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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2008

Open to Public Inspection

A Fo	r the 2	2008 ca	lendar yea	ır, or tax year beginning 07-01-200	08 and ending 06-30-2009	9				
B Che	eck if a	pplicable	Please	C Name of organization JOHNS HOPKINS HEALTH SYSTEM COR	RPORATION		D Employer identification number			
☐ Add	Iress ch	ange	use IRS label or		52-1465301 E Telephone number					
┌ Nar	ne chai	nge	print or	Doing Business As			E reiepnon	e number		
┌ Inıt	ıal retui	rn	type. See Specific	Number and street (or P O box if ma	ıl ıs not delivered to street addre	ss) Room/suite	(443) 99			
┌ _{Ter}	mınatıo	n	Instruc- tions.	1101 E 33RD STREEt No E001		, , , , , , , , , , , , , , , , , , , ,	G Gross rec	eipts \$ 219,268,691		
┌ Am	ended i	return		City or town, state or country, and ZII	P + 4					
		pending		BALTIMORE, MD 21218						
, ,,	neation	pending	F N							
				ne and address of Principal Office LD J WERTHMAN	Γ	H(a) Is thi affilia	s a group ret tes?	urn for Yes V No		
				33RD STREEt No E001		aiiiiia	tes.	1 163 1 140		
	v-evem	pt status		MORE, MD 21218) (3) ◀ (insert no)	. F 527		l affiliates incl			
					1 327			list See instructions)		
J W	eb sit	e: ► WW	WHOPKIN	NSMEDICINE ORG		H(c) Grou	p Exemption	Number F		
К Тур	e of org	anızatıon	Corporat	tion trust association other		L Year of Fo	rmation 1986	M State of legal domicile		
Pa	rt I	Sumr	marv							
	1			ne organization's mission or most	significant activities			_		
Governance	See A	dditiona	ıl Data Tab	ole						
Ĭ.	2	Checkt	this box 🦵	if the organization discontinued i	ts operations or disposed o	of more than 2	25% of its as	sets		
\$	3	Number	r of voting	members of the governing body (F	Part VI, line 1a)			311		
	4	Number	r of ındepe	ndent voting members of the gove	erning body (Part VI, line 1	b)		4 9		
$\widetilde{\mathscr{D}}$	5	Total nu	umber of e	mployees (Part V, line 2a)				5 3,259		
Activities &	6	Total nu	umber of v	olunteers (estimate if necessary)				60		
₹	7a			ated business revenue from Part V			7a 1,320,986			
<u> </u>	Ь	Net unr	elated bus	iness taxable income from Form 9	990-T, line 34			7b 1,211,005		
						Pric	r Year	Current Year		
<u>o</u>	8			d grants (Part VIII, line 1h)			25,804,729			
Revenue	9			revenue (Part VIII, line 2g) .			117,777,12	<u> </u>		
쨠	10			me (Part VIII, column (A), lines 3			60,752,27			
_	11 12			art VIII, column (A), lines 5, 6d, dd lines 8 through 11 (must equal		<u> </u>	6,202,10	1 4,300,989		
	12	12)	evenue—a	du illes o tillough 11 (must equa	r Fait VIII, Column (A), mil		210,536,22	217,176,618		
	13	Grants	and simila	ar amounts paıd (Part IX, column	(A), lines 1-3)		23,694,11!	90,174,915		
	14	Benefit	s paid to c	or for members (Part IX, column (A	A), line 4)			0		
8	15	Salarıe 10)	s, other co	ompensation, employee benefits (I	Part IX, column (A), lines 5	5-	72,038,320	87,507,106		
Expenses	16a	Profess	sional fund	lraısıng fees (Part IX, column (A),	line 11e)			0		
ੜੀ	ь	(Total fu	ındraısıng ex	penses, Part IX, column (D), line 25 $\frac{0}{}$)					
_	17	Other	expenses ((Part IX, column (A), lines 11a–1	1d, 11f-24f)		76,821,11	7 68,629,551		
	18	Total e	xpenses—	-add lines 13–17 (must equal Par	t IX, line 25, column (A))		172,553,55	2 246,311,572		
	19	Revenu	ue less exp	penses Subtract line 18 from line	12		37,982,67	2 -29,134,954		
₩ ₩ ₩						Beginni	ng of Year	End of Year		
Net Assets or Fund Balances	20	Total a	ssets (Par	rt X, line 16)			204,826,894	4 222,517,682		
AAS BB	21	Total lı	ıabılıtıes (F	Part X, line 26)			96,409,30	5 151,748,669		
<u> </u>	22	Net as:	sets or fun	nd balances Subtract line 21 from	line 20		108,417,589	9 70,769,013		
Pai	t II	Signa	ature Blo	ock						
				erjury, I declare that I have examined this correct, and complete Declaration of pre						
Plea Sign		Ciana	iture of office	ar .		2010- Date	05-10			
Here		l'.				Date				
			ALD J WERTH or print nam	MAN VP/FINANCE & TREASURER ne and title						
		F ''	•	and the	D-4-	Sharah 6	D ==	ETN (Core Core Total)		
.		Preparer's				Check if self-	Preparer's P1	FIN (See Gen Inst)		
Paid		_	7		(empolyed 🕨 🦵				
	arer's	Firm's na if self-em	me (or yours	<u> </u>	EIN 🕨					
Use (אוווכ		and ZIP + 4	r —						
							Phone no 🕨			
Mayl	he IR	S discus	s this retu	rn with the preparer shown above?	? (See instructions)			┌ Yes ┌ No		

Part III Statement of Program Service Accomplishments (See the instructions.)

1 See A	Briefly describe the olditional Data Table	organization's mission			
2	the prior Form 990		ogram services during the year	which were not listed on	Yes ✓ No
	If "Yes," describe t	hese new services on Schedu	le O		
3	Did the organization services?	n cease conducting or make s	ignificant changes in how it con		Yes ✓ No
	If "Yes," describe t	hese changes on Schedule O			
4	Section 501(c)(3)	and (4) organizations and 494	each of the organization's three 47(a)(1) trusts are required to ro or each program service reporte	eport the amount of grants and a	
4a	AFFILIATION ENABLES CONSTITUENTS, WHI TERTIARY AND SPECI JHHS ENHANCES THE KNOWLEDGE AND EXI STRUCTURE ALLOWS RESOURCES COORD	TED TO, AMONG OTHER THINGS, FOI EACH INSTITUTION TO FULFILL MOI LE AT THE SAME TIME ENHANCING T ALTY HOSPITALS PROVIDES PATIENT QUALITY OF CARE BY ALLOWING A I PERTISE OF THE OTHER SYSTEM AFF FOR REGIONAL AND STRATEGIC PLA INATION OF THESE FUNCTIONS PRO	0,643,744 including grants of \$ RMULATE POLICY AMONG AND PROVIDE RE EFFECTIVELY THEIR TAX-EXEMPT PI HE QUALITY OF HEALTH CARE AVAILABI S OF THE SYSTEM WITH A BROADER RAPATIENT SEEKING THE SERVICES OF AN ILIATES, WHERE SUCH ADDITIONAL RE INNING, INCREASED ACCESS TO CAPITA VIDES EFFICIENCIES OF OPERATION AN IVE SERVICES THAN ANY SINGLE ORGA	JRPOSES TO PROMOTE THE HEALTH OF LE IN MARYLAND FIRST AND FOREMOS ANGE OF GENERAL AND SPECIALTY HEA IY ONE MEMBER OF THE SYSTEM ACCE SSOURCES OR REFERRALS ARE REQUIR AL, REDUCTION OF DUPLICATIVE SERV ND ALLOWS EACH AFFILIATED MEMBER	THEIR RESPECTIVE ST, THE AFFILIATION OF ALTHCARE SERVICES THE SS TO THE RESOURCES, SED SECOND, THE JHHS ICES AND BETTER USE OF
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	Other program se	rvices (Describe in Schedule	0)		
	(Expenses \$		grants of \$) (Revenue \$)
4e	Total program se	rvice expenses \$ 220	0,643,744 Must equal Part IX,	Line 25, column (B).	

Part IV Checklist of Required	S	Sc	che	du	les
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			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νo
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	Yes	
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 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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt[4]{3}$	10		No
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	Yes	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		No
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? <i>If "Yes," complete Schedule F, Part II</i>	15		No
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? <i>If</i> "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		No
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section $501(c)(3)$ and $501(c)(4)$ organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I	25b		No
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		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

Part IV Checklist of Required Schedules (Continued)

			1 63	110
8	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	IV	28a		Νo
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		Νο
c	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		Νo
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Νo
3 1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Νo
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
4	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	Yes	
5	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	Yes	
6	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		Νο
37	Did the organization conduct more than 5 percent 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,	37		Νο

Pai	t V Statements Regarding Other IRS Filings and Tax Compliano	e				
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal		[
	of U.S. Information Returns. Enter -0- if not applicable					
		1a	199			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments t	o vend	dors and reportable	4	V	
2-	gaming (gambling) winnings to prize winners?	 i		1 c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return	2a	3,259			
b	If at least one is reported in 2a, did the organization file all required federal employing Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this	nent ta	ax returns?	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more durin return?		ľ		Yes	
h	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Sch	• • edule i	\circ	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a s		ľ	30	163	
- 14	over, a financial account in a foreign country (such as a bank account, securities ac account)?	-	- 1	4a	Yes	
ь	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , <i>Re Financial Accounts</i> .	eport o	f Foreign Bank and			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during	ng the	tax year?	5a		Νο
ь	Did any taxable party notify the organization that it was or is a party to a prohibited	tax sh	nelter transaction?	5b		Νο
c	If "Yes," to 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exemp	t Entit	y Regarding Prohibited			
	Tax Shelter Transaction?			5c		
6a	Did the organization solicit any contributions that were not tax deductible?		ľ	6a		No
Ь	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	nat sud	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo con more $^{\circ}$	trıbutı	on of \$75 or	7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services \boldsymbol{p}	rovide	d?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal prope	rty for	which it was required to	7c		No
d	file Form 8282?	7d		70		IN U
•	If ites, indicate the number of forms 5252 med during the year.	74				
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay benefit contract?			7e		Νο
f	Did the organization, during the year, pay premiums, directly or indirectly, on a pers	onal b	enefit contract?	7f		Νο
g	For all contributions of qualified intellectual property, did the organization file Form 8	899	as required?	7g		Νο
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization f	ıle a F	orm 1098-C as			
_	required?		-1 500(-1/3)	7h		N o
8	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds a supporting organizations. Did the supporting organization, or a fund maintained by a sexcess business holdings at any time during the			8		
	year?		l			<u> </u>
9	Section $501(c)(3)$ and other sponsoring organizations maintaining donor advised funds.					
	Did the organization make any taxable distributions under section 4966?		ľ	9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person	?.		9b		
10	Section 501(c)(7) organizations. Enter		ı			
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations Enter					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in	lieu d	of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				

Section A. Governing Body and Management

Νo

Yes

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

For each "Yes" i	response to lines 2-	7 below, and fo	r a "No" respo	nse to lines 8 or	9b below, de	escribe the circum	ıstan

the organization's mailing address? If "Yes," provide the names and addresses in Schedule O

	For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.						
1a	Enter the number of voting members of the governing body 11						
ь	Enter the number of voting members that are independent 1b 9						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο			
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? .						
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		Νo			
5	Did the organization become aware during the year of a material diversion of the organization's assets?						
6	Does the organization have members or stockholders?	6		Νo			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Νο			
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Νo			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following						
а	the governing body?	8a	Yes				
Ь	each committee with authority to act on behalf of the governing body?	8b	Yes				
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νo			
Ь	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b					
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	Yes	_			
11	Is there any officer director or trustee, or key employee listed in Part VII. Section A, who cannot be reached at						

Section B. Policies

			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13 \cdot .	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	Yes	
b	Other officers or key employees of the organization?	15b	Yes	
	Describe the process in Schedule O			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable Federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed MD
- Section 6104 requires an organization to make its Form 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 interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization

THE CORPORATION 1101 E 33RD STREET SuiTE E001 BALTIMORE, MD 21218 (443) 997-5724

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

Check this box if the organization did not compensate any officer, director, trustee or key employee

- * List all of the organization's **current** officers, directors, trustees (whether individuals or organizations) and key employees regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- * List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- * List all of the organization's **former** officers, key employees, or 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

The check this box in the organization and i	(B) Average hours per week	Posit	(C) chec	:k al				(E)	(F)
(A) Name and Title		Individual Trustee or Chrector	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
							-			

Part VII Continued

	(B) Average hours per week		(i tion that a			II			(E)	(F)
(A) Name and Title		Individual Trustee or Director	Institutional Trustee	Оппсы	Key employee	Highest compensated	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
			-							
			1							
					-					
1b Total			.				>	12,004,285	5 0	2,234,219

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ▶146

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		Νο
4	For any individual listed online 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		Νο

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
FRED LONDON 400 E PRATT ST STE 305 BALTIMORE, MD 21202	COLLECTION SERVICE	2,370,116
PRICEWATERHOUSE COOPERS LLP PO BOX 7247-80001 PHILADELPHIA, PA 19170	ACCOUNTING/AUDITING SERVICE	1,501,400
DRINKER BIDDLE AND REATH LLP ONE LOGAN SQUARE 18TH CHERRY STS PHILADELPHIA, PA 19103	LEGAL SERVICE	918,328
KELLY SERVICES INC PO BOX 820405 PHILADELPHIA, PA 19182	EMPLOYMENT CONTRACTOR	880,015
SYSTEMS ALLIANCE INC 34 LOVETON CIRCLE STE 102 SPARKS, MD 21152	CONSULTING/ADVERTISING	634,754
Total number of independent contractors (including those in 1) who is from the organization	, ,	52

Part VIII

Statement of Revenue

					(A) Total Revenue	(B) Related or	(C) Unrelated	(D)
					Total Revenue	Exempt	Business	Revenue Excluded from
						Function	Revenue	Tax under IRC
	1					Revenue		512, 513, or 514
10.00	1a	Federated can	npaigns 1a					
ŧ≝	b	Membership d	ues					
Contributions, gifts, grants and other similar amounts	_	Euradus is in a si	1b					
 ₩	С	rundraising ev	/ents 1c					
無無	d	Related organ	ızatıons1d	4,261,000				
°,≅ ⊒	e	Government gran	nts (contributions) 1e	5,229,260				
등종	f	All other contribut	tions, gifts, grants, and	14,165,008				
至至	'	sımılar amounts r	not included above					
きき		Nonanahaant	1f rıbutıons ıncluded ın					
<u> </u>	g	lines 1a-1f \$						
O 46	h		es 1a-1f)		23,655,268			
				<u>▶</u>				
gy.				Business Code				
Ē	2a	AFFILIATION FEE		541,900	122,851,677	122,412,885	438,792	
9. 9.	ь	PACE PROG REV		900,099	10,231,523	10,231,523		
ъ Н	С							
ž.	d							
À	e							
Ξ	_							
Program Serwce Revenue	f	All other progr	ram service revenue					
Š	g	Total. Add line	es 2a-2f					
		> \$ 133,083,2						
	3	Investment in	come (including divi	dends, interest				
		other sımılar a	imounts)	[56,137,161			56,137,161
	4	Income from inve	estment of tax-exempt be	and proceeds				
	-	income nom mve	sometic or tax exempt by	F.				
	5	Royalties .						
			(ı) Real	(II) Personal				
	6a	Gross Rents	5,364,454					
	b	Less rental expenses	2,092,073					
	c	Rental income	3,272,381					
		or (loss)			2 272 201		002.104	2 200 107
	d	Net rental inco	ome or (loss)	<u>*</u>	3,272,381		882,194	2,390,187
			(ı) Securities	(II) O ther				
	7a	Gross amount						
		from sales of assets other						
		than inventory Less cost or						
	b	other basis and						
	_	sales expenses Gain or (loss)						
	C	· · · I	\					
	d	Net gain or (lo		. ▶				
	8a		from fundraising					
		events (not in						
Φ		\$						
₹		1c) See Part :	ns reported on line IV. line 18					
ž.			e G ıf total exceeds					
Other Revenue		\$15,000 	а					
ē	b	Less directe	xpensesb					
(表)	С	Net income or	(loss) from fundraisi	ing events				
•	9a	Gross income	from gaming					
		activities See	part IV, line 19					
		Complete Sched						
		exceeds \$15,00	<i>a</i>					
	b		xpensesb					
	С	Net income or	(loss) from gaming a	activities -				
	10a		f inventory, less					
		returns and all	lowances .					
			а					
	b	Less cost of	goods sold b					
	С	Net income or	(loss) from sales of	inventory 🛌				
		Mıscellaneou	s Revenue	Business Code				
	11a	TELEPHONE	& TV FEE	900,099	726,250			726,250
	b	MISCELLANE	OUSINCOME	900,099	302,358			302,358
	С							
	d	All other rever						
	е	Total. Add line	es 11a-11d	 \$ 1,028,608				
	12	Total Pevenus	. Add lines 1h, 2g, 3		217,176,618	132,644,408	1,320,986	59,555,956
		8c,			, -,	, ,,,,,,	, -,	, ,,,,,,,
		9c, 10c, and 1	l1e	. ▶				

Part IX Statement of Functional Expenses

A	Section 501(c)(3) and 501(c)(4) orgall other organizations must complete column (A) but are not re	anizations mu equired to com	plete columns (all columns. (B), (C), and (D)	
Do r	not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	90,174,915	90,174,915		·
2	Grants and other assistance to individuals in the U S See Part IV, line 22	, ,	, ,		
3	Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	10,555,435		10,555,435	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	49,274,978	45,658,370		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	12,326,134	10,970,259	1,355,875	
9	Other employee benefits	4,321,375	3,846,024	475,351	
10	Payroll taxes	11,029,184	9,815,974	1,213,210	
11	Fees for services (non-employees)				
а	Management				
b	Legal	1,533,057		1,533,057	
C	Accounting	1,547,184		1,547,184	
d	Lobbying	360,254		360,254	
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	7,592,049	6,756,924	835,125	
12	Advertising and promotion	824,240	824,240		
13	Office expenses	7,237,757	6,930,177	307,580	
14	Information technology				
15	Royalties				
16	Occupancy	737,707	656,559	81,148	
17	Travel	437,906	389,736	48,170	
18	Payments of travel or entertainment expenses for any Federal, state or local public officials				
19	Conferences, conventions and meetings	258,909	230,429	28,480	
20	Interest	376,639	376,639		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,453,514	5,453,514		
23	Insurance	21,466		21,466	
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)				
а	ubi taxes	520,723	520,723		
ь	PURCHASED SERVICES	35,693,492	32,307,834	3,385,658	
С	COLLECTION AGENCY EXPEN	3,435,942	3,435,942		
d	MISCELLANEOUS	777,997	634,756	143,241	
e	DUES & SUBSCRIPTIONS	550,119	489,606	60,513	
f	All other expenses	1,270,596	1,171,123	99,473	
25	Total functional expenses. Add lines 1 through 24f	246,311,572	220,643,744	25,667,828	0
26	Joint Costs. Check 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				

Part X	Balance	Sheet

1					D.	(A)		(B End of	•
1 +	ı	Cash—non-interest-bearing			Бе	eginning of year	1	Ena or	year
2		5			-	6,995,307	2	2.	 2,144,672
3		Savings and temporary cash investments	•	0,993,307	3		2,144,072		
4		Pledges and grants receivable, net	•		•	1,894,375	4		197,648
'		Accounts receivable, net	• •		. • ⊢	1,094,375	4		197,040
5		Receivables from current and former officers, directors, trustees other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	•	•			5		
6		Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of			and		6		
7	7	Notes and loans receivable, net				2,842,129	7	;	5,247,797
8	3	Inventories for sale or use				3,599,888	8	;	3,968,916
დ 9	•	Prepaid expenses and deferred charges				1,022,786	9		1,182,894
Assets	l0a	Land, buildings, and equipment cost basis	10a	74,707	7 331				
*	L	Lace presumulated depresenting Complete Part I/I of	104	74,707	7,001				
		Less accumulated depreciation Complete Part VI of Schedule D	10b	22,161	1,640	55,870,102	10c	5	2,545,691
1	L 1	Investments—publicly traded securities					11		
1		Investments—other securities See Part IV , line 11 $\it Complete Paschedule D$	art VII	of		103,729,149	12	6	3,614,882
13		Investments—program-related See Part IV, line 11 $\it Complete F of Schedule D$.			13				
1	. 4	Intangible assets					14		
1		Other assets See Part IV, line 11 Complete Part IX of Schedule D				28,873,158	15	7:	3,615,182
1		Total assets. Add lines 1 through 15 (must equal line 34)				204,826,894	16	22:	 2.517.682
$\overline{}$		Accounts payable and accrued expenses .				39,847,173	17		2,710,968
		Grants payable				33,5 11,111	18	<u></u>	
		Deferred revenue			19				
		Tax-exempt bond liabilities		4,666,410	20		4,426,542		
		Escrow account liability Complete Part IV of Schedule D				.,000,110	21		
= I	22	Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified							
<u>.</u>		persons Complete Part II of Schedule L					22		
		Secured mortgages and notes payable to unrelated third parties		•		3,961,082	23		3,662,922
		Unsecured notes and loans payable	•	•		0,001,002	24	<u> </u>	
		Other liabilities Complete Part X of Schedule D				47,934,640	25	10	0,948,237
		Total liabilities. Add lines 17 through 25				96,409,305	26		1,748,669
——————————————————————————————————————		Organizations that follow SFAS 117, check here ► ✓ and comp	Jaka li	maa 17		90,409,303	26	13	1,740,009
S E		through 29, and lines 33 and 34.	nete n	nes 27					
등 2	27	Unrestricted net assets				108,417,589	27	70	0,769,013
Balance 2	28	Temporarily restricted net assets					28		
물 21	29	Permanently restricted net assets					29		
Fund 7		Organizations that do not follow SFAS 117, check here ► ☐ an lines 30 through 34.	d com	plete					
3		Capital stock or trust principal, or current funds					30		
∯ ₃		Paid-in or capital surplus, or land, building or equipment fund					31		
		Retained earnings, endowment, accumulated income, or other fu		- ·			32		
اب		Total net assets or fund balances				108,417,589	33	7	0,769,013
		Total liabilities and net assets/fund balances				204,826,894	34		2,517,682
Z 3									
Z 3.		Financial Statements and Reporting							

Dowl VI	Financial	Ctatamanta	and Reporting
7.11.5	l Financiai	Statements	and Reporting

	_			
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νο
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
С	If "Yes" to lines 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	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		N o
b	If "Yes," did the organization undergo the required audit or audits?	3b		

Employer identification number

OMB No 1545-0047

Inspection

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

52-1465301 Reason for Public Charity Status (to be completed by all organizations) (See Instructions) The organization is not a private foundation because it is (Please check only one organization) A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).

2 A school described in Section 170(b)(1)(A)(ii). (Attach Schedule E)

A hospital or a cooperative hospital service organization described in Section 170(b)(1)(A)(iii). (Attach Schedule H)

A medical research organization operated in conjunction with a hospital described in Section 170(b)(1)(A)(iii). Enter the

hospital's name, city, and state

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in

Section 170(b)(1)(A)(iv). (Complete Part II)

A federal, state, or local government or governmental unit described in **Section 170(b)(1)(A)(v)**.

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

described in Section 170(b)(1)(A)(vi) (Complete Part II)

A community trust described in Section 170(b)(1)(A)(vi) (Complete Part II)

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses

acquired by the organization after June 30, 1975 See Section 509(a)(2). (Complete Part III)

An organization organized and operated exclusively to test for public safety. See Section 509(a)(4). (See instructions.) 10

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See Section 509(a)(3). Check

the box that describes the type of supporting organization and complete lines 11e through 11h

Type III - Other

No

Type II c ▼ Type III - Functionally Integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

Provide the following information about the organizations the organization supports

(i) a person who directly or indirectly controls, either alone or together with persons described in (ii)

and (III) below, the governing body of the the supported organization?

11g(i) Νo (ii) a family member of a person described in (i) above? 11g(ii) Νo (iii) a 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Νo

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		organization in col (i) listed in your governing		organization in col (i) listed in your governing		organization in col (i) listed in your governing		inization in the organization (i) listed in in col (i) of your support?		the organization in col (i) of your		the organization organization in in col (i) of your support? on the U S?		organization in col (i) organized		(vii) A mount of support?
			Yes	No	Yes	No	Yes	No											
THE JOHNS HOPKINS HOSPITAL	520591656	3	Yes		Yes		Yes		73725000										
JOHNS HOPKINS MEDICAL SERVICES CORPORATION	521232569	3	Yes		Yes		Yes		0										
JOHNS HOPKINS BAYVIEW MEDICAL CENTER	521341890	3	Yes		Yes		Yes		0										
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	521467441	3	Yes		Yes		Yes		11179000										
Total									84,904,000										

Part II	Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e)	2008	(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 The value of services or facilities					 		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts 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							
10	from the sale of capital assets (Explain in							
	Part IV)							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns)		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and stop here		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	▶ □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and stop here. The organization qualifies a				,			▶ □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				▶ □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							► □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	Private Foundation. If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	▶ □
	ınstructions							F-1

Pa	Support Schedule for On (Complete only if you ched				(2)		
	ction A. Public Support		_	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") Gross receipts from admissions,						
2	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 1-5						
7a	A mounts included on lines 1, 2, and 3						
	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of 1% of						
	the total of lines 9, 10c, 11, and 12 for						
	the year or \$5,000						
c	Total of lines 7a and 7b						
8	Public Support (Substract line 7c from						
_	line 6)						
То	tal Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	A mounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after 30 June, 1975		+				
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly						
	carried on						
12	Other income Do not include gain or loss						
	from the sale of capital assets						
	(Explain in Part IV)						
13	Total Support (Add lines 9, 10c, 11 and						
	12)						
14	First Five Years If the Form 990 is for the	organızatıon's fı	rst, second, thir	d, fourth, or fifth	ntax year as a 5	01(c)(3) organı	zation,
	check this box and stop here						▶ □
	manufaction of Dublic Compact Days						
15	mputation of Public Support Perc Public Support Percentage for 2008 (line		dod by line 12 o	olumn (fl)		T 4= T	
			•	.orumin (1))		15	
16	Public Support Percentage for 2007 Sche	dule A , Part IV -	A, line 27g			16	
		D					
Co	mputation of Investment Income Investment Income Percentage for 2008 (ne 13 column /f	<u> </u>	17	
				-	"	17	
ΤQ	Investment Income Percentage from 2007	ocnequie A , Pa	TLIV-A, IINE 2/	H		18	

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **33 1/3% Tests - 2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008

▶□

Part IV	Supplemental Information. Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)					
	Facts and Circumstances Test					

Schedule A (Form 990 or 990-EZ) 2008

Additional Data

Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Schedule A, Part I, Line 11h - Provide the following information about the organizations the organization supports.

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section)	(iv) Is the organization in (i) listed in your governing document?		(v) Did you notify the organization in (i) of your support?		Is the programization in its listed in your governing document? (V) Did you notify Is organization in (i) of your support? (i) organization the organization in (i) of your support?		ation organization in our (i) organized in ? the U.S.?		(vii) A mount of support?
			Yes	No	Yes	No	Yes	No			
THE JOHNS HOPKINS HOSPITAL	520591656	3	Yes		Yes Yes			73725000			
JOHNS HOPKINS MEDICAL SERVICES CORPORATION	521232569	3	Yes		Yes		Yes		0		
JOHNS HOPKINS BAYVIEW MEDICAL CENTER	521341890	3	Yes		Yes		Yes		0		
JOHNS HOPKINS COMMUNITY PHYSICIANS INC	521467441	3	Yes		Yes		Yes		11179000		

Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Part VII - Section Aaa

Form 990, Part VII - Section Aaa										
		(C) Position (check all that apply)					(E)	(F)		
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
EDWARD D MILLER MD , VICE CHAIR	40 00	X		Х				495,964	0	233,333
RONALD R PETERSON , PRESIDENT	40 00	Х		Х				1,568,368	0	358,329
EDWARD L CAHILL , TRUSTEE	1 00	Х						0	0	0
JAMES A FLICK JR , TRUSTEE	1 00	X						0	0	0
GEORGE L BUNTING JR , TRUSTEE	1 00	Х						0		0
C MICHAEL ARMSTRONG, CHAIRMAN	1 00	X						0	0	0
LENOX D BAKER JR MD , TRUSTEE	1 00	Х	ļ					0		0
FRANCIS X KNOTT , TRUSTEE	1 00	X						0	0	0
AB KRONGARD ESQUIRE , VICE CHAIR	1 00	Х						0	0	0
THEO C RODGERS , TRUSTEE	1 00	Х						0	0	0
MARC APPLESTEIN MD , TRUSTEE	1 00	Х						0	0	0
SALLY W MACCONNELL , VP/FACILITIES	40 00			х				393,708	0	51,538
PAMELA D PAULK , VP/HUMAN RESOURCES	40 00			х				450,596	0	88,399
JOANNE E POLLAK , VP & GENERAL COUNSEL	40 00			х				651,184	0	112,980
STEPHANIE L REEL , VP/MANAGEMENT SYSTEM	1 00			х				0	0	0
JUDY REITZ , VP/OPERATIONS INTEGR	40 00			x				641,352	0	102,719
RONALD J WERTHMAN , VP/FINANCE & TREAS	40 00			х				695,197	0	135,748
G DANIEL SHEALER JR , VP/CORP COMPL & SEC	40 00			х				360,266	0	75,228
SAMUEL H CLARK JR , ASSISTANT SECRETARY	40 00			x				263,996	0	56,420
STUART ERDMAN , ASSISTANT TREASURER	40 00			х				303,224	0	75,861
KENNETH GRANT , VP SUPPLY CHAIN	40 00			Х				419,317	0	35,741
HARRY KOFFENBERGER , VICE PRESIDENT CORP SECU	40 00			х				226,700	0	70,087
RICHARD O DAVIS PHD , VP/INNOVATION & PT SAFE	40 00			х				350,801	0	71,172
DALAL J HALDEMAN PHD , VP MARKETING & COMMUNICA	40 00			х				340,547	0	76,290
ROBERT NEALL, SR MANAGER	40 00				Χ			545,388	0	40,949
PATRICIA MC BROWN , SR MANAGER	40 00				Х			490,817	0	66,453
BARBARA COOK, SR MANAGER	40 00				Х			477,636	0	89,278
DANIEL SMITH , SR MANAGER	40 00				Х			423,290		59,395
MICHAEL LARSON, CONTROLLER	40 00				Х			384,153		54,620
JEFFREY JOY, SR MANAGER	40 00				Х			300,287	0	47,945

Form 990, Part VII - Section Aaa

orini 990, Part VII - Section Aat	•									
			(C tion (hat a	chec		I			(-)	(F)
(A) Name and Title	(B) Average hours per week	Individual Trustee or Director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
LINDA GILLIGAN , SR MANAGER	40 00				Х			283,977	0	61,098
REBECCA ZUCCARELLI , SR DIR SERVICE EXCELLE	40 00				х			255,649	0	41,899
MARY MYERS, SR MANAGER	40 00				Х			233,015	0	36,871
WILLIAM BRODY, SR MANAGER	40 00					Х		322,968	0	0
MOHAN CHELLAPPA , SR MANAGER	40 00					Х		289,795	0	105,026
MARK ESPOSITO , EMH PHYSICIAN	40 00					Х		285,743	0	32,143
SWATI SARAIYA , EMH PHYSICIAN	40 00					Х		284,903	0	25,422
LOUIS KOKKINAKOS , EMH PHYSICIAN	40 00					x		265,444	0	29,275

Form 990, Part I, Line 1 - Briefly describe the Organization's mission or most significant activities:

THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION IS A SUPPORT ORGANIZATION FOR THE JOHNS HOPKINS HOSPITAL, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC., JOHNS HOPKINS MEDICAL SERVICES CORPORATION AND JOHNS HOPKINS COMMUNITY PHYSICIANS. THE ORGANIZATION PROVIDES CENTRALIZED PURCHASING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED MEDICAL SERVICE PROVIDERS. IT IS ORGANIZED AND OPERATED EXCLUSIVELY AS A CHARITABLE TAX-EXEMPT ORGANIZATION WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE SUPPORT SERVICES PROVIDED BY THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION ENABLES EACH OF THE SUPPORTED ORGANIZATIONS TO MORE EFFECTIVELY FULFILL THIER CHARITABLE PURPOSE OF PROMOTING AND ADVANCING HEALTH CARE.

Form 990, Part III, Line 1 - Briefly describe the organization's mission:

THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION IS A SUPPORT ORGANIZATION FOR THE JOHNS HOPKINS HOSPITAL, JOHNS HOPKINS BAYVIEW MEDICAL CENTER, INC., JOHNS HOPKINS MEDICAL SERVICES CORPORATION AND JOHNS HOPKINS COMMUNITY PHYSICIANS. THE ORGANIZATION PROVIDES CENTRALIZED PURCHASING, DISTRIBUTION, LEGAL, CLAIMS MANAGEMENT AND OTHER SERVICES TO THE SUPPORTED MEDICAL SERVICE PROVIDERS. IT IS ORGANIZED AND OPERATED EXCLUSIVELY AS A CHARITABLE TAX-EXEMPT ORGANIZATION WITHIN THE MEANING OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. THE SUPPORT SERVICES PROVIDED BY THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION ENABLES EACH OF THE SUPPORTED ORGANIZATIONS TO MORE EFFECTIVELY FULFILL THIER CHARITABLE PURPOSE OF PROMOTING AND ADVANCING HEALTH CARE.

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities)

- ◆ Section 501(c)(3) organizations complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990EZ, Part VI, line 47 (Lobbying Activities)

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

	e organization answered "Ye ection 501(c)(4), (5), or (6) organi	s," to Form 990, Part IV, Line 5 (P	roxy Tax)	, , ,	·			
Na	nme of the organization HNS HOPKINS HEALTH SYSTEM CORPOR	entification number						
Par		oy all organizations exempt e the instructions for Schedule		52-1465301 n 501(c) and section	527			
1	Provide a description of the or	ganızatıon's dırect and ındırect polit	ıcal campaıgn act	civities in Part IV				
2	Political expenditures				\$			
3	V olunteer hours							
Par	To be completed b for Schedule C for d	oy all organizations exempt etails.)	under section	501(c)(3). (See the	instructions			
1	Enter the amount of any excise	e tax incurred by the organization un	der section 4955	;	\$			
2	Enter the amount of any excise	e tax incurred by organization manag	gers under section	n 4955	\$			
3	If the organization incurred in	a section 4955 tax, did it file Form 4	1720 for this year	·?	┌ Yes ┌ No			
4a	Was a correction made?				┌ Yes ┌ No			
Ь	If "Yes," describe in Part IV							
Par		oy all organizations exempt sfor Schedule C for details.)	under section	n 501(c), except sect	ion 501(c)(3).			
1	Enter the amount directly expe	ended by the filing organization for se	ection 527 exemp	ot function activities	\$			
2	Enter the amount of the filing of 527 exempt funtion activities	organization's internal funds contribu	ited to other orga	nizations for section	\$			
3	Total of direct and indirect exe 1120-POL, line 17b	empt function expenditures Add line	s 1 and 2 and ent	er here and on Form	\$			
4	Did the filing organization file I	Form 1120-POL for this year?			┌ Yes ┌ No			
5								
(a) Name (b) Address (c			(c) EIN	(d) A mount paid from filing organization's internal funds If none, enter - 0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-			
			+					

section 4911 tax for this year?

┌ Yes ┌ No

Ρ		organizations exempt under section 501(c) tion 501(h)). (See the instructions for Schedule		68
		belongs to an affiliated group		
В	Check If the filing organization	checked box A and "limited control" provisions apply		
		obying Expenditures— s" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) A ffiliated Group Totals
1 a	Total lobbying expenditures to influe	nce public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influe	nce a legislative body (direct lobbying)	360,254	
c	Total lobbying expenditures (add line	360,254		
d	Other exempt purpose expenditures		245,951,318	
е	Total exempt purpose expenditures (add lines 1c and 1d)	246,311,572	
f	Lobbying nontaxable amount Entert columns—	1,000,000		
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxable amount is: 20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
g	Grassroots nontaxable amount (ente	r 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a Enter -	0- ıf lıne g ıs more than lıne a	0	
i	Subtract line 1f from line 1c Enter - 0)- ıf lıne f ıs more than lıne c	0	

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 1a through 1f of the instructions.)

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting

	Lobbying Expenditures During 4-Year Averaging Period								
	Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total			
2a	Lobbying non-taxable amount		1,000,000	1,000,000	1,000,000	3,000,000			
ь	Lobbying ceiling amount (150% of line 2a, column(e))					4,500,000			
c	Total lobbying expenditures		403,991	409,013	360,254	1,173,258			
d	Grassroots non-taxable amount		250,000	250,000	250,000	750,000			
e 	Grassroots ceiling amount (150% of line d, column (e))					1,125,000			
f	Grassroots lobbying expenditures								

Part II-B	To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form
	5768 (election under section 501(h)). (See the instructions for Schedule C for details.)

		(a)		(b)
		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines c through i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
е	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i	Other activities If "Yes," describe in Part IV			
j	Total lines 1c through 1			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes" enter the amount of any tax incurred under section 4912			
c	If "Yes" enter the amount of any tax incurred by organization managers under section 4912		ļ	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	t III-A To be completed by all organizations exempt under section $501(c)(4)$, se	ection	501(c)(5), or

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). (See the instructions for Schedule C for details.)

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." (See the instructions for Schedule C for details.)

2	expenses for which the section 527(f) tax was paid).	
а	Current Year	2a \$
b	Carryover from last year	2b \$
c	Total	2c \$
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
	expenditure next year?	4 \$
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5 \$

Part IV Supplemental Information

Dues, assessments and similar amounts from members

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Ident if ier	Return Reference	Explanation
Part II-B, Line 11	Activities	THE JOHNS HOPKINS HEALTH SYSTEM CORPORATION PAID \$360,254 DURING THE FISCAL YEAR ENDED JUNE 30, 2009 FOR SUPPORT OF LOBBYING ACTIVITIES THE JOHNS HOPKINS HEALTH SYSTEM MAINTAINS A DEPARTMENT OF GOVERNMENTAL RELATIONS THE PRIMARY PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN CONTACT WITH ELECTED AND APPOINTED STATE OFFICIALS, AND OCCASIONALLY FEDERAL OFFICIALS, REGARDING ISSUES WHICH IMPACT THE JOHNS HOPKINS HEALTH SYSTEM OR ITS AFFILIATES AS WELL AS THE HEALTHCARE INDUSTRY IN GENERAL

1 \$

Part IV Supplemental I	nformation				
Ident if ier	Return Reference	Explanation			

Schedule C (Form 990 or 990EZ) 2008

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

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

Inspecti

Employer identification number

Name of the organization JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate Contributions to (during year) 3 Aggregate Grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised □ No funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a Total number of conservation easements h 2b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) 2d d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the taxable year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting and enforcing easements during the year 🕨 7 A mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year 🕨 \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

Revenues included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

following amounts required to be reported under SFAS 116 relating to these items

► \$

Part	Organizations Maintaining Coll	ections of Art, His	tori	<u>cal Treası</u>	ires, or Othe	<u>r Similar <i>F</i></u>	Assets	5 (cor	ntınued)
3	Using the organization's accession and other ritems (check all that apply)	ecords, check any of th	ne fol	lowing that ar	e a significant u	se of its colle	ection		
а	Public exhibition	d	Γ	Loan or exc	hange programs				
b	Scholarly research	e	Γ	Other					
c	Preservation for future generations								
4	Provide a description of the organization's collegart XIV	ections and explain hov	w the	y further the (organization's ex	empt purpos	e ın		
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					ular	ΓY	es	Г No
Par	Trust, Escrow and Custodial Ar Part IV, line 9, or reported an amo				nızatıon answ	ered "Yes"	to For	m 99	0,
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?	n or other intermediary	for c	ontributions	or other assets 1	not	ΓY	es	┌ No
b	If "Yes," explain why in Part XIV and complete	the following table							
							mount	<u> </u>	
с	Beginning balance				1c				
d	Additions during the year				1d				
e	Distributions during the year				1e				
f	Ending balance				1f				
2a	Did the organization include an amount on Forr	m 990, Part X, line 21?					ΓY	25	∏ No
	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Complete if								
		(a)Current Year (b))Prior	Year (c)IW	o Years Back (d)	Three Years Bac	k (e) ⊦o	our Yea	ars Back
1a	Beginning of year balance								
b	Contributions								
с	Investment earnings or losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the year e	end balance held as							
а	Board designated or quasi-endowment 🕨								
Ь	Permanent endowment 🕨								
c	Term endowment ►								
3a	Are there endowment funds not in the possess	ion of the organization	that	are held and a	dministered for	the			
	organization by					_		Yes	No
	(i) unrelated organizations		•				a(i)	\rightarrow	
	(ii) related organizations					<u> 3</u>	a(ii)		
	If "Yes" to 3a(II), are the related organizations Describe in Part XIV the intended uses of the	·					3b		
4 Doz	t VI Investments—Land, Buildings,				art V lina 10				
Fal	Tilvestillents—Land, Buildings,	and Equipment. 3			•				
	Description of investment			Cost or other s (investment)	(b)Cost or other basis (other)	(c) Depreciati	on (d	1) Boo	k value
1a	Land					1			
b	Buildings				27,234,471	6,000,	505	21	,233,966
c	Leasehold improvements				5,182,402	4,399,	798		782,604
d	Equipment		<u> </u>		5,506,765	2,503,	316	3	,003,449
	Other				36,783,693	<u> </u>	021	27	,525,672
Tota	I. Add lines 1a-1e (Column (d) should equal Forn	n 990, Part X, column (B)), line	10(c).)		▶		52	,545,691
						Schedule	D (Fo	rm 99	0) 2008

Part VIII Investments—Other Securities. Se	e Form 990, Part X, line 1	2.
(a) Description of security or cateory (including name of security)	(b)Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other INVESTMENT IN AFFILIATES	63,614,882	С
Table (Colons (b) should and Francisco Oct. Park V and (2) for 12.)	62.614.992	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
Part VIII Investments—Program Related. S	ee Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)		
Part IX Other Assets. See Form 990, Part X,		(h) Pook volue
DUE FROM OTHERS	ription	(b) Book value
DUE FROM AFFILIATES		1,026,370
SERP1 PENSION ASSET		18,527,259
RENT RECEIVABLE		5,131,662
OTHER ASSETS		479,891
OTHER ASSETS		48,430,000
Total. (Column (b) should equal Form 990, Part X, col.(B) line	: 15.)	73,615,182
Part X Other Liabilities. See Form 990, Part	X, line 25.	·
(a) Description of Liability	(b) A mount	
Federal Income Taxes		
DUE TO AFFILIATES - SHORT TERM	1,614,049	
EHP BENEFIT LIABILITY	2,185,285	
WORKMAN'S COMP LIABILITY	1,201,584	
MAKE WHOLE PLAN LIABILITY	1,300,656	
SERP1 PLAN LIABILITY	8,214,117	
LONG TERM PENSION LIABILITY	37,982,546	
DUE TO AFFILIATES - LONG TERM	48,450,000	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	100,948,237	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	217,176,618
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	246,311,572
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-29,134,954
4	Net unrealized gains (losses) on investments	4	-1,994,000
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-6,519,622
9	Total adjustments (net) Add lines 4 - 8	9	-8,513,622
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-37,648,576
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		· · · · · · · · · · · · · · · · · · ·
1	Total revenue, gains, and other support per audited financial statements	1	210,008,000
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	C
3	Subtract line 2e from line 1	3	210,008,000
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b 7,168,618		
c	Add lines 4a and 4b	4c	7,168,618
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	217,176,618
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements	1	169,473,000
2	A mounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities		
b	Prior year adjustments		
с	Losses reported on Form 990, Part IX, line 25		
d	Other (Describe in Part XIV)	_	_
e	Add lines 2a through 2d	2e	(
3	Subtract line 2e from line 1	3	169,473,000
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
Ь	Other (Describe in Part XIV)	_	
с -	Add lines 4a and 4b	4c	76,838,572
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	246,311,572

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Return Reference	Explanation
Part XI, Line 8 - O ther Adjustments		ADDITIONAL MINIMUM PENSION LIABILITY -6229000 JHMMC FUNDING -23675 ROUNDING 724 HCGH INTERCOMPANY -267671
Part XII, Line 4b - Other Adjustments		RECLASS OF RENTAL EXPENSES -2092073 AFFILIATE FUNDING 9261000 ROUNDING -309
Part XIII, Line 4b - Other Adjustments		RECLASS OF RENTAL EXPENSES -2092073 AFFILIATE FUNDING 78930315 ROUNDING 330

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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the U.S.

OMB No 1545-0047

DLN: 93493130022500

Inspect ion

Department of the Treasury Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. Attach to Form 990. Internal Revenue Service

Name of the organization Employer identification number JOHNS HOPKINS HEALTH SYSTEM CORPORATION 52-1465301 Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 if additional space is (e) A mount of non-1(a) Name and address of (c) IRC section (d) A mount of cash (f) Method of (a) Description of **(b)** EIN (h) Purpose of grant ıf applıcable valuation (book, FMV, non-cash assistance orassistance organization grant cash or government assistance appraisal, other) **BOY SCOUTS OF AMERICA** PROMOTING AND 52-0591572 501(C)(3) 5,750 ADVANCING 701 WYMAN PARK DRIVE BALTIMORE, MD 21211 HEALTHCARE 30,500 PROMOTING AND CHESAPEAKE HABITAT 52-1226188 501(C)(3) ADVANCING FOR HUMANITY INC3326 HEALTHCARE KESWICK ROAD BALTIMORE, MD 21211 JOHNS HOPKINS 52-0591656 501(C)(3) 78,725,000 GENERAL HOSPITAL1101 EAST **OPERATIONS** 33RD STREET BALTIMORE, MD 21218 52-2093120 501(C)(3) 205,315 GENERAL HOWARD COUNTY OPERATIONS GENERAL HOSPITAL INC 5755 CEDAR LANE COLUMBIA, MD 21044 CRISTO REY CORPORATE 20-5300491 25.000 PROMOTING AND INTERNSHIP PROGRAM ADVANCING INC420 SOUTH CHESTER **HEALTHCARE** BALTIMORE, MD 21231 JOHNS HOPKINS 52-1467441 501(C)(3) 11,179,000 GENERAL COMMUNITY PHYSICIANS **OPERATIONS** INC1101 EAST 33RD STREET BALTIMORE, MD 21218 Enter total number of section 501(c)(3) and government

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

See Additional Data Table

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S		Schedule I, Part I, Line 2 THE BOARD OF TRUSTEES HAS DELEGATED THE FACILITATION AND ACCOUNTING FOR ALL GRANT PROGRAMS ADMINISTERED BY JOHNS HOPKINS HEALTH SYSTEM CORPORATION TO THE OFFICERS, DIRECTORS, AND KEY EMPLOYEES OF THE ORGANIZATION

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DLN: 93493130022500

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

OMB No 1545-0047 2008

> Open to Public Inspection

Name of the organization

JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Employer identification number

52-1465301

Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b		No
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	Yes	
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	▼ Compensation committee			
	▼ Independent compensation consultant ▼ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
а	Receive a severance payment or change of control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.			
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
Ь	Any related organization?	5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		No

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

(A) Name	(B) Breakdown of	f W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
	(i) Base compensation	(ii) Bonus & Incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
See Addıtıonal Data Table (i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							
(i)							
(ii)							

Part III Supplemental Information

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

Ident if ier	Return Reference	Explanation
	,	OFFICERS AND CERTAIN KEY EMPLOYEES OF JOHNS HOPKINS HEALTH SYSTEM CORPORATION WERE PROVIDED A GROSS UP ON THEIR DEPENDENT TUITION AMOUNTS THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS APPROVED ALL GROSS UPS PROPER BUSINESS DOCUMENTATION WAS PROVIDED AND THE GROSS UP WAS TREATED AS TAXABLE COMPENSATION TO THE EMPLOYEE
	Part I, Line 1b	AN INTERNAL POLICY IS USED TO AWARD OFFICERS AND KEY EMPLOYEES GROSS UP PAYMENTS ON DEPENDENT TUITION
		Make Whole Plan & SERP I Plan The Make Whole and SERP I plans are frozen, non-tax qualified defined benefit plans. Participation in the plans is limited to the existing plan participants. The benefits under the plans are based upon the participants' length of service and compensation. The Make Whole plan was designed to replace the benefits the participants lost due to the compensation limits imposed by law upon our qualified defined benefit plan. In the manner required by applicable IRS rules, the design of each of these arrangements was approved as reasonable, in advance, by an independent compensation committee, which based its decision on data provided by an independent compensation consultant. Participants' interests under these arrangements are not guaranteed or secured at any way and at all times are subject to claims of employer's bankruptcy/insolvency creditors. Furthermore, if a participant voluntarily terminates employment or is terminated by the employer for cause prior to the applicable vesting date under the Make Whole Plan, the participant's entire SERP I benefit is forfeited. If a participant terminates employment for any reason prior to the applicable vesting date under the SERP. It he participant's entire SERP I benefit is forfeited In addition, under current law, interests under these arrangements are reportable as taxable compensation when they become vested, even if those amounts are nover paid to the participant.) No rollover or other tax-deferral options are available to participants Note that any Make Whole Plan or SERP I vested amount or payment being reported as compensation was also reported in previous year(s) when that interest accrued under the plan SERP III Plan & SRP Plan. The SERP II and SRP plans are active, non-tax qualified defined contribution target benefit plans. The plans are designed to achieve a reasonable targeted retirement benefit level for each participant (in combination with the other retirement programs of the employery'b based upon certain criteria, such as each
	, ,	BONUSES THE BONUSES ARE ISSUED ON A WEIGHTED FORMULA BASED ON THE ATTAINMENT OF QUANTIFIABLE ORGANIZATION OBJECTIVES SET BY THE TRUSTEE COMPENSATION COMMITTEE EACH YEAR THEY ARE REVIEWED BY MANAGEMENT THAT USES DISCRETION TO DETERMINE PAYMENT DEPENDENT TUITION REIMBURSEMENT PROGRAM REIMBURSES EMPLOYEES FOR 50% LESS TAXES OF EACH DEPENDENT CHILD'S FULL TIME UNDERGRADUATION TUITION AND MANDATORY ACADEMNIC FEES, UP TO A MAXIMUM OF 50% OF THE JOHNS HOPKINS UNIVERSITY'S FRESHMAN UNDERGRADUATE TUITION FOR EACH ELIGIBLE DEPENDENT EMPLOYEES WHO HAVE A MINIMUM OF 50% OF TWO YEARS OF CONTINUOUS SERVICE ARE ELIGIBLE THE DEPENDENT MUST BE ENROLLED FULL TIME AT AN APPROVED, ACCREDITED COLLEGE OR UNIVERSITY AND IN GOOD ACADEMIC STANDING PAYMENT IS LIMITED TO FOUR YEARS OF FULL TIME, UNDERGRADUATE STUDY PER DEPENDENT CHILD TUITION REIMBURSEMENT TUITION REIMBURSEMENT IS AVAILABLE TO EMPLOYEES THAT WORK 20 HOURS OR MORE A WEEK FOR UP TO A MAXIMUM BENEFIT OF \$10,000 PER ACADEMIC YEAR TO RECEIVE REIMBURSEMENT, ELIGIBLE EMPLOYEES MUST PURSUE A COURSE OF STUDY AT AN ACCREDITED UNIVERSITY OR COLLEGE THAT LEADS TO A LICENSURE, DEGREE, OR MEETS THE NECESSITY RELATED TO CURRENT POSITION OR ANOTHER POSITION WITHIN THE ORGANIZATION
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Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees								
(A) Name		(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
EDWARD D MILLER MD	(ı) (ıı)		115,057	29,021	232,268	1,065	729,297	
RONALD R PETERSON	(ı) (ıı)		466,007	117,239	293,471	64,858	1,926,697	
SALLY W MACCONNELL	(I)		95,251	18,180	35,361	16,177	445,246	
PAMELA D PAULK	(ı) (ıı)		94,882	53,284	71,179	17,220	538,995	
JOANNE E POLLAK	(ı) (ıı)		157,056	87,912	81,676	31,304	764,164	
JUDY REITZ	(ı) (ıı)		170,170	59,757	76,104	26,615	744,071	
RONALD J WERTHMAN	(ı) (ıı)		136,135	106,868	104,379	31,369	830,945	
G DANIEL SHEALER JR	(ı) (ıı)		77,651	29,552	48,944	26,284	435,494	
SAMUEL H CLARK JR	(I) (II)		41,021	45,044	40,987	15,433	320,416	4,263
STUART ERDMAN	(I) (II)		37,397	50,496	55,173	20,688	379,085	4,287
KENNETH GRANT	(I) (II)		71,485	122,274	10,810	24,931	455,058	59,515
HARRY KOFFENBERGER	(1) (11)		42,282	55,346	65,083	5,004	296,787	
RICHARD O DAVIS PHD	(ı) (ıı)		65,378	56,694	47,978	23,194	421,973	5,643
DALAL J HALDEMAN PHD	(I) (II)		65,930	48,428	52,142	24,148	416,837	
ROBERT NEALL	(ı) (ıı)		73,278	287,815	20,276	20,673	586,337	
PATRICIA MC BROWN	(ı) (ıı)		129,732	60,443	54,467	11,986	557,270	
BARBARA COOK	(ı) (ıı)		116,129	67,221	62,486	26,792	566,914	
DANIEL SMITH	(ı) (ıı)		102,771	58,931	35,919	23,476	482,685	
MICHAEL LARSON	(ı) (ıı)		108,874	13,097	30,862	23,758	438,773	37,914
JEFFREY JOY	(ı) (ıı)		70,014	41,260	45,938	2,007	348,232	
LINDA GILLIGAN	(ı) (ıı)		54,708	58,594	39,914	21,184	345,075	
REBECCA ZUCCARELLI	(1) (11)		43,530	39,660	15,474	26,425	297,548	
MARY MYERS	(1) (11)		42,642	54,764	19,512	17,359	269,886	
WILLIAM BRODY	(ı) (ıı)			64			322,968	
MOHAN CHELLAPPA	(ı) (ıı)	217,785	52,508	19,502	81,122	23,904	394,821	
MARK ESPOSITO	(I) (II)		51,614	17,170	10,810	21,333	317,886	
SWATI SARAIYA	(ı) (ıı)		57,125	24,958	10,810	14,612	310,325	
LOUIS KOKKINAKOS	(ı) (ıı)	187,776	57,008	20,660	10,810	18,465	294,719	

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DLN: 93493130022500

Employer identification number

52-1465301

OMB No 1545-0047

2008

Open to Public Inspection

SCHEDULE 0

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

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

Name of the organization JOHNS HOPKINS HEALTH SYSTEM CORPORATION

 Identifier
 Return Reference
 Explanation

 Form 990, Part VI, Section A, line 10
 A SECURED WEBSITE PROVIDES ACCESS TO THE COPY OF THE FORM 990 TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT IS FILED

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		THE CONFLICT OF INTEREST POLICY IS A PART OF THE ANNUAL FINANCIAL AUDIT CONFIRMATION PROCESS PROVIDED ONLINE ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE REQUIRED TO COMPLY ON AN ANNUAL BASIS

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		EVERY THREE YEARS AN INDEPENDENT STUDY IS CONDUCTED GATHERING INDUSTRY COMPENSATION AVERAGES FROM SELECT PEER INSTITUTIONS EVERY YEAR THE JOHNS HOPKINS BOARD OF TRUSTEES COMPENSATION COMMITTEE REVIEWS COMPENSATION AMOUNTS FOR OFFICERS AND ALL EMPLOYEES AT THE DIRECTOR AND HIGHER LEVELS

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		INTERNAL POLICIES, INCLUDING CONFLICT OF INTEREST POLICY, ARE PROVIDED TO THE PUBLIC ON THE ORGANIZATION'S WEBSITE FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST, THE GOVERNING DOCUMENTS HAVE BEEN MADE AVAILABLE IN OUR PUBLIC FILING WITH THE STATE OF MARY LAND AND THE INTERNAL REVENUE SERVICE

ldentifier	Return Reference	Explanation
 PART V LINE 4(B)		AS OF THIS TAX RETURN FILING DATE AND PER IRS GUIDANCE IN NOTICE 2010-23, JOHNS HOPKINS HEALTH SYSTEM CORPORATION DOES NOT HAVE COMPLETE INFORMATION AT THIS TIME TO DEFINITIVELY NAME THE FOREIGN COUNTRIES

DLN: 93493130022500

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

SCHEDULE R

lame of the organization OHNS HOPKINS HEALTH SYSTEM CORPORATION	e of the organization S HOPKINS HEALTH SYSTEM CORPORATION								
				52-1465301					
Part I Identification of Disregarded Entities					Г				
(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity				
HCGH OBGYN ASSOCIATES SERIES 5755 CEDAR LANE COLUMBIA, MD 21044 20-4967941	OBSTETRICS AND GYNECOLOGY	MD	8,683,000	2,724,000	N/A				
Part II Identification of Related Tax-Exempt Org	ganizations								
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity				
See Additional Data Table									
For Paperwork Reduction Act Notice, see the Instructions for Forn	m 990.	Cat No 5013	5Y	<u> </u>	Schedule R (Form 990) 2008				

(A) Name, address, and EIN of related organization	Prim	(B) Pary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	Pred Incom Inve	(E) ominant e(related, estment, related)	Share	(F) e of total income	(G) Share of end-of- year assets	(H Disprop allocat	I) ortionate tions?	(I) Code V—UBI amount on Box 20 of K-1	Gene mana part	aging
										Yes	No		Yes	No
See Additional Data Table														
see Hantonal Bata Table														
Part IV Identification of Ro	elated	Organizations	Taxable as	a Corporation	ı or Tr	ust								
(A) Name, address, and EIN of related organiz		(B) Primary activity		(C) Legal domicile (state or foreign country)		(D) Direct contro entity	olling	(E) Type of entity (C corp, S corp or trust)	(F) Share of total income	end	(G) hare of i-of-yea assets	(H) Percentage r ownership		
See Additional Data Table														

(6)

Part V	Transactions with Related Organizations	

Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
. During the tax year, did the orgranization engage in any of the following transaction	ns with one or more related organizations listed in Parts II-	IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled ent	tity		1a		No
b Gift, grant, or capital contribution to other organization(s)			1b	Yes	
c Gift, grant, or capital contribution from other organization(s)			1c	Yes	
d Loans or loan guarantees to or for other organization(s)			1d		No
e Loans or loan guarantees by other organization(s)			1e	Yes	
f Sale of assets to other organization(s)			1 f		No
g Purchase of assets from other organization(s)			1 g		No
h Exchange of assets			1h		No
i Lease of facilities, equipment, or other assets to other organization(s)			1i		No
j Lease of facilities, equipment, or other assets from other organization(s)			1j		No
k Performance of services or membership or fundraising solicitations for other org	ganization(s)		1k	Yes	
I Performance of services or membership or fundraising solicitations by other organizations.	anization(s)		11	Yes	
m Sharing of facilities, equipment, mailing lists, or other assets			1m		No
n Sharing of paid employees			1n		No
• Reimbursement paid to other organization for expenses			1o	Yes	
p Reimbursement paid by other organization for expenses			1p	Yes	
q Other transfer of cash or property to other organization(s)			1q		No
r Other transfer of cash or property from other organization(s)		<u> </u>	1r		No
		_			
If the answer to any of the above is "Yes," see the instructions for information o	in who must complete this line including covered relationsh	nins and transaction thresholds			
(A)	(B)				
Name of other organization(s)	Transaction type(a-r)	(C) Amount Involved			
1)	τγρο(α 1)				
See					
dditional					
ata able					
2)					
3)					
4)					
E\					

Part VI Unrelated Organizations Taxable as a Partnership

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

									_									
(A) Name, address, and EIN of entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	organizations		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		(E) Share of end-of-year assets (F) Disproprtionate allocations?			(G) Code V—UBI amount on Box 20 of K-1	(H) General or managing partner?	
			Yes	No		Yes	No		Yes	No								
			•			•	•	Sabadula	D / Form	000) 2000								

Software ID: Software Version:

EIN: 52-1465301

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Form 990, Schedule R, Part II - Identification of Related Tax-Exempt Organizations

Form 990, Schedule R, Part 11 - Identification of Relate	eq Tax-Exempt Organiza	itions	1	ı	ı
(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal Domicile (State or Foreign Country)	(D) Exempt Code section	(E) Public charity status (if 501(c)(3))	(F) Direct Controlling Entity
HOWARD COUNTY GENERAL HOSPITAL					
5755 CEDAR LANE COLUMBIA, MD21044 52-2093120	HOSPITAL	MD	501(C)(3)	3	N/A
HOWARD COUNTY LIQUIDATION CORPORATION					
5755 CEDAR LANE COLUMBIA, MD21044 52-0892284	TRANSITION ORGANIZATION	MD	501(C)(3)	3	N/A
JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC					
1101 E 33RD STREET BALTIMORE, MD21218 52-1341890	HOSPITAL	MD	501(C)(3)	3	N/A
JOHNS HOPKINS COMMUNITY PHYSICIANS INC					
1101 E 33RD STREET BALTIMORE, MD21218 52-1467441	HOSPITAL	MD	501(C)(3)	3	N/A
JOHNS HOPKINS MEDICAL SERVICES CORPORATION					
1101 E 33RD STREET BALTIMORE, MD21218 52-1232569	HOSPITAL	MD	501(C)(3)	3	N/A
THE JOHNS HOPKINS HOSPITAL					
1101 E 33RD STREET BALTIMORE, MD21218 52-0591656	HOSPITAL	MD	501(C)(3)	3	N/A
SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC					
8600 OLD GEORGETOWN ROAD BETHESDA, MD20814 52-2052354	SUPPORTING ORGANIZATION	MD	501(C)(3)	11, TYPE III	N/A
SUBURBAN HOSPITAL INC					SUBURBAN HOSPITAL
8600 OLD GEORGETOWN ROAD BETHESDA, MD20814 52-0610545	HOSPITAL	MD	501(C)(3)	3	HEALTHCARE SYSTEM INC

March Mar	Form 990, Schedule R, Pa	art III - Identificatio	ı	lated Organiz	zations Taxal	ble as a Partnersh	nip	ı		1	. ا	
100-183-0-07455 PROCESS PROCES	Name, address, and EIN of	Primary activity	Domicile (State or Foreign	Dırect Controlling	Predominant income(related, investment,	Share of total income	Share of end-of-year assets	Dispro	prtionate	Code V-UBI amount on Box 20 of Schedule K-1 (Form 1065)	Gei Man	neral or agıng
101 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131 131								Yes	No		Yes	No
ACTION POSTOR	JOHNS HOPKINS MEDICINE INTERNATIONAL LLC	meDICAL SERVICE	MD	N /A	RELATED	4 702 063	20 510 777		No	438 792		N o
MEASTROCK MEDICAL SERVICE	BALTIMORE, MD21218 52-2144849					1,7,52,555	20,010,7			130,732		
MACH MACH MODIZED MACH MODIZED MACH MODIZED MACH MODIZED MACH MODIZED MACH MODIZED MODIZ												
March Marc	1101 E 33RD STREET	MEDICAL SERVICE	MD	N/A	RELATED	44,298,378	47,536,849		No			No
MOSPITAL	JHMI UTILITIES LLC											
COMBONION TO THE TOTAL THE T	20-2814243	UTILITY FACILITIES	1 10111						No			No
1101 E 3380 578EET	CONSORTIUM LLC											
ASSOCIATES LC OPHTHALMOLOGY SERVICES SUBJECT MOD N/A RELATED -103,979 -65,863 No	1101 E 33RD STREET		MD	N/A	RELATED	11,867	107,645		No		Yes	
101 E 33RO STREET SALTIMORE, MD 21218 SALESTATE ND N/A RELATED S2,116 S2,285,817 NO NO NO NO NO NO NO N	OPHTHALMOLOGY ASSOCIATES LLC											
HOWARD COUNTY NEONATAL SERVICES SERIES NO NA A SECURITY NEONATAL SERVICES SERIES NO NA NO	1101 E 33RD STREET BALTIMORE, MD21218	I .	MD	N/A	RELATED	32,116	3,285,817		No			N o
ADDITION NOT NOT THE STATE STREET BALTIMORE, MODIZILS 52-2239401 MIDIO E 33RD STREET BALTIMORE, MODIZILS 52-223970724 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171488 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 53-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 54-171498 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 52-2239219 BAYVEW HOLDING COMPANY LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 52-2239218 BAYVEW HOLDING CAPITAL HEALTH PARTIMERS LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 52-2239218 BAYVEW HOLDING CAPITAL HEALTH PARTIMERS LLC 1101 E 33RD STREET BALTIMORE, MODIZILS 52-2239218 ADDITION OF MODIZICS 52-2239218 ADDITIO	HOWARD COUNTY NEONATAL SERVICES SERIES					100.070	0.505					
CENTER SERIES 11.01 E 33RD STREET BALTIMORE, MD21218 20-2707724 REAL ESTATE MD N/A RELATED -215,535 1,452,690 No No No No No No No No No N	1101 E 33RD STREET BALTIMORE, MD21218	NEONATAL HEALTH	ONATAL HEALTH MD		RELATED	-103,979	-86,863	No				N o
AND THE PROPERTY OF THE PROPER	WHITE MARSH SURGERY CENTER SERIES											
COMPANY LLC 1101 E 33RD STRET BALTIMORE, M021218 38-3711488 SUBURBAN MELLNESS CENTER LLC 20500 GOLDENROD LANE GERMANTOWN, M020874 55-2295930 GCM SUBURBAN IMAGING LC LC 1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, M020854 52-2326337 GERMANTOWN WELLNESS AND FITNESS LLC BERNANTOWN WELLNESS BERNANTOWN WELLNESS AND FITNESS LLC NO NO NO NO NO NO NO NO NO N	1101 E 33RD STREET	SURGERY	MD	N/A	RELATED	-215,535	1,452,690		No			No
1101 E 33RD STREET BALTIMORE, MD21218 33-3711480 SUBURBAN WELLNESS CENTER LLC 20500 GOLDENROD LANE GERMANTOWN, MD20874 56-2296930 GCM SUBURBAN IMAGING LLC 1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD20545 52-232637 GERMANTOWN WELLNESS GREMANTOWN WELLNESS AND FITNESS LLC 8600 OLD GEORGETOWN RD BETHESDA, MD20814 52-232638 CAPITAL HEALTH PEALTH ENTERRISES INC SUBURBAN HEALTH ENTERRISES INC SUBURBAN HEALTH ENTERRISES INC SUBURBAN HEALTH ENTERRISES INC No No No No No No No No No												
SUBURBAN WELLNESS CENTER LLC 20500 GOLDENROD LANE GERMANTOWN, MD20874 55-2296930 GCM SUBURBAN IMAGING LLC 1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD20854 52-2326237 GERMANTOWN WELLNESS AND FITNESS LLC 8600 OLD GEORGETOWN RD BETHESDA, MD20814 52-2325919 CAPITAL HEALTH PARTHERS LLC 1101 E 33RD STREET BALTIMORE, MD201218 52-2107221 JOHNS HOPKINS IMAGING LLC RADIOLOGY SERVICE MD SUBURBAN HEALTH ENTERPRISES INC SUBURBAN HEALTH ENTERPRISES INC No No No No No No No No No	BALTIMORE, MD21218	REAL ESTATE	MD	N/A	RELATED	-2,907,729	99,994,164		No		Yes	
20500 GOLDENROD LANE GERMANTOWN, MD20874 56-2296930 REAL ESTATE MD ENTERPRISES INC SUBURBAN HEALTH ENTERPRISES INC No OUTPATIENT RADIOLOGY NO NO OUTPATIENT RADIOLOGY NO OUTPATIENT RADIOLOGY NO OUTPATIENT RADIOLOGY NO OUTPATIENT RADIOLOGY NO NO NO NO NO NO NO NO NO N	SUBURBAN WELLNESS											
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1201 SEVEN LOCKS ROAD SUITE 200 ROCKVILLE, MD20854 52-2326237 GERMANTOWN WELLNESS AND FITNESS LLC 8600 OLD GEORGETOWN RD BETHESDA, MD20814 52-2325919 CAPITAL HEALTH PARTNERS LLC 1101E 33RD STREET BALTIMORE, MD21218 52-2107221 JOHNS HOPKINS IMAGING LLC RADIOLOGY SERVICE RADIOLOGY SERVICE MD HEALTHCARE SERVICE MD HEALTHCARE MD HEALTHCARE HEALTHCARE HEALTHCARE HEALTHCARE HEALTHCARE SERVICE MD HEALTHCARE LLC No	GCM SUBURBAN IMAGING			SUBURRAN								
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8600 OLD GEORGETO WN RD BETHESDA, MD 20814 52-2325919 CAPITAL HEALTH PARTNERS LLC 1101 E 33RD STREET SERVICE HEALTHCARE SERVICE MD JOHNS HOPKINS HEALTHCARE LLC JOHNS HOPKINS IMAGING LLC 6704 CURTIS COURT GLEN BURNIE, MD21060 MD HEALTHCARE SERVICE MD HEALTHCARE LLC No N	GERMANTOWN WELLNESS			SUBURBAN								
CAPITAL HEALTH PARTNERS LLC 1101 E 33RD STREET BALTIMORE, MD21218 52-2107221 JOHNS HEALTHCARE LLC AD JOHNS HEALTHCARE LLC No No No No No No No No No N	8600 OLD GEORGETOWN RD BETHESDA, MD20814		MD	ENTERPRISES					No			No
1101 E 33RD STREET BALTIMORE, MD21218 52-2107221 JOHNS HOPKINS IMAGING LLC 6704 CURTIS COURT GLEN BURNIE, MD21060 HEALTHCARE SERVICE MD HEALTHCARE LLC No	CAPITAL HEALTH											
JOHNS HOPKINS IMAGING LLC 6704 CURTIS COURT GLEN BURNIE, MD21060 JOHNS HOPKINS HEALTHCARE LLC No	1101 E 33RD STREET BALTIMORE, MD21218	1	MD	HEALTHCARE					No			No
6704 CURTIS COURT GLEN BURNIE, MD21060 RADIOLOGY SERVICE MD HEALTHCARE LLC	JOHNS HOPKINS IMAGING											
25-121/420	6704 CURTIS COURT	RADIOLOGY SERVICE	MD	HEALTHCARE					No			No

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust										
(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	(D) Direct Controlling Entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income (\$)	(G) Share of end-of-year assets (\$)	(H) Percentage ownership			
HOWARD COUNTY HEALTH SERVICES INC 1101 E 33RD STREET BALTIMORE, MD21218 52-1434783	HEALTHCARE MANAGEMENT		N/A	С		3,820,735	100 000 %			
1101 E 33RD STREET BALTIMORE, MD21218 52-1847705	HEALTHCARE - SLEEP DIAGNOSTICS	MD	N/A	С			100 000 %			
1101 = 2200 CIDEEI	NURSING SERVICES	MD	N/A	С	31,247,015	3,158,736	100 000 %			
1101 F 33DD STDEFT	BENEFIT PLANS	MD	N/A	С	13,084,915	1,688,813	100 000 %			
	MEDICAL SERVICES	MD	HOWARD COUNTY GENERAL HOSPITAL INC	С						
	NURSING SERVICES	MD	JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION	С						
SUBURBAN CONTRACTING CORP INC 8600 OLD GEORGETOWN ROAD beTHESDA, MD20814 52-2188022	MEDICARE CONTRACTING	M D	SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC	С						
8600 OLD GEORGETOWN ROAD BETHESDA, MD20814	MEDICAL OFFICE LEASING AND RELEASING	MD	SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC	С						
BETHESDA MD20814	MULTI SPECIALTY MEDICAL PRACTICE	MD	SUBURBAN HOSPITAL HEALTHCARE SYSTEM INC	С						

101111	990, Schedule R, Part V - Transactions with Related Organizations (A) Name of other organization	(B) Transaction type(a-r)	(C) A mount Involved (\$)
(1)	HOWARD COUNTY GENERAL HOSPITAL INC	К	5,262,481
(2)	howARD COUNTY GENERAL HOSPITAL INC	К	1,496,180
(3)	hoWARD COUNTY GENERAL HOSPITAL INC	В	205,315
(4)	HOWARD COUNTY GENERAL HOSPITAL INC	Р	3,506,751
(5)	HOWARD COUNTY GENERAL HOSPITAL INC	Р	175,708
(6)	JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	К	18,887,000
(7)	JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	L	15,329,000
(8)	JOHNS HOPKINS BAYVIEW MEDICAL CENTER INC	Р	269,000
(9)	JOHNS HOPKINS COMMUNITY PHYSICIANS INC	С	4,261,000
(10)	JOHNS HOPKINS COMMUNITY PHYSICIANS INC	К	3,136,000
(11)	JOHNS HOPKINS COMMUNITY PHYSICIANS INC	В	11,179,000
(12)	JOHNS HOPKINS COMMUNITY PHYSICIANS INC	Р	12,492,991
(13)	THE JOHNS HOPKINS HOSPITAL	К	74,097,000
(14)	THE JOHNS HOPKINS HOSPITAL	В	78,725,000
(15)	THE JOHNS HOPKINS HOSPITAL	L	100,000
(16)	THE JOHNS HOPKINS HOSPITAL	Р	315,000
(17)	THE JOHNS HOPKINS HOSPITAL	E	48,450,000
(18)	JOHNS HOPKINS MEDICAL MANAGEMENT CORPORATION	К	514,740
(19)	JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC	К	561,239
(20)	JOHNS HOPKINS EMPLOYER HEALTH PROGRAMS INC	L	1,814,837
(21)	JOHNS HOPKINS MEDICINE INTERNATIONAL LLC	К	1,976,251
(22)	JOHNS HOPKINS MEDICINE INTERNATIONAL LLC	Р	3,392,491
(23)	JOHNS HOPKINS MEDICINE INTERNATIONAL LLC	Р	58,429
(24)	JOHNS HOPKINS HEALTHCARE LLC	К	5,124,195
(25)	JOHNS HOPKINS HEALTHCARE LLC	Р	9,450,305
(26)	JOHNS HOPKINS HEALTHCARE LLC	P	476,088
(27)	JHMI UTILITIES LLC	К	109,336
(28)	OPHTHALMOLOGY ASSOCIATES LLC	Р	291,000
(29)	SUBURBAN HOSPITAL INC	0	1,027,228

TY 2008 Category 3 filer statement

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Amount Of Indebtedness	Type Of Indebtedness	Name	Address	Identifying Number	Number Of Shares
0	N/A	NA			

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TY 2008 Itemized Other Current Liabilities Schedule

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
JOHNS HOPKINS HEALTH SYSTEM CORPORATION	52-1465301	EARLY CAPITAL CONTRIBUTIONS	13,830,000	330,000
JOHNS HOPKINS HEALTH SYSTEM CORPORATION	52-1465301	UNREALIZED DEPRECIATION ON SWAP CONTRACTS	179,980	0

TY 2008 Itemized Other Current Assets Schedule

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount
		PREPAID EXPENSES	5,222	5,297
		ACCOUNTS RECEIVABLE	4,808,106	198,473
		UNREALIZED APPRECIATION ON SWAP CONTRACTS	14,611	918,077
		EARLY CONTRIBUTIONS TO INVESTMENT FUNDS	21,000,000	0

TY 2008 Other Deductions Schedule

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount
MANAGEMENT FEES		3,231,553
ADMINISTRATION FEES		168,822
PROFESSIONAL FEES		51,824
OTHER EXPENSES		16,957

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TY 2008 Itemized Other Investments Schedule

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Corporation Name	Corporation EIN	Other Investments Description	Beginning Amount	Ending Amount
		INVESTMENTS IN INVESTMENT FUNDS	341,177,187	222,728,673

TY 2008 Other Income Statement

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Description	Foreign Amount	Amount
OTHER INCOME		4,498
CHANGE IN UNREALIZED DEP ON INVEST		-90,373,490
NET REALIZED LOSS ON INVESTMENT		-3,601,837
CHANGE IN UNREALIZED APPRECIATION		918,077
NET REALIZED LOSS ON SWAP CONTRACTS		-7,836,044

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TY 2008 Paid-In or Capital Surplus Reconciliation Statement

Name: JOHNS HOPKINS HEALTH SYSTEM CORPORATION

Description	Beginning Amount	Ending Amount
TOTAL CAPITAL CONTRIBUTIONS	300,332,912	241,605,124
LESS COMMON STOCK - 256,950 6964 SHARES AT 01 PAR VALUE	2,569	2,325
ENDING PAID IN CAPTIAL	300,330,343	241,602,799