles	E E	
11	Section 501(c)(12) organizations. Enter:		1	
	Gross income from members or shareholders	244		1
b	Gross income from other sources (Do not net amounts due or paid to other sources against			The second
40	amounts due or received from them.)	12a	7	100000
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12d	EM	2023

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

Sec	tion A. Governing Body and Management			_
	E I	A STATE OF	Yes	No
1a	Enter the number of voting members of the governing body	100		
b	Enter the number of voting members that are independent	200		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	d'	SEAR	2000
	any other officer, director, trustee, or key employee?	2		1
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		√
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		√
6	Does the organization have members or stockholders?	6		1
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		1
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Marie Cont	1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	+42	2012	2500
а	The governing body?	8a	1	
þ	Each committee with authority to act on behalf of the governing body?	8b	✓	-
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	200		
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		✓
	tion B. Policies (This Section B requests information about policies not required by the Internation about policies not required by the Internation	ernal		
Rev	enue Code.)			
		40	Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		1
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?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		,	
	form?	11	Name of the last	-
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	46.00	1260	2000
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	√	-
þ	Are officers, directors or trustees, and key employees required to disclose annually interests that could give		,	
	rise to conflicts?	12b	✓	_
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	1	
13	Does the organization have a written whistleblower policy?	13	1	-
14	Does the organization have a written document retention and destruction policy?	14	V	19096-01
15	Did the process for determining compensation of the following persons include a review and approval by			DE S
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	U2556	L. B.E.	2000
а	The organization's CEO, Executive Director, or top management official	15a	1	-
b	Other officers or key employees of the organization	15b	HISTORY.	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)	7550		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	4.0	P. P. Cont.	ASS
	with a taxable entity during the year?	16a	PACHAGE	1000000
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			154
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	401		BESTERN
_	the organization's exempt status with respect to such arrangements?	16b		_
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco			
	organization: ▶ Doctors Hospital Inc. (301)552-8087			
	8118 Good Luck Road, Lanham, MD 20706-2418			

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

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

Check this box if the organization did not co		any o	curre	ent	offic	er, d	irec	tor, or trustee.		
(A)	(B)				2)			(D)	(E)	(F)
Name and Title	Average hours per week	Po Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	S Former	Reportable compensation from the crganization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Robert Bonaventure Board Member	1	1						0	0	0
Brian Bayly MD ExOffico Medical Staff	1	1						0	0	0
J Richard Lilly MD Board Member	1	1						0	0	0
Rene LaVigne Chairman of the Board	1	1		1				0	0	0
Robert Depew Board Member	1	1						0	0	0
Joanne Goldsmith Board Member	1	1						0	0	0
Charles Dukes Board Member	1	1						0	0	0
Richard J Ham Board Member	1	1						0	0	0
Charlene Dukes Phd Board Member	1	1						0	0	0
Charlene B Lundgren Vice President Human Resources	40			1				186,544	0	0
Scott Gregerson Vice President	40			1				265,817	0	0
Thomas J Crowley Executive Vice President	40			1				1,050,351	0	0
Philip B Down President	40			1				584,112	0	0
Dennis P Scanlon Treasurer	40			1				335,372	0	0
Eric Conley Vice President	40			/				234,371	0	0
Paula L Bruening Vice President, Patient Care	40			1				249,387	0	0

Part VII	Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	ees,	an	d Hig	hes	t Compensated	d Employees (co	ntinued)
	(A)	(B)			(0	((D)	(E)	(F)
	Name and title	Average hours per week		·	Officer	•	that ap	ply) Former	Reportable compensation from	Reportable compensation from related	Estimated amount of other
			Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	mer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Gabriel Ja Vice Presi	ffe MD dent Medical Affairs	30			1				230,028	0	0
Regina E F Secretary	Robinson	40			1				55,545	0	0
Alan H Jol Dir Inform	nnson ation Technology	40				/			156,065	0	0
Seray Mus Registered		40				1			150,657	0	0
Netty N Pa		40				1			174,360	0	0
Mark Jose Registered	Nurse	40				1			169,373	0	0
Chester A Physician	DiLallo	40				1			162,508	0	0
							<u>.</u>				

1b Total		<u> </u>						>	4,004,490	0	
	number of individuals (including but			ose	list	ed a	above) w	ho received m	ore than \$100,0	00 in
report	able compensation from the organiz	ation ► 11	3								V- 11
											Yes No
	ne organization list any former office byee on line 1a? If "Yes," complete S							oye	e, or highest o	compensated	3 1
•	ny individual listed on line 1a, is the							, ,	d other compe	neation from	
	ganization and related organizations										4 1
5 Did a servic	ny person listed on line 1a receive es rendered to the organization? If "	or accrue Yes," com	com olete	pen Sch	sati edu	on ile .	from I for s	any such	unrelated org	anization for	5 🗸
	. Independent Contractors	(1.77 b.X.)									. 1990
	lete this table for your five highest c ensation from the organization.	ompensate	ed ind	epe	ende	ent (contra	acto	rs that receive	d more than \$1	00,000 of
	(A) Name and business add	dress						L	(B) Description of s		(C) Compensation
	Clearing House LLC, P O Box 2373				210	60		_	ollection Agen		1,099,185
	use Physicians, 575 Main Street, La				D. C	005	4	-	ouse Officers		754,839
	c Imaging Associates, 2 Gate Post e Laundry, 1221 Desoto Road, Balt				D 2	บช5	4	-	adiology Servi undry	ces	1,260,051 1,028,403
741	e Laundry, 1221 Desoto Road, Bait				JY 1	221	13	-	nstruction of	medical of	2,586,569
	number of independent contractors (-				-		20000000	
	than \$100,000 in compensation from						.,,,,,,,				

Part	VII	Statement of Revenue						
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts		Membership dues	1b					
ts, ап	С	Fundraising events	1c					
ilar	d	Related organizations , , ,	1d					
ons, sim	е	Government grants (contributions).	1e				History of	
ĕĔ	f	All other contributions, gifts, grants,			0.5			
trib of t		and similar amounts not included above	[1f]					
Son		Noncash contributions included in lines 1a- Total. Add lines 1a-1f	11: \$		0	2		
	-"	Total: Add lines ra-11 , , ,		Business Code			A HOTELSTON	ALC: UNITED TO
Ĭ		Net Patient Service Revenue	622000	176,393,377	176,393,377	0	0	
3eve	2a	Investment income from Subsid	liary	621000	2,808,738	2,808,738	0	0
8	°	Assets released from restriction			335,301	335,301	0	0
Program Service Revenue	ď		921					
	e							
	f	All other program service revenu	Э,		7,313,282	7,313,282	0	0
_£	g	Total. Add lines 2a-2f			186,850,698		PER MINISTRA	
	3 4 5	Investment income (including divother similar amounts) Income from investment of tax-exem Royalties		🕨				
		(i) Real		(ii) Personal				
	6a	Gross Rents	-1000					
	b	Less: rental expenses					Sept 10 mg and	
		Rental income or (loss)	0	0			THE CANADA	
	d	Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	ies	(ii) Other				
	b	Less: cost or other basis and sales expenses .						
	c	Gain or (loss)	0	0		- STEEL A. 1		
ø.	d	Net gain or (loss)			Service of the	ge (all a logal)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
evenue	oa	Gross income from fundrais events (not including \$						
<u> </u>		See Part IV, line 18	· a			25 25 36		
Other		Less: direct expenses Net income or (loss) from fundra	. b singe	vents ►			20m (V.) 115	
	9a	Gross income from gaming activities See Part IV, line 19	es.				43	
		Less: direct expenses. Net income or (loss) from gaming	. b	ities ►				
		Gross sales of inventory, le			3.94	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No call to the	The Property
	,ou	returns and allowances						
	Ь	Less: cost of goods sold		(1985) (
		Net income or (loss) from sales of		ory >			10,285	
	-	Miscellaneous Revenue		Business Code				113.513.312
	11a							STORY SEE
	b		91377 9					
	c							
		All other revenue				Control of the Contro		
		Total. Add lines 11a-11d		🟲 🛭	0			
9000 B	12	Total revenue. See instructions.		. or or or or	186,850,698	186,850,698	0	0

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 not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0	0		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	o		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	4,004,490	4,004,490		
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	70,959,893	70,959,893		
7	Other salaries and wages	70,959,695	10,959,695		
8	Pension plan contributions (include section 401(k)	1,972,325	1,972,325		
9	and section 403(b) employer contributions)	7,564,578	7,564,578		
10	Payroll taxes	5,309,724	5,309,724		0.000
11	Fees for services (non-employees):				
	Management	6,580,947	6,580,947		
þ	Legal	412,985	412,985		
С	Accounting	272,263	272,263		
	Lobbying				
е	Professional fundraising services. See Part IV, line 17	172 400	122 490		
f	Investment management fees , , , , ,	7,952,431	123,480 7,952,431		
_	Other	821,576	821,576		
12 13	Advertising and promotion , ,	0_1,010	0		
14	Office expenses	0	0		
15	Royalties	0	0		
16	Occupancy	519,005	519,005		
17	Travel	114,067	114,067		-
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	472.000	173,629		
19	Conferences, conventions, and meetings .	173,629 6,074,596	6,074,596		
20	Interest	0,074,590	0,074,590	· · · · · · · · · · · · · · · · · · ·	
21	Payments to affiliates	8,153,233	8,153,233		
22 23	Depreciation, depletion, and amortization .	2,009,700	2,009,700		
	Insurance	Conference and Land			THE PERSON OF THE
24	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.)			(W. 17)	
	Provision of Bad Debts	15,951,504	15,951,504	0	(
a b	Supplies	32,403,330	32,403,330	0	
C	Professional Medical Fees	3,680,823	3,680,823	0	
d	Rent Equipment	1,306,712	1,306,712	0	(
е	Maintenance Contracts	2,298,701	2,298,701	0	
f	All other expenses	4,976,486	4,976,486		
25	Total functional expenses. Add lines 1 through 24f	183,636,478	183,636,478	0	
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

	rt X	Balance Sheet	(A) Beginning of year		(B) End of year			
			24,000	1	24,000			
	1	Cash—non-interest-bearing		2	13,232,192			
	2	Savings and temporary cash investments ,		3	10,202,102			
	3 4	Pledges and grants receivable, net	40 475 047	4	19,676,887			
	_	Accounts receivable, net	AND DESCRIPTION OF STREET OF STREET	ESSE D				
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of						
		Schedule L	0	5	0			
	6	Receivables from other disqualified persons (as defined under section		EGG E				
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete						
		Part II of Schedule L		6	0			
Assets	7	Notes and loans receivable, net	1,285,890	7	6,581,717			
	8	Inventories for sale or use		8	2,684,066			
ď	9	Prepaid expenses and deferred charges	1,284,593	9	1,148,039			
	10a	Land, buildings, and equipment: cost or 10a 214,242,600	0					
		other basis. Complete Part VI of Schedule D						
	b	Less: accumulated depreciation 10b 83,448,16	6 109,308,025	10c	130,794,434			
	11	Investments—publicly traded securities		11				
	12	Investments—other securities. See Part IV, line 11	70,598,641	12	34,150,376			
	13	Investments—program-related. See Part IV, line 11		13				
	14	Intangible assets		14				
	15	Other assets. See Part IV, line 11		-	51,568,738			
	16	Total assets. Add lines 1 through 15 (must equal line 34)			259,860,449			
	17	Accounts payable and accrued expenses			64,683,732			
	18	Grants payable		18				
	19	Deferred revenue	0	19	4-4-0-0-404			
	20	Tax-exempt bond liabilities			154,072,491			
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D	Charles and the Control of the Contr	21				
=	22	Payables to current and former officers, directors, trustees, key		10000				
Ø		employees, highest compensated employees, and disqualified		20				
		persons. Complete Part II of Schedule L. , , , , ,	0.000.050	22				
	23	Secured mortgages and notes payable to unrelated third parties		24				
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D		25	10,769,231			
	25 26	Total liabilities. Add lines 17 through 25			229,525,454			
=	20		Control of the Contro	20 8550 5	223,020,404			
ces		Organizations that follow SFAS 117, check here ▶ and complete lines 27 through 29, and lines 33 and 34.						
	27	•	33,074,955	27	30,242,065			
39	28	Unrestricted net assets	0	28	92,930			
P	29	Permanently restricted net assets		29	0			
Ę	29	Organizations that do not follow SFAS 117, check here ▶ □						
7		and complete lines 30 through 34.	117, check here					
Si	30	Capital stock or trust principal, or current funds		30				
Se	31	Paid-in or capital surplus, or land, building, or equipment fund	1	31				
As	32	Retained earnings, endowment, accumulated income, or other funds	1	32				
Net Assets or Fund Balan	33	Total net assets or fund balances	20.074.055	33	30,334,995			
	34	Total liabilities and net assets/fund balances		34	259,860,449			

Pai	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	1	_
b	Were the organization's financial statements audited by an independent accountant?	2b	√	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	,,		
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	II SQUISTON	mac
	If the organization changed either its oversight process or selection process during the tax year, explain in		The state of	
	Schedule O.			950
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	10000	10 An	400
	issued on a consolidated basis, separate basis, or both:	E 13		1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	SHU	EAST.	17/2
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ł
	the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2009

Open to Public Inspection

1638026

Department of the Treasury Internal Revenue Service Name of the organization

DOCTORS HOSPITAL INC

Employer identification number

52

Pa	rt I	Reason	for Public Cl	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instruc	ctions.
The	ora	anization is n	ot a private four	ndation because it is:	(For lines	1 through	ah 11. ch	eck only	one box.)	
1	ΠĬ			rches, or association	-		_				
2	$\overline{\Box}$			on 170(b)(1)(A)(ii). (At					()(-)(-	707	
3	<u></u>			hospital service organ			in sectio	n 170(b)	(1)(A)(iii).		
4	\Box			ation operated in conj							MAMili Enter the
•			ame, city, and st				opital do	oonbed i		, ((,,)(,,	yanyanya Entor the
5	П	•	•	the benefit of a colle			uned or	nnerated	by a gov	ernmenta	Lunit described in
9			(b)(1)(A)(iv). (Co		ge or arm	versity of	WITEG OF	operateu.	by a gov	GITIITIGITA	i unit described in
6					ental unit	doooribo	d in and	ion 170/	LV4VAVA		
6			-	ernment or governme							Ale and a second and the Par
7		described in	section 170(b)	y receives a substanti (1)(A)(vi). (Complete F	Part II.)	, -		ı governn	nental uni	t or from	tne general public
8			•	d in section 170(b)(1)							
9		receipts from	n activities relati n gross investm	y receives: (1) more the ed to its exempt func- lent income and unre a after June 30, 1975.	tions-su lated bus	ibject to i	certain ex xable inc	xceptions ome (les	s, and (2) s section	no more	than 331/3 % of its
10		An organizat	tion organized a	nd operated exclusive	ely to test	t for publ	lic safety	. See se c	tion 509	(a)(4).	
11				and operated exclusiv							
				blicly supported orgai							
		509(a)(3). Cl	heck the box tha	at describes the type	of suppo	rting org	anization	and con	iplete line	es 11e thr	rough 11h.
		a 🗌 Type	l b □	Type II c	: 🗌 Тур	e III-Fun	ctionally	integrate	d	d□	Type III-Other
е		By checking	this box, I cer	tify that the organizat	tion is no	t control	lled direc	tly or ind	directly b	y one or	more disqualified
				on managers and othe							
		509(a)(1) or s	section 509(a)(2)								
f		If the organi	ization received	a written determinati	on from	the IBS	that it is	a Type	I. Type II	or Type	III supporting
		_	, check this box								
g		_	st 17, 2006, has	the organization acce							
				r indirectly controls, e	sither alo	ne or too	ather wi	th nareor	ne deecril	ned in (ii)	Yes No
				ning body of the sup				iii peisoi	ia descin	Jed III (II)	11g(i)
		* -	_			-					11g(ii)
				erson described in (i) a of a person described	din (i) or	(ii) above					11g(iii)
h				ation about the suppo							[5(/)
-	- 114	of supported	(ii) EIN	(iii) Type of organization		organization		ou notify	(vi)	s the	(vii) Amount of
17		anization	(11) 2.14	(described on lines 1-9	in col. (i) lis	sted in your	the organ	nization in	organizat	ion in col.	support
				above or IRC section (see instructions)	governing	document?		of your port?		zed in the S.?	
				(out mondonom)	Yes	No	Yes	No	Yes	No	
_					165	140	163	140	163	140	
					-			 	1		
_	_						-	 	 		
							-				
_								-	-		
_					CARL CARLES AND ADDRESS OF THE PARTY NAMED IN	Paragraphic and	Service in a	Service to	Edward Comment		
			THE SECOND PROPERTY OF	以 生物 中央 化 中央	TARREST CHICAP	POSITIVE PRODUCTION	PRODUCTION AND ADDRESS OF THE PARTY OF THE P	CESTO CO.	SECTION ASSESSMENT FRAME	DOYS & SANSON	

Total

Pai	Support Schedule for Org (Complete only if you chec					and 170(b)(1)(A)(vi)	
Sec	tion A. Public Support				7		·	
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	CONTRACTOR OF THE PROPERTY OF	A SIA MENANTHE MENTANTANA	AUT. 01. 144 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 - 714 -	and the second second			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4. tion B. Total Support	500,5827521 3572	ALCOHOLD BOOK	THE CONTRACTOR OF STREET	AND DESIGNATION OF REAL PROPERTY.			
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total	
		(a) 2000	(6) 2000	(0) 2001	(0) 2000	(6) 2009	(i) Total	
7	Amounts from line 4				 			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10 .		Service 23				<u> </u>	
12	Gross receipts from related activities, etc	. (see instructi	ons) , , ,			12		
13	First five years. If the Form 990 is for organization, check this box and stop he		on's first, secor					
Sec	tion C. Computation of Public Su	pport Perce	ntage					
14	Public support percentage for 2009 (line	6, column (f) d	ivided by line 1	1, column (f))		14	%_	
15	Public support percentage from 2008 Sci	hedule A, Part	II, line 14			15	%_	
16a	331/3 % support test-2009. If the organi	zation did not	check the box	on line 13, and	line 14 is 331/31	% or more, che	ck this box	
	and stop here. The organization qualifies	as a publicly	supported orga	nization			▶ □	
b								
17a	10%-facts-and-circumstances test 20 more, and if the organization meets the "f organization meets the "facts-and-circum	acts-and-circu	mstances" test,	check this box	and stop here.	. Explain in Part	IV how the	
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstances the "facts-and-circumstances the "facts-and-circumstances test—2008 more, and if the organization did not be a second test and the organization did not be a second test a	acts-and-circur ances" test. The	nstances" test, o organization qua	check this box alifies as a publi	and stop here . cly supported or	Explain in Part ganization	IV how the	
	•		,	•				

	dule A (Form 990 or 990-EZ) 2009		· · · · · · · · · · · · · · · · · · ·				Page
Pai	Support Schedule for Organ (Complete only if you checke				1)(2)		
Sec	tion A. Public Support	a the box of	11110 0 01 1 0	,		3 12	
	llendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	· · · ·				+	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b			47		ACTUAL DE LA PROPERTIE	
8	Public support (Subtract line 7c from line 6.)				4		
	tion B. Total Support						
Ça	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С 11	Add lines 10a and 10b						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for toganization, check this box and stop it			nd, third, fourt			
Sec	tion C. Computation of Public Sug						
15 16	Public support percentage for 2009 (line Public support percentage from 2008 S	chedule A, Pa	art III, line 15	ne 13, column		15 16	<u>%</u>
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 2009					17	<u>%</u>
	Investment income percentage from 20	no Cabadula i	A Dort III line	17		18	%e

19a 331/4 % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 331/4 %, and line

17 is not more than 331/2 %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗌 b 33% % support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33% %, and line 18 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization 🕨 🗌 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ □

Schedule A (Fo	Schedule A (Form 990 or 990-EZ) 2009									
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.									
	•••••••••••••••••••••••••••••••••••••••									

110000000000000000000000000000000000000										

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Open to Public Inspection

OMB No. 1545-0047

	e of the organization CTORS HOSPITAL INC		100	mployer 2	dentification number 1638026
-		non Aduland Funda Other Other		•	
Pa	Organizations Maintaining Don the organization answered "Yes	nor Advised Funds or Other Similar I " to Form 990, Part IV, line 6.	runds	or A	ccounts. Complete if
		(a) Donor advised funds		(b) Fund	ds and other accounts
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate contributions to (during year) Aggregate grants from (during year)				
4					
-	Aggregate value at end of year				
5	funds are the organization's property, subj	donor advisors in writing that the assets he ect to the organization's exclusive legal col	ntrol? .		🗌 Yes 🗌 No
6	used only for charitable purposes and not	onors, and donor advisors in writing that gr for the benefit of the donor or donor advis- penefit?	or, or fe	or any	other
Pa	rt II Conservation Easements. Com	plete if the organization answered "Yes"	to For	n 990	Part IV. line 7.
1		by the organization (check all that apply).			, ,
•	_ ` `			لمحفضنا	sally important land area
	Preservation of land for public use (e.g	• •			cally important land area ed historic structure
		☐ Preservatio	on or a	cerun	ed historic structure
2		ation held a qualified conservation contribu	ition in 1	the for	m of a conservation
	easement on the last day of the tax year.				
					Held at the End of the Tax Year
а	Total number of conservation easements.			2a	
b		asements		2b	
C	Number of conservation easements on a c	certified historic structure included in (a) .		2c	<u></u>
d	Number of conservation easements includ-	ed in (c) acquired after 8/17/06		2d	
3	Number of conservation easements modifithe tax year ▶	ed, transferred, released, extinguished, or t	termina	ted by	the organization during
4	Number of states where property subject t	to conservation easement is located >			
5		y regarding the periodic monitoring, inspec	tion, ha	andling	of
6	· · · · · · · · · · · · · · · · · · ·	toring, inspecting, and enforcing conservat			
	•				
7	Amount of expenses incurred in monitoring ▶\$	g, inspecting, and enforcing conservation e	aseme	nts du	ring the year
8	•	d on line 2(d) above satisfy the requirement			🗀 Yes 🗖 No
9	In Part XIV, describe how the organization	reports conservation easements in its reve he text of the footnote to the organization's	nue an	d exp	
Da	<u> </u>	ections of Art, Historical Treasures, or	· Other	Simi	lar Accote
Га	Complete if the organization answ	vered "Yes" to Form 990, Part IV, line 8.		Sittii	
1a		nder SFAS 116, not to report in its revenue ets held for public exhibition, education, or rete to its financial statements that describes	esearch	າ in fur	therance of public service,
Ь	provide the following amounts relating to t	held for public exhibition, education, or reshese items:	search	in furt	herance of public service,
		/III, line 1			\$
	(ii) Assets included in Form 990, Part X .			. ,)	\$
2	If the organization received or held works following amounts required to be reported	of art, historical treasures, or other similar under SFAS 116 relating to these items:	r asset	s for t	inancial gain, provide the
а	Revenues included in Form 990, Part VIII,	line 1		. , 1	\$,
	Assets included in Form 990, Part X				\$

Par	t III Organizations Maintaining C	collections of Art, H	istoric	al Treasures	s, or Ot	her Similar /	Assets	(conti	inued)
3	Using the organization's acquisition, according to the collection items (check all that apply):	ession, and other reco	rds, ch	neck any of the	e followi	ng that are a	significa	int use	e of its
а	Public exhibition	d		Loan or excha					
b	Scholarly research	е		Other	• • • • • • • • •				• • • • •
C	Preservation for future generations								
4	Provide a description of the organization Part XIV.	's collections and exp	olain ho	w they further	r the org	janization's e	xempt p	urpos	e in
5	During the year, did the organization solicit assets to be sold to raise funds rather than	or receive donations on to be maintained as p	of art, heart of t	istorical treasu he organizatior	res, or o	ther similar	. 🗆	Yes [_ No_
Par	Escrow and Custodial Arran IV, line 9, or reported an amou				answere	ed "Yes" to F	orm 99), Par	rt
	Is the organization an agent, trustee, cus included on Form 990, Part X?				ons or o	other assets r	not _	Yes	□ No
b	If "Yes," explain the arrangement in Part	XIV and complete the	follow	ving table:					
					<u> </u>		Amount		
C	Beginning balance				. 1c				
ď	Additions during the year					<u> </u>			
e	Distributions during the year								
f	Ending balance				. <u>l 1f</u>	<u>. </u>			
100	Did the organization include an amount If "Yes," explain the arrangement in Part	XIV.				300-50 O O		Yes	∐ No ——
Par	LV Endowment Funds. Comple								- 3
	(a)	Current year (b) Price	or year	(c) Two years	back (d) Three years ba	ck (e) F	our yea	rs back
1a	Beginning of year balance						150		00000
b	Contributions		272.73		同时国际		SE BES	(SDES)	1.00
С	Net investment earnings, gains, and losses		75.75 T S-						
đ	Grants or scholarships	MARKET IN THE STREET		100000					A SHEET WAS
e	Other expenditures for facilities and programs								
f g	Administrative expenses End of year balance				4 19				
2	Provide the estimated percentage of the	year end balance held	d as:						
а	Board designated or quasi-endowment	•							
b	Permanent endowment ▶9	6							
С	Term endowment ▶%								
За	Are there endowment funds not in the pos	ssession of the organiz	ation t	hat are held ar	nd admir	nistered for th	е		
	organization by:	-						Ye	s No
	(i) unrelated organizations						. 3a		
	(ii) related organizations	,	, , ,				. 3a		
	If "Yes" to 3a(ii), are the related organiza	tions listed as require	d on S	chedule R?			. 31	<u>) </u>	
4	Describe in Part XIV the intended uses of				V 1:	10			
Par		T I							
	Description of investment	(a) Cost or other basis (investment)		Cost or other asis (other)		cumulated reciation	(d) E	Book va	lue
1a	Land	9,966,722		0	1935 176	Sec 60 Sep		9,9	66,722
b	Buildings	135,014,745		0		53,406,826			07,919
С	Leasehold improvements	6,042,072		0		3,337,927			04,145
d	Equipment	61,226,275		0	· · · · · · · · · · · · · · · · · · ·	26,703,413			22,862
e	Other	1,992,786		0		0			92,786
Tota	I. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X	, colum	nn (B), line 10(c)	l.)	≻		130,79	94,434

Part VII Investments—Other Securities.	See Form 990. Part X.	line 12.	1 490 0			
(a) Description of security or category	(b) Book value	(c) Method of value				
(including name of security)		Cost or end-of-year ma	rket value			
Financial derivatives	26,575,967	End-of-Year Market Value				
Closely-held equity interests	2,132,900	End-of-Year Market Value				
Investment in Sleep Services of America, Inc	899,765					
Due to DCH	4,541,744					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	34,150,376	Andrew State of the State of th	HOME THE TAX DITE			
Part VIII Investments—Program Related.	See Form 990, Part X,	line 13.				
(a) Description of investment type	(b) Book value	(c) Method of value Cost or end-of-year ma				
		Cost of end-of-year ma	Thet value			
	*					
200000000000000000000000000000000000000						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	· · · · · · · · · · · · · · · · · · ·		Andrew Strate of the st			
Part IX Other Assets. See Form 990, Part	X, line 15.	1				
(a) Description		(b) Book value			
Funds Held By Trustee			32,790,163			
Deferred Financing Costs			3,542,287			
Goodwill			1,062,531			
Other Assets			14,173,757			
S						
		2				
Total. (Column (b) must equal Form 990, Part X, col. (B)			51,568,738			
Part X Other Liabilities. See Form 990, Pa						
(a) Description of liability Federal income taxes	(b) Amount	0				
Other noncurrent liabliities	3,602,32					
Pension Obligation net of current portion	7,166,90					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,769,23	1				

2. FIN 48 Footnote. 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.

Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tate	ments
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	186,850,698
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	183,636,478
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	3,214,220
4	Net unrealized gains (losses) on investments	4	542,496
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	-5,638,447
9	Total adjustments (net). Add lines 4 through 8	9	-5,095,951
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-1,881,731
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu	е ре	er Return
1	Total revenue, gains, and other support per audited financial statements		1 186,850,698
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
_ a	Net unrealized gains on investments	0	
b	Donated services and use of facilities	0	
c	Recoveries of prior year grants	0	
d	Other (Describe in Part XIV.)	0	
e	Add lines 2a through 2d	2	2e 0
3	Subtract line 2e from line 1		3 186,850,698
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	100	0.5
•	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	0	
a	Other (Describe in Part XIV.)	0	
b	Add lines 4a and 4b	4	lc 0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	-	5 186,850,698
	t XIII Reconciliation of Expenses per Audited Financial Statements With Exper		
	Total expenses and losses per audited financial statements		1 183,636,478
1	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	
2		0	
a	Dollated Services and use of facilities	0	
þ	Filor year adjustments	0	
¢	Other losses	0	
d	Add lines 2a through 2d		2e 0
_	Subtract line 2e from line 1		3 183,636,478
3	Amounts included on Form 990, Part IX, line 25, but not on line 1:	100	
4		0	,
a	investment expenses not included on roth 550, rait vin, into ro	0	
	Other (Describe in Part Atv.)		4c 0
5	Add lines 4a and 4b		5 183,636,478
	t XIV Supplemental Information		
Com and this	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d apart to provide any additional information. nedule D, Part X - not applicable	and 4	lb. Also complete
Sci	nedule D, Part XI, Line 8 - This is the change in fair value of the interest rate swap.		
30.3			
100			
10000			
	A STATE OF S		

	The state of the s		

SCHEDULE H (Form 990)

Hospitals

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

20**09**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

See separate instructions.

Name of the organization
DOCTORS HOSPITAL INC

Employer identification number 52 : 1638026

Par	Charity Care and Ce	rtain Other (Community E	Benefits at Cost					
							22. jú	Yes	No
1a	Does the organization have a cha	arity care polic	y? If "No," ski	p to question 6a .			1a	√	
b	If "Yes," is it a written policy?						1b	1	
2	If the organization has multiple I charity care policy to the various Applied uniformly to all hos Generally tailored to individ	hospitals. pitals		the following best		tion of the			
3	Answer the following based on organization's patients.	the charity car	re eligibility cri	iteria that applies t	to the largest num	ber of the			
а	Does the organization use Federal Findividuals? If "Yes," indicate which 100% 150%	overty Guideline of the following 200%	is the family inc	rmine eligibility for pr come limit for eligibili rer %	roviding free care to ty for free care:	low income	3а	/	
b	Does the organization use FPG to dindicate which of the following is the 200% 250%		mit for eligibility	for discounted care:		ls? If "Yes,"	3b	1	
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. 4 Does the organization's policy provide free or discounted care to the "medically indigent"?									
4							4	1	0 000
5a	Does the organization budget an					policy.	5a 5b	1	
c If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or									,
	discounted care to a patient who was eligible for free or discounted care?								1
	6a Does the organization prepare an annual community benefit report?								¥
b If "Yes," does the organization make it available to the public?									
7	Charity Care and Certain Other (nefits at Cost				- 33		
	Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net commun benefit expens		of t	ercent total ense
а	Charity care at cost (from Worksheets 1 and 2)			905,092	0	905,	09 <u>2</u>	0.	3%
b	Unreimbursed Medicaid (from Worksheet 3, column a)			0	0		0	0	1%
С	Unreimbursed costs—other means- tested government programs (from Worksheet 3, column b)			0	0		0	0	1%
d	Total Charity Care and Means-Tested Government Programs	0	0	905,092	0	905,	092	0.	3%
e	Other Benefits Community health improvement services and community benefit operations (from Worksheet 4)		9,058	211,054	16,975	310,	159	0.	<u>1%</u>
f	Health professions education (from Worksheet 5)		3,038	1,786,300	0	1,786,	300	0.	6%
g	Subsidized health services (from Worksheet 6)		0	0	0		0	0)%
h	Research (from Worksheet 7)		0	0	0		0		%
i	Cash and in-kind contributions to community groups (from Worksheet 8)		0	0	0		0)%
j	Total. Other Benefits	0	12.096	1.997.354	16.975	2.096.		7	7%
k	Total, Add lines 7d and 7i		12 006	3 002 446	16 975	3 001	551	1 1	9/2

Part II Community Building Activities Complete this table if the organization conducted any community building activities.

		(a) Number of	(b) Persons	(c) Total community	(d) Direct offsetting	(e) Net community	(f) Percent of
		activities or programs (optional)	served (optional)	building expense	revenue	building expense	total expense
1	Physical improvements and housing			0	0	0	0%
2	Economic development			0	0	0	0%
3	Community support		13,281	596,153	198,942	725,095	0.99%
4	Environmental improvements			0	0	0	0%
5	Leadership development and training for community members			0	0	0	0%
6	Coalition building			3,679	0	5,702	0.1%
7	Community health improvement advocacy			0	0	0	0%
8	Workforce development			0	0	0	0%
9	Other			0	0	Q	0%
10	Total	0	13,281	599,832	198,942	730,797	1.09%

Part III Bad Debt, Medicare, & Collection Practices

Sec	tion A. Bad Debt Expense				- 3	Yes	No		
1		bad debt expense in accordance with Heal		L	1	1			
2	Enter the amount of the organ	ization's bad debt expense (at cost)	2	15,632,474			100		
3		the organization's bad debt expense (at cost) organization's charity care policy.		905,092					
4	expense. In addition, describe	ne footnote to the organization's financial state the costing methodology used in determining uding other bad debt amounts in community to	the amounts rep						
Sec	tion B. Medicare								
5		om Medicare (including DSH and IME)		74,001,766					
6	Enter Medicare allowable cost	s of care relating to payments on line 5	6	69,561,660					
7		is is the surplus or (shortfall)		4,440,106					
8	Describe in Part VI the extent to which any shortfall reported in line 7 should be treated as community benefit. Also describe in Part VI the costing methodology or source used to determine the amount reported on line 6. Check the box that describes the method used: Cost accounting system Cost to charge ratio Other								
Sec	tion C. Collection Practices	E courte charge rand							
	Does the organization have a	written debt collection policy?			9a	1			
	If "Yes," does the organization'	s collection policy contain provisions on the co	llection practices		9b	1			
Pa		panies and Joint Ventures	. Doodribe iii t			•			
	(a) Name of entity	(b) Description of primary	(c) Organization's	(d) Officers, directors	. (ei) Physic	cians'		
	(a) mains or only	activity of entity	profit % or stock ownership %	trustees, or key employees' profit % or stock ownership %	pro		rstock		
1					×50.00	=00-0			
2									
3									
4									
5									
6									
7									
8									
9		Was a programme and the second			_		-		
10						-			
11									
12					-				
13					1				
14			I .		1				

Part V Facility Information									
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)
Doctors Hospital Inc 8118 Good Luck Road Lanham, MD 20706	√						,		N

Part VI Supplemental Information

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 4; Part III, line 8; Part III, line 9b, 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.).
- 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.

Part I - Line 7 - With the all payor system in Maryland the markup is small and we determined that our excess of revenue over expense is 2 percent. All payors pay charges therefore our cost is 98 percent.
Part I - Line 7g - n/a
Part I - Line 7 - Column f - 923,563.00
Part III - Line 4 - A patient is classified as a charity patient by reference to certain established policies of the Hospital. These policies define charity services as those services for which no payment is anticipated. In assessing a patients ability to pay, the Hospital utilized the generally recognized poverty income levels in the community, but also includes certain cases where incurred charges are significant when compared to income. Charity care provided in 2010 and
2009, measured at established rates, was \$923,563 and \$799,475 respectively. These charges are excluded from net patient service revenue, cost of providing this care is included in operating expenses. Costing methodology is in Marylands all payor system charges are determined based on cost. Our excess of revenue over expense is 2% therefore our cost to provide the service is 98%.
Part III - Line 8 - In Maryland Medicare pays 94% of charges in the all payor system. Charges by law have a reasonable relationship to cost with no excess of revenue over expense built into the formula
Part III - Line 9b - The Maryland Health Services Cost Review Commission has established guidelines for all Hospitals to follow as it relates to qualifying for charity care or financial assistance.
Part V - none
Part VI - Line 2 - We complete market surveys to determine need. We review transfers to other healthcare organizations to see the changing needs of the citizens we serve. We discuss with our Medical Staff who are treating patients before they are admitted to our facility for thier assessment.

Part VI - Supplemental Information (Continued)

Part VI - Line 3 - We advertise our charity care policyin the local newspapers, have brochures at admission and
discharge informing the patients of our policy and we also have signs posted in the Hospital.
Part VI - Line 4 - Located in Lanham Prince Georges County Maryland, Lanham is a suburb of Washington DC, the Hospital is located one and one half miles from the Baltimore Washington Parkay, a four lane highway connecting Baltimore and Washington DC, the Hospital is also wihti one mile of the I 495 the areas beltway. The Hospital serves residents of Prince Georges County, the District of Columbia and the greater Washington DC metropolitan area.
Part VI - Line 5 - The Hospital holds several health fairs during the year with the largest fair being the Womens Health fair in October each year. The attendance has grown over the years with last year we had over 400 participants. The educational sessions held are outstanding and provide guidance for the women of the area in many avenues of helathcare.
Part VI - Line 6 - We have an open Medical staff with ove 500 members, the Board of Directors are citizens of the community who provide leadership to management to meet the needs of the community. Any surplus funds are used to improve the physicial plant and purchase new state of the art equipment to provide a better service to our community.
Part VI - Line 7 - N A

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

DOCTORS HOSPITAL INC 52 1638026 **Questions Regarding Compensation** Part I

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence	7		
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)	-		200
				1000
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		100
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		
	officers, directors, trustees, and the OEO/Executive Director, regarding the items checked in line rate.	NAME:		170000
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.	210		
	☑ Compensation committee ☑ Written employment contract	0.43		
	☑ Independent compensation consultant ☑ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee		at a second	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		✓
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	L	1
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		1
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a	_	V
b	Any related organization?	5b	Environ.	1
	If "Yes" to line 5a or 5b, describe in Part III.		5	
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:		3550	
а	The organization?	6a		1
	Any related organization?	6b		1
~	If "Yes" to line 6a or 6b, describe in Part III.			No.
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	17.5.16.		
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		1
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
9	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		✓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	9		

Schedule J (Form 990) 2009

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

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

	_	(B) Breakdown of W	W-2 and/or 1099-MISC compensation	oc compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(0+(D)	reported in prior Form 990 or Form 990-EZ
Philip B Down	9	494,465	0	89,646	18,000	32,532	634,643	2,693,447
	· E	0	0	0	0	0	0	0
Paula L Bruening	9	191,899	0	57,489	42,612	5,688	297,688	354,321
	8		0	0	0	0	0	0
Thomas J Crowley	6	317,558	0	732,792	192,841	9,055	1,252,246	1,267,424
	: E	0	0	0	0	0	0	0
Eric Conley	0	189,000	0	45,371	0	8,139	242,510	244,387
100000000000000000000000000000000000000	8	0	0	0	0	0	0	0
Scott Gregerson	9	210,000	0	55,817	11,239	2,571	279,627	280,142
		0	0		0	0	0	0
Gabriel Jaffe MD	8	202,490	0	27,537	14,970	13,873	258,870	360,910
		0	0	0	0	0	0	0
Charlene B Lundgren	8	158,485	0	28,059	23,820	4,830	215,194	243,483
	E	0	0	0	0	0	0	0
Dennis P Scanlon	8	251,483	0	83,889	117,030	9,055	461,457	578,754
	2	0	0	0	0	0	0	0
Regina E Robinson	€	54,080	0	1,465	1,617	120	57,282	0
	: E	0	0	0	0	0	0	0
Robert Bonaventure	8	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
Brian Bayly MD	9	0	0	0	0	0	0	0
	€	0	0	0	0	0	0	0
J Richard Lilly MD	9	0	0	0	0	0	0	0
ĸ		0	0	0	0	0	0	0
Rene LaVigne	•	0	0	0	0	0	0	0
ß	8	0	0		0	0	0	0
Robert Depew	•	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
Joanne Goldsmith	•	0	0	0	0	0	0	0
	€		0	0	0	0	0	0
Charles Dukes	9	0	0	0	0	0	0	0
	9	0	0	0	0	0	0	0

Schedule J (Form 990) 2009

SCHEDULE J-1 (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

DOCTORS HOSPITAL INC

Continuation Sheet for Schedule J (Form 990)

▶ Attach to Form 990 to list additional information for Schedule J (Form 990), Part II. ► See Instructions for Schedule J (Form 990).

Open to Public Inspection Employer Identification number 2003

OMB No. 1545-0047

1638026 52

Part 1 Continuation of Officers. Directors. Trustee	ficers	3. Directors, Trust	ų,	ees, and Highest	Key Employees, and Highest Compensated Employees (Schedule J. Part III)	molovees (Sche	dule J. Part III	
		(B) Breakdown of W	N	C compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)-(D)	Form 990-EZ
Charlene Dukes Phd	8	0	0	1 :	0	0	0	0
	€	0	0	0	0	0	0	0
Alan H Johnson	8	151,378	0	4,687	0	6,467	162,532	0
	8	P	0	0	0	0	0	0
Seray Musa	8	77,126	0	73,530	0	4,896	155,552	0
	E		0	0	0	0	0	0
Netty N Pandiangan	8	79,872	0	94,488	0	7,281	181,641	0
	8	, , , , , , , , , , , , , , , , , , ,	0	0	0	0	0	0
Mark Joseph Tuliao	€	75,712	0	93,661	0	5,275	174,648	0
	E		0	0	0	0	0	0
Chester A DiLallo	8	154,502	0	900'8	0	4,948	167,456	0
	8	1	0	0	0	0	0	0
Richard J Ham	€		0	0	0	0	0	0
	€	0	0	0	0	0	0	0
	8							
	€							
	8							
12 Company (12 Com	€							
	8							
	€							
	88							
	€ €							
	88							
	8							
	88							
	€€							

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

DOCTORS HOSPITAL INC Name of the organization

OMB No. 1545-0047 2009

Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

► Attach to Form 990. See separate instructions.

Supplemental Information on Tax-Exempt Bonds

Open to Public Inspection

Employer identification number 1638026 52

2							. 70	1020020	070
Fairti Bond Issues							-		
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	G (#)	(f) Description of purpose	6)	(g) Defeased	(h) On behalf of issuer
Maryland Health and Higher Educational Facilities A Authority		5742158H5	12/15/2006	100		To finance and refinance a portion of the costs of construction for the		Yes No	Yes No
Maryland Health and Higher Educational Facilities B Authority		5742158J1	12/15/2006	105		To finance and refinance a portion of the costs of construction of the	rtion f the	>	>
Maryland Health and Higher Educational Facitities C Authority		5742158K8	12/15/2006	104		To finance and refinance a portion of the costs of construction of the	rtion f the	>	<u> </u>
Maryland Health and Higher Educational Facilities D Authority		5742158L6	12/15/2006	104	-	To finance and refinance a portion of the costs of construction of the	rtion f the	>	>
Maryland Health and Higher Educational Facilities E Authority		5742176U4	05/05/2010	86		To finance and refinance a portion of the costs of the 2010 Additional	rtion onal	>	>
Part II Proceeds									
	4		60		v	۵		ш	
1 Total proceeds of issue	88	88,405,881	88,405,881		88,405,881	88,405,881	_	85,	85,570,000
2 Gross proceeds in reserve funds		5,875,750	5,87	5,875,750	5,875,750	5,875,750		5,(5,008,000
3 Proceeds in refunding or defeasance escrows	9	68,125,727	68,125,727		68,125,727	68,125,727	2	59,	59,160,000
4 Other unspent proceeds	1:	13,200,000	13,200,000		13,200,000	13,200,000	0	18	18,164,000
5 Issuance costs from proceeds		1,204,404	1,20	1,204,404	1,204,404	1,204,404	**	1,	1,366,000
6 Working capital expenditures from proceeds		0		0	0)	0		0
7 Capital expenditures from proceeds		0		0	0)	0		0
8 Year of substantial completion		2011		2011	2011	2011	-		2013
	Yes	No	Yes	No Yes	No	Yes No	Yes		No
9 Were the bonds issued as part of a current refunding issue?		`^			<i>></i>	<i>></i>			>
10 Were the bonds issued as part of an advance refunding issue?		>			>	_			>
11 Has the final allocation of proceeds been made?	>		>	>		<i>,</i>	`		
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?	>		>	>		<u> </u>	<u> </u>		
Part III Private Business Use									
	V		8		ပ	D		Е	
1 Was the organization a partner in a partnership, or a	Yes	ON	Yes	No Yes	S _O	Yes No	Yes		No No
member of an LLC, which owned property financed by tax-exempt bonds?		>			>	>			>
					_			L	

Schedule K (Form 990) 2009

Cat. No. 50193E

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

financed property which may result in private business use? Are there any lease arrangements with respect to the

N

	V	8		0			٥	ш	
3a Are there any management or service contracts with	Yes No	Yes	No	Yes	No	Yes	No	Yes	No
	<i>></i>		>		1		>		>
b Are there any research agreements with respect to the financed property which may result in private business use?	>		>		>		,		>
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?		>		>		>		>	
Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	% 0		% 0		% 0		% 0		% 0
Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government.	0		% 0		% 0		% 0		% 0
Total of lines 4 and 5	% 0		% 0		% 0		% 0		% 0
Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?		>		>		<i>></i>		>	
Part IV Arbitrage									
	4	8		٥				"	ı
ebate, Yield Reduction Rebate, been filed	Yes No	Xes.	S O	Yes	o N	Yes	No No	Yes	No
with respect to the bond issue?	>		`		>		`^		`^
Is the bond issue a variable rate issue?	<i>></i>		<i>></i>		`		>		>
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?	>		>		>		>		>
b Name of provider.									
c Term of hedge									
4a Were gross proceeds invested in a GIC? b Name of provider	>		>		>		>		,
1									
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?									
Were any gross proceeds invested beyond an available temporary period?	>		>		`		>		>
			`		`		`		`

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

DOCTORS HOSPITAL INC

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990). ► Attach to Form 990. See separate instructions.

OMB No. 1545-0047 2009

Open to Public Inspection

Employer identification number

1638026 52

Part I Bond Issues								
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	of purpose	(g) Defeased	(h) On behalf of issuer
Maryland Health and Higher Educational Facilities A Authority		5742176W0	05/05/2010	86	To finance and refinance a portion of the costs of the 2010 Additional	ance a portion 010 Additional	Yes No	Yes No
Maryland Health and Higher Educational Facilities B Authority		5742176Y6	05/05/2010	86	To finance and refinance a portion of the costs of the 2010 Additional	ance a portion 010 Additional	>	>
O								
Q								
ш								
Part II Proceeds								
	⋖		8	0		۵	ш	
1 Total proceeds of issue	8	85,570,000	85,570,000	000,				
2 Gross proceeds in reserve funds	47	5,008,000	5,008,000	000,				
3 Proceeds in refunding or defeasance escrows	56	59,160,000	59,160,000	000,				
4 Other unspent proceeds	18	18,164,000	18,164,000	000,				
5 Issuance costs from proceeds	1	1,366,000	1,366,000	000,				
6 Working capital expenditures from proceeds		0		0				
7 Capital expenditures from proceeds		0		0				
8 Year of substantial completion		2013		2013				
	Yes	No	Yes No	Yes	No Yes	No N	Yes	No
9 Were the bonds issued as part of a current refunding issue?		<i>></i>	`\					
10 Were the bonds issued as part of an advance refunding issue?		>	•					
11 Has the final allocation of proceeds been made?	<i>></i>		,					
12 Does the organization maintain adequate books and records to support the final allocation of proceeds?	>		>					;
Part III Private Business Use							:	
	A		В	o		D	ш	
1 Was the organization a nartner in a nartnership or a	Yes	No	Yes No	Yes	No Yes	No No	Yes	No
member of an LLC, which owned property financed by tax-exempt bonds?		>	>					

Schedule K (Form 990) 2009

Cat. No. 50193E

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

Are there any lease arrangements with respect to the financed property which may result in private business use?

N

Schedule K (Form 990) 2009 Part III Private Business Use (Continued)										Page 2
	 	12	8		O		٥		Ш	
3a Are there any management or service contracts with	Yes	No	Yes	No	Yes	Š	Yes	No	Yes	No
		`		`						
 b Are there any research agreements with respect to the financed property which may result in private business use? 		>		>						
c Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	>			>						
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶		% 0	:	0.1 %		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government. ▶		% 0		% 0		%		%		%
6 Total of lines 4 and 5		% 0		0.1 %		%		%		%
7 Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	>		>							
Part IV Arbitrage							i			
	٧		8		ပ		۵			
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed	Yes	No.	Yes	N _O	Yes	Š	Yes	§	Yes	No No
with respect to the bond issue?		/		^						
2 Is the bond issue a variable rate issue?		>		>						
3a Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		>		>						:
b Name of provider										
c Term of hedge										
		>		>						
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available temporary period?		>		>						
6 Did the bond issue quality for an exception to rebate? .		<i>></i>		`>						
								(A)	Schedule K (Form 990) 2009	rm 990) 2009

SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Transactions With Interested Persons

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990, F7, Part V, line 38a or 40b

or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

20**09**

Employer identification number

Open To Public Inspection

DOCTORS HOSPITAL INC 1638026 Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (c) Corrected? 1 (a) Name of disqualified person (b) Description of transaction Yes No 2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a. (e) in default? (a) Name of interested person and purpose (b) Loan to or from (c) Original (d) Balance due (f) Approved (g) Written by board or the organization? principal amount agreement? committee? To From Yes No Yes No Yes No Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested person and the (c) Amount and type of assistance organization Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (a) Name of interested person (d) Description of transaction (e) Sharing of (b) Relationship between (c) Amount of transaction organization's interested person and the organization revenues? Yes No See Schedule O, Statement 2

SCHEDULE O (Form 990)

Supplemental Information to Form 990 Complete to provide information for responses to specific questions on

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Form 990 or to provide any additional information.

Attach to Form 990.

Name of the organization Employer identification number **DOCTORS HOSPITAL INC** 1638026 Form 990, Part VI, Section B, Line 11 - A copy of the completed Form 990 is presented to the Board members in advance of a regular meeting of the Board. The Board members are afforded the oportunity to ask questions and request changes (if there are perceived factual inaccuracies). The final Form 990 is approved as presented or, if applicable, as changed, by a majority vote of the members present at the meeting. Form 990, Part VI, Section B, Line 12c - Each Board Member and Officer of the Organization is required to complete a written conflict of interest statement annually which are reviewed by the President. Form 990, Part VI, Section B, Line 15 - The Organization's Board has adopted a Compensation Policy (the "Policy") for Covered individuals. Pursuant to the Policy, a Compensation Committee of independent directors was established to review the compensation of all employees specified as having a substantial influence over the organization and who receive remuneration from the Organization, including, among others, the Organization's President and Chief Executive Officer and the Organization's Chief Financial Officer. The Compensation Committee is advised by an independent compensation consultant, which opines to the Compensation Committee that the level of compensation paid and the process by which compensation is established meet applicable IRS reasonableness and "safe harbor" standards. The outside compensation consultant provides data of compensation provided at similar organizations to ensure that the Organization does not compensate in excess of market norms. Form 990, Part VI, Section C, Line 19 - These documents are available upon request. We also file these documents with the State of Maryland Health Services Cost Review Commission.

Schedule O, Statement 1 **DOCTORS HOSPITAL INC** Form: 990 52-1638026 Page: 1

Line Number: **Reasonable Cause Explanations** Explanation Extension received until May 15, 2011

Schedule O, Statement 2

Form: Schedule L

Page: 1

Line Number: Part IV

Description of Business Transactions Involving Interested Persons

		Amount of transaction
Name	Robert Bonaventure	649,469
Relationship with organization	Board Member	
Description of transaction	Mr. Bonaventure, a Director of the Organization, owns a company	
	that provides security services to the Organization. Total fees paid	
	were determined based on a competitive bidding process. The	
	fees are not based on Organizational revenue sharing. Mr.	
	Bonaventure abstains from voting with regard to this services	
	contract and is not a member of the Organization's Compensation	
	Committee	
Sharing Of Revenues	No	
Name	Philip B Down Jr	68,100
Relationship with organization	adult son of Philip B Down, President	
Description of transaction	Philip B Down Jr adult son of the Organizations's President and	
	Chief Executive Officer was employed as a facilities manager for	
	th eOrganization. His total compensation was \$68,100 and was	
	determined based upon a market study for the position. His pay is	
	not based on Organizational revenue sharing.	
Sharing Of Revenues	No	

DOCTORS HOSPITAL INC 52-1638026

Schedule O, Statement 3

Form: Schedule R

Page: 1

Line Number: Part II

Description of Identification of Related Tax-Exempt Organizations

Name and EIN

Doctors Community Hospital Foundation Inc (52-1712338)

Address

8118 Good Łuck Road

Lanham, MD 20706

Primary activities

To raise funds for Doctors Hospital Inc Capital needs

State or foreign country

Exempt code section

Public charity status

501 (c) (3)

Direct controlling entity

N/A

DOCTORS HOSPITAL INC 52-1638026

Schedule O, Statement 4

Form: Schedule R

Page: 2

Line Number: Part IV

Description of Related Organizations Taxable as a Corporation or Trust

		Share of total income	Share of end-of- year assets	Percentage ownership
Name and EIN	Doctors Community Health Ventures Inc (52-1884380)			100%
Address	8118 Good Luck Road			
	Lanham, MD 20706			
Primary activity	Wholly owned for profit entity of Doctors Hospital Inc			
State or foreign country	MD			
Direct controlling entity	N/A			
Type of entity	C			

SCHEDULE R (Form 990)

Department of the Treesury internst Revenue Service Name of the organization

DOCTORS HOSPITAL INC

Part I

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships ▶ See separate instructions. Attach to Form 990.

20**03**

OMB No. 1545-0047

Open to Public Inspection

1638026

52

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

	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state	(d) Total income	(e) End-of-year assets	(f) Direct controlling
			or foreign country)	2000		entity
Part II	Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	Complete if the orgar g the tax year.)	ization answered	"Yes" to Form 990), Part IV, line 34	because it
	(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity
See Sch	See Schedule O, Statement 3					
For Privac	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	Form 990.	Cat. No. 50135Y	00135Y	Schedul	Schedule R (Form 990) 2009

Page 2

Schedule R (Form 990) 2009

Yes No managing partner? Percentage ownership General or Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Ē Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets Ē (h) Disproportionate allocations? ž Yes Share of total income (g) Share of end-of-year line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Type of entity (C corp, S corp, or trust) because it had one or more related organizations treated as a partnership during the tax year.) (f) Share of total income Direct controlling entity 9 Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) (d) Direct controlling Primary activity See Schedule O, Statement 4 (c) Legal domicile (state or foreign country) Name, address, and EIN of related organization Primary activity Name, address, and EIN of related organization Part IV Part III

Schedule R (Form 990) 2009

Page 3

Schedule R (Form 990) 2009

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)

Yes No	>	>	1	>		,	>	^	>		,	>	>	>	>		^	>	THE REAL PROPERTY.	/	>	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	(c)	Amount involved							Schedule R (Form 990) 2009
-	- 2	10	14	16		#	19	두	;=		=	*	=	Ē	=		9	2		10	+	nsaction t		Amoun							lule R (For
<u>د</u>		•				•		•	•	•	•	•			•	•			•	,		s and tra		i tio							Schec
Parts II⊣I				 		•		•		- -		- -										lationship	(q)	Transaction type (a-r)							
s listed in	· ·	• •		 		•		• ·		•	,		•									overed re									
ganization		• •				•		•		•					•							ncluding c									
related or															•							this line, i									
or more				· ·				•		•									•			complete									
s with one		• •	•	· ·		•		•		•		zation(s)	zation(s)	(2)								who must									
IV of this schedule. of the following transactions with one or more related organizations listed in Parts II-IV?	led entity	• •				•		•				her ordan	her organi		•							nation on v		uo							
IV of this schedute.	a control	 	•			•		•	· · · · stion(s)	. (2)	nization(s)	ions for o	ions by of		•	•		•	•			for infom	(e)	Name of other organization							
	rent irom an(s)	ation(s)	(8)						er organiz		ther organ	teticilas or	o solicitat	rassets			90			(s)uo	ation(s)	structions		Name of oth							
Parts II, III,	nes or (ny) organizatio	er organiza	anization	ation(s)	:	•	(8)		ets to othe		ets from o	fundraisir	fundraisir	s or other			for expens	ביסייס יטן	בובליט ביליט ביליט	organizati	er organiz	see the ir			:						
listed in F	s (IIII) royal To other	from oth	or other or	er organiz)	ion(s)	raanization		other ass		other ass	hership or	bership or	mailing list	6	· ·	nonization	gariization	gariizatiori	v to other	y from oth	e is "Yes,"									
ny entity is d the orga	ilj annulue ontributior	ontribution	es to or f	es by oth		organizat	m other or		oment or		pment, or	or mem	s or mem	uipment	200/		other or	other of	y ourier or	or propert	or propert	the above									
line 1 if ar ix year, did	merest (i	r capital o	n quarante	n guarante	,	is to other	assets fro	assets	ities edu	6	lities. eau	of service	of service	cilities ed	old employ		ant naid to	ant paid in	מוור שמים ני	er of cash	er of cash	to any of									
Note. Complete line 1 if any entity is listed in Parts II, III, or During the tax year, did the organization engage in any	receipt of (t) interest (ii) annutities (iii) royaities of (iv) rent from a controlled entity Giff, grant, or capital contribution to other organization(s)	Gift, grant, or capital contribution from other organization(s)	Loans or loan guarantees to or for other organization(s)	Loans or loan guarantees by other organization(s)		Sale of assets to other organization(s)	Purchase of assets from other organization(s)	Exchange of assets	lease of facilities, equipment, or other assets to other organization(s)		Lease of facilities, equipment, or other assets from other organization(s)	Performance of services or membership or fundraising solicitations for other organization(s)	Performance of services or membership or fundraising solicitations by other organization(s)	m Sharing of facilities, equipment, mailing lists, or other assets	Sharing of naid employees	2 2 2	A Beimhursement neid to other organization for expenses	neimbursement paid to other organization for expenses		Other transfer of cash or property to other organization(s)	Other transfer of cash or property from other organization(s)	the answer									
Note.	B B G) is				f Sa	P. D.				. <u>.</u>	A P		. E	į.		ď		2	ō		2 If t			(E)	(S	(3)	(4)	(2)	(9)	

Page 4

Schedule R (Form 990) 2009

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

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

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Valido, etcardos, etta Era da ettary	Analas Agrand	(state or foreign country)	section section 501(c)(3) organizations?	on (3) tions?	end-of-year assets	allocations?		amount in box 20 of Schedule K-1 (Form 1065)	managing partner?	oing a
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Schedule R (Form 990) 2009