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DLN: 93493136025691

Form **990** 

Department of the Treasury

### **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

2009

OMB No 1545-0047

Open to Public Inspection

		2000	•		07 04 0000         06 00 00	4.0				
		Г		r, or tax year beginning C Name of organization	07-01-2009 and ending 06-30-20	110	D Employer	identification num	ber	
_	eck if a <sub>l</sub> ress ch		Please use IRS	Greater Baltimore Medical	Center Inc		52-6049	658		
		lange   I	label or	Doing Business As			E Telephone			
_	ne chai	1	print or type. See				(443)84	9-2000		
	ıal retui		Specific Instruc-	Number and street (or P C 6701 North Charles Street	) box if mail is not delivered to street add	ress) Room/suite		pts \$ 410,160,725		
Ten	mınated	d 1	tions.	6701 North Chanes Street				F +,		
Am <sub>f</sub>	ended i	return		City or town, state or coul	ntry, and ZIP + 4					
App	lication	pending		Baltimore, MD 21204						
			F Nam	ne and address of princi	pal officer	<b>H(a)</b> Is th	■ ıs a group ret	urn for		
			Eric Me	elchior Forth Charles Street			ites?	┌ Yes ┌	√ No	
				ore, MD 21204		H(b) Are a	II affiliates inc	luded? F yes	s Г No	
						1 ' '		ist (see instruction	•	
<b>I</b> Tax	k-exem	npt status	501(c)	)(3) ◀(insert no)	47(a)(1) or		ıp exemption		,	
J W	ebsit e	· · www	gbmc org							
<b>K</b> Forn	n of org	ganization	✓ Corporat	ion Trust Association	Other 🗠	L Year of fo	rmation 1960	<b>M</b> State of legal do	mıcıle	
Da	-+ T	Summ				I		MD		
Pa				e organization's mission	or most significant activities					
	•				operate exclusively for the charita	able purposes 11	mposed by se	ection 501(c)(3) c	of the	
ا 8		<u>Internal l</u>	Revenue (	Code, a non-profit hospi	tal and medical center for the sick					
ŧ '										
Governance										
주	2	Check th	ıs box 🛏	if the organization disc	continued its operations or dispose	ed of more than	25% of its n	et assets		
eo eo	3	Number	of voting n	nembers of the governin	g body (Part VI, line 1a)			3	25	
တ မ	4	Number	ofindepen	ident voting members of	the governing body (Part VI, line	1b)		4	16	
	5	Total nur	nber of en	nployees (Part V , line 2a	a)			5	4,044	
Activities	6	Total nur	nber of vo	lunteers (estimate if ne	cessary)			6	797	
•	7a	Total gro	ss unrelat	ted business revenue fro	om Part VIII, column (C), line 12			7a	34,883	
	ь	Net unrel	lated busi	ness taxable income fro	m Form 990-T, line 34			7b	2,442	
						Prio	r Year	Current Ye	ar	
a.	8	Contrib	utions and	d grants (Part VIII, line	1h)		4,981,681	. 9,5	57,490	
Ravenue	9	Program	n service i	revenue (Part VIII, line	2g)	-	380,915,631	. 389,9	65,425	
9.44 21	10	Investm	nent incon	ne (Part VIII, column (A	(), lines 3, 4, and 7d)		-1,641,602	- 1	34,107	
Щ	11		· · · · · · · · · · · · · · · · · · ·		es 5, 6d, 8c, 9c, 10c, and 11e)		4,641,682	3,6	572,291	
	12				nust equal Part VIII, column (A), lı • • • • • • • • • •		388,897,392	403,0	61,099	
	13				, column (A), lines 1 – 3 )		214,776		89,104	
	14				column (A), line 4)					
	15				benefits (Part IX, column (A), lines	5 -				
Expenses		10)	,	, , , ,	, , , , , ,		193,752,391	. 203,7	65,711	
क्	16a	Profess	ional fund	raising fees (Part IX, co	lumn (A), line 11e)				0	
S S	ь	Total fund	draising exp	enses (Part IX, column (D), li	ne 25) <b>▶</b> 0					
_	17	Othere	xpenses (	(Part IX, column (A), line	es 11a-11d, 11f-24f)	-	176,407,381 178,			
	18	Total ex	penses A	Add lines 13-17 (must	equal Part IX, column (A), line 25)		370,374,548 382,62			
	19	Revenue	e less exp	enses Subtract line 18	from line 12		18,522,844	20,4	34,311	
Net Assets or Fund Balances							g of Current 'ear	End of Yea	ar	
Set San	20	Total as	sets (Par	t X. line 16)			379,536,020	3982	271,235	
28. 28.	21						221,170,593		140,046	
포를 !	22				e 21 from line 20		158,365,427	· ·	31,189	
Par	t II		ture Blo							
					camined this return, including accompanyii	ng schedules and s	tatements, and	to the best of my kno	 owledge	
		and belief	, it is true, o	correct, and complete Declar	ation of preparer (other than officer) is ba	sed on all informat	ion of which pre	parer has any knowle	:dge	
Sign						2011	-05-14			
Here		Signat	ure of office	er		Date	-03-14			
		John E	3 Chessare N	MD CFO						
			or print nam							
		<u>'</u>	<u> </u>		Date	Check If	Preparer's ide	entifying number		
		Prenarer's				self-	(see instructi			
—— Paid		Preparer's signature				empolved •	· ·	,		
Paid	arer's	signature	<u> </u>	S & DELOTITE TAVILD		empolyed 🕨 🦵		,		
	arer's Only	signature Firm's nan if self-emp	ne (or yours ployed),	<b>.</b>		empolyed 🕨 🦵	EIN Þ	<u>,                                      </u>		
Prepa		signature Firm's nan if self-emp	ne (or yours	DELOITTE TAX LLP  1750 TYSONS BLVD		empolyed 🕨 🦵		(703) 251-1000		

### Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

See Schedule O

2	•	n undertake any signific		rvices during the ye	ar which were not liste		_
	•	or 990-EZ?					Yes 🔽 No
	If "Yes," describe tl	hese new services on S	chedule O				
3		n cease conducting, or i	make sıgnıfıcar	_	onducts, any program		Yes 🔽 No
	If "Yes," describe tl	hese changes on Sched	ule O				
4	Section 501(c)(3) a	pt purpose achievement and 501(c)(4) organizat s, the total expenses, a	tions and section	on 4947(a)(1) trusts	are required to repor		
4a	(Code	) (Expenses \$	144,552,251	ıncludıng grants of \$	) (Rev	venue \$	128,129,424 )
	20,660 patients & deli		he fiscal year GBM	IC's accomplishments ha	ve validated the vision of it	ts founders to c	
4b	(Code	) (Expenses \$	84,033,880	including grants of \$	) (Rev	venue \$	98,599,000 )
	management program	erformed over 31,100 inpatie i, the oldest recognized Amei nd neck surgery at GBMC, m	ncan Society of Me	tabolic and Bariatric Surg	ery (ASMBS) Center of Exc	cellence in the N	Metropolitan Baltimore area,
	(Code	) (Expenses \$	63,891,587	ıncludıng grants of \$	) (Rev	venue \$	86,511,686 )
	maximize service for p abdominal pain, chest observational care are	tment treated 59,800 patient patients & their families Patie pain or injuries from motor v a for adult patients who nee n specialty clinics such as opl	ents with minor inj vehicle accidents a d to be monitored	uries such as sprains are re evaluated and treated but not admitted In add	cared for in the Urgent Ca in Emergent Care Adjace ition to emergency service	re area Severe nt to the emer <u>c</u> s, GBMC provid	problems such as acute gent care area is an
4d	Other program sei	rvices (Describe in Sch	nedule O ) <b>See a</b>	also Additional Data	for Description		
	(Expenses \$	•	:luding grants c		9,104 ) (Revenue \$	76,	725,315)
4e	Total program serv	vice expenses►\$	342,417,43	9			
			, ,				Form <b>990</b> (2009)

Dart TV	Checklis	t of De	auired	Schadula	
allutv	CHECKIIS	LUIKE	uuneu	Scheuule	318

			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		N o
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 similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Νο
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	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		Νο
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		Νο
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D,  Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Yes	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school 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 United States?	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 United States? 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 U S ? <i>If "Yes," complete Schedule F, Part II</i>	15		Νο
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 U S ? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Yes	

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 line 25	24a	Yes	
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Νo
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Νο
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	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Νo
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Yes	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νο
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νο
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

art V	Statements	Regarding	Other TR	S Filinas	and Tax	Compliance
	ota to illoito	itegai ailig	OCC. 210	g	ana ian	Compilation

			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		103	
ь	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 to vendors and reportable gaming (gambling) winnings to prize winners?	1c	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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
Ь	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3Ь	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ►_ See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? $\cdot$ .	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		N o
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N o
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	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			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			

6701 North Charles Street Baltimore, MD 21204 (443) 849-2000

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

Sa	ection A. Governing Body and Management				
30	scholl A. Governing body and Hanagement			Yes	No
		Г		103	140
1a	Enter the number of voting members of the governing body 1a	25			
ь	Enter the number of voting members that are independent 1b	16			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship other officer, director, trustee, or key employee?	with any	2		Νο
3	Did the organization delegate control over management duties customarily performed by or under the		3		No
4	supervision of officers, directors or trustees, or key employees to a management company or other pe Did the organization make any significant changes to its organizational documents since the prior For	<u> </u>			
	filed?	-	4		Νo
5	Did the organization become aware during the year of a material diversion of the organization's assets	? • •	5		Νo
6	Does the organization have members or stockholders?		6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more mem governing body?		7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pers	ons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken do year by the following	ırıng the			
а	The governing body?		8a	Yes	
а b	Each committee with authority to act on behalf of the governing body?	· · ·	8b	Yes	
		-	8D	162	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Νo
	ection B. Policies (This Section B requests information about policies not required by the	Internal			
ке	evenue Code.)			V	NI-
		Г	4.5	Yes	No
	Does the organization have local chapters, branches, or affiliates?	. • • -	10a	Yes	
ь	If "Yes," does the organization have written policies and procedures governing the activities of such c affiliates, and branches to ensure their operations are consistent with those of the organization? .		10b	Yes	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before film	ng the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	[	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?		12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "describe in Schedule O how this is done"	(es,"	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	ру			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and		,	V	
	The organization's CEO, Executive Director, or top management official		15a	Yes	
b	Other officers or key employees of the organization	· ·	15b	Yes	
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?		16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evalu	ate its	100		
	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguorganization's exempt status with respect to such arrangements?		16b		
Se	ection C. Disclosure				
17	List the States with which a copy of this Form 990 is required to be filed ►MD				
18	Section 6104 requires an organization to make its 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, co- interest policy, and financial statements available to the public. See Additional Data Table	nflict of			
20	State the name, physical address, and telephone number of the person who possesses the books and	records of the	orga	nızatıor	լ <b>⊫</b>
	Eric Melchior		<i>3</i> ~		

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed

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

Check this box if the organization did i	not compen	sate any	y curi	rent	or fo	rmer	ffice	r, dırector, trustee	or key employee	
<b>(A)</b> Name and Title	(B) Average hours	Posi t	<b>(C</b> tion ( hat a	ched	ckal )	I		<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

<u> </u>	•											 
b Total									•	10,945,061	0	1,225,689

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization -284

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2		No
		3		110
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 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		No

#### **Section B. Independent Contractors**

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
Johns Hopkins University 125 Medical Admin Rd 720 Rutland Baltimore, MD 21205	Residency Program	3,751,948
Associated Construction 1719 Morning Brook Drive Forest Hill, MD 21050	Construction	3,256,591
Medical Imaging of Baltimore PO Box 630277 Baltimore, MD 212630277	Radiology Services	2,640,799
Mayflower Textile Service 2601 W Lexington St PO Box 20659 Baltimore, MD 212230492	Linen Service	1,801,967
Aramark Healthcare Support Services PO Box 651009 Charlotte, NC 28265	Management - Dietary	1,706,491
2 Total number of independent contractors (including but not limited to those listed above)	who received more than	

\$100,000 in compensation from the organization 106

Form 9								Page <b>9</b>
Part V	<b>/1111</b>	Statement o	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514
# # # # # # # # # # # # # # # # # # #	1a	Federated cam	paigns 1a					
e ii	ь	Membership du	ies 1b					
s, ç	c	Fundraising ev	ents <b>1c</b>	184,479				
Æ	d	Related organiz	zations 1d	8,811,529				
E S	e	Government grant	s (contributions) <b>1e</b>	85,482				
ntion er s	f	All other contribute	ons, gifts, grants, and <b>1f</b>	476,000				
ē€.	g		ibutions included in					
Contributions, gifts, grants and other similar amounts	_			▶	0 557 400			
ें ल	h	Total. Add lines	s 1a-1f		9,557,490			
е		D		Business Code				
ven	2a	Patient Service		621,110	386,103,669	386,103,669		
2 <u>4</u>	b	Other Operating Re	ev	900,099	3,861,756	3,861,756		
Š	d							
Š								
Program Serwce Revenue	e f	All other progra	am service revenue					
j O	'	All other progra	anii service revenue					
	g		s 2a-2f		389,965,425			
	3		ome (including dividend	<del> </del>	-902,654			-902,654
	4		ar amounts) stment of tax-exempt bond	-	302,034			302,034
	5			F				
		,	(ı) Real	(II) Personal				
	6a	Gross Rents	191,279	, ,				
	ь	Less rental expenses	153,500					
	c	Rental income	37,779					
	d	or (loss) Net rental inco	me or (loss)		37,779			37,779
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	7,598,387					
	ь	Less cost or other basis and sales expenses	6,829,369	471				
	c	Gain or (loss)	769,018	-471				
	d	Net gain or (los		►	768,547			768,547
Other Revenue	8a	events (not inc \$184 of contributions	rom fundraising luding ,479 s reported on line 1c) ne 18					
<u>-</u>	_		a	57,949				
둦	b c		penses <b>b</b> (loss) from fundraising (	116,286	-58,337			-58,337
•	9a	Gross income f	rom gaming activities	svents 1				
	ь		penses b					
	10a	Gross sales of		vities				
	ь	returns and allo	owances .  a oods sold b					
	c		(loss) from sales of inve	entory ►				
		Miscellaneou	· · ·	Business Code				
	11a	Cafeteria Incor	me	722,210	1,954,987			1,954,987
	ь	Parking Revent	ne	812,930	1,702,979			1,702,979
	c	Billing Fees		561,000	34,883		34,883	
	d		ue					
	e	Total. Add lines	s 11a-11d		3,692,849			
	12	Total revenue.	See Instructions	▶	403,061,099	389,965,425	34,883	3,503,301

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	Section 501(c)(3) and 501(c)(4) organizations must complete all columns.								
	ll other organizations must complete column (A) but are not required to		s (B), (C), and ( (B)	D).	(D)				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	189,104	189,104						
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	7,558,877		7,558,877					
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	158,322,469	149,638,806	8,683,663					
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	9,931,077	8,578,470	1,352,607					
9	Other employee benefits	16,700,444	15,701,344	999,100					
10	Payroll taxes	11,252,844	10,595,700	657,144					
11	Fees for services (non-employees)								
а	Management	5,655,080	3,791,254	1,863,826					
b	Legal	595,378	85,774	509,604					
c	Accounting	211,010	39,810	171,200					
d	Lobbying	55,957		55,957					
e	Professional fundraising See Part IV, line 17								
f	Investment management fees	84,626		84,626					
g	Other	23,639,726	21,270,403	2,369,323					
12	Advertising and promotion	2,117,230	379,226	1,738,004					
13	Office expenses	89,528,026	88,366,028	1,161,998					
14	Information technology	3,408,683	2,825,108	583,575					
15	Royalties								
16	Occupancy	1,962,529	1,487,202	475,327					
17	Travel	305,086	183,534	121,552					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	511,555	281,187	230,368					
20	Interest	4,402,444	3,927,185	475,259					
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	21,955,624	19,406,941	2,548,683					
23	Insurance	8,599,451	1,439,474	7,159,977					
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	Uncollectible Accounts	8,774,538	8,774,538						
b	Purchased Services	4,681,468	3,771,778	909,690					
c	Medical Residents	1,369,006	1,369,006						
d	Dues	814,556	315,567	498,989					
e									
f	All other expenses								
25	Total functional expenses. Add lines 1 through 24f	382,626,788	342,417,439	40,209,349	0				
26	Joint costs. Check here ► ☐ If following SOP 98-2  Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation								

Pa	rt X	Balance Sheet					
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest-bearing			22 202 242	1	20,000,000
	2	Savings and temporary cash investments	•		33,993,949		30,989,986
	3	Pledges and grants receivable, net	•		2,463,855		1,974,530
	4	Accounts receivable, net			46,199,440	4	50,940,403
	5	Receivables from current and former officers, directors, trustee highest compensated employees Complete Part II of	ensated employees Complete Part II of				
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of		n 4958(f)(1)) and			
		Schedule L				6	
Assets	7	Notes and loans receivable, net			7		
8	8	Inventories for sale or use			3,335,596	8	3,292,075
⋖	9	Prepaid expenses and deferred charges	harges			9	9,277,536
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	454,836,535			
	ь	Less accumulated depreciation	10b	248,583,252	207,421,783	10c	206,253,283
	11	Investments—publicly traded securities		36,558,160	11	59,506,442	
	12	Investments—other securities See Part IV, line 11	13,363,754	12	16,134,012		
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			29,533,789	15	19,902,968
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .			379,536,020	16	398,271,235
	17	Accounts payable and accrued expenses .			56,550,527	17	55,445,898
	18	Grants payable				18	
	19	Deferred revenue	rred revenue				
	20	Tax-exempt bond liabilities	123,308,207	20	119,590,603		
<u>ē</u>	21	Escrow or custodial account liability Complete Part IV of Schedu	le D			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified	•				
- ===		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			41,311,859	25	54,403,545
	26	Total liabilities. Add lines 17 through 25			221,170,593	26	229,440,046
Ý		Organizations that follow SFAS 117, check here 🕨 🔽 and comp	olet e l	ines 27			
Balance		through 29, and lines 33 and 34.					
<u> </u>	27	Unrestricted net assets			132,503,672		139,905,590
	28	Temporarily restricted net assets			19,303,240		22,364,949
星	29	Permanently restricted net assets			6,558,515	29	6,560,650
or Fund		Organizations that do not follow SFAS 117, check here ► ar	ıd con	nplete			
	20	lines 30 through 34.				30	
Assets	30	Capital stock or trust principal, or current funds				30 31	
9	31 32	Paid-in or capital surplus, or land, building or equipment fund				31	
	33	Retained earnings, endowment, accumulated income, or other fu	ariu S		158,365,427	33	168,831,189
Net		Total labelities and not passets (find belongs					
	34	Total liabilities and net assets/fund balances	379,536,020	34	398,271,235		

### Part XI Financial Statements and Reporting

			Yes	No
1	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	<b>2</b> c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis 🔽 Both consolidated and separated basis			
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		No
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

### OMB No 1545-0047

### **SCHEDULE A** (Form 990 or 990EZ)

Department of the Treasury

Name of the organization

Greater Baltimore Medical Center Inc

Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

Inspection **Employer identification number** 

Do.		Door	f D!	blic Chawita Ctat	(Δ11				52-604965				
Par				blic Charity Stat						tructions			
	rgani —			e foundation because					,				
1	<u> </u>			on of churches, or as				(1)(A)(I).					
2	 			ın <b>section 170(b)(1</b> )				470/L\/4\/A	\/:::\				
3	<u> </u>			perative hospital serv						/ <b>5</b>			
4	ı			organization operate y, and state	ea in conjunc	ction with a n	ospital descr	ibed in <b>secti</b>	on 1/U(B)(1)	(A)(III). En	tertne		
5	Γ	_	-	erated for the benefit	_	or university	owned or ope	erated by a g	overnmental	unıt descri	bed in		
	_			<b>A)(iv).</b> (Complete Pa	-								
6	<u> </u>		•	local government or	_								
7	ı	describ	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)										
8	$\sqcap$	A comn	nunity trust	described in <b>section</b>	170(b)(1)(A	.)(vi) (Com	olete Part II )	)					
9	Γ	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross							SS				
		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)											
10	$\sqcap$	Anorga	An organization organized and operated exclusively to test for public safety See <b>section 509(a)(4).</b>										
11	_	one or r the box <b>a</b>	nore publicly that describ Type I	anized and operated y supported organiza pes the type of support <b>b</b> Type II	tions describ orting organiz <b>c</b>	bed in section and control of the Type III	n 509(a)(1) c omplete lines - Functionally	or section 50 11e through rintegrated	9(a)(2) See 11h <b>d</b>	Type	<b>9(a)(3).</b> III - Ot	. Check her	
e f	ı	other th section	nan foundation 509(a)(2)	ex, I certify that the con managers and oth	er than one o	or more publi	cly supported	d organizatio	ns described	ın section	509(a)(	1) or	
g		check t	his box	006, has the organiz						. σαρροτιτιίς	, organiz		
			g persons?										
				ectly or indirectly co	•		•	ersons descr	ibed in (ii)	<u> </u>	Yes	No	
				governing body of the			ion?			11g(i		<b>├</b> ──	
		• •	•	r of a person describ			_			11g(i		<b>↓</b>	
				ed entity of a person						11g(i	i)	<u> </u>	
h		Provide	the followin	g information about t	the supporte	d organizatio	on(s)						
(i) Name o support organizat		e of rted	e of <b>(ii)</b> (described on rted EIN lines 1 - 9 above		Is the organizat col (i) list your gove	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		e ion in anized S ?	(vii) A mount of support?		
				(see instructions))	Yes	No	Yes	No	Yes	No			
Total				1									

ınstructions

P	Support Schedule (Complete only if yo					and 170(b)	(1)(A)(vi)			
S	(Complete only if you checked the box on line 5, 7, or 8 of Part I.)  Section A. Public Support									
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	ın)	(a) 2005	( <b>b)</b> 2006	(6) 2007	(d) 2008	(e) 2009	(I) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not									
	include any "unusual									
_	grants ") Tax revenues levied for the									
2	organization's benefit and either									
	paid to or expended on its									
	behalf									
3	The value of services or facilities									
-	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3									
5	The portion of total contributions by									
	each person (other than a									
	governmental unit or publicly									
	supported organization) included on									
	line 1 that exceeds 2% of the									
	amount shown on line 11, column									
_	(f) <b>Dublic Support</b> Subtract line F from									
6	<b>Public Support.</b> Subtract line 5 from line 4									
S	ection B. Total Support	1		-						
	endar year (or fiscal year beginning	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total			
	ın)	(a) 2005	( <b>b</b> ) 2000	(6) 2007	(d) 2008	(e) 2009	(1) Total			
7	A mounts from line 4									
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties									
	and income from similar									
9	sources Net income from unrelated									
9	business activities, whether or									
	not the business is regularly									
	carried on									
10	Other income (Explain in Part									
	IV ) Do not include gain or loss									
	from the sale of capital assets									
11	Total support (Add lines 7									
4.5	through 10)	/5								
12	Gross receipts from related activities	,	•			12				
13	First Five Years If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	501(c)(3) orga	inization, ▶□			
	check this box and <b>stop here</b>						-1			
S	ection C. Computation of Pub	lic Support P	ercentage							
14	Public Support Percentage for 2009			11 column (f))		14				
15	Public Support Percentage for 2008	Schedule A . Pa	rt II. line 14			15				
	33 1/3% support test—2009. If the	•	,	v on line 13 and	line 14 is 33 1/30		k this hox			
<b></b>	and <b>stop here.</b> The organization qua	-		·	IIIIC 14 13 33 1/3/	o or more, ence	<b>▶</b> □			
ь	33 1/3% support test—2008. If the				5a, and line 15 is	33 1/3% or moi				
	box and <b>stop here.</b> The organization				,		▶			
17a	10%-facts-and-circumstances test-	<b>-2009.</b> If the org	anızatıon dıd not	check a box on lı	ne 13, 16a, or 16	b and line 14				
	ıs 10% or more, and ıf the organizat									
	in Part IV how the organization mee	ts the "facts and	l cırcumstances"	test The organiz	ration qualifies as	a publicly supp				
L	organization	_2009 Ifthe c==	onization did net	chack a bay as li	no 12 165 164	or 17a and line	▶□			
D	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ	_								
	Explain in Part IV how the organizat						clv			
	supported organization						<b>▶</b> ┌			
10	Deiveta Farmdation Ifthe averages	on did not obselv	a hay an line 12	16- 16- 17-	17	hay and cas	•			

**▶**□

Part III Support Schedule for Organizations Described in IRC 509(a)(2)

	(Complete only if you	cnecked the	box on line 9 o	r Part I.)			
	ction A. Public Support				1	T	ı
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	( <b>d)</b> 2008	(e) 2009	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
_	include any "unusual grants ")						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt						
3	purpose Gross receipts from activities that				+		
3	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5				-		
7a	A mounts included on lines 1, 2, and 3 received from disqualified						
	persons				1		
ь	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public Support (Subtract line 7c						
	from line 6 )						
	ction B. Total Support		1			1	Γ
Cale	ndar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	( <b>d)</b> 2008	(e) 2009	(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						
ь	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
_	June 30, 1975 Add lines 10a and 10b						
c 11	Net income from unrelated						
11	business activities not included						
	ın lıne 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,						
14	11 and 12 ) First Five Years If the Form 990 is for	or the organizat	lon's first, second	L third fourth or	l fifth tax vear as a	1 a 501(c)(3) organ	l uzation
	check this box and <b>stop here</b>	or the organizat		., 4,	men tax your as t	(c)(c) c.gu.	<b>▶</b> ┌
	ction C. Computation of Publ						
15	Public Support Percentage for 2009	(line 8 column	(f) divided by line	13 column (f))		15	
16	Public support percentage from 200	8 Schedule A , F	art III, line 15			16	
Se	ction D. Computation of Inve	stment Inco	ome Percenta	ge			
17	Investment income percentage for 2	<b>009</b> (line 10c c	olumn (f) dıvıded	by line 13 columi	n (f))	17	
18	Investment income percentage from	<b>2008</b> Schedule	A, Part III, line 1	L 7		18	
19a	33 1/3% support tests—2009. If the	organization di	d not check the b	ox on line 14, and	d line 15 is more	than 33 1/3% and	d line 17 is not
	more than 33 1/3%, check this box a	ind <b>stop here.</b> T					
L	organization 33 1/3% support tests—2008. If the	► C	d not chastes here	on line 14 amilion	100 and line 4	5 ic mara +ha= 22	1/20/2 and line
b	שר בו בע suppoit tests—zouo. If the	organization (I	и посепеска вох	OILLINE TH OLINE	= ⊥⊃a, anu nne 1(	us more man 33	1/370 and ine

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

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Schedule A (Form 990 or 990-EZ) 2009

DLN: 93493136025691

OMB No 1545-0047

Open to Public Inspection

### **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 ► Complete if the organization is described below.

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

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

	ne of the organization ter Baltimore Medical Center Inc			Employer ide	ntıfıcatıon number
				52-604965	
rt	I-A Complete if the or	ganization is exempt und	er section 501(	c) or is a section 52	7 organization.
	Provide a description of the org	ganization's direct and indirect po	olitical campaign ac	tivities in Part IV	
	Political expenditures			►	\$
	Volunteer hours				
n	I-B Complete if the or	ganization is exempt und	er section 501(	c)(3).	
	Enter the amount of any excise	e tax incurred by the organization	under section 495	5 ▶	\$
	Enter the amount of any excise	e tax incurred by organization ma	nagers under sectio	n 4955 <b>•</b>	\$
	If the organization incurred a s	ection 4955 tax, did it file Form	4720 for this year?		┌ Yes ┌ No
1	Was a correction made?				┌ Yes ┌ No
	If "Yes," describe in Part IV				
7	I-C Complete if the or	ganization is exempt und	er section 501(	c) except section 50	)1(c)(3).
	Enter the amount directly expe	ended by the filing organization fo	r section 527 exem	pt function activities 🕨	\$
	Enter the amount of the filing of exempt funtion activities	organization's funds contributed to	o other organization	s for section 527	\$
	Total exempt function expendi	tures Add lines 1 and 2 Enter he	ere and on Form 112	20-POL, line 17b	\$
	Did the filing organization file <b>F</b>	Form 1120-POL for this year?			☐ Yes ☐ No
	were made For each organizat contributions received that we	nd employer identification number ion listed, enter the amount paid re promptly and directly delivered nittee (PAC) If additional space i	from the filing organ I to a separate polit	iization's funds Also enter ical organization, such as	the amount of political
	(a) Name	( <b>b)</b> Address	(c) EIN	( <b>d)</b> A mount paid from filing organization's funds If none, enter -0	(e) A mount of politic contributions receive and promptly and directly delivered to separate political organization If none enter -0-

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Pa	Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).									
	Check   If the filing organization belongs to a Check   If the filing organization checked box		d" provisions apply	,						
<u> </u>	Limits on Lobbying E  (The term "expenditures" means ar		(a) Filing Organization's Totals	(b) Affiliated Group Totals						
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)							
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)							
c	Total lobbying expenditures (add lines 1a and 18									
d	Other exempt purpose expenditures									
e	Total exempt purpose expenditures (add lines 1	c and 1d)								
f	Lobbying nontaxable amount Enter the amount f									
	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	ot 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 (enter 25% of lin	ne 1 f)								
h	Subtract line 1g from line 1a If zero or less, enter	er -0-								
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -								
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No				
	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 2a through 2f on page 4.)									
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı				
	Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	( <b>d)</b> 2009	<b>(e)</b> Total				
2a	Lobbying non-taxable amount									
b	Lobbying ceiling amount (150% of line 2a, column(e))									
c	Total lobbying expenditures									
d	Grassroots non-taxable amount									

### Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a	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?	Yes			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes			
c	Media advertisements?		Νo		
d	Mailings to members, legislators, or the public?	Yes		856	
e	Publications, or published or broadcast statements?	Yes		3,426	
f	Grants to other organizations for lobbying purposes?		Νo		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		42,252	
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		Νo		
i	Other activities? If "Yes," describe in Part IV	Yes		9,423	
j	Total lines 1c through 1:			55,957	
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Νo		
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				
d	If the filing organization incurred a section 4912 tay, did it file Form 4720 for this year?				

### Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			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 Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

	answered "Yes".	LI-A,	illie 3 is
1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political		_

- a Current year
- **b** Carryover from last year
- c Total
- 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues
- 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?
- 5 Taxable amount of lobbying and political expenditures (see instructions)

expenses for which the section 527(f) tax was paid).

### Part IV Supplemental Information

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
, ·	Activities	The amount for other activities includes meeting with GBMC staff, legislative committees and contracted GBMC lobbyists, as well as amounts incurred for general research on federal and state healthcare issues

2a

2b

2c 3

4

5

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DLN: 93493136025691

OMB No 1545-0047

**Supplemental Financial Statements** 

Department of the Treasury

**SCHEDULE D** (Form 990)

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

Open to Public

Name of the organization Greater Baltımore Medical Center Inc	Employer identification number 52-6049658
	52-6049658
Total number of conservation easements on a certified historic structure included in (a)  Total number of conservation easements modified, transferred, released, extinguished, or terminated by the organization for the conservation easement is included in (b) accounting the transferred for the conservation easements during the year pose and not forther suppose and not suppose and not forther suppose and not suppose and not forther suppose and not forther suppose and not suppose and	nds or Accounts. Complete if the
	(b) [dnd -th-n
	(b) Funds and other accounts
Did the organization inform all donors and donor advisors in writing that the assets held in donor funds are the organization's property, subject to the organization's exclusive legal control?	radvised Yes No
used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	·
Part II Conservation Easements. Complete if the organization answered "Yes" to	Form 990, Part IV, line 7.
Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of a ce Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of	rtified historic structure
	Held at the End of the Year
	2a
<u> </u>	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d
the taxable year ►	by the organization during
<u> </u>	_
	ing of violations, and Yes No
	- · · · · · · · · · · · · · · · · · · ·
	on Yes No
balance sheet, and include, if applicable, the text of the footnote to the organization's financial s	·
Organizations Maintaining Collections of Art, Historical Treasures, or Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	r Other Similar Assets.
art, historical treasures, or other similar assets held for public exhibition, education or research	in furtherance of public service,
historical treasures, or other similar assets held for public exhibition, education, or research in f	•
(i) Revenues included in Form 990, Part VIII, line 1	<b>▶</b> \$
(ii) Assets included in Form 990. Part X	<b>►</b> \$
·	
a Revenues included in Form 990, Part VIII, line 1	<b>▶</b> \$

**b** Assets included in Form 990, Part X

Sche	dule D (Form 990) 2009									Page 2
Par	Organizations Maintaining Co	llections of Art,	Historical Tr	eas	ures, or Otl	her	Similar	Ass	ets (ca	ontinued
3	Using the organization's accession and othe items (check all that apply)	r records, check any	_		-		of its co	llectio	n	
а	Public exhibition		d   Loan	orex	change progra	ms				
b	Scholarly research		e	-						
c	Preservation for future generations									
1	Provide a description of the organization's co	ollections and explai	n how they furthe	r the	organization's	exe	mpt purp	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t		,				ar	_	Yes	┌ No
Pai	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Comple	te if the organi	zatio			s" to For			,
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interme	dıary for contrıbu	tions	or other asset	ts no	t	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the f	ollowing table		_					
								A mo	unt	
С	Beginning balance				1	c				
d	Additions during the year				1	d				
e	Distributions during the year				1	e				
f	Ending balance				1	f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?					Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	,								
Pa	rt V Endowment Funds. Complete								<b>\</b> F \	
.a	Beginning of year balance	(a)Current Year 9,433,475	<b>(b)</b> Prior Year 10,781,15		Two Years Back	(a)	rree years	васк (	<b>e)</b> Four Y	ears Baci
a b	Contributions	2,135	53,26	_						
c	Investment earnings or losses	993,109	-1,358,01	_						
d	Grants or scholarships	,		_						
e	Other expenditures for facilities and programs	37,110	42,93	3						
f	Administrative expenses									
g	End of year balance	10,391,609	9,433,47	5						
_	Provide the estimated percentage of the yea	r end balance held a	s	<u> </u>		<u> </u>		<u> </u>		
а	Board designated or quasi-endowment									
- b	Permanent endowment <b>63.130</b> %									
	Permanent endowment P									
c Ba	Are there endowment funds not in the posses	cion of the organiza	tion that are held	d and	administered	for th	0			
ď	organization by	ssion of the organiza	tion that are ner	a and	adililiistered	101 (11	C		Yes	No
	(i) unrelated organizations							3a(i)		Νo
	(ii) related organizations							3a(ii)		No
	If "Yes" to 3a(11), are the related organization	•		•				3Ь		
	Describe in Part XIV the intended uses of th									
'al	t VI Investments—Land, Buildings	s, and Equipmer			,					
	Description of investment		(a) Cost or obasis (investi		(b)Cost or othe basis (other)	er (	<b>c)</b> Accumu depreciati		<b>(d)</b> Bo	ok value
.a	Land				15,290,6	73			1	5,290,673
b	Buildings				229,485,9	69	96,97	8,897	13	2,507,07
С	Leasehold improvements				7,250,3	63	4,18	7,790		3,062,57
	_		1		114 502 5	50	86,71	0 542	2	7,863,01
	Equipment		•		114,582,5	50	00,71	9,342		
d e	Equipment				88,226,9			7,023		7,529,949

Part VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	( <b>b)</b> Book value	(c) Method of valuation
(including name of security) Financial derivatives		Cost or end-of-year market value
Closely-held equity interests		
Other		
Column (2) should equal to the 330) tare to column 12)	•	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost or end-or-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, II	ne 15.	
(a) Descri	ption	(b) Book value
Total (Column (h) chould agual Form 000 Part V and (D) time	15)	
<b>Total.</b> (Column (b) should equal Form 990, Part X, col.(B) line : <b>Part X</b> Other Liabilities. See Form 990, Part X		
(a) December of Lebelts		
	(b) A mount	
Federal Income Taxes		
Third Party Advances	11,666,105	
Pensions Liability	31,022,098	
Other Liabilities	9,273,603	
Capital Leases	2,441,739	
	<u> </u>	
Tabel (Column (h) charlet and E. 200 S. 111 1 (S) 1 . 5 .		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25 ) ▶	54,403,545	

1 Total revenue (Form 990, Part VIII, column (A), line 12)	1	403,061,099
2 Total expenses (Form 990, Part IX, column (A), line 25)	2	382,626,788
3 Excess or (deficit) for the year Subtract line 2 from line 1	3	20,434,311
4 Net unrealized gains (losses) on investments	4	-1,533,843
5 Donated services and use of facilities	5	
6 Investment expenses	6	
7 Prior period adjustments	7	
8 Other (Describe in Part XIV)	8	-8,434,706
9 Total adjustments (net) Add lines 4 - 8	9	-9,968,549
10 Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	10,465,762
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue	per R	eturn
1 Total revenue, gains, and other support per audited financial statements	1	401,712,415
A mounts included on line 1 but not on Form 990, Part VIII, line 12		
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIV)		
e Add lines 2a through 2d	2e	-1,618,469
3 Subtract line <b>2e</b> from line <b>1</b>	3	403,330,884
4 A mounts included on Form 990, Part VIII, line 12, but not on line 1		
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
<b>b</b> Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	-269,786
5 Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	403,061,098
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1 Total expenses and losses per audited financial statements	1	382,811,948
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	1	
c Other losses		
d Other (Describe in Part XIV)	1	
e Add lines 2a through 2d	2e	0
3 Subtract line <b>2e</b> from line <b>1</b>	3	382,811,948
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		
<b>b</b> Other (Describe in Part XIV)		
c Add lines 4a and 4b	4c	-185,160
Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	382,626,788

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

### Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, 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 Also complete this part to provide any additional information

Ident if ier	Return Reference	<b>Explanat ion</b>				
Part V, Line 4	Description of Intended Use of Endowment Funds	Part V, line 4 GMBC Investments' holds and manages the endowment of the Hospital Intended uses of the organization's Endowment Funds 1) Research - Support clinical research performed at Greater Baltimore Medical Center 2) Education - Support education programs, lectures and scholarships 3) Special Programs - Rehabilitation services for low vision and blindness, human genetics and the Center for Nursing Excellence 4) General Support for Greater Baltimore Medical Center				
Part XI, Line 8 - Other Adjustments		Equity in Earnings 3403899 Transfer to Affliates -2356484 Pension Expense -9482121				
Part XII, Line 2d - Other Adjustments		Investment Fee -84626				
Part XII, Line 4b - Other Adjustments		Rental Expense, netted from revenue -153500 Event Expense, netted from revenue -116286				
Part XIII, Line 4b - Other Adjustments		Investment Fee 84626 Rental Expense, netted from revenue - 153500 Event Expense, netted from revenue -116286				
		Part X, Line 2 Greater Baltimore Medical Center, Inc , as an affiliate of GBMC Healthcare, Inc & Subsidiaries, has accounted for uncertain tax positions in accordance with FIN48 and has determined that these positions, as a whole, are immaterial				

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DLN: 93493136025691

OMB No. 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19,

or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions. Internal Revenue Service Name of the organization Employer identification number Greater Baltimore Medical Center Inc Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply e | Solicitation of non-government grants Mail solicitations Internet and e-mail solicitations Solicitation of government grants Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is

to be compensated at least \$5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
「otal			▶			

List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

Pai	t II	Fundraising Events. Com more than \$15,000 on Form					report	ted
			(a) Event #1  Father's Day 5K  (event type)	(b) Event #2  GBMC Golf Outing (event type)	(c) O ther Events (total number)	(d) Tot (Add col		
<b>M</b> e	1	Gross receipts	194,535	47,893			24	2,428
Reveilue	2	Less Charitable	136,586	47,893			18	4,479
<u>~</u>	3	Gross income (line 1 minus line 2)	57,949				5	7,949
	4	Cash prizes						
မွာ	5	Non-cash prizes	25,428	7,607	3,311		3	6,346
Expenses	6	Rent/facility costs	14,592		17,500		3	2,092
	7	Food and beverages	21,180		19,463		4	0,643
Direct	8	Entertainment						
Δ	9	Other direct expenses .	4,075	924	2,206			7,205
	10	Direct expense summary Add lin	es 4 through 9 ın column	(d)			11	6,286
	11	Net income summary Combine III	<u> </u>					8,337
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lir		"Yes" to Form 990, Pa	rt IV, line 19, or repo	rted more	e thar	1
Revenue			(a) Bingo	( <b>b)</b> Pull tabs/Instant bingo/progressive bingo	(c) O ther gaming	(d) Tot (Add col col		
	1	Gross revenue						
မွ	2	Cash prizes						
Expenses	3	Non-cash prizes						
	4	Rent/facility costs						
Direct	5	Other direct expenses						
	6	Volunteer labor	Г Yes	Г Yes%_ Г No	Г Yes			
		Direct expense summary Add lines  Net gaming income summary Com						
_							Yes	No
9 a	Is t	er the state(s) in which the organization licensed to operate			<del></del> .	· 9a		
b		No," Explain				_		
10a b		re any of the organization's gaming   Yes," Explain	licenses revoked, suspen	ded or terminated during	the tax year?	10a		
11 12	Is t	es the organization operate gaming s the organization a grantor, beneficia ned to administer charitable gaming	ry or trustee of a trust or	a member of a partnersh	p or other entity	11		
	.0111		,		Schedule G (Form 9	12 990 or 990-	<u> </u> ·EZ) 20	<u> </u>  009

		Yes	No
13	Indicate the percentage of gaming activity operated in		
а	The organization's facility		
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name 🟲		
	Address -		
15a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	,	
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the	+	
	amount of gaming revenue retained by the third party 🟲 \$		
c	If "Yes," enter name and address		
	Name 🟲		
	Address •		
16			
16	Gaming manager information		
	Name 🟲		
	Name F		
	Gaming manager compensation 🕨 \$		
	Description of services provided -		
	Director/officer Employee Independent contractor		
	I Director/officer I Employee I Independent contractor		
<b>.7</b>	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	<u> </u>	
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent		
	in the organization's own exempt activities during the tax year ▶ \$	1	

Employer identification number

### OMB No 1545-0047

Open to Public **Inspection** 

### **SCHEDULE H** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Hospitals** 

► See separate instructions.

Greater Baltimore Medical Center Inc

52-6049658 Part I Charity Care and Certain Other Community Benefits at Cost

	•		Yes	No
1a	Does the organization have a charity care policy? If "No," skip to question 6a	1a	Yes	
ь	If "Yes," is it a written policy?	1b	Yes	
2	If the organization has multiple hospitals, indicate which of the following best describes application of the charity care policy to the various hospitals			
	Applied uniformly to all hospitals  Generally tailored to individual hospitals			
3	Answer the following based on the charity care eligibility criteria that applies to the largest number of the organization's patients			
а	Does the organization use Federal Poverty Guidelines (FPG) to determine eligibility for providing <i>free</i> care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for free care	3a	Yes	
	100%			
b	Does the organization use FPG to determine eligibility for providing discounted care to low income individuals? If "Yes," indicate which of the following is the family income limit for eligibility for discounted care	3ь		No.
	200%			
c	If the organization does not use FPG to determine eligibility, describe in Part VI the income based criteria for determining eligibility for free or discounted care. Include in the description whether the organization uses an asset test or other threshold, regardless of income, to determine eligibility for free or discounted care.			
4	Does the organization's policy provide free or discounted care to the "medically indigent"?	4	Yes	
5a	Does the organization budget amounts for free or discounted care provided under its charity care policy?	5a	Yes	
b	If "Yes," did the organization's charity care expenses exceed the budgeted amount?	5b	Yes	
c	If "Yes" to line 5b, as a result of budget considerations, was the organization unable to provide free or discounted care to a patient who was eligibile for free or discounted care?	5c		No
6a	Does the organization prepare an annual community benefit report?	6a	Yes	
6b	If "Yes," does the organization make it available to the public?	6b	Yes	

7	Charity Care and Certain O	ther Commun	nity Benefits a	at Cost			
	Charity Care and Means-Tested Government Programs	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community benefit expense	(d) Direct offsetting revenue	(e) Net community benefit expense	(f) Percent of total expense
а	Charity care at cost (from Worksheets 1 and 2)			4,050,790	0	4,050,790	1 080 %
b	Unreimbursed Medicaid (from Worksheet 3, column a)			0	0		
С	Unreimbursed costs—other means-tested government programs (from Worksheet 3, column b)						
d	<b>Total</b> Charity Care and Means-Tested Government Programs			4,050,790		4,050,790	1 080 %
e	Other Benefits Community health improvement services and community benefit operations (from (Worksheet 4)			1,646,010	604,155	1,041,855	0 280 %
f	Health professions education (from Worksheet 5)			9,524,056	52,125	9,471,931	2 530 %
g	Subsidized health services (from Worksheet 6)			312,201		312,201	0 080 %
h	Research (from Worksheet 7)						
i	Cash and in-kind contributions to community groups (from Worksheet 8)			110,951		110,951	0 030 %
j	<b>Total</b> Other Benefits			11,593,218	656,280	10,936,938	2 920 %
k	Total. Add lines 7d and 7j			15,644,008	656,280	14,987,728	4 000 %

	dule H (Form 990) 2009										<sup>2</sup> age <b>2</b>
Pa	rt II Community Buildin activities.	ng Activitie	<b>s</b> Complete t	his table if the oi	ganızat	ion co	nducte	d any commur	nity t	ouildin	g
	activities.	(a) Number of activities or programs (optional)	(b) Persons served (optional)	(c) Total community building expense	1 ' '	rect offs revenue	-	(e) Net community building expense		(f) Pero total ex	
1	Physical improvements and housing	,									
2	Economic development										
3	Community support			322,61	0		104,243	218	,367		060 %
4	Environmental improvements						,		,		
5	Leadership development and training for community members										
	Coalition building  Community health improvement								_		
	advocacy										
	Workforce development Other			100,00	0			100	,000	C	030 %
10	Total			422,61	0		104,243	318	,367		090 %
Par	t IIII Bad Debt, Medicar	e, & Collec	tion Practic	·			, ,		, ,		
Sect 1	ion A. Bad Debt Expense  Does the organization report b	ad deht evnen	se in accordan	re with Heathcare F	inancial	Manag	ement /	A ssociation		Yes	No
_	Statement No 15?			· · · ·		· · ·		- · ·	1	Yes	
2	Enter the amount of the organi					2		6,933,652			
3	Enter the estimated amount of attributable to patients eligible					3					
4	Provide in Part VI the text of t In addition, describe the costi	he footnote to ng methodolog	the organizatio gy used in deter	n's financial stater mining the amount				•			
Sect	rationale for including other ba ion B. Medicare	id debt amoun	ts in community	/ benefit							
5	Enter total revenue received fr	rom Medicare	(including DSH	and IME)		5					
6	Enter Medicare allowable cost					6					
7	Subtract line 6 from line 5 Th					. 7					
8	Describe in Part VI the extent Also describe in Part VI the co Check the box that describes	osting method the method us	ology or source ed	used to determine							
	Cost accounting system	l co	st to charge rat	tio I	Other						
	ion C. Collection Practices										
9a	Does the organization have a v If "Yes," does the organization								9a	Yes	-
9b Pai	patients who are known to quart IV Management Com	lify for charity	care or financia	al assistance? Des					9b	Yes	L
	4.50	(1	) Description of pr	ımarv	(c) Organı		(d)	) Officers, directors, trustees, or key		e) Physi	
	(a) Name of entity	,	activity of entity		profit % o ownersh			nployees' profit % stock ownership%		ofit % oi ownersh	
1								Stock Officiality 70			
									+		
3									+		
									-		
4											
5											
6											
7											
8									+		
9									+		
									$\bot$		
10											
11											
12											
13									+		
14									+		

Part V Facility Information									
Name and address	Licensed hospital	General medical & surgical	Children's hospital	Teaching hospital	Ortical access hospital	Research facility	ER-24 hours	ER-other	Other (Describe)
Greater Baltimore Medical Center 6701 North Charles Street Baltimore, MD 21204	х	х		х			х		Skilled Nursing Facility
-									
-									

#### Part VI Supplemental Information

- Complete this part to provide the following information
- 1 Provide the description required for Part I, line 3c, Part I, line 6a, Part I, line 7g, Part I, line 7, column (f), Part I, line 7, Part III, line 4, Part III, line 8, Part III, line 9b, and Part V See Instructions
- 2 Needs assessment. Describe how the organization assesses the health care needs of the communities it serves
- See additional data
- 3 Patient education of eligibility for assistance. Describe how the organization informs and educates patients and persons who may be billed for patient care about their eligibility for assistance under federal, state, or local government programs or under the organization's charity care policy

#### See additional data

See additional data

- constituents it serves See additional data
- 5 Community building activities. Describe how the organization's community building activities, as reported in Part II, promote the health of the communities the organization serves See additional data

## 6 Provide any other information important to describing how the organization's hospitals or other health care facilities further its exempt

4 Community information. Describe the community the organization serves, taking into account the geographic area and demographic

- purpose by promoting the health of the community (e.g., open medical staff, community board, use of surplus funds, etc.) See additional data
- 7 If the organization is part of an affiliated health care system, describe the respective roles of the organization and its affiliates in promoting the health of the communites served
- 8 If applicable, identify all states with which the organization, or a related organization, files a community benefit report

MD

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**Schedule I** 

**General Information on Grants and Assistance** 

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493136025691

**Inspection** 

Department of the Treasury Internal Revenue Service

(Form 990)

Name of the organization Greater Baltimore Medical Center Inc Employer identification number

52-6049658

Form 990, Part I	V, line 21 for any	o Governments and recipient that received 00) if additional space	l more than \$5,000.	Check this box if n	o one recipient rece	ived more than \$5,0	00. Use
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran or assistance
Healthcare for the Homeless 111 Park Avenue Baltimore, MD 21201	521576404	501(c)(3)	13,333				See Part IV
Cristo Rey Internship Program Inc420 South Charles Street Baltimore, MD 21231	205300491	501(c)(3)	25,000				See Part IV
Body Harmony Yoga10 Fila Vay Suite D 392 Sparks, MD 21152	270877377	N/A	9,800				See Part IV
Maryland Healthcare Education Institute6820 Deerpath Road Elkridge, MD 210756234	043511768	501(c)(3)	100,000				See Part IV

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to 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
-	1	<u> </u>	<u> </u>	I.	

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

Ident if ier	Return Reference	Explanation
Procedure for Monitoring Grants in the U S	Part I, Line 2	Schedule I, Part I, Line 2 The organization's procedures for monitoring the use of grant funds in the US are evaluated and selected through a formal Community Needs Advisory Committee and are based on unique and identified needs Periodic reports (some quarterly and other are annual) are required by grantors Additionally, field visits have been conducted
Other Information	Part IV	Part II, line 1, Column (h) Name of Organization or Government Healthcare for the Homeless (h) Purpose of Grant or Assistance Assisting a community based organization to improve the health and wellness of the homeless in the greater Baltimore area Name of Organization or Government Cristo Rey Internship Program, Inc (h) Purpose of Grant or Assistance Sponsorship of Baltimore urban youth college prepatory program Name of Organization or Government Body Harmony Yoga (h) Purpose of Grant or Assistance Participation in the establishment of a Yoga for stroke program, provided at no charge to stroke survivors Name of Organization or Government Maryland Healthcare Education Institute (h) Purpose of Grant or Assistance MHA assistance in partnership with other organizations throughout the state to end Maryland's chronic nursing shortages

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**Schedule J** (Form 990)

Department of the Treasury

DLN: 93493136025691

OMB No 1545-0047

**Compensation Information** 

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

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

Open to Public Inspection

Internal Revenue Service	► Attach to Form 990. ► See separate instructions.		Inspection
Name of the organiza Greater Baltımore Medica		Employer identi	fication number
		52-6049658	
Part I Questio	ns Regarding Compensation		

			Yes	Νo			
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items						
	First-class or charter travel  Housing allowance or residence for personal use						
	Travel for companions  Payments for business use of personal residence						
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees						
	✓ Discretionary spending account ✓ Personal services (e.g., maid, chauffeur, chef)						
	problem of the proble						
Ь	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b		Νο			
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  F Approval by the board or compensation committee						
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization						
а	a Receive a severance payment or change-of-control payment?						
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νο			
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III						
	Only $501(c)(3)$ and $501(c)(4)$ organizations only must complete lines 5-9.						
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of						
а	The organization?	5a		Νo			
b	Any related organization?	5b		Νο			
	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			
Ь	b Any related organization?						
	If "Yes," to line 6a or 6b, describe in Part III						
7							
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		Νο			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9					

### 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)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name  (B) Breakdown of W-2 and/or 1099-MISC compensation (I) Date compensation (II) Date compensation (III) Date compensation (IV) Com										
(i) Base incentive reportable compensation reportable compensation compensation compensation	(A) Name					(C) Retirement and		(E) Total of columns		
See Additional Data Table			(i) Base compensation	(ii) Bonus & (iii) Other reportable compensation compensation			benefits	(B)(ı)-(D)	Form 990 or	
	See Additional Data Table									

### 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	Ret urn Ref erence	Explanation
	,	The executive VP's, senior VP's, and VP's have a limited accountable plan (expenses have to be supported with receipts) for the following expenses financial and legal counseling, club memberships, tuition, health equipment, and medical expenses not covered by an insurance plan. The reimbursements range from \$3,000 to \$5,000 per year and are grossed-up for income tax purposes. The president of GBMC Healthcare, Inc. has a discretionary spending account. The amount of the account was established in his employment agreement and is not required to be substantiated. The discretionary spending account is included in taxable income.
		Although not all of the benefits identified in Schedule J, Part I, Line 1a are set forth in written policies, the compensation committee of Greater Baltimore Medical Center, Inc 's parent organization, GBMC Healthcare, Inc , periodically reviews all benefits provided to executives, including those benefits specifically identified
		Mr Steve Twaddle received severance payments totaling \$54,600 during the year Part I, Line 4b. The following individuals participate in a non-qualified supplemental retirement plan. This plan was approved by the Compensation Committee of the GBMC Healthcare Board of Directors to supplement the executive's retirement income. The supplemental retirement plan was developed based on an independent consultant report on market-based practices for supplemental retirement plans, the percentage of final average pay, the requirements for vesting, participants, and pay-out provisions were established, reviewed, and approved by the Compensation Committee. The contributions to the supplemental non-qualified retirement plan are included in Schedule J, Part II, Column C as part of deferred compensation or in Schedule J, Part II, Column B(iii) as part of deferred compensation. Mr Laurence M. Merlis - \$ 181,512 Earned, \$0 Paid Mr. Eric L. Melchior - \$97,112 Earned, \$0 Paid Mr. George E. Bayless - \$21,632 Earned, \$38,895 Paid Mr. Douglas Smith - \$15,208 Earned, \$7,077 Paid Mr. Keith R. Possion \$67,025 Earned, \$0 Paid Rodney M. Williams, M.D. \$100,000 Earned, \$3,069 Paid Mr. John W. Ellis \$82,733 Earned, \$23,587 Paid Ms. Joanne Porter \$35,418 Earned, \$9,044 Paid Ms. Tressa B. Springmann \$23,655 Earned, \$19,134 Paid Mr. Mark R. Thomas \$20,015 Earned, \$2,081 Paid Mr. Michael A. Forthman \$10,027 Earned, \$14,794 Paid Ms. Catherine J. Boyne \$0 Earned, \$16,411 Paid Mr. Steve Twaddle \$0 Earned, \$2,856 Paid
Supplemental Information		Part I, Line 3 Greater Baltimore Medical Center, Inc relied on its parent, GBMC Healthcare, Inc , to set compensation for Greater Baltimore Medical Center, Inc 's president GBMC Healthcare, Inc used a compensation committee, an independent compensation consultant, a written employment contract, a compensation survey or study, and an approval by a board or compensation committee to establish the top management official's compensation

Software ID: **Software Version:** 

**EIN:** 52-6049658

Name: Greater Baltimore Medical Center Inc

form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees											
(A) Name		<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Deferred	( <b>D</b> ) 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			
Ronald F Trutone Jr MD	(I) (II)	250,000 0	0	0	0 0	0	250,000 0	0			
Howard L Siegel MD	(I) (II)	518,653 0	0	0	0 0	0	518,653 0	0			
John Saunders MD	(I) (II)	407,851 0	0	13,500 0	10,197 0	15,262 0	446,810 0	0			
Mr Laurence M Merlis	(I) (II)	630,950 0	204,795	85,424 0	198,988 0	16,423 0	1,136,580	0			
Mr Eric L Melchior	(I) (II)	368,961 0	98,771 0	55,412 0	111,779 0	17,258 0	652,181	0			
Mr Keith R Poisson	(I) (II)	335,850 0	101,280	51,164	81,481	22,887	592,662	0			
Rodney M Williams MD	(I) (II)	388,966 0	107,888	63,209	106,900	20,656	687,619	3,069			
Ms John W Ellis	(ı) (ıı)	341,288 0	93,085	32,151 0	92,036	15,994 0	574,554 0	23,587			
Ms Joanne Porter	(I) (II)	237,000	57,791 0	47,182 0	47,427 0	11,755 0	401,155	9,044			
Ms Tressa B Springmann	(I) (II)	252,295 0	66,588 0	22,879 0	38,123 0	9,022	388,907 0	19,134 0			
Mr Mark R Thomas	(ı) (ıı)	251,960 0	53,899 0	28,926 0	32,006 0	20,210	387,001	2,081			
Mr George E Bayless	(I) (II)	204,587 0	77,832 0	26,771 0	32,790 0	21,565	363,545 0	38,895 0			
Mr Michael A Forthman	(I) (II)	182,714 0	45,681 0	10,136 0	20,163 0	21,008	279,702 0	14,794 0			
Mr Steve Twaddle	(I) (II)	149,559 0	2,856 0	72,682 0	4,191 0	17,886 0	247,174 0	2,856 0			
Ms Catherine J Boyne	(I) (II)	189,366 0	52,411 0	16,634 0	12,881 0	4,835 0	276,127 0	16,411 0			
Mr Douglas G Smith	(I) (II)	198,625 0	26,477 0	31,859 0	25,456 0	25,018 0	307,435 0	7,077 0			
Reginald J Davis MD	(I) (II)	1,221,021 0	142,075 0	22,276 0	15,600 0	20,141	1,421,113	0			
Gary I Cohen MD	(I) (II)	453,621 0	378,494 0	43,508 0	17,448 0	18,291 0	911,362 0	0			
Bımal G Ramı MD	(I) (II)	336,810 0	446,181 0	12,183 0	10,638	21,052	826,864 0	0			
Paul Celano MD	(I) (II)		289,301	16,868 0	15,196 0	18,442 0	766,275 0	0			
Nerı M Cohen MD	(I) (II)	436,776 0	248,399 0		12,186 0	22,498 0	I I	161,399 0			

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DLN: 93493136025691

Schedule K (Form 990)

### **Supplemental Information on Tax Exempt Bonds**

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

OMB No 1545-0047

2009

(h) O n

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

Greater Baltimore Medical Center Inc

**Bond Issues** 

Employer identification number

52-6049658

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date	Issued	(e) Issue	Price	(f) Desc	(f) Description of Purpose		<b>(g)</b> De	feased	Issuer	
											Yes	No	Yes	No
A	MD Health & Higher Ed Fac Auth	52-0936091	5742173X1	03-15-2	2009	15,0	65,000 B	uilding Ren	ovation			×		X
В	MD Health & Higher Ed Fac Auth	52-0936091	5742173Z6	04-01-2009		29,935,000 T		To Refund Series 1993				х		х
Pa	rt II Proceeds		•		•		•							
					4		В		С		D		E	
1	Total proceeds of issue				5,066,733	2	29,035,000	0						
2	Gross proceeds in reserve funds													
3	Proceeds in refunding or defeasa	nce escrows												
4	Other unspent proceeds													
5	Issuance costs from proceeds													
6	6 Working capital expenditures from proceeds				160,075									
7	Capital expenditures from proceeds			1	4,906,658									
8	Year of substantial completion									1				,
-				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No
9	Were the bonds issued as part of	a current refunding is	ssue?		Х	Х								
10	Were the bonds issued as part of	an advance refundin	g issue?		х		х							
11	Has the final allocation of procee	ds been made?		Х		х								
12	Does the organization maintain adequate books and records to support the final allocation of proceeds?			х		х								
Pa	rt IIII Private Business Use	l			•					•	•		•	
				<u> </u>	Ą	E	3	C	;		)		E	
				Yes	No	Yes	No	Yes	No	Yes	No	Ye	s	No
<b>1</b>	Was the organization a partner in which owned property financed by	· · · · · · · · · · · · · · · · · · ·	,		Х		Х							
2	A re there any lease arrangements with respect to the financed property which may result in private business use?			Х		Х								
For	Privacy Act and Paperwork Reduction A	act Notice, see the Inst	ructions for Form 990	).		Cat No 50	0193E				Schedule	K (Form	990) 20	09

Schedule K (Form 990) 2009

Part III Private Business Use (Continued)

			A	В		C		D			E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts with respect to the financed property which may result in private business use?	Х		Х							
3b	Are there any research agreements with respect to the financed property which may result in private business use?		Х		Х						
3с	Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	Х		Х							
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government		1 380 %		1 380 %		•		•		
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government										
6	Total of lines 4 and 5		1 380 %		1 380 %						
7	Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	Х		Х							
Dai	t TV Arbitrage										

Part IV Arbitrage

			A		3	(	C	ı	)		E
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
1	Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate, been filed with respect to the bond issue?		x		x						
2	Is the bond issue a variable rate issue?	х		Х							
3a	Has the organization or the governmental issuer identified a hedge with respect to the bond issue on its books and records?		х		х						
ь	Name of provider	NA	1	NA							
c	Term of hedge										
4a	Were gross proceeds invested in a GIC?		Х		Х						
ь	Name of provider	NA		NA							
С	Term of GIC										
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?										
5	Were any gross proceeds invested beyond an available temporary period?		х		х						
6	Did the bond issue qualify for an exception to rebate?	х		х							
		•	•	•	•	•	•		Calaadiil	o V /Form 00/	

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DLN: 93493136025691

OMB No 1545-0047

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#### Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Transactions with Interested Persons** 

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

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

Name of the organization Greater Baltimore Medical Center Inc

**Employer identification number** 

52-6049658

Part I Excess Benefit Train Complete if the organization										40b	
				, .					,		rrected?
1 (a) Name of disq	uanneu	person			( <b>b)</b> Desc	ript	ion of trans	action		Yes	No
										_	+
2 Enter the amount of tax impos	ed on t	he orga	nization man	agers or	disqualified pers	ons	during the y	ear unde	r		
section 4958								🕨	<b>*</b> \$		
3 Enter the amount of tax, if any	, on line	2, abo	ve, reimburs	ed by th	e organization .			🕨	<b>-</b> \$		
Part II Loans to and/or l	From	Intere	stad Dars	eone							
Complete if the organiz					), Part IV, line 26	, or	Form 990-1	≣Z, Part \	/ , line 38a		
		oan to						(f)			
(a) Name of interested person and		m the	(c)0 rig	ınal			( <b>e)</b> In efault?	Appro		(g)Writte	
purpose	organı	zation?	principal a		(d)Balance due	"	eraurt	by boar		agreemer	11.7
	То	From	1			Ye	s No	Yes	No	Yes	No
Total				<b>▶</b> \$							
Part III Grants or Assistar Complete if the orga						/ lu	20.27				
					een interested per						
(a) Name of interested pers	on	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ganization	13011	( <b>c)</b> A n	nount of g	rant or type	ofassis	tance
Down TV Duning on Turning		F I-	in a Total		D						
Part IV Business Transact Complete if the orga						/ lir	ne 28a - 28	h or 28	SC.		
	mzaci		) Relationsh		1111 330, 1 are 14	,	10 200, 20	, or 20		(e) Sh	naring of
(a) Name of interested perso	n		ween interes		(c) A mount of		(d) Docc	rintion of	transaction	lorgan	zation's
(a) Name of interested perso	"	l p	erson and th	I	transaction		(u) Desc	ription or	transaction	reve	nues?
		<del> </del>	organization							Yes	No
Ronald Tutrone Jr MD		Board	Member		460,0	000	See Sch O				Νο
Howard Siegel		Board	Member		518.6	553	See Sch O				Νο
Harry Johnson		Chair	Elect Membe	er T	22,1	L 0 5	See Sch O				Νο
It a who with Brahamand		 	<b>.</b>				C C . L . C			-	N
Herbert Belgrad		Forme	r Treasurer		156,2	4/2	See Sch O				No
Robert Shelton		Board	Member		234.5	564	See Sch O				Νο
Bonnie Stein		Board	Member		8 <b>5</b> ,C	000	See Sch O				Νo

Software ID: Software Version:

**EIN:** 52-6049658

Name: Greater Baltimore Medical Center Inc

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SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

OMB No 1545-0047 2009

Open to Publi

Name of the organization Greater Baltimore Medical Center Inc Employer identification number

52-6049658

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		The Board of Directors of GBMC Healthcare, Inc is the governing body for the organization. GBMC Healthcare, Inc is the parent corporation and sole stockholder of the organization. The business and affairs of the organization are managed under the direction of its Board of Directors except as reserved to the stockholder, GBMC Healthcare, Inc. in accordance with the bylaw's such as A) To change the mission, purpose philosophy or objectives of the organization B) To amend the bylaw's of the organization C) To dissolve, to consolidate or to merge the organization D) To ratify the election of the president or other officers of the organization E) To remove the president or other officers of the organization F) To elect members of the Board of Directors of the organization G) To remove members of the Board of Directors of the organization H) To purchase, sell or encumber with debt I) To sell all or substantially all of the organization's assets, or to undertake major expansion projects J) To approve the annual operating and capital budgets of the organization K) To appoint general counsel to and the fiscal auditor of the organization L) To set the fiscal year of the organization M) To issue additional stock, following the initial issuance of stock

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		See Form 990, Part VI Section A, Line 6 Description

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		See Form 990, Part VI Section A, Line 6 Description

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 11		The audit committee of Greater Baltimore Medical Center, Inc 's supported parent organization, GBMC Healthcare, Inc , reviews this Form 990. A copy of the Form 990 is provided to the full Board of Directors of the Hospital and GBMC Healthcare prior to filing

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		Annually, every Board member, physician, advanced practitioner and manager (which includes key employees) must complete a comprehensive questionnaire that provides for the disclosure of potential conflicts. All disclosures are reviewed by the Compliance Officer. Those disclosures that are questionable or may rise to the level of a conflict are discussed with the Chief Legal Officer and appropriate action is taken, if necessary A summary of disclosures is provided to the Audit Committee (for management) and to the Governance Committee (for Board members) annually

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section B, Inne 15		The compensation of GBMC's president and key employees is determined by a subcommittee of its parent organization, GBMC Healthcare's, Board of Directors. The Compensation Committee of the Board of Directors is chartered with the responsibility to assure GBMC pays competitive salaries to the executives. The approach that is taken is based on current market "best practices" for non-profit organizations. The committee meets at least 6 times annually to review and discuss executive's salaries and benefits. The steps taken are as follows: 1) An independent executive compensation consultant was selected based on an RFP process and face-to-face interviews were conducted: 2) Once selected, the compensation consultant compiled, independently, salary survey data of similar size organizations from throughout the country: 3) The survey data is presented to the compensation committee with the national survey data, various surveys are categorized by size of organization, academic and non-academic, system and community-based hospitals: 4) The data is categorized by executive position, and a salary range is recommended by the compensation specialist: 5) Base salary of an individual executive is based on survey results, years of experience and performance: 6) A recommendation is made to the compensation committee by the CEO for salary rates for the vice presidents: 7) The Compensation Committee either accepts or modifies the recommendation from the CEO based on national salary survey data, years of experience and performance: 9) The incentive bonus is determined based on actual results compared with the plan document and recommendation is made to the Compensation Committee for approval or modification: 10) The amount of bonus is determined by the criteria stated in the incentive bland document and is also based on current market practices from national surveys: 11) Survey of executive benefits is also reviewed by the compensation consultants to assure reasonableness: 12) The compensation consultant provides a written document o

ldentifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		The governing documents are located on the State of Maryland Department of Taxation's website. Financial statements are made public through the State of Maryland Charitable Registration. Financial statements for GBMC Healthcare, Inc. are also available through the Electronic Municipal Market Access (EMMA) website via the continuing disclosure document. The Conflict of Interest policy is not available to the public.

Committee

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 1	Description of Organization Mission	Greater Baltimore Medical Center's primary exempt purpose is as follows (1) To organize, build, erect, equip, manage and operate exclusively for charitable purposes, a non-profit general hospital and medical center for the care of the sick, and to furnish medical and surgical attendance therein in any form in the care of sick, afflicted, infirm or injured persons, provided, however, the operations are not to be exclusively for those who are able and expected to pay but to the extent of financial ability are to be for those not able to pay for the services rendered, and the facilities are not to be restricted to a particular group of physicians and surgeons except to the extent that discretionary authority in the management may impose limitations based upon the qualifications of those applying or upon the size and nature of the facilities, and no part of its net earnings are to inure directly or indirectly to the benefit of any private shareholder or individual (2) To organize, build, erect, equip, manage and operate a school or schools for training physicians, surgeons, nurses and others, and to educate and train any such persons in the care of sick, afflicted, infirm, or injured persons by teaching medicine, hygiene, surgery and everything having to do with the physical well-being of individuals (3) To engage in any activity and to do anything and everything that may be necessary, expedient or incidental to the purposes stated in paragraphs (1) and (2) (4) To have and to exercise to the extent necessary or desirable for the accomplishment of any of the aforesaid purposes, and to the extent that they are not inconsistent with the charitable purposes of the corporation, and the limitations imposed by section 501(c)(3) of the Internal Revenue Code, any and all powers conferred upon corporations by the Maryland General Corporation law

ldentifier	Return Reference	Explanation
Form 990, Part VII, Section A		During the fiscal year, these individuals devoted the following estimated hours each wiek to a related organization. The Honorable Vicki Ballou-Watts 2 Mr. Kennethh P. Barksdale 2 Mr. Herbert J. Belgrad 2 Mrs. Sandra Berman 2. Robert K. Brookland, M.D. 3 John B. Chessare, M.D. 5 Mr. Charles C. Fenwick, Jr. 2 Mr. Samuel Heffner 2 Mr. Frederick M. Hudson 2 Mr. Douglas Huether 2 Mr. Harry S. Johnson 2 Mr. Thomas M. Kane 2 Mr. Williams A. Kroh 2 Mr. Thomas H. Maddux 2 Mr. Laurence M. Merlis 6 Ms. Patricia J. Mitchell 2 Mr. Frank R. Plamer 2 Mrs. Mary Stuart Rodgers 2 Mr. Stephen T. Scott 2 Mr. Robert A. Shelton 2 Mr. Bernard Siegel 2 Mr. Stuart O. Simms 2 Ms. Bonnie R. Stein 2 Mr. James B. Stradtner 4 Mr. Steven A. Thomas 4 Ms. Marion G. Thompson 2 Harold Tucker, M.D. 2 Ronald F. Trutone, Jr., M.D. 2 Mrs. Mary B. Wieler 2 John M. Wogan, M.D. 2 John Saunders, M.D. 5 Mr. Eric L. Melchior 5 Mr. Keith R. Poisson 1 Mr. Rodney M. Williams 1 Mr. John W. Ellis 20 Ms. Joanne Porter 1 Ms. Tressa B. Springmann 1 Mr. Mark R. Thomas 1 Mr. George E. Bayless 3 Mr. Michael A. Forthman 1 Mr. Steve Tw. addle 39 Ms. Catherine J. Boyne 21 Mr. Douglas G. Smith 39

ldentifier	Return Reference	Explanation
Sch L, Part IV,		(a) Name of Person Ronald Tutrone, Jr MD (d) Description of Transaction Independent Contractor that
Business		provides research services to GBMC (a) Name of Person Howard Siegel (d) Description of Transaction
Transactions		How ard Siegel is a partner in a PA that provides pathology services to GBMC (a) Name of Person Harry
Involving		Johnson (d) Description of Transaction Mr Harry Johnson is a partner in the firm, Whiteford, Taylor &
Interested		Preston LLP, that provided legal services to GBMC (a) Name of Person Herbert Belgrad (b) Relationship
Persons		Between Interested Person and Organization Former Treasurer (left board 11/09) (d) Description of
		Transaction Mr Herbert Belgrad is a partner in Tydings & Rosenburg LLP which provided legal services to
		GBMC (a) Name of Person Robert Shelton (d) Description of Transaction Mr Robert Shelton was a partner
		in the firm, Venable, that provided legal services to GBMC (a) Name of Person Bonnie Stein (d) Description
		of Transaction Ms Bonnie Stein is an EVP at PNC Bank who is the trustee for many of GBMC investments

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DLN: 93493136025691

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE R**

(Form 990)

Department of the Treasury

**Related Organizations and Unrelated Partnerships** 

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

Internal Revenue Service **Employer identification number** Name of the organization Greater Baltimore Medical Center Inc 52-6049658 Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) Name, address, and EIN of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Primary activity or foreign country) (if section 501(c)(3)) entity See Additional Data Table

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

	indu one or more re	Sidicou (	organizations treater	a as a paranersmp at	army and tax yearry						
(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	(h) Disprop allocati	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Gener mana partr	agıng
		'					Yes	No		Yes	No
Baltimore, MD21204 52-1412751	Real Estate Mgt	MD	N/A	N/A				No			No
GBMC Medical Arts Pavilion West LP 6701 North Charles Street Baltimore, MD21204 52-1899034	Real Estate Mgt	MD	N/A	N/A				No			No
Greater Baltimore Diagnostic Imaging Partnership 6701 North Charles Street Baltimore, MD21204 52-1561640	Imaging Services	MD	N/A	N/A				No			No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership
GBMC Agency Inc 6701 North Charles Street Baltimore, MD21204 52-1411931	Investments	MD	N/A	С			
GBMC Management Inc 6701 North Charles Street Baltimore, MD21204 52-1411974	Management Company	MD	N/A	С			
GBMC Finance Corporation 6701 North Charles Street Baltimore, MD21204 52-1863069	Financing Agent	MD	N/A	С			
GBMC Finance Corporation II 6701 North Charles Street Baltimore, MD21204 52-1836142	Financing Agent	MD	N/A	С			
GBMC Finance Corporation III 6701 North Charles Street Baltimore, MD21204 52-1836144	Financing Agent	MD	N/A	С			
Ruxton Insurance Company LTD Cedar Hour 41 Cedar Avenue HM EX Ex Hamition BD 98-0413102	Insurance Captive	BD	N/A	С			
GBMD Inc 6701 North Charles Street Baltımore, MD21204 52-1914558	Healthcare	MD	N/A	С			

Pa	rt V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 34, 35, or 36.)			
	Note. Complete line 1 if any entity is listed in Parts II, III or IV			Yes	No
<b>1</b> D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1a		No
b	Gift, grant, or capital contribution to other organization(s)		1b	Yes	
c	Gift, grant, or capital contribution from other organization(s)		<b>1</b> c	Yes	
d	Loans or loan guarantees to or for other organization(s)		1d		No
е	Loans or loan guarantees by other organization(s)		1e		No
f	Sale of assets to other organization(s)		1f		No
	Purchase of assets from other organization(s)		1g		No
g L			1h		
h :			1i		
'	Lease of facilities, equipment, or other assets to other organization(s)		-	103	
i	Lease of facilities, equipment, or other assets from other organization(s)		1 <u>j</u>	Yes	
k			1k		
1	Performance of services or membership or fundraising solicitations by other organization(s)		11	Yes	
m	Sharing of facilities, equipment, mailing lists, or other assets		1m		No
n	Sharing of paid employees		<b>1</b> n		No
o	Reimbursement paid to other organization for expenses		10		No
p	Reimbursement paid by other organization for expenses		1р	Yes	
q	O ther transfer of cash or property to other organization(s)		<b>1</b> q	Yes	
r	Other transfer of cash or property from other organization(s)		<b>1</b> r	Yes	
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships	and transaction thres	holds		
	(a) Name of other organization	<b>(b)</b> Transaction type(a-r)		(c) nt involv	ed
	ee Additional Data Table				
(2)					
(3)					
(4)					
(4)					
(5)					
(6)					

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

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		<b>(e)</b> Share of end-of-year assets		r) ortionate tions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(h Gene mana part	agın tner?
			Yes	No		Yes	No		Yes	N
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Software ID: Software Version:

**EIN:** 52-6049658

Name: Greater Baltimore Medical Center Inc

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

Form 990, Schedule R, Part II - Identification of Related	Tax-Exempt Organiz	zations		1	1
(a) Name, address, and EIN of related organization	(b) Primary Activity	(c) Legal Domicile (State or Foreign Country)	<b>(d)</b> Exempt Code section	(e) Public charity status (if 501(c)(3))	(f) Direct Controlling Entity
GBMC Foundation Inc	Fundraising	MD	501(c)(3)	Line 7 170(b)(1)	N/A
6701 North Charles Street Baltımore, MD21204 52-1411935				(a)	
Gilchrist Hospice Care Inc	Hospice Services	MD	501(c)(3)	Line 3 170(b)(1) (a)	N/A
555 W Towsontown Blvd Baltimore, MD21204 52-1851251				(4)	
GBMC Investments Inc	Investment Management	MD	501(c)(3)	Line 11 Type II 509	N/A
6701 North Charles Street Baltımore, MD21204 52-1040300	. Tanagement				
Diversified Health Enterprises Inc	Health Services	MD	501(c)(3)	Line 11 Type II 509	N/A
6701 North Charles Street Baltımore, MD21204 52-1725005				303	
Diversified Nurses Inc	Nursing Services	MD	501(c)(3)	Line 9 509(a)(2)	N/A
6701 North Charles Street Baltımore, MD21204 52-1305904					
Diversified Health Services Inc	Health Services	MD	501(c)(3)	Line 9 509(a)(2)	N/A
6701 North Charles Street Baltımore, MD21204 52-1331993					
GBMC Land Inc	Real Estate Property	MD	501(c)(3)	Line 11 Type I 509(	N/A
6701 North Charles Street Baltımore, MD21204 52-1413360				303(	
GBMC Healthcare Inc	Healthcare	MD	501(c)(3)	Line 7 170(b)(1) (a)	N/A
6701 North Charles Street Baltımore, MD21204 52-1484872				(4)	

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (b) (d) (f) (h) (c) (g) (e) Primary Direct Controlling Share of total income Name, address, and EIN of related organization Legal Domicile Type of entity Share of Percentage activity (State or (C corp, S corp, end-of-year Entity ownership (\$) Foreign or trust) assets Country) (\$) GBMC Agency Inc Investments ΜD N/A 6701 North Charles Street Baltimore, MD21204 52-1411931 GBMC Management Inc Management ΜD N/A С 6701 North Charles Street Company Baltimore, MD21204 52-1411974 GBMC Finance Corporation N/A Financing MD6701 North Charles Street Agent Baltimore, MD21204 52-1863069 GBMC Finance Corporation II ΜD N/A Financing 6701 North Charles Street Agent Baltimore, MD21204 52-1836142 GBMC Finance Corporation III ΜD N/A Financing 6701 North Charles Street Agent Baltimore, MD21204 52-1836144 N/A Ruxton Insurance Company LTD ВD Insurance Cedar Hour 41 Cedar Avenue HM EX Captive Ex Hamition BD 98-0413102 GBMD Inc Healthcare ΜD N/A 6701 North Charles Street Baltimore, MD21204 52-1914558 Form 990, Schedule R, Part V - Transactions With Related Organizations (b) (c) Name of other organization Amount Involved Transaction type(a-r) (\$) (1) GBMC Investments Inc В 1,219,585 (2) GBMC Foundation Inc В 1,613,037 536,207 (3) GBMC Investments Inc С (4) С 8,590,135 GBMC Foundation Inc 221,395 (5) Gilchrist Hospice Care Inc С (6) GBMC Medical Arts Limited Partnership Н 67,302 Н 850,562 (7) GBMC Medical Arts West Limited Partnership (8) GBMC Agency Inc Н 451,254 (9) GBMC Physicians LLC Ι 164,680 (10) Greater Baltimore Medical Center Land Inc J 250,000 1,095,517 (11) GBMC Medical Arts Limited Partnership J (12) GBMC Medical Arts West Limited Partnership J 1,007,240 (13) J 465,466 GBMC Agency Inc (14)GBMC Healthcare Inc Κ 260,004 335,683 (15) GBMC Agency Inc Κ GBMC Physicians LLC Κ (16)10,733,863 GBMCHopkins Pediatric Surgery LLC (17) Κ 98,698 Κ (18)Ruxton Insurance Company LTD 208,337 GBMC Medical Arts Limited Partnership (19) K 60,000 (20) GBMC Medical Arts West Limited Partnership Κ 60,000 10,507,910 (21) Ruxton Insurance Company LTD L (22) GBMC Agency Inc Ρ 470,285 (23) Ruxton Insurance Company LTD 5,053,144 (24) Greater Baltimore Medical Center Land Inc 1,386,274 (25) GBMC Medical Arts Limited Partnership Ρ 575,926 (26) GBMC Medical Arts West Limited Partnership Ρ 474,987 (27) Ρ 121,205 GBMC Agency Inc 7,897,201 (28) Ruxton Insurance Company LTD Q Ruxton Insurance Company LTD 4,000,000 (29) R GBMC Medical Arts West Limited Partnership R 153,524 (30)

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 52-6049658

Name: Greater Baltimore Medical Center Inc

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services

(Code ) (Expenses \$ 49,939,721 including grants of \$ 189,104 ) (Revenue \$ 76,725,315 )

Laboratory Service, Radiology - Therapeutic, Residency Program, Magnetic Resonance Imaging, Cardiac Catherization, Other Program Services Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors												
<b>(A)</b> Name and Title	(B) Average hours per		tion ( that a	che	)		ı	( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation		
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations		
The Honorable Vicki Ballou-Watts Director	1 00	×						0	0	0		
Mr Kennethh P Barksdale Fmr Dır (left 12/2009)	1 00	х						0	0	0		
Mrs Sandra Berman Director	1 00	×						0	0	0		
Robert K Brookland MD Director	1 00	х						0	0	0		
Mr Samuel Heffner Director	1 00	Х						0	0	0		
Mr Frederick M Hudson Director	1 00	х						0	0	0		
Mr Douglas Huether Fmr Dir (left 12/2009)	1 00	х						0	0	0		
Mr Williams A Kroh Fmr Dir (left 12/2009)	1 00	х						0	0	0		
Mr Thomas H Maddux Fmr Dır (left 12/2009)	1 00	х						0	0	0		
Mr Frank R Palmer Director	1 00	х						0	0	0		
Mr Robert A Shelton Director	1 00	х						0	0	0		
Mr Bernard Siegel Director	1 00	х						0	0	0		
Mr Stuart O Sımms Dırector	1 00	х						0	0	0		
Ms Bonnie R Stein Director	1 00	х						0	0	0		
Mr James B Stradtner Director	1 00	х						0	0	0		
Mr Steven A Thomas Director	1 00	х						0	0	0		
Ms Marion G Thompson Director	1 00	Х						0	0	0		
Ronald F Trutone Jr MD Director	5 00	х						250,000	0	0		
Mrs Mary Stuart Rodgers Director	1 00	х						0	0	0		
Howard L Siegel MD Director	1 00	х						518,653	0	0		
Mrs Mary B Wieler Secretary	1 00	х		х				0	0	0		
John Saunders MD Former Interim President	35 00	х		х				421,351	0	25,459		
Mr Herbert J Belgrad Fmr Tresr (left 12/2009)	1 00	х		х				0	0	0		
John B Cheassare MD President	35 00	х		х				0	0	0		
Mr Charles C Fenwick Jr Chair	1 00	х		х				0	0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and									, ,	
<b>(A)</b> Name and Title	(B) Average hours		tion ( that a	che	)			( <b>D</b> ) Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Mr Harry S Johnson Chair-Elect	1 00	х		х				0	0	0
Mr Thomas M Kane Vice Chair	1 00	Х		х				0	0	0
Mr Laurence M Merlis Fmr Pres (left 1/2010)	34 00	Х		х				921,169	0	215,411
Ms Patricia J Mitchell Vice Chair	1 00	Х		х				0	0	0
Mr Stephen T Scott Treasurer	1 00	Х		х				0	0	0
Harold Tucker MD Chief of Staff	1 00	Х		х				0	0	0
John M Wogan MD Vice Chief of Staff	1 00	Х		х				0	0	0
Mr Eric L Melchior EVP CFO	35 00				х			523,144	0	129,037
Mr Keith R Poisson EVP COO	39 00				х			488,294	0	104,368
Rodney M Williams MD EVP Chief Med Officer	39 00				х			560,063	0	127,556
Ms John W Ellis SVP Corp Strategy	20 00				х			466,524	0	108,030
Ms Joanne Porter SVP Nursing	39 00				х			341,973	0	59,182
Ms Tressa B Springmann VP & CIO	39 00				х			341,762	0	47,145
Mr Mark R Thomas VP Human Resources	39 00				х			334,785	0	52,216
Mr George E Bayless VP Finance	37 00				х			309,190	0	54,355
Mr Michael A Forthman VP Facilities	39 00				х			238,531	0	41,171
James Demopoulos GBMA COO	40 00				x			40,447	0	1,610
Mr Steve Twaddle VP GBMA (left 9/2009)	1 00				х			225,097	0	22,077
Ms Catherine J Boyne President of Hospice (left 2/10)	40 00				х			258,411	0	17,716
Mr Douglas G Smith VP of Development	40 00				х			256,961	0	50,474
Reginald J Davis MD Med Dir/Phys	40 00					х		1,385,372	0	35,741
Wynee E Hawk VP Government Relations (left 10/07	0 00						х	99,739	0	0
Gary I Cohen MD Med Dır/Phys	40 00					х		875,623	0	35,739
Bimal G Rami MD Physician	40 00					х		795,174	0	31,690
Paul Celano MD Medical Oncologist	40 00					×		732,637	0	33,638

## Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

compensated Employed	es, una macpen	<del>aone c</del>									
<b>(A)</b> Name and Title	(B) A verage hours	A verage Position (check all hours that apply)						(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of othe	
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Software ID: Software Version:

**EIN:** 52-6049658

Name: Greater Baltimore Medical Center Inc

#### Form 990 Schedule H, Part VI - Supplemental Information, Line 1

Part I. Line 7 Cost of Charity Care was calculated using the cost-to-charge ratio prescribed in the instructions to Workeheet 2 Maryland's regulatory system creates a unique process for hospital payment that differs from the rest of the nation. The Health Services Cost Review Commission, (HSCRC) determines payment through a rate setting process and all payors, including governmental payors, pay the same amount for the same services delivered at the same hospital. Maryland's unique all payor system includes a method for referencing Uncompensated Care in each payors' rates, which does not enable Maryland hospitals to breakout any offsetting revenue related to Uncompensated Care Part I, Line 7b Maryland's regulatory system creates a unique process for hospital payment that differs from the rest of the nation. The Health Services Cost Review Commission, (HSCRC) determines payment through a rate setting process and all payors, including governmental payors, pay the same amount for the same services delivered at the same hospital. Maryland's unique all payor system includes a method for referencing Uncompensated Care in each payors' rates, which does not enable Maryland hospitals to breakout any directed offsetting revenue related to Uncompensated Care Community benefit expenses are equal to Medicaid revenues in Maryland, as such, the net effect is zero. The exception to this is the impact on the hospital of its share of the Medicaid assessment. In recent years, the state of Maryland has closed fiscal gaps in the state Medicaid budget by assessing hospitals through the rate setting system Part I, Line 7f, Column c Maryland's regulatory system creates a unique process for hospital payment that differs from the rest of the nation. The Health Services Cost Review Commission, (HSCRC) determines payment through a rate setting process and all payors, including governmental payors, pay the same amount for the same services delivered at the same hospital. Maryland's unique all payor system includes a method for referencing Uncompensated Care in each payors' rates, which does not enable Maryland hospitals to breakout any offsetting revenue related to Uncompensated Care Part I. Line 7f. Column d Maryland's regulatory system creates a unique process for hospital payment that differs from the rest of the nation. The Health Services Cost Review Commission, (HSCRC) determines payment through a rate setting process and all payors, including governmental payors, pay the same amount for the same services delivered at the same hospital Maryland's unique all payor system includes a method for referencing Uncompensated Care in each payors' rates, which does not enable Maryland hospitals to breakout any offsetting revenue related to Uncompensated Care

Part I, Line 7g GBMC supports coverage of specialty services (orthopedics, anesthesia, general surgery, etc.) provided in the emergency room to medicaid and uninsured patient populations by ensuring payment of the physician professional fees for surgical related cases GBMC also employs a full-time Geriatric Nurse Practitioner whose sole responsibility is to provide education and primary care services at Towson area low-income senior living facilities. During FY10, GBMC began a partnership with Catholic Charities and hired a pediatrician to provide on-site physician coverage at a residential mental health treatment for children (Villa Maria).

Part III, Line 9b Until final approval of the account as charity care, patients receive bills similar to non-charity care patients. Once charity care is approved, the account is written off. No further bills are sent and any refunds necessary are made to the patients. Even if the account is in collection and a patient presents a hardship, the patient can qualify for charity care up to the point of a judgment made on the account.

A merican Diabetes Association "Reverse the Trend" Program Clinical research has overwhelmingly identified the adverse consequences that occur when diabetes is developed. Through its Geckle Diabetes and Nutrition Center, GBMC helps patients with diabetes address and manage the daily and lifelong issues associated with this crippling disease. The statistics documenting the increasing incidence of type two diabetes, particularly in adolescents, is staggering, with "One out of every three children born after the year 2000 developing diabetes in their lifetime" (source. A merican Diabetes Association (ADA)). That's precisely the reason GBMC eagerly accepted an invitation from the ADA in fiscal year 2007 to partner in its "Reverse the Trend" program Through two separate \$25,000 contributions (one in fiscal year 2007 and the other in fiscal year 2009) and participation in the program design, GBMC has supported what it hopes is a program that will help make permanent lifestyle changes for area families and youth. Unlike many global efforts to educate at-risk patients regarding diabetes, the "Reverse the Trend" program is a hands-on initiative that works in specific high-risk communities directly with individuals. The program differentiates itself by not only providing education, but also through the aid of directed community partners within an individual's community. It also provides products or services that allow an individual to make a desired lifestyle change on a permanent basis.

Villa Maria and St Vincent's Centers Operated by Catholic Charities, the Villa Maria and St Vincent's Centers in Timonium offer residential mental health treatment for nearly 160 children between the ages of five to fourteen Owing to a variety of complex socio-economic issues, this highly at-risk population tends to have a variety of associated medical conditions. When Catholic Charities noted the difficulty in finding adequate physician coverage to provide primary and preventive care, GBMC's Department of Pediatric Care Chairman, Timothy Doran, MD, quickly understood the critical need to provide these essential services at the facility's site to continue mental health treatments in the least disruptive manner possible. As a result, during fiscal year 2009, GBMC hired Rachel Bergen, MD, and began partnering with Catholic Charities to provide a GBMC-employed pediatrician on-site at the treatment centers to deliver assessments and treatment, review medical reports and coordinate specialized care and dietary needs as necessary

Health Partnerships with Seniors In the beginning of fiscal year 2008, GBMC created a partnership of community outreach with the Assistance Center for Towson Churches and five senior income-restricted housing facilities to provide healthcare services to improve the health of the underserved population in neighborhoods surrounding the hospital's campus A nurse practitioner specializing in geriatrics visits the apartment buildings one to two times per week, providing health screenings, exercise classes and basic health services such as blood pressure and glucose monitoring, immunizations and medication review. The nurse practitioner also offers an assessment of acute medical problems and provides monthly education on topics such as fall prevention, memory loss, depression and osteoporosis. Since the program was launched, the nurse practitioner has made more than 400 medical visits, administered more than 100 flu-pneumonia vaccines, has made numerous referrals to other medical providers and initiated weekly exercise classes in several of the facilities.

Gilchrist Hospice Care's African Partnership Gilchrist Hospice Care, a GBMC affiliate, has entered into a new partnership with Nkoaranga Lutheran Hospital in the Arusha Region of Tanzania The pairing allows Gilchrist to share its wealth of knowledge about how best to provide quality, compassionate end-of-life care with a hospice program in Sub-Saharan Africa that struggles everyday to care for hundreds of patients, more than 95 percent of whom suffer from HIV/AIDS, with limited staff and resources Through regular e-mails and phone calls and bi-annual visits between partners, Gilchrist hopes to share its expertise with Nkoaranga while also learning valuable lessons about how to do more with less, and how to better care for patients in the last stages of HIV/AIDS The partnership, sponsored by the Foundations for Hospices in Sub-Saharan Africa, is part of a program that serves 16 countries in Africa through collaborations with hospice and palliative care programs in 28 states

Serving Those in Need Through Financial Assistance GBMC has long understood the need to provide the highest quality medical care to all patients regardless of ability to pay Accordingly, GBMC uses financial criteria well in excess of nationally recognized Federal Poverty Guidelines and State of Maryland required standards in order to provide free care. In addition, GBMC also works with patients not qualifying under the Financial Assistance Policy in determining potential insurance eligibility, as well as establishing reasonable and affordable payment plans Medical Education. A core component of the GBMC vision is to provide physicians, nurses and staff with medical sophistication through clinical education and research. Because of the critical importance of primary care services, as well as core services, GBMC annually trains more than 60 interns, residents and fellows in the fields of Internal Medicine, Gynecology, Ophthalmology, Otolaryngology, Colo-Rectal Surgery and GYN Oncology Our physicians partner with the interns, residents and fellows to provide comprehensive and thorough training and education to ensure that the next generation of physicians are exceptionally prepared to serve the patients and communities in which they will serve. In addition to its intern and resident programs, GBMC also offers vital nurse training and operates an allied health professionals program for approximately 20 radiology technician students a year GBMC Wins United Way Make-Over Project On September 29, 2009, a group of GBMC employees from five departments pulled together in true GBMC fashion to benefit others. They spent all day participating in The United Way's "Share Yourself Make-Over," an annual community project that is part fundraising, part do-it-yourself skill, part competition, and all unforgettable. Staff volunteers from GBMC were charged with collecting donations to make-over the kitchen and office of Medfield Community Center in Northeast Baltimore City, which is used primarily as an after school recreation and activities center for area youth. Then, the group rolled up their sleeves to clean, repair and decorate the two rooms, as well as stock them with necessities. Teams from five other local organizations were assigned to re-do the rest of the center including the arts and crafts room, homework room, gym, atrium and game room. At the end of the day, GBMC's team of volunteers took top honors for its outstanding work in the kitchen and office, but the real prize went to the children, who now have a clean, safe facility to use

Part VI, Line 2 GBMC completes a GAP assessment designed to evaluate and understand the unmet healthcare needs of the GBMC community, and how GBMC, given its service orientation, might be best served to assist in meeting the identified unmet needs GBMC uses statistical and medical incidence data from local county health departments that collect such data, as well as other various national data GBMC maintains an inter-disciplinary Community Needs Advisory Committee, with representation from the Board of Directors, Outreach Services, Compliance, Finance, Legal, Spiritual Support, and other clinic based areas, which meets monthly to evaluate, debate and approve community based initiatives. In addition, the committee reports directly to the President & Chief Executive Officer. Refer to Exhibit 1 for a GBMC publication highlighting recent community benefit activities.

Part VI, Line 3 GBMC educates patients about their eligibility for governmental assistance and organization charity care assistance in many ways, starting with the intake process. A summary of the financial assistance policy is posted, along with contact information at all registration areas, the emergency room, and the billing office. When patients are registered, they are provided with a financial assistance brochure and are handed a "Permissions/Acknowledgment" (signed by the patient). This form explains the hospital's financial assistance policy and provides GBMC phone numbers and a website. Also stated on the form is information for how GBMC representatives can assist with applying for Maryland Medical Assistance. GBMC also contracts with outside agencies to help with the medical assistance eligibility process. Lastly, a statement about financial assistance and a copy of GBMC's policy accompanies all bills to patients.

Part VI, Line 4 Greater Baltimore Medical Center, Inc ("GBMC") is a private, not-for-profit, 310 bed, regional medical center. It is located in Towson, Maryland, a suburban Baltimore County community two miles north of Baltimore City. GBMC's primary service area includes all of Baltimore County, the northern portion of Baltimore City, and portions of Carroll and Harford Counties. The population in GBMC's service area has traditionally been affluent. Baltimore County ranked 2nd among MD counties for the highest income per capita in 2007. The 2007 per capita income in Baltimore County was 34% higher than the nation. But, in 2007 Baltimore County had. 8% of the population in poverty 9% of related children under 18 were below the poverty level 8% of people 65+ years old were below the poverty line 5% of all families lived in poverty 14% of families with a female householder and no husband present had incomes below the poverty level In FY2009, GBMC's service area patients were 1.47% self-pay and 5.26% Medicaid, whereas, GBMC's patients in FY2009, were 1.9% self-pay and 5.1% Medicaid.

Part VI, Line 5 The Community Building activities in the amount of \$322,610 included in this report are comprised of two components \$25,000 support to Christo Rey High School and \$297,600 for Emergency Management. The alliance with Christo Rey provides an opportunity for Baltimore City students to work at GBMC and gain experience with an organization through work-study/internship. During FY10, GBMC partnered with Baltimore County government to provide a dedicated Emergency Management facility that can be used by the community to stage disaster drills, provide mass vaccinations, etc. This facility will serve the community by enhancing public safety and promoting wellness among all citizens.

Part VI, Line 6. A majority of GBMC's governing body is comprised of persons who reside in the organization's primary service area. GBMC extends medical staff privileges to all qualified physicians in its community. GBMC reinvests its operating margin into improvements in patient care and research. GBMC provides teaching through accredited intern and resident education programs in Internal Medicine, Gynecology, Ophthalmology, Otolaryngology, and Colo-Rectal surgery. Most recently, GBMC has invested in a geriatric nurse practitioner program whose sole responsibility is to provide education and primary care services to low-income senior living facilities in the local service area. GBMC continues to fund anesthesia, obstetrical, and orthopedic services to Medicaid and uninsured patient populations. GBMC has generally covered this by agreeing to provide physician payment for surgical cases coming through the emergency department where the patient is considered to be indigent.